

RFQ - Request For Quotation

Grant #: _____

PR #: ACR-090-2019

THIS IS NOT A CONTRACT. THIS IS FOR INFORMATION PURPOSES ONLY.

ISSUE DATE:	21-Apr-19	DUE DATE:	on or 2:00PM 04/29/2019
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PLEASE LIST ONLY THE NAME OF THE COMPANY THAT WILL RECEIVE PAYMENT, IF SELECTED FOR THIS WORK. PAYMENT WILL NOT BE ISSUED TO ANY THIRD PARTIES

COMPANY Name:	
Company Representative's Name:	
Supplier Address & Telephone Number	
Company / Owner Nationality	
DELIVERY LOCATIONS	Shash Darak Saleh Mohammad Street close to insta telecom

Item No.	ITEM DESCRIPTION	UNIT (pc, kg, set, box, doz, etc)	QTY	UNIT PRICE (AFN)	TOTAL PRICE (AFN)
1	Air filter (geuniun) for 220KVA genrator FG -Wilson	Each	20		
2	Oil Filter for 220KVA Generaor FG Wilson	Each	20		
3	.Fuel Filter (Geuniun) for 220KVA genrator FG -Wilson	Each	20		
4	Secondary-Fuel Filter (Genuine) for 220KVA genrator FG -Wilson	Each	20		
5	Fuel Water Separator Filter (Genuine) for 220KVA genrator FG -Wilson	Each	20		
6	Engin Oil 40 liter per services (Best quality) for 220 Generator FG -Wilson	Each	20		
7	Air filter (geuniun) for 220KVA genrator -OLYPIAN	Each	20		
8	Oil Filter for 220KVA Generaor -OLYPIAN	Each	20		
9	.Fuel Filter (Geuniun) for 220KVA genrator -OLYPIAN	Each	20		
10	Secondary-Fuel Filter (Genuine) for 220KVA genrator -OLYPIAN	Each	20		
11	Fuel Water Separator Filter (Genuine) for 220KVA genrator -OLYPIAN	Each	20		
12	Engin Oil 40 liter per services (Best quality) for 220 Generator -OLYPIAN	Each	20		
13	Mechanic services Charges for the FG-Wilson 220KVA and -OLYPIAN Generator	Each	40		
14	Any urgent defect happened and repair needed during the one year period	Hour	500		

ANTI CORRUPTION NOTICE

Under no circumstances, commission or undisclosed rebates payment to Creative staff are to be made or authorized. No gift, gratuity or remuneration of any kind shall be made to any Creative staff as a result of this request.

SUB TOTAL

TRANSPORT COSTS

TOTAL AMOUNT

Quotation Validity Period		Product Availability	YES	NO
Warranty & Maintenance Period				
Delivery Terms				
Vendor Registration ID# - Attach copy of Registration Certificate (required)				
Product Origin (country of manufacture)				
Creative Payment Terms:	Within 15 days of delivery and presentation of completed, signed invoice			

	Provided by Supplier
	DATE:
	Name
	Position:
	Signature
	DATE:

Enclosed is a Request for Quotations (RFQ). Creative invites qualified firms and organizations to submit a quotation for the goods funded under USAID AID-OAA-I_14-00072; AID-306-TO-16-0003. The issuance of a subcontract is subject to availability of funds and the successful negotiation of the subcontract budget and terms, and receiving USAID's Contracting Officer consent, if required. The Contract resulting from this award will be a single firm fixed price purchase order.

The requirements for this activity are described in the "Specifications" in Attachment I. Creative encourages your organization to indicate its interest in this procurement by submitting a quotation according to the instructions in Attachment II "Instructions to Offerors". Quotations will be evaluated based on the "Evaluation Criteria" in Attachment III. Creative will make an award to the responsible Offeror submitting an offer which provides best value to the project: technical merit and price will be both considered.

To be considered, Offerors should submit a complete quotation no later than the closing date and time indicated above. Offerors should ensure that the quotation is well-written in English, easy to read, follow the instructions provided and contain only requested information.

Any questions should be submitted in writing and delivered to Creative's offices no later than three days after the issue date of this RFQ. No questions will be entertained if they are received by means other than the specified address below. The RFQ number should be stated in the subject line. Answers will be compiled and distributed within three days from the closing date of questions.

Quotations must be submitted in a sealed envelope, labeled with the above-stated subject, subproject number and title, and delivered to:

Creative Associates International
Street#1, Saleh Muhammad Khan street, House#632,
Shash darak, District 9,
Kabul, Afghanistan.
Procurement@readafghanistan.com

Sincerely,
 Creative Associates International

**ATTACHMENT I: Specifications
 FOR ACTIVITY XXXXX**

In support of Creative Grant Number XXX111, goods are required in **STREET#1, SALEH MUHAMMAD KHAN STREET, HOUSE#632, SHASH DARAK, DISTRICT 9, KABUL, AFGHANISTAN**. The Generator equipment, and required specifications for each item are provided below:

ITEM DESCRIPTION	UNIT (pc, kg, set, box, doz,	QTY
Air filter (geuniun) for 220KVA genrator FG -Wilson	Each	20
Oil Filter for 220KVA Generaor FG Wilson	Each	20
.Fuel Filter (Geuniun) for 220KVA genrator FG -Wilson	Each	20
Secondary-Fuel Filter (Genuine) for 220KVA genrator FG -Wilson	Each	20
Fuel Water Separator Filter (Genuine) for 220KVA genrator FG -Wilson	Each	20
Engin Oil 40 liter per services (Best quality) for 220 Generator FG -Wilson	Each	20
Air filter (geuniun) for 220KVA genrator -OLYPIAN	Each	20
Oil Filter for 220KVA Generaor -OLYPIAN	Each	20
.Fuel Filter (Geuniun) for 220KVA genrator -OLYPIAN	Each	20
Secondary-Fuel Filter (Genuine) for 220KVA genrator -OLYPIAN	Each	20
Fuel Water Separator Filter (Genuine) for 220KVA genrator -OLYPIAN	Each	20
Engin Oil 40 liter per services (Best quality) for 220 Generator -OLYPIAN	Each	20
Mechanic services Charges for the FG-Wilson 220KVA and -OLYPIAN Generator	Each	40
Any urgent defect happened and repair needed during the one year period	Hour	500
Maintainance of 220 KVAFG wilson Generatore and 220KVA OLYPIAN Generator (After every 200 runining hours)..Generatore maintenance and above parts will be needed for one year		

Specifications: All above parts should be in best quality

- The goods shall be obtained from sources (such as a borrow pit) that shall be approved in advance by Creative.

Creative estimates the aforementioned goods will be delivered over a period of 1 day after issuing the Purchase Order. The Local Supplier (LS) should have the capacity to provide the goods needed by Creative. The consumption range provided is an estimate and Creative reserves the right to consume above or below this range, or to order partial commodities, and the LS shall deliver accordingly. The LS must provide guenuine goods and creative reserve the right to reject the countrefiet parts or goods.

REQUEST FOR QUOTATIONS: TERMS AND CONDITIONS

1. Evaluation and Award: The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirement (lowest-priced, technically-acceptable approach): meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically-acceptable basis. Creative may request to see samples of any or all of these materials before purchase.

2. Significant Deficiencies: 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. Creative reserves the right to waive immaterial deficiencies at its discretion.

3. Terms and Conditions: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Creative to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer. Additional terms and conditions are outlined below:

(a) Creative’s standard payment terms are net 15 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; payments will not be issued to a third party.

(b) Any award resulting from this RFQ will be a firm fixed-price purchase order.

(c) No commodities or services may be provided that are manufactured, 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) Vendors are required to submit past performance information, including copies of any past or current contracts with U.S. government funded organizations, copies of completion certificates and/or the contact information of three references. This should include the name, company, relationship to the vendor, email address and or phone number for each reference.