



REQUEST FOR QUOTATIONS

Roots of Peace (ROP-POLIO) request quotations for pullets and cocks for Behsud District Nangarhar as outlined below:

Description of Goods & Related Services	Provision of Pullets and cocks
RFQ #	RFQ-POLIO-2020-001
RFQ Issue Date:	29-Mar-2020
Deadline for Questions:	5-April-2020
Submission Method:	Questions should be submitted via email to CBARD-PROCUREMENT@rootsofpeace.org
RFQ Closing Date:	12-April-2020
Submission Method:	Quotations should be submitted via email to CBARD-PROCUREMENT@rootsofpeace.org prior to the closing date above
Minimum Bid Validity Period:	90 days after closing date
Type of Award:	One Time Firm Fixed Price Purchase Order

Roots of Peace (ROP) is a humanitarian organization whose mission is to rid the world of landmines and other remnants of war by transforming toxic minefields into thriving farmland and communities through a focus on sustainable, organic farming practices. The polio project is funded by Roots of Peace to eradicate polio in Behsud District Nangarhar.

A. INSTRUCTION TO BIDDERS

1. Holding a valid AISA registration or registration with the relevant ministry will be an advantage.
2. Should have a valid tax clearance certificates from ministry of finance-Afghanistan (For an organization).
3. The quotation must include the taxes as per Afghanistan tax law. POLIO- will not accept any additional taxes or changes to the awarded entity after an award is made.
4. According to GOIRA Tax Law, POLIO will withhold 2% tax of the monthly amount from provider who has valid registration license with the relevant afghan ministries and remit the amount to ministry of finance and 7% tax from those who don't have registration licenses.
5. No advance payment will be made.
6. Payments will be made to the provider by bank transfer, POLIO will pay the provider in accordance with the payment schedules as stipulated in the Purchase order agreement within 30 days of submission of an acceptable invoice by the provider and POLIO acceptance of the service.
7. Incomplete and non-compliant offers will not be considered.

B. Submission of offers

Submit signed, dated and stamped quotations in this RFQ format with your offers to designated committee member/s or Procurement team before deadline specified in this solicitation.

Please note that all quotations must be submitted in English.

Best offer proposals are requested. It is anticipated that a contract will be awarded solely on the basis of the original offers received. However, POLIO reserves the right to conduct discussions, negotiations and/or request clarifications prior to awarding a contract.

C. Offer Format

Offerors are required to format their submissions in accordance with the instructions and requirements described in this RFQ. Failure to adhere to these instructions or requirements may lead to disqualification of a quotation from evaluation:

Company Information

- Company Name
- Company Address.
- Name of Company's Authorized Representative.
- Authorized Representative's Email, Phone Number.
- Copy of their official registration or business license.
- Copy of Tazkera (National ID).
- Summary of Relevant Capability, Experience and Past Performance.

Financial and Technical Offers

- Indicate fixed costs in the categories given.
- Indicate overall costs.
- **Prices quoted in response to this RFQ must be priced in local Currency AFN.**
- Proposed Payment Terms.
- Warranty Terms and Conditions.
- Lead time for delivery to pick-up location.
- Validity period for quotation.
- Detailed specifications of the Goods/services.

D. Questions on the RFQ

- Offerors are welcome to seek clarifications or ask questions on the technical and administrative aspects of this RFQ.
- All questions or requests for clarification must be in English.
- Questions or requests for clarification should be submitted in writing by email only, by the deadline, and to the email address stated on the cover page of the RFQ.
- Offerors should be aware that their responses to questions or requests for clarification may be shared with other Offerors.
- Any verbal information received from employees of POLIO project the Beneficiary or any other entity should not be considered as an official response to any questions regarding this RFQ.

E. Pricing

- All prices presented in a quotation should be firm, fixed and all-inclusive. No additional sums will be payable for any change or escalation in the cost of materials, equipment, packaging or labor, warranty-related costs

and charges, and, any and all other costs and charges of whatever description or amount in connection with, necessary for, or resulting from the Offerors' required performance.

- Prices must include all taxes required by the Country in which the factory or assembly works. POLIO will not accept any additional taxes or changes after any resulting award.

F. Sources and Nationality

The vendor may not supply any goods or services manufactured in or shipped from the following countries: Cuba, Iran, Laos, Libya, North Korea, or Syria.

G. Evaluation and Award

The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirements, and meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically acceptable (LPTA) basis.

The following evaluation criteria will be used to determine the eligibility of the supplier.

Quality: the vendor shall provide the samples of the items as requested.

Registration: should have valid license (AISA or MOCI)

Cost: price is determined through lowest price technically acceptable

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. POLIO project reserves the right to waive immaterial deficiencies at its discretion.

H. Other Terms and Conditions

- A. This RFQ in no way obligates POLIO Project to make an award, nor does it commit POLIO to pay any costs incurred by the Offeror in the preparation and submission of a quotation or amendments to a quotation.
- B. If there are any significant deficiencies regarding responsiveness to the requirements of this RFQ, an Offer may be deemed "non-responsive" and thereby disqualified from consideration. POLIO project reserves the right to waive immaterial deficiencies at its discretion.
- C. POLIO Project reserves the right to cancel this RFQ at any time.
- D. POLIO project reserves the right to reject any or all bids without assigning any reasons.
- E. POLIO project reserves the right to waive any administrative requirement in this RFQ.
- F. If the Offeror anticipates subcontracting any of the work to a subcontractor, the Offeror must provide details of the subcontractor to POLIO project for approval.
- G. All Goods (including, but not limited to, materials, parts, components, and sub-assemblies thereof) shall, unless otherwise expressly approved by POLIO in writing, be new, and not used, remanufactured, refurbished or discontinued; and shall be produced entirely from goods meeting all of the foregoing requirements.
- H. POLIO project will have the right to carry out due diligence on any offer received.
- I. POLIO project will not share its internal evaluation documents.
- J. According to income tax law of GoIRA, CBARD will deduct/retain 2% of the total contracting amount for suppliers with registration licenses and remit the amount to MoF.
- K. Suppliers without registration licenses will be deducted 7% of the total contracting amount and remit the amount to MoF.

If you are approached by anyone suggesting unlawful actions regarding this RFQ or have any concerns or suspicions that your proposal is not being treated with honesty, transparency, and integrity, please contact the Program Director for Afghanistan at email mohammad@rootsofpeace.org. Confidentiality or anonymity can be guaranteed.

Annex 2. Financial Offer Format

POLIO project requires a quotation for the goods and related services outlined in the table below.

Item Nr.	Item Description	Specifications	Quantity	Estimated Unit Price (AFN)	Estimated Total Price (AFN)
1	Pullets, Cock, Feeds, Feeder, Drinker, Frame and vaccine	<p>Pullets: 10 = 9 Pullets 1 Cock total: 10 Layer pure Golden 5 months old</p> <p>Feed: 2 bags</p> <p>Feeder: 1</p> <p>Drinker: 1</p> <p>Wire mesh 3 meter</p> <p>Door: 1 meter x 1.8 meter</p> <p>Vaccine and medicines for 10 pullets as required as required</p> <p>Replacement of the pullets 100% till 3 months</p> <p>Rearing of the pullets for 3 months in Nangarhar before distribution</p> <p>Distribute all the pullets in the targeted villages to all the selected beneficiaries</p> <p>The pullets should vaccinate since day one till distribution and the certificate should provide by the vender.</p>	170		
Total (AFN)					

Offerors are also requested to provide ALL information requested below:

- Proposed Payment Terms.
- The copy of valid license should be provided.
- Installation and commissioning terms.
- Warranty Terms and Conditions.
- RFQ should be signed, dated and stamped.
- Afghanistan TIN should be provided. (if applicable)
- Lead time for delivery to pick-up location (in calendar days):
- Duration of Quotation Validity (minimum of 90 calendar days):

Annex 3. Technical Specifications

Goods and related services offered in the quotation must fully comply with the technical specifications cited in this RFQ. Quotations must contain detailed specifications of the goods offered.

Offerors are welcome to submit photographs and product literature or technical documentation to support their quotations.