



## Request for Quotation (RFQ) No. 770-1

**Issuance Date: Dec 5, 2019**

**Closing Date: Dec 11, 2019**

### **Advertise:**

Jhpiego is seeking for qualified vendors to obtain quotation(s) for the configuration/ installation of repeater model (DER 3000) for a period of 9 months at the top of TV hill in Kabul, Afghanistan.

Annex A: Vendor registration form

Annex B: Technical specification & price schedule

**Vendors must submit all the Annexes listed above along with their quotation to be considered for the evaluation process, otherwise, they may be considered disqualified and removed from further process.**

### **Applicant Illegibility:**

- The potential vendors must be registered with the government of Afghanistan and have a valid AISA or Business license. A Vendor's current, valid AISA or Ministry of Commerce Business License must be attached with its quotation.
- The potential vendors should provide an Official Bank Account with the same name as it is stated in Vendor's AISA or business license.
- The potential vendors should accept tax withholding based in Afghanistan Tax Law.
- All the cost should be stated in Local currency (AFN).

### **Selection Criteria:**

- **Technically Acceptable:** The selection will be with best value price and meeting the technical specification listed under scope of work and technical specifications (Annex B).
- **Delivery Time:** Vendors should confirm the delivery time (in calendar days) for providing the requested items at due location mentioned in this RFQ after receipt of the purchase order.
- **Price:** Price will be evaluated to determine reasonable price and best value for the project.

**Note:** The Jhpiego Procurement Committee will assess the vendor's quotations based on criterial listed above.

Jhpiego will award a fixed price purchase order resulting from this solicitation to the responsible Vendor/s whose quotation conforming to this solicitation will be most advantageous to the project, price and other factors considered.

Jhpiego anticipates that this RFQ will result in a single award to a single Vendor; however, Jhpiego reserves the right to make multiple awards, if it is in the best interest of the project.

**Payment:** Jhpiego will only make payment to the selected vendor's maintained Bank Account after the delivery and acceptance of the required Goods/Services by Jhpiego.

**Quotation Submission via Email:** Vendors are requested to submit their quotations to [Af.procurement@jhpiego.org](mailto:Af.procurement@jhpiego.org) and write down RFQ-770-1 on the subject of their emails by no later than Dec, 11, 2019, (3:00 p.m. Kabul, Afghanistan local time).

Quotations received after the RFQ deadline will be considered late and will not be evaluated.

Issuance of this RFQ does not constitute an award commitment on the part of Jhpiego or any other organization/associated agency, nor is it commitment to pay for any cost(s)/liability (ies)/loss (es) incurred in the preparation or submission of response. The organization reserves the right to reject, with or without



assigning any reason, any or all response(s), if such action is considered to be in the best interest of the project/organization.

***No employee is authorized to negotiate or promise work on behalf of Jhpiego. Selected vendors will have an official Purchase Order with Jhpiego with authorized signatures.***


**Note:** Tax will be withheld from all contractors for such procurement with a specified rate as per "Article- 72" of the Afghanistan Income Tax Law, 2009. Seven percent (7%) of the gross amount will be withheld if the contractor does not hold/submit a business license, and Two percent (2%) will be withheld if the contractor has/submits a business license. The withheld tax per the law will be remitted to the Tax Office in the name of company".

Yours Sincerely,

**Jhpiego Hemayat Project**

**VENDOR**

Chief of Party

  
4/12/19

Company name: \_\_\_\_\_

Representative name: \_\_\_\_\_

Signature & Stamp \_\_\_\_\_

Date: \_\_\_\_\_

**Annex (A)**  
**Vendor Registration Form**

1.	Name of Firm/Company as described in the license/work-permit		
2.	Status of Organization (Proprietorship/Pvt./Public Ltd.)	<input type="checkbox"/>	<input type="checkbox"/>
		Proprietorship	Private Limited
		<input type="checkbox"/>	<input type="checkbox"/>
		Public Limited	Other
		If Other, Please Specify _____	
3.	Year Business Establishment		
4.	Name of Proprietor/Director		
5.	Address of Main Office		
6.	Contact Details (every cell must be filled)	Contact Person	
		Designation	
		Phone No	
		Fax No	
		E-Mail ID	
7.	Nature of Business	<input type="checkbox"/>	<input type="checkbox"/>
		Retail	Services
		<input type="checkbox"/>	<input type="checkbox"/>
		Other	
		If Other, Please Specify _____	
9.	Is the Firm or person registered with the Government and or professionally licensed?	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No
		If Yes, Please Attach Copy of Registration	
10.	List of major products or services	1. 2. 3. 4.	
11.	Tax Identification Number (TIN): Please attach your TIN No.	TIN:	
12.	Official Business Bank Account Information in the name of Company (every cell must be filled) and please attach a copy of your bank details.	Beneficiary Name: Bank Name: Account No: Branch: SWIFT Code:	

**Note: All the applicant vendor is must fill the required information's, incomplete info will lead to bid disqualification from the proceedings. Please also attach a copy of business license, official bank account detail and a copy of TIN letter.**

Vendor Signature:

**Annex (B) – Technical Specification & Price Schedule**

No.	Technical Specifications	Unit	Quantity	Unit Price (AFN)	Total Price (AFN)	Remarks
1	Configuration of Repeater DER 3000 including installation on TV hill located in Kabul, Afghanistan. Vendor is responsible to provide 24 hours operating equipment such as Space, guarding, repeater programing, maintenance and any other required services.	Month	9			
<b>Grand Total Price (AFN):</b>						

Delivery period (how long will take you to provide the items requested above) after receipt of the purchase order: \_\_\_\_\_ Calendar Days.

**Company Name:** \_\_\_\_\_

**Authorized Agent's Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature/Stamp:** \_\_\_\_\_