

**UNHCR**United Nations High Commissioner for Refugees  
Haut Commissariat des Nations Unies pour les réfugiés

DATE: 9 JUNE 2019

REQUEST FOR PROPOSAL: No. RFP /COK/009/2019

**TENDER FOR CONSTRUCTION OF EIGHT CLASSROOM PRIMARY SCHOOL  
PREMISES WITH WASH & OTHER FACILITIES IN KOR-E-MILLI, JEBRAIL  
VILLAGE OF INJIL DISTRICT, HERAT PROVINCE****CLOSING DATE AND TIME: 7 JULY 2019 – 14:00 HRS (LOCAL TIME)****INTRODUCTION TO UNHCR**

The Office of the United Nations High Commissioner for Refugees (UNHCR) was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people.

In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 6,600 people in more than 110 countries continues to help about 34 million persons. To help and protect some of the world's most vulnerable people in so many places and types of environment, UNHCR must purchase goods and services worldwide. For further information on UNHCR, its mandate and operations, please see <http://www.unhcr.org>.

**1. REQUIREMENTS**

UNHCR, Kabul, invites qualified Contractors, duly registered with the Government of Afghanistan, to make a firm offer for the provision of Construction Services for: **UNHCR fully funded Eight Classroom Primary School premises with WASH & other facilities in Kor-e-Milli, Jebrail Village of Injil District of Herat Province as per the attached Technical Drawings/Design and BOQ. GPS coordinates of the construction site: 34°21'54.11"N & 62°07'29.57"E**

Summary of Works for Construction of 8 Classroom Primary School Premises			
No	Description	No	Description
1	8 Classroom Primary School building with options	6	Guard room
2	School Door / Entrance Construction (part of boundary wall)	7	Water well 80m depth & 14"dia, incl. 5,000 litre reservoir & solar panel system
3	School Electrification	8	WASH facilities (5 cells toilet and septic tank)
4	Boundary wall, 270 m length, with a security grill on top	9	Solar Power System, 10 KW, for school's electricity supply
5	Leveling and grading of school yard	Inclusive of: Cartage of all remaining materials upon completion	

**IMPORTANT:**

Technical Drawings/Design & Bill of Quantity (BOQ) are detailed in **Annex C** and **Annex D** of this document.

It is strongly recommended that this Request for Proposal (RFP) and its annexes be read thoroughly. Failure to observe the procedures laid out therein may result in disqualification from the evaluation process.

Sub-Contracting: Please take careful note of article 5 of the attached General Terms and Conditions (**Annex A**).

Note: this document is not construed in any way as an offer to contract with your firm.

## **2. BIDDING INFORMATION:**

### **2.1. RFP DOCUMENTS**

The following annexes form integral part of this Invitation to Bid:

- Annex A: UNHCR General Conditions of Contracts for the Provision of Services (2018)
- Annex B: UNHCR General Conditions of Contracts for Civil Works (October 2000)
- Annex C: Approved Technical Drawings / Design of the Ministry of Education (i: for 8 classroom school building – 31 pages, ii: School WASH facility – 10 pages, iii: School water well hand pump – 1 page, and iv: 5,000 liter water reservoir – 3 pages)
- Annex D: BoQ & Financial Offer Form
- Annex E: Vendor Registration Form
- Annex F: UN Supplier Code of Conduct
- Annex G: Proposal Submission Checklist

### **2.2 ACKNOWLEDGMENT**

We would appreciate your informing us of the receipt of this RFP by return e-mail to the Supply Chain Unit at [afgkascu@unhcr.org](mailto:afgkascu@unhcr.org) as to:

- Your confirmation of receipt of this RFP
- Whether or not you will be submitting a bid

#### **IMPORTANT:**

Failure to send the above requested information may result in disqualification of your offer from further evaluation.

### **2.3 REQUESTS FOR CLARIFICATION**

Bidders are required to submit any request for clarification or any question in respect of this RFP by e-mail to the Supply Chain Unit at [afgkascu@unhcr.org](mailto:afgkascu@unhcr.org).

**The deadline for receipt of questions is 14:00 hrs local time on 23 June 2019.** Bidders are requested to keep all questions concise.

#### **IMPORTANT:**

Please **DO NOT SEND BIDS** to the above email addresses. **Only Queries and questions** on this RFP can be sent to the above address.

UNHCR will compile the questions received and plans to respond to such questions shortly after the closing date/time for clarifications. UNHCR may, at its discretion, copy any reply to a particular question to all other invited bidders at once.

#### **SITE VISIT – MANDATORY**

A pre-bid site visit / conference will be held at the project site on Tuesday and Wednesday, **18 & 19 June 2019, respectively, from 10:00am to 15:00 hrs local time.** A maximum of 2 representatives per company is allowed. Names, ID numbers and contact details of the Company's representatives must be provided to UNHCR, at least 2 working days in advance, by email to: [afgkascu@unhcr.org](mailto:afgkascu@unhcr.org)

During the visit, UNHCR representatives will illustrate clearly all details about the preparation and submission of the tender proposal, as well as addressing all technical and contractual questions raised by bidders. The estimated duration of the site visit is 1 hour per company but may be extended/reduced as needed.

Participation is mandatory, as no variation in price and/or schedule will be authorized due to lack of knowledge of the site condition.

Bidders shall consider their participation to the pre-bid site visit / conference as “cost of business”. Subsequently, UNHCR will not reimburse any attendance costs.

## **2.4 YOUR OFFER**

Your offer shall be prepared in English.

Please submit your offer using the Annexes provided. Offers not conforming to the requested formats may be not taken into consideration.

### **IMPORTANT:**

Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer or any other UNHCR staff other than the submission address will result in disqualification of the offer. **Please send your bid directly to the address provided in the “Submission of Bid” section 2.6) of this RFP.**

Your offer shall comprise the following two sets of documents:

- Technical offer
- Financial offer

### **2.4.1 Content of the TECHNICAL OFFER**

#### **IMPORTANT:**

No pricing information should be included in the Technical offer. Failure to comply may risk disqualification. The technical offer should contain all information required.

The Approved Technical Design and BOQ of the services requested by UNHCR can be found in **Annex C and Annex D**. Your technical offer should be concisely presented and structured in the following order to include, but not necessarily be limited to, the following information:

- **Description of the company and the company's qualifications**

A description of your company with the following documents:

- Company profile with regards to Buildings Construction, Registration Certificate and years in operation
- Your audited financial statements of the last 3 years
- The organization structure or organization chart of your company
- Valid trading license to carry out the services and execute the works subject of this RFP
- Written statement declaring that your proposal is valid for 120 calendar days from the closing date of this RFP
- List and contact details of references for at least 3 similar projects performed by your company



- A list of skilled labor, Qualified Technical Staff (Engineers, Project Manager, etc), including their CVs

Any information that will facilitate our evaluation of your company's substantive reliability, financial and managerial capacity to provide the services.

- **Understanding of the requirements for services, proposed approach, solutions, methodology and outputs**

Any comments or suggestions on the BOQ, as well as your detailed description of the manner in which your company would respond to the BOQ:

- Similar services provided to UN/NGO entities;
- A description of your firm's capacity to provide the service;
- A description of your firm's experience in these services.
- List of all machinery, equipment and tools to be mobilized for performance of the construction works described in **Annex C** and **Annex D**
- Project assumptions and constraints based on your understanding of the project
- The methodology approach to be used in addressing the issues outlined in the BOQ
- Proposed Project Schedule – Detailed Work Plan using Gantt chart, including all major design and construction activities and allotment of resources for each project milestone. Proposed schedule shall be prepared in calendar days. Do not indicate dates, use only durations. The plan must cover the period from signing of the contract to site clearance, mobilization, implementation and completion / hand-over to UNHCR of the required works
- Site visit (mandatory).

**Vendor Registration Form:** If your company is not already registered with UNHCR, you should complete, sign, stamp, date and submit with your technical proposal the Vendor Registration Form (**Annex E**). If your company is already registered with UNHCR, please submit an empty Vendor Registration Form clearly indicating your UNHCR Vendor ID.

**UNHCR General Conditions for Provision of Services, UNHCR General Conditions of Contracts for Civil Works and UN Supplier's Code of Conduct:** Your technical offer should contain your acknowledgement of the UNHCR General Conditions for Provision of Services and UNHCR General Conditions of Contracts for Civil Works by signing **Annex A**, **Annex B** and **ANNEX F**. However, please note that submitting an offer is deemed as full acceptance of UNHCR's General Conditions for Provision of Goods and Services.

#### **2.4.2 Content of the FINANCIAL OFFER**

Your separate **Financial Offer** must contain an overall offer in a single currency, either in Afghan Afghani (Afs) or US Dollars (US\$).

The financial offer must cover all the services to be provided, including cartage of all remaining materials upon completion of the works (price "all inclusive").

The Financial Offer is to be submitted as per the BOQ & Financial Offer Form (Annex D). Bids that have a different price structure may not be accepted.

UNHCR is exempt from all direct taxes and customs duties. With this regards, price has to be given without VAT.



You are requested to hold your offer valid for minimum 120 calendar days from the deadline for submission. UNHCR will make its best effort to select a company within this period. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

The cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment.

## **2.5 BID EVALUATION:**

### **2.5.1 Supplier Registration:**

The qualified supplier(s) will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Potential capacity of the firm to deliver the scope of services required
- Company strength, core business, proposed technical personnel and relevant experience
- Track record and current clientele
- Proposed project schedule – detailed work plan

### **2.5.2 Technical and Financial evaluation:**

For the award of this project, UNHCR has established an evaluation criteria which govern the selection of offers received. Evaluation is made on a technical and financial basis. The percentage assigned to each component is determined in advance as follows:

The **Technical offer** will be evaluated using inter alia the following two stage criteria and percentage distribution: **70%** from the total score:

No.	Technical Evaluation Criteria	Max Points Obtainable
<b>1 - First Stage Evaluation: PASS / FAIL Criteria</b>		
a	Registered in Afghanistan	Pass / Fail
b	Submission of a valid license for construction works	Pass / Fail
c	Undertook the mandatory site visit	Pass / Fail
d	Accepts, and submitted signed UNHCR General Conditions of Contract for Services (Annex A), UNHCR General Conditions of Contract for Civil Works (Annex B) and Supplier Code of Conduct (Annex F)	Pass / Fail
e	Submission of a completed (signed / stamped) Vendor registration Form (Annex E)	Pass / Fail
f	Accepts proposal validity of 120 calendar days from the closing date of this RFP	Pass / Fail
<b>2 - Second Stage Evaluation: SCORING Criteria</b>		
<b>g</b>	<b>Description of the firm and relevant qualifications (13 points)</b>	
i.	Years of experience in providing construction services	5
ii.	Organization structure or chart (of the firm)	3
iii.	Past experience for similar projects, list and contact details of references, incl. UN/NGOs & Government	5
<b>h</b>	<b>Understanding of UNHCR's requirements (20 points)</b>	
iv.	Proposed approach to carry out the works / addressing the requirements outlined in the BOQ	5
v.	Proposed project schedule – detailed work plan using Gantt chart	10
vi.	Project assumptions and constraints based on an understanding	5



	of the project	
<b>i</b>	<b>Implementation Capacity (25 points)</b>	
vii.	List of all machinery, equipment and tools to be mobilized for performance of the works described in <b>Annex C</b> and <b>Annex D</b>	7.5
viii.	List of skilled labour, qualified technical staff (Engineers, Project Manager, etc), including their CVs	10
ix.	Potential financial capacity to fund the milestones (in absence of advance payment by UNHCR)	7.5
<b>j</b>	<b>Materials and finished works warranty (12 points)</b>	
x.	Clarity on origin / brand names of the proposed materials	2
xi.	Inclusion of specification of the proposed materials (eg. solar equipment, electrical equipment, etc)	5
xii.	Warranty of the installation works (solar technology, water well and hand pump, electrification, etc)	5

Remark: The Technical offer score will be calculated according to the percentage distribution for the technical and financial offers.

**In order to proceed to further stages of the evaluation process, the submitted proposal must obtain minimum 40 points or above of the total technical obtainable score, 70 points.**

The **Financial offer** will use the following percentage distribution: **30%** from the total score.

The maximum number of points will be allotted to the lowest price offer that is opened and compared among those invited firms. All other price offers will receive points in inverse proportion to the lowest price; e.g., [total Price Component] x [US\$ lowest] \ [US\$ other] = points for other supplier's Price Component.

For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

## **2.6 SUBMISSION OF BID:**

The offers must bear your official letter head, clearly identifying your company.

Bids should be submitted by mail. All attachments should be in PDF format and addressed as follows:

THE UNHCR BID OPENING COMMITTEE  
RFP/COK/009/2019  
Closing date: 7 July 2019 at 14:00 hrs  
UNHCR Country Office  
Kabul, Afghanistan

Proposals **MUST** be sealed in an outer and two inner envelopes as detailed below. Failure to do so may result in disqualification

- The **Outer Envelope** should be marked and addressed as above
- The **First Inner Envelope** will contain the Technical Proposal, the vendor registration form, signed/stamped UNHCR General Conditions of Contracts for Services and Civil Works, signed/stamped Supplier Registration Form, Proposed Project Schedule – Detailed Work Plan, list and CVs of core technical personnel assigned to this project,



and other relevant company registration documentation inclusive of the company profile

- The **Second Inner Envelope** shall contain your completed, signed, dated and stamped Financial Proposal Only (**Annex D**)

**INCOMPLETE PROPOSALS WHICH DO NOT COMPLY WITH UNHCR'S RFP MAY NOT BE CONSIDERED.**

**LATE SUBMISSION OF BIDS:** Bids received after the deadline for submission, i.e. 7 July 2019 at 14:00 hrs local time, and bids transmitted in any other manner than those indicated above will not be considered.

UNHCR will not be responsible for locating or securing any information that is not identified in the bid. Accordingly, to ensure that sufficient information is available, the bidder shall furnish, as part of the bid, any descriptive material such as extracts, descriptions, and other necessary information it deems would enhance the comprehension of its offer.

## **2.7 BID ACCEPTANCE:**

UNHCR reserves the right to accept and/or reject the whole or part of your bid without having to assign a reason whatsoever

UNHCR may at its discretion increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for Services.

UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Please note that UNHCR is not bound to select any of the firms submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most responsive to the needs, as well as conforming to UNHCR's general principles, including economy and efficiency and best value for money.

## **2.8 CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS**

Payment will be made in accordance to the General Conditions for the Purchase of Services and in the currency in which the Purchase Order (PO) is issued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

### **2.8.1 Payment Schedule**

All services included in this RFP and the subsequent contract will be paid as per the executed amount of work at each stage completion. All payments will be made in the currency of offer (and PO) and in accordance with the UNHCR General Conditions for the Purchase of Services.

Invoices will be settled after the completion and acceptance of the milestone deliverables.

All payments shall be technically endorsed by the UNHCR Project Manager / Engineer and approved by the UNHCR local office up on issuance of a completion certificate by UNHCR.



### **2.8.2 Advance Payments**

Advance payments are not applicable for this tender and subsequent contract.

### **2.8.3 Warranty Retainer**

A total of 10% of the full/total contract's amount will be retained for a period of 1 year as a retention fee. The amount shall be deducted from each interim invoice / payment, as indicated under clause '2.8.1 Payment Schedule', above. The retainer will be released after the expiry of the warranty period (defects and liabilities period), 1 year after completion and acceptance.

## **2.9 UNHCR GENERAL CONDITIONS OF CONTRACTS FOR THE PROVISION OF SERVICES**

Please note that the General Conditions of Contracts (**Annex A**) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

John C. Melkenbeek,

Senior Supply Officer  
UNHCR Country Office, Kabul, Afghanistan





**BOQ & Financial Offer Form (RFP/COK/0009/2019)**

**For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)**

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
<b>A: BOQ for 8 Classrooms School Building</b>					
1	Leveling of area including the transportation of additional material and shifting to the fair place with all necessary requirements	LS	1.00		-
2	Excavation of foundations and sidewalks in Grad 3 Land with all necessary requiremetns	Cum	320.00		-
3	Stone Masonry of foundation with 1:6 mortar and all necessary requirements	Cum	270.66		-
4	Super stone Masonry of foundation (Kursi) with 1:6 Mortar and all necessary requirements	Cum	99.07		-
5	PCC (1:3:6) under RCC foundation ( shifta ) with all necessary requirements	Cum	5.53		-
6	RCC Conceret (1:1.5:3) of Columns with all necessary requirements	Cum	17.89		-
7	RCC concrete (1:1.5:3) of Rings with all necessary requirements	Cum	44.77		-
8	RCC (1:1.5:3) of all footings including columns up to 0.00 level with all necessary requirements	Cum	51.46		-
9	RCC (1:1.5:3) for stairs with all necessary requirements	Cum	4.51		-
10	Brick Masonry with 1:5 cement - sand, mortal (w=35 & 25) cm with all necessary requirements	Cum	194.50		-
11	filling of floor with soil (40cm) inlcuding compaction with all necessary requirements	Cum	226.63		-
12	filling of floor (thick=20cm) and sidewalk (thick=15cm) with Gravel including compaction with all necessary requirements	Cum	92.84		-
13	Installation of Bituminus paper one layer above floor with all necessary requirements	Sqm	501.00		-
14	RCC (1:1.5:3) concrete for Slab and Beams and propet with all necessary requirements	Cum	103.74		-
15	Steal one beam size: 140x70x5 with anti rust and oil painting with all necessary requirements	m/l	78.50		-
16	Preapre and installation of wooden board (thick=3cm) above the one beam gaders of stair with all necessary requirements	Sqm	41.54		-
17	Prepare and installation of plastic sheet above the wooden board (thick=3mc) with all necessary requirements	Sqm	46.53		-
18	PCC (1:2:4) of 1st floor in 2 layers stairs, sidewal, ramp with all necessary requirements.	Cum	64.61		-
19	Plaster of the ceiling (1:3) cement mortar including the cleaning with all neccesary requiremetns.	Sqm	582.60		-
20	PCC (1:2:4) above the Roof with thick= 2.5cm with all necessary requirements	Cum	13.66		-
21	Mud and Clay (thick=10cm) above the roof with all necessary requirements	Cum	582.60		-
22	Insulation of roof by grad one isogam 4mm (Two layer )	Sqm	825.06		-

**BOQ & Financial Offer Form (RFP/COK/0009/2019)**

***For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)***

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
23	Supplying and installation of mosaic tiles for floors , corridors and stairs	Sqm	594.00		-
24	Plastering of interior walls including cleaning with (1:3) cement-sand mortar with all necessary requirements	Sqm	1,634.50		-
25	Plastering of outside (exterior walls) with 1:3 cement-sand mortar including cleaning with all necessary requirements	Sqm	343.00		-
26	Pointing of stone masonry 1:3 mortar with all necessary requirements	Sqm	45.85		-
27	Prepare and installation of play wood (thick=8mm) according to the drawing with all necessary requirements	Sqm	52.61		-
28	Making of ventilator size (60x80cm) according to the map with all necessary requirements	Ea	8.00		-
29	Gutters work (horizontal) from GI sheet 24 gauge with all necessary requirements	m/l	17.80		-
30	Gutters work (vertical) size 15x12 from GI sheet 24 gauge with all necessary requirements	m/l	15.00		-
31	Installation of primer for parapet from iron sheet 24 gauge according to the drawing with necessary requirement	m/l	11.40		-
32	Making of chimney pipe from GI sheet 24 gauge with necessary requirement	m/l	26.00		-
33	Making of fixing heater caps from GI sheet 18 gauge with necessary requirements	Ea	12.00		-
34	Making and installation of Metal windows with all necessary requirements	Sqm	103.66		-
35	Making and installation of Doors carpentry work from Khar wood with all necessary requirements	Sqm	36.00		-
36	Prepare and installation of door for corridor from khar wood size (120x260 cm)	Sqm	22.16		-
37	Chips work of floor and stairs with cement mortar with all necessary requirements	Sqm	553.00		-
38	Prepare and installation of doors locks (made in Germany) with all necessary requirements	ea	15.00		-
39	Installation of glasses (4mm) best quality with all necessary requirements	Sqm	89.00		-
40	Prepare and installation of fly screen including frame with all necessary requirements	Sqm	42.00		-
41	3 coat painting of ceiling with 60% emulsion with all necessary requirements	Sqm	582.60		-
42	Oil painting of doors and windows with antirust for windows (3 coats)	Sqm	220.50		-
43	3 coat Painting of interior walls (60% emulsion) with all necessary requirements	Sqm	1,634.50		-
44	3 coats Painting of exterior walls (100% wider sheet plastic emulsion) with all necessary requirements	Sqm	345.00		-
45	Prepare and installation of metal handrail for ramp stairs including anti rust paint and oil paints (3 coat) with all necessary requirements	m/l	22.50		-

**BOQ & Financial Offer Form (RFP/COK/0009/2019)**

***For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)***

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
46	Prepare and installation od alimunume plate above the joint (thick=3mm w=10cm) with all neccesary requirements	m/l	12.50		-
47	Making of Black Board with 1.3 mortar cement-sand with all necessary requiremetns	Sqm	23.04		-
48	Making of black board frame from Khar timber size with all necessary requirements	M/L	57.60		-
49	Prepare and install chairs and tables completed set accordign to the drawings for students with all neccesary requiremetns	Ea	160.00		-
50	Making of swing chairs for computer table and teachers accordign to the drawing with all necessary drawings	Ea	20.00		-
51	Preparation and installation of case computer table size 110x60cm from lasani wooden plate (thick=1.6cm) accordign to the drawing with all necessary works	Ea	10.00		-
52	Prepare and insallation of project signboard (size 0.5x0.7 meter) from Marbal stone with all necessary requirements	Sqm	0.35		-
53	Prepare and installation of denuncitation box from GI sheet 18 gage with all necessary requiremetns	Ea	1.00		-
54	Cleaning of area from additional materials and shift to the fair place with all necessary requirements	LS	1.00		-
54	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

**B: BOQ for Electricity Wiring for the school premises**

55	Fluorescent lights fixture 2x36 w,50hz good quality made in china	Pcs	40.00		-
56	Fluorescent lights fixture 1x40 w,50hz good quality made in china	Pcs	12.00		-
57	Single pole switch under plaster 10 Amp 1phase good quality made in Iran	Pcs	2.00		-
58	Two pole switch under plaster 10 Amp 1phase good quality made in Iran	Pcs	10.00		-
59	Two Way switch under plaster 10 Amp 1phase good quality made in Iran	Pcs	7.00		-
60	Sackets outlet single phase 10 Amp good quality made in Iran	Pcs	38.00		-
61	Main distribution panel complete with 80 Amp Main switch and 2x40 amp feuse	Pcs	1.00		-
62	Wire 1*2.5mm2 good quality made in Iran	M/L	800.00		-
63	Wire 16 x 3 mm good quality made in Iran	M/L	7.00		-
64	PVC conduits 2 inches	M/L	6.50		-
65	Cable 1x16mm2 for grouding good quality made in Iran	M/L	12.00		-
66	Cable 1x25mm2 for grounding good quality made in Iran	M/L	15.00		-



**BOQ & Financial Offer Form (RFP/COK/0009/2019)**

**For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)**

No	Description of Activities	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
67	Distribution panel completed with 1x40 Amp main CR 2 x 16 automatic feuse + RCBO and 10 x 20 Amp automatic feuse + RCBO (resdule current circute breaker with over current	Pcs	1.00		-
68	Grounding rad 3 meter lengt 20mm diameter made in turkish complet set according to the drawing	Pcs	4.00		-
69	Cable 1 (2x25mm) for main feeder good quality made in Turkish	M/L	50.00		-
70	PVC conduits 2 inches good quality made in Iran	M/L	50.00		-
71	Ceiling Fan with best quality	Ea	12.00		-
72	PVC Joint Box	Pcs	63.00		-
73	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

**C: BOQ for 10 KW Solar Power System for the school premises**

74	Solar Panel Poly Crystal 250 W, ERA Type	Plate	40.00		-
75	Change Controller 40 AM(MPV type)	unit	4.00		-
76	Cable 1*6mm for connecting of Solar Panels	M	60.00		-
77	Battery 150 AM(GFM Deep Cycle Type)	unit	20.00		-
78	Power Inventor including Charge Controller and Battery Charger (SAKO Type)	unit	2.00		-
79	Mobile Frame Holder for Installation of Solar Panel	unit	4.00		-
80	Cable for Batteries 50mm	M	40.00		-
81	Cable for Solar including Joint Box and Clift	M	70.00		-
82	PVC Canal	M	70.00		-
83	MDF Box for Installation of Batteries and Charge Controller (2.5M*2.5M) with one Meter deep	M3	6.25		-
84	Steel Iron Sheet 2mm for Covering Windows of Batteries room	M	6.00		-
85	Battery Terminal	Pair	20.00		-
86	Battery Tempol Press	Pair	40.00		-
87	LED Projector Light 50 W	unit	6.00		-
88	Cable 2*2.5mm for installation of LED lights	M	300.00		-
89	Switch IP 65	unit	2.00		-
90	Breaker 100 AMP	unit	1.00		-
91	Ventilator fan 60*60cm	unit	1.00		-
92	Installation and Transportation of all above activities	LMS	1.00		-
93	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

**D: BOQ for the Leveling, grading, gravel paving, and planting of playground & supply of water**

94	Leveling and grading	m <sup>2</sup>	120.00		-
95	Gravel paving of school yard by thickness of 5 cm	m <sup>2</sup>	120.00		-

# ANNEX D

## BOQ & Financial Offer Form (RFP/COK/0009/2019)

*For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)*

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
96	Installation of PCC plates (50x50x12 )cm around the green area and oil painting of both side	m	120.00		-
97	Installation of backed brick around the playground by hight of 20 cm width 10cm and plastring both side and oil painiting	m	120.00		-
98	Water for construction school (until the tube well is functional)	No	90.00		-
99	Water Tanker for water storage at the site	No	1.00		-
100	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>E: BOQ for 270 meter Boundary wall for the school premises</b>					
101	Excavation of foundation	m³	132.30		-
102	Stone masonry (1.6)of foundation with all requirment	m³	202.50		-
103	Supper stone (1.6) masonry with all requirments	m³	97.20		-
104	Burnt Brick masonry (1:6) of wall (width 20 cm) and brick masonary of Calumn (width 30 cm)	m³	175.50		-
105	PCC concrete (1:2.:4) on stonemasry including the with all necessay requirments	m³	18.90		-
106	Plastering (1:4) of both sides of the walls , cleaning and all necessay requirments	m³	540.00		-
107	Pointing on super stone masonry 1:3 with mortar with all necessary requirments	m²	324.00		-
108	3 coat 100% plastic painting with high quality with all necessary requirments	m²	1,269.00		-
109	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>F: BOQ for supplCost estimation of Security Grill on Top of School Boundry Walls</b>					
110	Iron Steel @12 dia Grill on top of walls with hight = 90cm	ML	286.00		-
111	Oil Painting 2 goat	ML	286.00		-
112	Installation on top of walls	ML	286.00		-
113	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>G: BOQ for School Door (by the perimeter wall) and Project Signboard</b>					
114	Excavation of foundation	Cu.m	5.00		-
115	RCC (1:1.5:3) of all footings including columns up to 0.00 level with all necessary requirements	Cu.m	2.80		-
116	PCC concrete mortar (1:2.:4) (T= 10 cm) including propet on calumns with all necessary requirements	Sq.m	0.39		-



**BOQ & Financial Offer Form (RFP/COK/0009/2019)**

**For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)**

No	Description of Activities	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
117	Preparation and installation of 1 Metal gates and 1 metal door (1.2X2.5) & (3X2.5) with installation and all necessary requirements	Sq.m	11.00		-
118	Plastering of the columns (1:3) cement mortar including the cleaning with all necessary requirements.	Sq.m	11.55		-
119	Painting of columns (100% water based plastic emulsion) with all necessary requirements	Sq.m	12.00		-
120	3 coat oil Painting and anti rust of the gates with all necessary requirements	Sq.m	22.54		-
121	Installation of water resisting lamp on the top of columns with all necessary requirements	Ea	3.00		-
122	Project signboard at the Gate	Ea	1.00		-
123	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>H: BOQ (WASH Component) for 5 cells toilet with flush system &amp; septic tank for school premises</b>					
124	Excavation of foundation, stairs, ramp and septic tank in Grad 3 land	cum	102.60		-
125	Stone masonry of foundation & super stone masonry and septic tank with 1:5 mortar	cum	52.20		-
126	RCC concrete (1:1.5:3) of latrine (rings, slabs and septic tank)	cum	14.60		-
127	Brick masonry burnt brick with 1:6 cement mortar 35cm	cum	33.30		-
128	PCC concrete for floor and ramp of toilets	cum	5.00		-
129	Clay and dry soil for sloping of roof 15cm	cum	1.90		-
130	Insulation with 4mm thickness for roof with all required activities	sqm	50.00		-
131	PCC concrete for roof with M200	cum	1.90		-
132	Gutters work (vertical from GI sheet 24 gage 10X15cm) complete with cup	sqm	5.00		-
133	Inside and outside plaster work (with 1:4 mortar) and smooth finishing	sqm	163.50		-
134	Tile work and ceramic work for interior wall of toilets up to 1.6m height of wall floor	sqm	73.30		-
135	White washing inside with 100% plastic emulsion	sqm	163.50		-
136	Carpentry work (making of small window complete, doors, and large windows) from profile metallic (30X50. 7.5 kg)	sqm	17.20		-
137	Pointing with 1:3 mortar	sqm	36.80		-
138	Oil painting of windows and doors (3 coats)	sqm	47.70		-
139	Glass works for windows and doors from 4mm thick glassess	sqm	3.00		-
140	Insulation of fly screen with chufti complete	sqm	10.00		-
141	Handrail of ramp	M	3.00		-
142	Filling of floor and ramp with gravel	cum	8.80		-

# ANNEX D

## BOQ & Financial Offer Form (RFP/COK/0009/2019)

**For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)**

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
143	Supply and iinstallation of water supply system with (2x1500 liter storage reservoir ), sink, toilet pan, plumbing of interior with all required activities ) all pipes should be PPR green pipe (Toos) with best quality	set	1.00		-
144	Supply and iinstallation of of Block water system with 2 inches, 4 inches and 6 inches pipe and all ncessary fittings and conections and all required activities (all pipes should be PVC with 8 BAR and best quality).	set	1.00		-
145	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>I: BOQ (WASH Component) for Drinking Water Well / Borehole, 80m depth, for the school premises</b>					
146	Excavation of foundation for Plate - form	Qum	2.10		-
147	Back filling ( Bolder stone) for plate - form	Qum	2.00		-
148	Plain cement concrete for well plate- form and drainage M:200	Qum	1.45		-
149	Well drilling diameter (14")	M	80.00		-
150	PVC casing pipe 8" dia	M	50.00		-
151	PVC filter pipe 8" dia	M	30.00		-
152	Plastic rope ( 7mm dia) for installation of cylinder and PVC pipe	M	100.00		-
153	Back filling by gravel 2-6mm size and soil	Qum	3.00		-
154	Rising main PVC 63mm dia . 15 bar - class E	M	80.00		-
155	Chlorination of well	No	1.00		-
156	Manhole for bore well and connection of submersible electrical water pump from brick mansonary	No	1.00		-
157	Submersible electrical water pump ( 2 inch Italian made ) with best quality and 20 kw transformar	No	1.00		-
158	Hand Pump with complete set (Kawsar)				-
159	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

<b>J: BOQ (WASH Component) for Drinking Water Reservoir / Tank, 5,000 litre capacity, incl. installation</b>					
160	Metalic plate, 3mm & 5mm plate, for water tank glwanized (5,000 liter)	No	1.00		-
161	Pillar for tank, 14x14x4mm	M	24.00		-
162	Bad band Nowdany	M	84.00		-
163	Galvanized Water pipes (in let & out let) 32mm & over flow pipe 40mm	M	24.00		-
164	GI sheet 24 gauge, Anti freezen cover (glass wool) for insulation	M	30.00		-
165	Pagard for stairs	M	180.00		-
166	Security Grill for stairs @10mm	M	87.00		-
167	Metalic sheet black 200x200x5mm	M	1.00		-
168	Oil painting with wage and anti crusion	job	1.00		-

# ANNEX D

## BOQ & Financial Offer Form (RFP/COK/0009/2019)

*For the Supply & delivery of all qualitative materials, construction, installation, cartage, commissioning and hand-over (all inclusive price)*

No	Description of Activites	Unit	Quantity	Unit Cost & Currency (Afs. or USD)	TOTAL Cost & Currency (Afs. or USD)
169	Transportation cost to designated site	job	1.00		-
170	Installation wage including all construction activities	job	1.00		-
171	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

### K: BOQ for Solar panel /system for the WASH infrastructure, including installation, for school premises

S/N	Type of Activity	Unit	Quantity	Unit Cost	Total Cost
172	Solar Panel (250 watt)	No	14.00		-
173	Auto converter	No	1.00		-
174	Iron Frame	No	2.00		-
175	Iranial Cable 3x4	ML	80.00		-
176	Iranial Cable 4 x2	ML	25.00		-
177	Pipe 1.5 politeline	ML	80.00		-
178	Pillar RCC	Sqm	2.00		-
179	Iron Box	No	1.00		-
180	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

### L: BOQ for construction of a Guard Room for the school premises

181	excavation of foundation including kitchen (l=6m, W=3m,H=0.5m)	Cum	5.00		-
182	Stone masonry with 1:6 mortar	Cum	6.00		-
183	Super stone masonry (kursi), 1:6 Mortar	Cum	1.60		-
184	PCC under and over the foundation	Cum	2.50		-
185	RCC column (1:1.5:3), including all steel works	Cum	2.00		-
186	Brick masonry of wall with 35cm width, M:200	Cum	22.00		-
187	RCC concrete of slab and Beams, M:200	Cum	5.00		-
188	PCC on top of roof, 6cm thick	Cum	12.00		-
189	Insulation of roof by grad one isogam	sqm	30.00		-
190	Plastering of interior and exterior walls, 01:02:10	sqm	180.00		-
191	Window, steel - 7kg	sqm	4.00		-
192	Door, steel - 7kg	sqm	2.00		-
193	oil painting of windows and door	sqm	15.00		-
194	Painting of walls inside and outside	sqm	180.00		-
195	Glass for windows	sqm	3.50		-
196	Electricity works	LS	1.00		-
197	Any other applicable charges (if any - please specify what for):	LS	1.00		-
<b>SUB TOTAL 'ALL INCLUSIVE' PROPOSED AMOUNT:</b>					<b>-</b>

**OVERALL "ALL-INCLUSIVE" PROPOSED AMOUNT:**

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# ANNEX G

RFP/COK/009/2019

## Proposal Submission Checklist

No	Verify Compliance Before Submission of your Proposal	Tick (✓) if complied
1	RFP and its annexes read thoroughly	
2	Ask questions, if any, through <a href="mailto:afgkascu@unhcr.org">afgkascu@unhcr.org</a> until 23 June 2019	
3	Mandatory: Site visit, at project site, 18 & 19 June 2019	
4	Proposal must be prepared in English	
5	Your Proposal MUST be submitted to UNHCR in a SEALED ENVELOPE	
6	Your Proposal MUST be submitted using 3 envelopes as follows	
	a) OUTER ENVELOPE: To be marked and addressed as per RFP clause 2.6; and will contain the 2 inner envelopes mentioned below	
	b) FIRST INNER ENVELOPE: To contain the Technical Proposal: Your proposal document elaborating the required information as per RFP clause 2.4.1, Your proposed project schedule – work plan using Grantt chart, Your company Registration Document, Your License for Construction Services, List of your past similar projects, your company profile, your audited financial statements, written statement on 120 calendar days proposal validity, list of your skilled / qualified technical personnel for this project with CVs, list of your available machinery tools and equipment to be mobilized for this project, Signed/Stamped ANNEX A, Annex B, Annex E, and Annex F.	
	c) SECOND INNER ENVELOPE: To contain only the BOQ / Financial Proposal Form – Annex D.	
7	Take Note: No Advance Payment will be considered for this RFP by UNHCR. Installment Payment will be applied based on agreed milestones	
8	Take Note: A 10% retention fee, payable in 1 year, is applicable	
9	Where necessary, indicate specifications (incl. brand names) of the materials proposed (eg. Solar equipment, electrical equipment, etc)	
10	Submission of your Proposal MUST be done on/before 7 July 2019 at 14:00 hours local time	