



Request for Quotations (RFQ) No. 786

Issuance Date: March 31, 2020

Closing Date: April 7, 2020

Jhpiego is seeking for qualified vendors to obtain quotations for procurement of **Genuine Parts** for its vehicles in Kabul. Vendors are requested to submit their quotations along with the supporting documentation (copy of valid business license, official bank account detail and a copy of TIN letter) by no later than April 7, 2020.

Vendors are requested to see the list of vehicles (Annex B) in the last page of this RFQ and provide a complete quotation considering each vehicle.

Jhpiego will issue blanket purchase order and will order parts based on its need.

Annex A: Vendor registration form must be filled otherwise the applicant will be disqualified

Annex B: Spare parts details (Enclose with this RFQ)

Applicant Eligibility:

- 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 their 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).

Evaluation will be based on lowest price offered.

Section 1. Instructions to Offerors:

- 1. Offer Deadline and Protocol:** Vendors are requested to submit their complete quotations in an envelope (signed and stamped with RFQ on the envelope) and deliver no later than Apr 8, 2020, 3:00 p.m. via email to Af.procurement@jhpiego.org
- 2. Questions:** Should be directed to the above email address by no later than April 5, 2020.

Note: Vendors are requested to submit their complete quotations outlining the **ORIGINAL** spare parts prices for the vehicles in Annex B.

Supporting Documentation: Please attach a copy of valid business license, official bank account detail and a copy of TIN letter. Quotations without these supporting documents will not be considered and will be disqualified.

Offers received after the specified time and date will be considered late and will not be evaluated.

- 3. Quotations:** Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including delivery and all other costs. Pricing must be presented in AFN. Offers must remain valid for not less than three months after the offer deadline.



- 4. Taxes and VAT:** Prices must be quoted as per a unit, all-inclusive basis. Any taxes (including BRT taxes) or fees are not to be added later. The BRT tax must be included in the Grand Total Cost of the Proposal. Offerors are required to submit their business license to support the 2% BRT tax.
- 5.** Pursuant to Article 72 in the Afghanistan Tax Law effective March 21, 2009, Jhpiego is required to withhold “contractor” taxes from the gross amounts payable to all Afghan for-profit subcontractors. In accordance with this requirement, Jhpiego withholds two percent (2%) tax from all gross invoices to Afghan subcontractors under this agreement with active business registration license The Jhpiego-HEMAYAT Project is exempt from cooperating country taxes, duties, and VAT.
- 6. Eligibility:** By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. Jhpiego-HEMAYAT project will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.
- 7. Terms and Conditions:** This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Jhpiego HEMAYAT Project, or USAID to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer. This solicitation is subject to Jhpiego-HEMAYAT’ standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note the following terms and conditions will apply:
 - 8.** Any award resulting from this RFQ will be firm fixed price, in the form of a purchase order.
 - 9.** No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, Iraq, Laos, Libya North Korea, (North) Sudan and Syria. Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.
 - 10.** Penalty Charges: Jhpiego will add a clause to the purchase order for the selected entity as the result of this RFQ and may deduct a sum up to **2% of the Purchase Order** ceiling amount for each day of delay beyond the agreed delivery time until the actual goods/service received.
 - 11.** Non. U.S. third party vetting: For every purchases above \$25,000 Jhpiego is required to conduct a vetting before signing a PO. The successful bidder will be requested to provide information which will be shared with the USAID vetting unit for vetting purposes.

Yours Sincerely,

Jhpiego Hemayat Project

VENDOR

Chief of Party

George sanad Hanna

Company name: _____

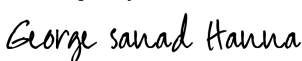
Chief of Party

Representative name: _____

30-Mar-2020 | 22:17:49 EDT

Signature & Stamp _____

Date: _____

DocuSigned by:

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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"/> <input type="checkbox"/> <input type="checkbox"/> Proprietorship Private Limited 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"/> <input type="checkbox"/> Retail Services 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 vendors 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

Annex B: Spar Parts of list for (Toyota Land Cruiser AV 2009 and similar model)

No	Quantity	Description's	Unit	unit price	Total Price
1	1	Pressure Disc	each		
2	1	Clutch plate	each		
3	1	Release shock	pair		
4	2	All door adjustment	Vehicle		
5	1	Rear Spring	pair		
6	1	Rear stabilizer Bus	pair		
7	1	Rear Wiper	pair		
8	1	Transmission electrical motor	each		
9	1	front Wiper	pair		
10	1	Rear wiper	pair		
11	1	Front Tie rod	each		
12	1	Front shocks absorber	each		
13	1	Differential repair	each		
14	1	Rear Shock absorber	pair		
15	1	Rear Stabilizer bush	pair		
16	1	Rear Leaf spring	pair		
17	1	Front Axle and Joint	each		
18	2	Battery 12 Volt 70 amp	each		
19	1	Fan	each		
20	1	Brake pads front	pair		
21	1	Brake pads rear	pair		
22	1	Steering column	each		
23	4	Tire 285/60R18	Vehicle		
24	4	Tire 185/70R14	Vehicle		
25	1	Front rotor disc	each		
26	1	Rear rotor disc	each		
27	1	Thermostat	each		
28	1	Radiator assay	each		
29	1	Clutch cover	each		
30	1	Clutch release bearing	each		
31	1	Diesel pump	each		
32	1	Front grill	each		
33	1	Coil spring	each		
34	1	Injectors	each		

Please mention delivery period in calendar days here _____ (how long it will take you to provide the required parts after receipt of the task order?)

Vendor's Name: _____ Date: _____

Vendor Phone No: _____

Signature and Stamp: _____