Amendment Number: 01
Request for Quotation#: RADP-S-2017-2431-N

Amendment Effective Date: June 12, 2017
Amendment Quotation Due Date: June 14, 2017

Purpose: The purpose of this amendment is:

2. Provide answers to the questions submitted through subktecquestions@radp-s.com.

Revised Deadline:

1. **Offer Deadline and Protocol:** Offers must be received no later than 5:00 PM on Wednesday, June 14, 2017, via email to RADPSprocurement@chemonics.com.
### Answers to Questions

<table>
<thead>
<tr>
<th>SR.</th>
<th>QUESTIONS</th>
<th>ANSWERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>What is the technical specification for refrigerated containers?</td>
<td>There are 25 reefer containers with (20ft) size and 21 reefer containers with (40ft) Please see below pictures.</td>
</tr>
<tr>
<td>2</td>
<td>What is the technical specification for generators?</td>
<td>There are eight original RC generators made by Carrier Co. which are suitable for cold storage and shipment and the rest are locally made of Mazda truck equipment. All the assigned generators are (18KW) power and are attachable to reefers. Please see below pictures for more information.</td>
</tr>
<tr>
<td>3</td>
<td>What is the model for refrigerated containers?</td>
<td>There are different models for refrigerated containers.</td>
</tr>
<tr>
<td></td>
<td>Question</td>
<td>Answer</td>
</tr>
<tr>
<td>---</td>
<td>-------------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>4</td>
<td>What are the generators capacity (KVA) and model?</td>
<td>All the generators are 18KW. Please see below picture for more information:</td>
</tr>
<tr>
<td></td>
<td></td>
<td><img src="image.png" alt="Image of generator specifications" /></td>
</tr>
<tr>
<td>5</td>
<td>Can a construction company bid for the subject RFQ?</td>
<td>Yes, it can.</td>
</tr>
</tbody>
</table>
Request for Quotations (RFQ)

RFQ Number: RADP-S-2017-2431-N

Issuance Date: June 07, 2017

Deadline for Offers: June 14, 2017

Description: Assessment of 46 refrigerated containers and 38 generators

For: Regional Agricultural Development Program – South (RADP-S)

Funded By: United States Agency for International Development (USAID), Contract No. AID-306-C-13-00018

Implemented By: Chemonics Afghanistan Limited Management & Implementation Services, (Chemonics)

Point of Contact: Subcontracts, Procurement and Grants Office

***** ETHICAL AND BUSINESS CONDUCT REQUIREMENTS *****

Chemonics is committed to integrity in procurement, and only selects suppliers based on objective business criteria such as price and technical merit. Chemonics expects suppliers to comply with our Standards of Business Conduct, available at http://www.chemonics.com/OurStory/OurMissionAndValues/Standards-of-Business-Conduct/Pages/default.aspx.

Chemonics does not tolerate fraud, collusion among offerors, falsified proposals/bids, bribery, or kickbacks. Any firm or individual violating these standards will be disqualified from this procurement, barred from future procurement opportunities, and may be reported to both USAID and the Office of the Inspector General.

Employees and agents of Chemonics are strictly prohibited from asking for or accepting any money, fee, commission, credit, gift, gratuity, object of value or compensation from current or potential vendors or suppliers in exchange for or as a reward for business. Employees and agents engaging in this conduct are subject to termination and will be reported to USAID and the Office of the Inspector General. In addition, Chemonics will inform USAID and the Office of the Inspector General of any supplier offers of money, fee, commission, credit, gift, gratuity, object of value, or compensation to obtain business.

Offerors responding to this RFQ must include the following as part of the proposal submission:

- Disclose any close, familial, or financial relationships with Chemonics or project staff. For example, if an offeror’s cousin is employed by the project, the offeror must state this.
- Disclose any family or financial relationship with other offerors submitting proposals. For example, if the offeror’s father owns a company that is submitting another proposal, the offeror must state this.
- Certify that the prices in the offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- Certify that all information in the proposal and all supporting documentation are authentic and accurate.
- Certify understanding and agreement to Chemonics’ prohibitions against fraud, bribery and kickbacks.

Please contact sferrer@chemonics.com with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to Chemonics’ Washington office through the contact information listed on the website found at the hyperlink above.

Section 1: Instructions to Offerors

Introduction: The RADP-S Project is a USAID program implemented by Chemonics International in Afghanistan. The goal of the RADP-S is to improve food and economic security for rural Afghans
in Kandahar, Helmand, Zabul, and Urozgan provinces. The focus will be on improving the productivity and profitability for targeted value chains selected from the wheat, high-value crop, and livestock sectors. This sustainable agricultural development program will support the consolidation of licit economies to fuel economic growth. The goal of the RADP-S is to longer-term agricultural value chain approach designed to address sustainability as well. As part of the project activities, RADP-S intends to perform technical, operational and mechanical assessment of 20’ and 40’ refrigerated containers and mobile generators through a local service supply company which include assessment of 46 refrigerated containers and 38 generators currently in possession of RADP-S. The company is required to determine the physical and mechanical operational capacity of each piece of equipment, provide a repair estimate cost to place a market value of each piece of equipment based on current market values of the equipment in the Kandahar market.

Offerors are responsible for ensuring that their offers are received by Chemonics in accordance with the instructions, terms, and conditions described in this RFQ. Failure to adhere with instructions described in this RFQ may lead to disqualification of an offer from consideration.

1. **Offer Deadline and Protocol:** Offers must be received no later than 5:00 PM on Wednesday, June 14, 2017, via email to RADPSprocurement@chemonics.com. *(Quotations submitted or copied to any other e-mail than the designated e-mail address above will be disqualified).* Hard copy quotations will not be accepted.

Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the discretion of Chemonics.

2. **Questions:** Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than 12:00 pm (Kabul Local Time) on Saturday, June 10, 2017 by email to subktecquestions@radp-s.com. Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that Chemonics believes may be of interest to other offerors; will be provided no later than Sunday, June 11, 2017.

Only the written answers issued by Chemonics will be considered official and carry weight in the RFQ process and subsequent evaluation. Any verbal information received from employees of Chemonics or any other entity should not be considered as an official response to any questions regarding this RFQ.

3. **Specifications:** Section 3 contains the technical specifications of the required items. All commodities offered in response to this RFQ must be new and unused. In addition, all electrical commodities must operate on 240V, 50Hz.

Please note that, unless otherwise indicated, stated brand names or models are for illustrative description only. An equivalent substitute, as determined by the specifications, is acceptable.

4. **Quotations:** Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including delivery and all other costs. Pricing must be presented Afghani.

Offerors must assess and include in their total cost of proposal the Business Receipt Tax (BRT) or any other tax required by Afghanistan income tax law (detailed in Section 8).
Chemonics will not allow an awarded entity to add taxes (including BRT taxes) or any previously unanticipated costs to the budget after an award is made.

Offers must remain valid for not less than 90 calendar days after the offer deadline. Offerors are requested to provide quotations on their official quotation format or letterhead; in the event this is not possible, offerors may complete the table in Section 3.

In addition, offerors responding to this RFQ are requested to submit the following:

- Organizations responding to this RFQ are requested to submit a copy of their official registration or business license.
- Individuals responding to this RFQ are requested to submit a copy of their identification card.

5. **Delivery**: The delivery location for the items described in this RFQ is Kandahar Province.

As part of its response to this RFQ, each offeror is expected to provide an estimate (in calendar days) of the delivery timeframe (after receipt of order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting purchase order.

6. **Source/Nationality/Manufacture**: All goods and services offered in response to this RFQ or supplied under any resulting award must meet **USAID Geographic Code 937** in accordance with the United States Code of Federal Regulations (CFR), **22 CFR §228**. The cooperating country for this RFQ is Afghanistan.

Offerors may not offer or supply any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.

7. **Warranty**: Warranty service and repair within the cooperating country is required for all commodities under this RFQ. The warranty coverage must be valid on all commodities for a minimum of twelve (12) months after delivery and acceptance of the commodities, unless otherwise specified in the technical specifications. At the time that any commodity is transferred to the Government of Afghanistan, the Chemonics, or another entity within the cooperating country, all rights to warranty support and service shall be transferred with the commodity to that entity’s end-user.

8. **Taxes and VAT**: Offerors must assess and include in their total cost of proposal the Business Receipt Tax (BRT) or any other tax required by Afghanistan income tax law. Chemonics will not allow an awarded entity to add taxes (including BRT taxes) or any previously unanticipated costs to the budget after an award is made.

Pursuant to Article 72 of the Afghanistan Income Tax Law, Chemonics is required to withhold taxes from the gross amounts payable to all Afghan subcontractors. In accordance with this requirement, should an award be made to a successful offeror and an agreement is successfully negotiated with that offeror, Chemonics will withhold two percent (2%) tax from the entity’s gross invoices if the entity is in possession of an active business license issued by any of the following entities - the Ministry of Commerce and Industry, Afghanistan Investment Support Agency (AISA), Ministry of Information and Culture, Ministry of Education or Ministry of Public Health - at the time the awarded entity submits invoices for payment, and the invoices are successfully reviewed and approved by Chemonics. If the entity provides services contrary to approved by-laws or it does not possess a business license issued by any of the aforementioned public entities, but possesses licenses issued by other local or national
government entities or municipalities, Chemonics will in this case withhold a seven percent (7%) fixed tax on the gross amount payable to the awarded entity, subject to Chemonics’ review and approval of the subcontractor’s invoices. In either case, this tax is withheld by Chemonics from the gross amount payable to the awarded entity and subsequently remitted to the Ministry of Finance. Chemonics will maintain records of all of such remittances.

Before the signing of the Agreement, the subcontractor/vendor will provide a copy of the organization’s AISA or Ministry of Commerce license and TIN (Tax Identification Number). Amount deducted from the invoices will be forwarded to the Ministry of Finance (MoF) Tax division credited to the firm’s TIN. Records of payment to the MoF shall be maintained on file with Chemonics.

9. **Eligibility**: By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. Chemonics will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.

10. **Evaluation and Award**: The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirements, and meets the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically-acceptable basis.

   Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and thereby disqualified from consideration. Chemonics reserves the right to waive immaterial deficiencies at its discretion.

   Best-offer quotations are requested. It is anticipated that award will be made solely on the basis of these original quotations. However, Chemonics reserves the right to conduct any of the following:

   - Chemonics may conduct negotiations with and/or request clarifications from any offeror prior to award.
   - While preference will be given to offerors who can address the full technical requirements of this RFQ, Chemonics may issue a partial award or split the award among various suppliers, if in the best interest of the RADP-South Project.
   - Chemonics may cancel this RFQ at any time.

   Please note that in submitting a response to this RFQ, the offeror understands that USAID is not a party to this solicitation and the offeror agrees that any protest hereunder must be presented—in writing with full explanations—to the RADP-South Project for consideration, as USAID will not consider protests regarding procurements carried out by implementing partners. Chemonics, at its sole discretion, will make a final decision on the protest for this procurement.

11. **Terms and Conditions**: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Chemonics, the RADP-South Project, or USAID to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer.

   This solicitation is subject to Chemonics’ standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note the following terms and conditions will apply:
(a) Chemonics’ standard payment terms are net 30 days after receipt and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payment will not be issued to a third party.

(b) Any award resulting from this RFQ will be firm fixed price, in the form of a purchase order.

(c) No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.

(d) Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.

(e) United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.

(f) The title to any goods supplied under any award resulting from this RFQ shall pass to Chemonics following delivery and acceptance of the goods by Chemonics. Risk of loss, injury, or destruction of the goods shall be borne by the offeror until title passes to Chemonics.

Section 2: Offer Checklist

To assist offerors in preparation of proposals, the following checklist summarizes the documentation to include an offer in response to this RFQ:
☐ Cover letter, signed by an authorized representative of the offeror (see Section 4 for template)

☐ Official quotation, including specifications of offered equipment (see Section 3 for example format)

☐ Copy of offeror’s registration or business license (see Section 1.5 for more details)

You must submit your quotation in the above order of documents mentioned. Printing the RFQ and stamping each page is not required
Section 3: Specifications and Technical Requirements

Important: The prices and rates proposed by the Offeror and inserted in the Bid Sheet below are to be the full inclusive costs of the work described in the scope of work below.

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Description and Specifications</th>
<th>Items and Specifications Offered</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price Afghani</th>
<th>Total Price Afghani</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance</td>
<td>Assessing 46 refrigerated containers (reefers) including all associated activities as per the SOW</td>
<td>46</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Assessing 38 generators including all associated activities as per the SOW</td>
<td>38</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

GRAND TOTAL Afghani:

**SCOPE OF WORK:**

1 **OBJECTIVE**

The purpose of this procurement is to perform technical, operational and mechanical assessment of 20' and 40' refrigerated containers and mobile generators through a local service supply company which include assessment of 46 refrigerated containers and 38 generators currently in possession of RADP-S. The company is required to determine the physical and mechanical operational capacity of each piece of equipment, provide a repair estimate cost to place a market value of each piece of equipment based on current market values of the equipment in the Kandahar market.

2 **Activities detail:**

1) The service provided shall hold a kick off meeting prior to commencement of work to discuss overall objective and description of the works. The service provider shall provide an implementation plan on a Gantt chart. The meeting shall occur at AMTEX village with the cold chain adviser and PPU.

2) The vendor shall conduct a physical inspection, interior and exterior, of each reefer container and prepare a list of each container which will provide information of any existing damage, either physical, mechanical or electrical, and the cost necessary to repair any containers that are not currently operational.

3) Test each of the containers operating systems to determine if the refrigeration systems are operational and how long they need to reach 0 degrees centigrade (Celsius).

4) Conduct an inspection of each generator and provide a list of each generator which will provide information on any existing damage, either physical, mechanical or electrical and provide the cost necessary to repair any generators that are not currently operational.

5) Test each generator to determine their current running condition. Each generator should be run for a minimum of two hours.
6) Provide an itemized list, per container and generator, addressing the issues above and provide a current, Kandahar based, market value of each container and generator. This list should include the current fair market value and the cost of repairs for every piece of equipment that is in need to bring the container or generator to a fully operational condition.

The costs associated with running the generators for testing purposes shall be covered by the service provider such as fuel, lubricants, filters and others.

The period of the contract is to be a maximum of 30 calendar days from the date of award.

3 LOCATION OF WORK

This assignment will be conducted at the AMTEX village and DoWA farm located at Aino Mena of Kandahar province.

4 DELIVERABLES

The successful service provider shall deliver to Chemonics the works through the following deliverables, in accordance with the schedule set forth below (Summary table followed by expanded description of deliverables).

Deliverables Estimated Timeline and Payment Schedule

<table>
<thead>
<tr>
<th>No.</th>
<th>Deliverable</th>
<th>% of Project</th>
<th>Value (AFN)</th>
<th>Completion Date (est.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kick off meeting and assessment report for 46 refrigerated containers</td>
<td>50 %</td>
<td>TBD</td>
<td>End of week 2</td>
</tr>
<tr>
<td>2</td>
<td>Assessment report for 38 generators</td>
<td>50 %</td>
<td>TBD</td>
<td>End of week 4</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>100%</td>
<td>TBD</td>
<td></td>
</tr>
</tbody>
</table>

Deliverable 1: Kick off meeting and completion of assessment for 46 refrigerated containers

The service provider shall organize and hold a “kick-off” meeting with RAPD-S designated technical representative at AMTEX Kandahar RAPD-S office prior to starting the work. The service provider shall complete assessment for 46 refrigerated containers as per the details described under activity details above herein in this document. This to be supplied on a report in MS-Word format. The report shall contain photos, tables and activity descriptions as necessary.

Deliverable 2: Completion of assessment for 38 power generators

The service provider shall complete assessment for 38 power generators as per the details described under activity details above herein in this document. This to be supplied on a report in MS-Word format. The report shall contain photos, tables and activity descriptions as necessary.

The reports for the above two deliverables shall also include:

1. Physical, mechanical and electrical inspection results of each container and generator listed by container number and by a coded system written on the generators. The list should include photographs of any identified physical, mechanical and / or electrical conditions.
2. Proof that each container and generator, when possible, has been operated and run for at least two hours for the generators and achieving an inside temperature of zero for the containers. For the containers a list, per container, should be provided of how long it took the container to reach zero. Proof can be provided through video capture or by inspection by the Cold Chain adviser, PPU adviser or technical staff.

3. Provide an itemized list by container number and generator code that lists the physical, mechanical and electrical condition of each piece of equipment, if they are operational or not, the cost of repair of any non-operational equipment and the current, “as is”, value of each piece of equipment based on local Kandahar market prices.

All the above activities are to be completed in close coordination with the RADP-S Cold chain adviser and PPU unit.

Completion of a deliverable will be reported in writing by the vendor to the RADP-S PPU unit and payment requests will be issued after the written approval of the deliverable.
Section 4: Offer Cover Letter

The following cover letter must be placed on letterhead and completed/signed/stamped by a representative authorized to sign on behalf of the offeror:

To: RADP-South Project

Reference: RFQ No. RADP-S-2017-2431-N

To Whom It May Concern:

We, the undersigned, hereby provide the attached offer to perform all work required to complete the activities and requirements as described in the above-referenced RFQ. Please find our offer attached.

We hereby acknowledge and agree to all terms, conditions, special included in the above-referenced RFQ. We further certify that the below-named firm—as well as the firm’s principal officers and all commodities and services offered in response to this RFQ—are eligible to participate in this procurement under the terms of this solicitation and under USAID regulations.

Furthermore, we hereby certify that, to the best of our knowledge and belief:

- We have no close, familial, or financial relationships with any Chemonics RADP-S project staff members;
- We have no close, familial, or financial relationships with any other offerors submitting proposals in response to the above-referenced RFQ; and
- The prices in our offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- All information in our proposal and all supporting documentation is authentic and accurate.
- We understand and agree to Chemonics’ prohibitions against fraud, bribery, and kickbacks.

We hereby certify that the enclosed representations, certifications, and other statements are accurate, current, and complete.

Authorized Signature: ____________________________________________

Name and Title of Signatory: ____________________________________________

Date: ____________________________

Company Name: ______________________________________________________

Company Address: _____________________________________________________

Company Telephone and Website: ________________________________

Company Registration or Taxpayer ID Number: __________________________

Does the company have an active bank account (Yes/No)? _____________

Official name associated with bank account (for payment): ___________________