****

**REQUEST FOR QUOTATION**

TO:

|  |  |  |  |
| --- | --- | --- | --- |
| All interested suppliers |  | **Date of issue:** | 18, August, 2019 |
|  | **File no.:** | 015, 2019 |
|  | **Contract title:** | Project of Poultry Farm Equipment and Poultry. |
|  | **Closing date:** | August 22, 2019 |
|  | **For further information, please contact the Contracting Authority:** | Hashmatullah Rohani  Contact person: procurement manager  Tel: 0730171960  Fax:  E-mail: procurement@coar.org.af |
|  |  | **Please note that the Quotations may be delivered to the Contracting Authority at the above address by in a sealed envelope clearly marked with the above File Number and the name of the submitting company.** | |

project of 2019 poultry farm equepment and poultry invites you to submit a quotation for the following

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| List of Poultry farms equipment’s for Faryab 2019 Economic Empowerment project   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Item** | **Description** | Unit | Quantity | **Required delivery date** | |  | **A. Poultry farms equipment’s Cost** |  |  |  | | 1 | Chickens (one days broiler chickens and one time vaccinated) | PC | 80 Head | 25 August 2019 | | 2 | Food #4 (Pakistani) | PC | 2 Bag | 25 August 2019 | | 3 | Food #9 (Pakistani) | PC | 6 Bag | 25 August 2019 | | 4 | Vaccine (for 5 dozen, Vaccine name: Gumboro, Newcstle, Fowl Pox and Fowl Typhoid) | PC | 5 Pick | 25 August 2019 | | 5 | Feeder ( tinfoil mad in Afghanistan) | PC | 5 piece | 25 August 2019 | | 6 | Drinker (Plastic, Med in Pakistan) | PC | 5 Piece | 25 August 2019 | | 7 | Antibiotic (Gentimysen, inroflexin, colmsten and selfadimeden and multivitamen). | PC | 4 Pick | 25 August 2019 | |  | <Add extra lines as necessary> |  |  |  |   The following items need to be provided for the total 62 poultry farms and deliver along with other items   |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | **Quantity** | **Quantity for 62 Poultry farms** | **Required delevery date** | | 1 | paper | 0.5 kg | 28 kg | 25 August 2019 | | 2 | Influenza | 30 cc | 1880 cc | 25 August 2019 | | 3 | Finisher | 20 gr | 1120 gr | 25 August 2019 | | 4 | Vitamin | 60 cc | 3360 cc | 25 August 2019 | | 5 | Corn | 2 kg | 112 kg | 25 August 2019 |   Following necessary items are required for the 62 poultry farms   |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | **Quantity** | **Quantity for 62 Poultry farms** | **Required delevery date** | | 1 | Termamter | 1 termater | 62 PC | 25 August 2019 | | 2 | Heater | 1 heater | 62 PC | 25 August 2019 | |
|

## Instructions

1. **Acknowledgement**

Upon receipt of the Request for Quotation please inform the Contracting Authority if you intend to submit a quotation. Please respond even if negative.

1. **General**

In 2019 CoAR is implementing Economic Empowerment project in Andkhoy, Khan-charbagh and Qaramqol districts of Faryab province. The poultry farms equipment has to be purchased are for us be contracting authority in the mentioned project in Andkhoy, Khan-Charbagh and Qorghan districts of Faryab. The project financially supported by NCA. The supplier shall submit their offer before the deadline. The contractor shall deliver 62 packages (poultry farm equipment including Chechens) to the sites selected by CoAR in four districts of Faryab Province.

21 pakages to Khan-charbagh

22 Pakages to Qorghan,

19 Pakages to Andkhoy

The equipment’s and chickens supplement to the mentioned districts should be in two phases:

* First round: 31 packages
* Second round: 31 packages

1. **Cost of quotation**

The supplier shall bear all costs associated with the preparation and submission of his quotation and the Contracting Authority will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the negotiated procedure.

1. **Eligibility and qualification requirements**

Suppliers are not eligible if they are in one of the situations listed in article 15 of the General Terms and Conditions for Supply Contracts.

In the Quotation Submission Form suppliers shall attest that they meet the above eligibility criteria. If required by the Contracting Authority, the supplier whose quotation is accepted shall further provide evidence satisfactory to the Contracting Authority of its eligibility through certificates issued by competent authorities in its country of establishment or operation or, if such certificates are not available, through a sworn statement.

Suppliers shall also be requested to certify that they comply with article 13. “Child Labour and Forced Labour” and article 14 “Mines” of the General Terms and Conditions for Supply Contracts and with the Code of Conduct for Contractors.

To give evidence of their capability and adequate resources Suppliers shall provide the information and the documents requested by the Contracting Authority.

1. **Exclusion from award of contracts**

Contracts may not be awarded to Candidates who, during this procedure:

1. are subject to conflict of interest:
2. are guilty of misrepresentation in supplying the information required by the Contracting Authority as a condition of participation in the Contract procedure or fail to supply this information.
3. **Documents comprising the Request for Quotation**

The Supplier shall complete and submit the following document with his quotation:

1. The attached Quotation Submission Form
2. Suppliers technical specifications
3. Copies of any registration certificates as required by national legislation or competent authorities including company registration certificates and membership certificates of any relevant professional bodies (Shall only be submitted if you have not delivered to the Contracting Authority before)
4. References that we may contact for further background information of your company. (Shall only be submitted if you have not delivered to the Contracting Authority before)
5. **Price**

The price quoted by the supplier shall not be subject to adjustments on any account except as otherwise provided in the conditions of the Contract.

Price shall be quoted in **AFN**.

**Tax**

**Withholding Tax on Subcontractor:**

Government withholding Tax: Pursuant to Article 72 in the Afghanistan Tax law effective March 21, 2009, CoAR is required withhold “contractor” taxes from the gross amount payable to all Afghan for-profit subcontractor/vendors with aggregate amount of AFN 500,000.00 or greater and transfer this to the Ministry of Finance. In accordance with this requirement, CoAR shall withhold 2% tax from all gross invoices from subcontractors/vendors under this Agreement with active AISA or Ministry of Commerce License. For subcontractors /vendors without active AISA or Ministry of Commerce license, CoAR shall withhold seven percent 7% “contractor” tax per current Afghanistan Tax law.

1. **Validity**

Quotations shall remain valid and open for acceptance for 14 days after the closing date.

1. **Closing date**

Quotation must be received by the Contracting Authority as specified on page 1 not later than the closing date and time. Any quotations received after that will not be considered.

1. **Award of Contract and Criteria**

The Contracting Authority will award the Contract to the supplier whose quotation has been determined to be substantially responsive to this Request for Quotation (RFQ) and who has offered the lowest evaluated price, provided further that the supplier has the capability and resources to carry out the Contract effectively.

The Contracting Authority reserves the right to accept all or part of your quotation, whichever is in its best financial interest.

1. **Signature and entry in to force of the Contract**

Prior to the expiration of the period of the quotation validity, the Contracting Authority will notify the successful supplier in writing.

Within 2 days of receipt of the Contract, not yet signed by the Contracting Authority, the successful supplier must sign and date the Contract and return it. On signing the Contract, the successful supplier will become the Contractor and the Contract will enter into force once signed by the Contracting Authority.

If the successful supplier fails to sign and return the Contract and within the days stipulated, the Contracting Authority may consider the acceptance of the quotation to be cancelled without prejudice to the Contracting Authority's right to claim compensation or pursue any other remedy in respect of such failure, and the successful supplier will have no claim whatsoever on the Contracting Authority.

1. **Cancellation for convenience**

The Contracting Authority may for its own convenience and without charge or liability cancel the RFQ at any stage.

### Special conditions

1. **Scope of Supply**

The subject of the contract is the supply, delivery of the supplies described in the Price and Technical Data Form in Annex 1.

1. **Required Documents to be qualified during administrative evaluation**
2. Technical Proposal
3. Valid Business license
4. Reference for work done that we may contact (Optional)
5. Complete signed Copy of RFQ
6. Relevant past performance/experience
7. **Payment**

Payment will be made upon receipt of the following documents and within 30 days after receipt of goods:

1. Original Invoice
2. Original Goods Received Note
3. Bank details if not mentioned in the contract
4. Copy of valid business license

**QUOTATION SUBMISSION FORM**

**Price schedule (Price and currency to be inserted by supplier)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Description** | Unit | Quantity | **Currency in AFs** | |
|  | **A. Detailed poultry farms** |  |  | Unit price in Afs | Total price |
| 1 | Chickens (one days broiler chickens and one time vaccinated) | PC | 80 Head |  |  |
| 2 | Food #4 (Pakistani) | PC | 2 Bag |  |  |
| 3 | Food #9 (Pakistani) | PC | 6 Bag |  |  |
| 4 | Vaccine (for 5 dozen, Vaccine name: Gumboro, Newcstle, Fowl Pox and Fowl Typhoid) | PC | 5 Pick |  |  |
| 5 | Feeder ( tinfoil mad in Afghanistan) | PC | 5 piece |  |  |
| 6 | Drinker (Plastic, Med in Pakistan) | PC | 5 Piece |  |  |
| 7 | Antibiotic (Gentimysen, inroflexin, colmsten and selfadimeden and multivitamen). | PC | 4 Pick |  |  |
|  | **Total price** | | | |  |

The following items need to be provided for the total 62 poultry farms and delivered along with above main package items.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **descreption** | **Quantity for one package** | **Quantity for 62 Poultry farms** | **Currency in AFs** | |
| Unit price in Afs | Unit price in Afs |
| 1 | peaper | 0.5 kg | 32 kg |  |  |
| 2 | Influenza | 30 cc | 1860 cc |  |  |
| 3 | Finisher | 20 gr | 1240 gr |  |  |
| 4 | Vitamin | 60 cc | 3720 cc |  |  |
| 5 | Corn | 2 kg | 124 kg |  |  |
|  | **Total price** | | | |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **descreption** | **Quantity** | **Quantity for 62 Poultry farms** | **Currency in AFs** | |
| Unit price in Afs | Unit price in Afs |
| 1 | Termamter | 1 termater | 62 PC |  |  |
| 2 | Heater | 1 heater | 62 PC |  |  |
|  | **Total price** | | | |  |

**Grand Total price of the offer: ( )**

***Note: The cost should include all taxes including delivery to the site***

Any subsequent procurement related to this Quotation will be subject to the Contracting Authorities General Terms and Conditions for Supply Contracts and the Code of Conduct for Contractors available through the below link. Printed versions are available on request.

<https://www.kirkensnodhjelp.no/en/about-nca/for-contractors/>

After having read this Request for Quotation 015, 2019 on behalf of my company/business, I hereby:

* Accept, without restrictions, all the provisions in the Request for Quotation including General Terms and Conditions for Supply Contracts with annexes.
* Provided that a contract is issued by the Contracting Authority we hereby commit to furnish any or all items at the price offered and deliver same to the designated points within the delivery time stated above.
* Certify and attest that we meet the eligibility criteria stated in the Instructions.
* Certify and attest compliance with the Code of Conduct for Contractors.

This declaration will be confirmed in the Contract and misrepresentation will be regarded as grounds for termination.

Signature and stamp:

Signed by:

|  |  |
| --- | --- |
| **The Contractor** |  |
| Name of the company |  |
| Address |  |
| Telephone no. |  |
| E-mail: |  |
| Name of contact person |  |
| Date: |  |