

AFGHANISTAN VALUE CHAIN-LIVESTOCK

Request for Proposal (RFP)

RFP-AVCL-KAB-20-0006

Provision, Installation and Training of Programable Logic Controller (PLC).

Issue Date: March 18, 2020

<u>WARNING</u>: Prospective Offerors, who have received this document from a source other than the AVC-Livestock project, should immediately contact AVC-Livestock and provide their name and mailing address in order that amendments to the RFP or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued to offerors via email.

1. Synopsis of the RFP

DAI, implementer of the USAID-funded AVC-Livestock project, invites qualified vendors to submit proposals/bids to supply, install, and provide Training of Programable Logic Controller (PLC).

1.	RFP No.	RFP-AVCL-KAB-20-0006		
2.	Issue Date	March 18, 2020		
3.	Title	Provision, installation and operation System Training of Programable Logic Controller (PLC)		
4.	Submission	To: AVC-Livestock Procurement Department All bids must be submitted electronically via: AVC-L_ProcurementInbox@dai.com		
5.	Deadline for Receipt of Questions	4:00 pm, Kabul local time on April 02, 2020		
6.	Deadline for Receipt of Proposals.	4:00 pm, Kabul local time on April 07, 2020		
7.	Point of Contact and questions regarding RFP	Questions are due no later than 4:00 pm local time Kabul on April 02, 2020.		
		All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email to AVC-L_ProcurementInbox@dai.com		
		Each Bidder is responsible for reading very carefully and fully understanding the terms and conditions of this RFP. All questions received will be compiled, answered in writing and distributed to all interested Bidders. It is each interested bidder's responsibility to check for any modification or update prior to submitting their final bid.		
8.	Anticipated Award Type	The anticipated specific terms and conditions are as follows: The anticipated Award Type is Fixed Price Purchase Order, based on lowest price technically acceptable. Additional information or the basis for award is found in section 9 of this RFP.		
		 Terms and conditions for this procurement include: Award will only be made after a review of sample photos and specifications by AVC-Livestock Technical team/personnel from the bid; Delivery of all equipment to Qala-e- Haider Khan, Kabul-Jalalabad Road, Kabul-Afghanistan, inspection of actual machinery is required here by AVC-Livestock Technical team/personnel; Should the machinery be lost or damaged in 		

	transportation to Afghanistan or to AVC-Livestock Offices, DAI/AVC-Livestock holds no responsibility and the vendor must supply new, and un damaged equipment; If the delivered equipment does not satisfy the requirement of this RFP, it will be rejected, and no payment will be made; No procured equipment can be sourced from, or moved through, Iran or other prohibited countries (see section 14 for additional information); and Other specifications as required and noted in this RFP. For more information and detail regarding technical acceptability please refer to section 12 and Attachment C: Technical Specifications.			
	Issuance of this RFP in no way obligates DAI to award a			
	subcontract or purchase order. Offerors will not be reimbursed for any costs associated with the preparation of their bid.			
9. Basis for Award	An award will be made based on the Lowest Price, Technically			
	Acceptable Source Selection type. The award will be issued to the			
	responsible Offeror submitting the lowest evaluated price that			
	meets or exceeds the acceptability requirements for			
	technical/non-cost factors described in this RFP.			

Interested Offerors may obtain a full copy of the RFP which contains detailed instructions for preparation of the proposal. The RFP may be collected from the address www.ACBAR.ORG website

2. Request for Proposal - Goods

10. General Instructions to Offerors	 The last date for submission of a proposal/bid is April 07 2020 at 04:00 PM (Kabul time). Late offers will be rejected except under extraordinary circumstances at DAI's discretion. Offerors shall submit proposals electronically through specified email address. Bidders must note the period required for delivery of the equipment and any additional transportation costs. 			
	 Offerors shall confirm, in writing, that the Offeror fully understands that their proposal must be valid for a period of seventy-five (90) days. DAI-AVCL retains the rights to increase the quantity Offerors shall sign and date the Price Schedule, and formal cover letter Bidders should describe the origin of machinery, and note the anticipated route and method for import/delivery of 			
	 the machinery. AVC-Livestock will not assume responsibility of shipment, customs charges, damage and/or losses from source to shipment address. This is the sole responsibility of the vendor. Delivery of all equipment to Qala-e- Haider Khan, Kabul-Jalalabad Road, Kabul, Afghanistan 			
	 Offerors shall complete: Confirmation of the specification along with sample photos; Cost list of commonly used spare parts; Attachment A: Price Schedule template; Cover Letter signed and stamped; Attachment D: Past Performance; and Attachment E: Proposal Checklist. 			
	 Offerors should also review and fully understand Attachment B: Representations and Certifications of Compliance Should any of the noted documents or requirements not be submitted, DAI/AVC-Livestock retains the right to disqualify the Offeror. All communications, bids and supporting documentations 			
11. Questions Regarding the RFP	must be in English language. Each Offeror is responsible for reading carefully and fully understanding the terms and conditions of this RFP.			
	All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date			

	specified above. All questions received will be compiled and
	answered in writing and distributed to all interested Offerors.
12 Tank mind Considerations and	
12. Technical Specifications and	1. For list of required items and their specifications, please see
requirements for Technical	Attachment C. Offerors commit to providing all items as
Acceptability	specified by submitting a proposal. Only upon inspection by
	the AVC-Livestock team the Award will be made.
	2. Offerors must include a statement on the time required to
	deliver machinery including anticipated customs clearance as
	found in Attachment A.
	3. In addition to meeting the Technical Specifications listed
	above, offerors are required to meet or exceed the significant
	non-cost factors listed below:
	a. Offerors must possess at minimum 2 of years of relevant in-
	country experience, including import and delivery of large
	equipment and machinery, or similar goods to other
	customers.
	b. Offeror must have documented ability to meet required
	delivery time lines, as demonstrated through references
	from prior clients.
	c. Offeror must demonstrate its ability to transport the goods
	without damage or loss.
	d. Offerors are required to provide sample pictures for the
	offered equipment's along with offered specifications.
	e. Offerors are required to sign and stamp the offered
	specifications and samples pictures.
	f. Offerors should be able to transfer any warranty/guarantee
	to AVC-Livestock applicable for the equipment.
	g. The offeror should confirm they do not require any advance
	payment prior to the delivery of goods.
13. Determination of	
	DAI/AVC-Livestock will not enter into any type of agreement with
Responsibility	an Offeror prior to ensuring the Offeror's responsibility. When
	assessing an Offeror's responsibility, the following factors are
	taken into consideration:
	1. The offeror should have valid business license to operate in
	Afghanistan. Any formal business license issued from the
	Government of the Islamic Republic of Afghanistan is
	considered acceptable.
	2. Evidence of a DUNS number (explained below and instructions
	contained in the Annex).
	3. The source, origin, and nationality of the goods are not from a
	Prohibited Country, nor have they been transported through
	such a country (explained below).
	4. Having adequate financial resources to deliver goods or the
	ability to obtain financial resources.
	5. Ability to comply with required or proposed delivery or
	performance schedules.
	6. Have a satisfactory past performance record.

	7. Have a satisfactory record of integrity and business ethics.
	8. Be qualified and eligible to perform work under applicable
	laws and regulations of the Government of the Islamic
	Republic of Afghanistan, USAID, and/or DAI.
14. Geographic Code	Under the authorized geographic code for its contract, DAI may
coog. ap	only procure goods and services from the following countries.
	Geographic Code 935: Goods and services from any area or
	country including the cooperating country but excluding
	Prohibited Countries.
	DAI must verify the source, nationality and origin, of goods and
	services and ensure (to the fullest extent possible) that DAI
	does not procure any services from prohibited countries listed
	by the Office of Foreign Assets Control (OFAC) as sanctioned
	countries. The current list of countries under comprehensive
	·
	sanctions include: Cuba, Iran, North Korea, Sudan, and Syria.
	DAI is prohibited from facilitating any transaction by a third
	party if that transaction would be prohibited if performed by
	DAI.By submitting a proposal in response to this RFP, Offerors
	confirm that they are not violating the Source and Nationality
	,
	requirements and that the services comply with the Geographic
	Code and the exclusions for prohibited countries.
15. Data Universal Numbering	All U.S. and foreign organizations which receive first-tier
System (DUNS)	subcontracts/ purchase orders with a value of \$30,000 and above
	are required to obtain a DUNS number prior to signing of the
	are required to obtain a DON'S number prior to signing or the
	agreement.
	agreement.
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Attachment A: Price Schedule

The offeror shall prepare unit and total quotations for the items in the price schedule. Supplier should confirm the ability to supply the equipment.

In the Item Specifications section, Offerors should provide the exact specifications of the machinery, including make and model, country where manufactured, etc. The specifications **must** follow the specification requirements as noted in the RFP and Attachment C: Technical Specifications.

Item No.	Item Specifications	Qty	Unit Price (AFN)	Total Price (AFN)
1	Programmable logic Controller (PLC)	1		
2	Other Transportation and Delivery Costs, as applicable. Each separate cost should be listed independently.	1		
3	Installation Cost (machine set up, making the machine functioning and operating)	1		
4	Provide standard training for the key PLC operators (making the operators understand how to operate, how to use and function PLC). Maximum number of trainees are 1-2 people	1		
GRAND	TOTAL:			

Delivery statement after signing the Purchase order:

- 1. Please specify the number of days required to deliver the PLC to the specify region. (
- 2. Please specify the number of days to install the machine (
- 3. Please specify the number of days required for provision of training (

Shipment to: Qala-e-Haider Khan, Kabul-Jalalabad Road, Kabul, Afghanistan

Cover Letter

We, the undersigned, provide the attached proposal in accordance with RFP AVCL-KAB-20-0006 dated				
Our attached proposal is for the total price of (figure in words).				
I certify a validity period of 75 days for the prices provided in the attached Price Schedule/Bill of Quantities. Our proposal shall be binding upon us subject to the modifications resulting from any discussions.				
We understand that DAI/AVC-Livestock is not bound to accept any proposal it receives.				
Authorized Signature:				
Name and Title of Signatory:				
Name of Firm:				
Address:				
Telephone:				
Email:				

Company Seal/Stamp:

Attachment B: Representations and Certifications of Compliance

- 1. <u>Federal Excluded Parties List</u> The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
- Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal
 government contracts, to report compensation levels of the five most highly compensated subcontractor
 executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
- 3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
- 4. <u>Trafficking of Persons</u> The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
- Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions The Bidder
 certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure
 Regarding Payment to Influence Certain Federal Transactions.
- 6. <u>Organizational Conflict of Interest</u> The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this information.
- Business Size and Classification(s) The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
- 8. <u>Prohibition of Segregated Facilities</u> The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
- 9. <u>Equal Opportunity</u> The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
- 10. Labor Laws The Bidder certifies that it is in compliance with all labor laws...
- 11. Federal Acquisition Regulation (FAR) The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
- 12. <u>Employee Compliance</u> The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.

Attachment C: Technical Specifications

PLC specifications:

AVC-Livestock is looking to procure **one (1)** Programable Logic Controller (PLC) for its partner anchor firms. The PLC will allow the partners to fully automat the feed Mill Process.

The information below outlines the requirements for the machines.

The PLC for automation of feed mill processing should have a proven record of positive reviews from its users. The machine should be highly regarded for its accuracy, accompanying software and calibration system, and is user-friendly and easy to operate. The machines should be calibrated with global data for the most common Feed Mill processing. Once delivered, the pre-calibrated machine is ready to use.

The required PLC should have below specifications:

PLC CONTROL SYSTEM FOR POULTRY FEEDS

Specification:

- 1. Batching for Large and small Bins (Up to 21 Nos)
- 2. Material Transfer till Packing Area
- 3. Grain Receiving Lines (Maize Meal & Soya Been Meal)
- 4. Grain Receiving Lines (GODOWN)
- 5. Grain Receiving Lines (Small Bins) With Additional Gates
- 6. Reports (Batch, Daily & Monthly Ingredients, Daily Batch Report)

Scope of Hardware Supply: PLC CPU:

- CPU: Ethernet TCP/IP based
- Qty: As per system requirement
- Power supply: 24 VDC
- Operating temperature: 0 °C ... +55 °C
- IO Modules Support: 64 Nos
 Digital Inputs Support: 2028
 Digital Outputs Support: 2028
- Communication: TCP/IP 100/10 base
- Programming Language: IEC 61131-3
- Data memory: 64 KbytesProgram memory: 1024 Kbytes

Addition to above mentioned specifications, the offeror is required to provide:

RFP-AVCL-KAB-20-0006

- a technician to be able to install the PLC and make it functional and operating.
- And a trainer to give training to the concern business partners PLC operators

RFP-AVCL-KAB-20-0006

Attachment D: Past Performance Chart

Include projects that best illustrate your experience providing similar items in Kabul for international NGOs or contractors.

#	Project/Activity Title	Description of Activities/Goods Delivered	Client Name, Contact Information (POC, Telephone, and Email)	Location	Cost in AFN or USD	Period of Performance	Type of Agreement, Subcontract, Grant, PO (fixed price, cost reimbursable)
			Funding Agency if applicable (e.g. USAID/UN)				
1							
2							
3							
4							
5							

Attachment E: Proposal Checklist

Offeror:					
Have	Have you?				
	Submitted your quotation to the stated address specified above?				
Does	your proposal include the following?				
	Price Schedule (use template in Attachment A) / Quotations of the Product that meets				
	the technical requirements as per Attachment C				
	Signed, stamped cover letter				
	Include exact full specifications (Data Sheets) for PLC				
	Warranty				
	Available Technician for Installation and set-up of PLC				
	Available Trainer to provide required standard training for the key operators of the firm				
	Attachment D to demonstrate 2 years of experience				
	Documents use to determine Responsibility (including valid license)				
	President and VP copy of passport or Tazkira ID				
	DUNS number				
	Active Bank Account number details				
	Specifications and sample picture of above listed items				