



REQUEST FOR QUOTE NO. **RFQ-COD-AF-2020-00011**
(PROVISION OF INTERNET SERVICE FOR 11 OFFICES)

Buyer Name: Cod Afghanistan

Telephone: +93795089496 Fax: NA
Email: procurement@cod-af.com
Address: The Baron
City: Kabul, Afghanistan

Ship to Name:

Attention: Procurement Unit
Address: Cod Afghanistan Kandahar
City/State: Kandahar City
Telephone: +93795089496

Issue Date: May 28, 2020
Quote Due Date: June 14, 2020
Question Due Date: June 10, 2020

Required Delivery Date
15 days after acceptance of offer

Commercial Item: Yes
Payment Terms: Net 30

About:

COD AF is currently implementing the US-funded Afghanistan Activity. Cod Afghanistan is seeking to provide facilities for urban and not grow villages/ cities to developments access services for residents in seven(07) province of Afghanistan
The COD AFG activity works directly or in coordination with other donors as appropriate.
The scope of this activity includes business and financial planning, infrastructure and equipment improvements of modern technology access, transparency or efficiency support, Increased access to services may include new access, improved access, or improved service quality.
The activity supports Cod Afghanistan at their Kandahar headquarters and sub-offices. The ten urban areas planned for this activity correspond to the Afghan cities Kandahar ,Ghor, Halmand, Nimroz ,Khost Badakhshan, and Kunduz.

Submission Requirements:

Questions: Questions regarding the technical and financial requirements of this RFQ may be submitted no later than 05:00PM local Kandahar time on June 10, 2020 by email to procurement@cod-af.com questions must be submitted in writing; phone calls will not be accepted.

Quotation Submission: The Deadline for this RFQ is 13 June 2020, 5:00PM local time and the ISPs should submit their quotations electronically **(In PDF File)** not later than deadline. late Offers not accepted.

Please email your offers to procurement@cod-af.com by the designated deadline only. Quotations submitted to any other email will be disqualified and rejected by COD-AF.

Please indicate **RFQ-COD-AF-2020-00011– Provision of Internet Service** in the subject line of the email.



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- All Quotations must be **signed and stamped** by an authorized representative.
- Quotations must provide a complete address, telephone number and e-mail address of the company.
- Vendor shall submit their prices in their quotation format, but Minimum Terms and Conditions **must be completed** (mandatory).
- Vendors must submit quotations with detailed description/specification, model and service Type.
- Vendors must provide all the requested documentation.
- Vendors must accept COD-AF all term and conditions and requirements.
- In case of price discrepancy between unit price and SUBTOTAL/GRAND TOTAL, the unit price shall govern.

Tax: Withholding Tax on Subcontractor:

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

Items Specifications:

COD-AF is looking for eligible and registered vendors (**Direct Service Providers**) to provide Internet Services including delivery, Installation, testing services and along with all Equipment's and system in the following Main and Sub office located in Kandahar, Ghor, Halmand ,Badkshsh ,Nimroz ,Khost and Kunduz provinces of Afghanistan.

Documents Required:

1. Valid AISA and ATRA License under the law of Afghanistan.
2. Company profile.
3. Valid ISP Company Bank account.
4. Past performance evidence
5. Technical proposal
6. Financial proposal in ISP format

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Table 1

No	Description	Location	Quantity unit	Unit Cost USD	Total Cost USD
01	Internet Connection for Office, dedicated 25/25 (up/down) mbps, Latency 140ms. Full back up, 99.9 up time Microwave, with Router/Access Points,	Shirzai Campound Kandahar Main office	11 months		
02	Internet Connection for Office, dedicated 10/10 (up/down) mbps, Latency 140ms. Full back up, 99.9 up time Microwave, with Router/Access Points,	Shirzai Campound Kandahar Second office	11 months		
03	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Arghandab District Kandahar	11 months		
04	Internet Connection for Office, dedicated 3/2 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Lal District Ghor	11 months		
05	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Dawlat Yar District Ghor	11 months		
06	Internet Connection for Office, dedicated 3/2 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Garmsir District Helmand	11 months		
07	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Nad Ali District Helmand	11 months		



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08	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Kang District Nimroz	11 months		
09	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Nader sha kot District khost	11 months		
10	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Wakhan District Badakhshan	11 months		
11	Internet Connection for Office, dedicated 2/1 (up/down) mbps, Full back up, 99.9 up time VSAT Satellite Ku band, with Router/Access Points,	Imam saheb District Kunduz	11 months		
Grand Total Price In USD					

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions and FAR 52.203-12 Limitations on Payments to Influence Certain Federal Transactions are incorporated in full in ALL offers expected to exceed \$150,000 and governed by the FAR. Therefore, by signing/submitted an offer greater than \$150,000, you (subcontractor) hereby certify, to the best of your knowledge and

belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

Offeror's Signature

Date



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A.Scope of Work:

This SOW describes Contractor services to provide, deliver, installation and test all types of Internet Service with all related items. The SOW includes the supply of The Contractor shall comply with specifications identified in the following SOW. *For more detailed specification please refer to the Annex A of this RFQ.*

- a. In carrying out this provision, the Contractor shall furnish the personnel, services, and other requirements to perform this work in accordance with the directions of Cod-AF personnel. This SOW is applicable to the delivery install and activation of internet located in Kandahar,Ghor, Nimroz, Helmand ,Khost , Badakhshan and Kunduz cities of Afghanistan.
- b. This service shall be performed by an experienced dealer to carry out the required work. Cod -AF will provide detailed information on the Cod-AF main office for delivery purposes. It is the responsibility of the Contractor to perform all necessary calculations for delivery installation of the Vsat ku band equipment and testing at the site.
- c. Vendor requires to provide quotation including delivery to all given location in section A of this RFQ.
- d. The supplier shall provide quality service that meet the specification required by the Cod-AF in advance during the bidding evaluation process.

B.Estimated Timeframe:

The Contractors shall submit estimated time frames of delivery for all specifications per location.

In the event the Contractor encounters difficulty in complying with the terms and conditions as stated, the Contractor shall immediately notify the COD -AF in writing giving full detail as justifications for the late delivery. Extension of delay will be granted if the justifications were valid/ acceptable for COD-AF. Delivery must be as per the approved delivery schedule. The supplier must receive signed/stamp receipt of activation from representatives verified,Site manager or by Cod-AF representative.

Provide and installation of Ineligible Countries service are not allowed and will be rejected. *See list of ineligible countries in part F.*

C.Applicable documents and Warranty Period:

The Contractor shall comply with the provided project specifications. The Warranty Period schedule shall be a part of the Contractors proposal. All failures that are suspected to be accrued during the warranty period, is the Contractor's responsibility for replacement/s.

The Contractor shall, at the time of delivery, provide a warranty of 1 year from the date of installation.

The Contractor agrees to replace the equipments and devices or designated parts that prove defective within the warranty by the Contractor. To make a claim under the terms of the warranty, as per the above statement, the Supplier/ Contractor must be available for equipments and devices replacement when required/requested



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D. Specifications/ Process:

This specification covers technical requirements along with the installation process in the presence of COD-AF representatives. All equipment and Devices shall be provided with all necessary instruments to operate safely at full load capacity. equipment shall be suitable for continuous operation. equipment shall comply with the requirements of this technical specification and references stated below unless bidders are permitted to bid an “equal,” alternative product.

E. Requirements:

- a. The Contractor shall perform planning functions and provide a schedule of delivery to COD-AF personnel prior to the commencement of work. The detailed specifications are available in the SOW.
- b. Supplier shall provide a minimum of three reliable and well-known references, for which Supplier has provided similar contract as described herein that will qualify supplier to perform this contract.
- c. The supplier should have the ability to provide all the requested items within 15 days of the issuance of Purchase Order.
- d. The quotation must be valid for a minimum of two months (60days).

F. Term and Conditions:

- a. It is COD-AF Policy that no gifts of any kind and of any value be exchanged between vendors/contractors and COD-AF personnel. Discovery of the same will be grounds for disqualification of the vendor/contractor from participation in any COD-AF's procurements and may result in disciplinary actions against COD-AF's personnel involved in such discovered transactions.
- b. Ineligible Countries (MAY 1986): Unless otherwise approved by COD-AF, funds will only be expended assistance to countries eligible for assistance under the Foreign Assistance Act of 1961, as amended, or under acts appropriating funds for foreign assistance: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, and Syria.
- c. Authorized Geographic Code of procurement for all goods or services is 935 (USAID, Special Free World)
- d. Subcontracting under this procurement is not allowed.



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Cost Proposal and Schedule:

The Contractor cost proposal shall be included in the attached bill of quantities. The total number of Bandwidth is **64Mbps** with different specifications. and the total proposed cost shall be in writing. This offered cost should be in the US currency.

Bid Guarantee:

The amount of Bid Guarantee is 0.00 USD in type of Cash for the period of 60 days and amount will return to bidder after announcement of winner.

Note: (Due to Covid 19 vires we can have an open bidding process so the bid guarantee is not applicable)

Performance Guarantee:

The winner of this contract is responsible to provide 12% total amount of contract in cash as performance guarantee and paid to the COD-AF office in 5 working days after contract awarded in type of Cash till the end of project and COD-AF has the right to reserves the performance guarantee for the period of contract.

Technical Data:

The Contractors are required to provide full technical data on capabilities pertaining to this project with all the conditions, stipulation, requirements, and regulations associated with the experience.

Equipment:

ISP owned recommended equipment's provides as free lease until the end this contract and COD-AF is not responsible for any damage or replacement.

The equipment should be able to support the required bandwidths in all site.

Summary of Relevant Capability:

Experience and past performance: Include projects that best explains your experience relevant to this (RFQ) or similar activities, sorted by decreasing order of completion date. Projects should have been undertaken in the past three years (2018, 2019 and 2020).

No	Project Title and Description of Activities	Location	Client Name and Contact No	Cost in USD	Start Dates	End Dates	Completed on Schedule (yes/No)	Subcontractor or prime Contractor
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01								
02								
03								
04								
05								
06								

Minimum Terms and Conditions:

No	Description/Question	Response
01	Valid Business License	<input type="checkbox"/> Attached <input type="checkbox"/> Not attached
02	Technical Ability: Do you have the ability for the supply and delivery of the requested	<input type="checkbox"/> Yes <input type="checkbox"/> No
03	Relevant Experience/ Past Performance: Please attach at least three copies of contracts	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Attached
04	Delivery Period: Within 15 days of the receipt of Purchase Order to all locations.	<input type="checkbox"/> Yes <input type="checkbox"/> No
05	The cost for quotation shall be in AFN currency.	<input type="checkbox"/> Yes <input type="checkbox"/> No
06	Validity of Bid Price: Bid must be valid for minimum of 60 days	<input type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input type="checkbox"/> 120 days
07	Payment Term: Payment will be paid to the vendor within 30 days after the delivery of goods/ Services and submission of signed invoice. Payment will be processed once the original invoice is received and accepted by project. No advance payment is authorized under this procurement. Do you accept these terms and conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Evaluation and Award Criteria:

Evaluation and Award: The award will be made to a high score 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 highest score offeror.

The relative importance of each individual criterion is indicated by the number of points below:

a. Financial Status – 10 Points: The offeror must provide bank statement as proof for minimum of the 50% of the total quotation amount.

- Financial Stability 05 Points
- Financial Status 05 Points

b. Technical Ability – 10 Points: Vendor will confirm that all required services and equipment are available and are ready for delivery upon receipt of the notice to proceed. Vendor will also confirm that they have general experience of provide and delivery capacity in mentioned location per section A and attachment A of the RFQ. Please provide list of your technical focal points and proper delivery plan in given locations with the quotation.

c. Past Performance (Relevant Experience) in last three years: 30 points: The Offeror's must have prior experience of providing service with national and international donors during last three years. Offeror shall provide past performance evidence, copies of at least 3 contracts which they had during last 3years for provision and installation of system. The copies of contract shall be attached with the quotation. Each contract will have 10 points and will be scored based relevance and nature of the contract. COD-AF will have the right to verify their past performance and conduct reference check from Offeror's former clients and employers.

d. Cost: – 50 points: the overall cost presented in the offer; COD-AF will consider the lowest-price offer.



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Instructions to Offerors: Complete and send offers to the Buyer not later than 5:00 p.m. Local of the due date specified. **Offeror must itemize taxes and freight charges or identify if taxes and freight are included. Delivery Time must be included in proposal. Installation charges must be included in proposal** This request for quote does not constitute an order. Buyer will not pay offer preparation costs. Buyer may accept other than the lowest priced offer based on trade-offs between cost and quality or to further its socioeconomic programs. Buyer reserves the right to reject offers (a) received after the date and time specified, (b) not responsive to the solicitation, (c) with unbalanced line item pricing, or (d) from vendors restricted from doing business with the U.S. Government. Notwithstanding the terms of this Request for Quote/Proposal, offeror acknowledges that COD-AF reserves the right to reject any or all Quotes/Proposals for whatever reason COD-AF determines, in its sole discretion, to be in its best interests. Offeror further acknowledges that COD-AF may for whatever reason waive any or all formalities and terms of this Request for Quote/Proposal and that nothing in the terms of this Request for Quote/Proposal shall give rise to any claim or cause of action, including without limitation any claim for breach of implied-in-fact contract to treat Quotes/Proposals in accordance with the terms herein.



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Cover Letter should submit in ISP Letter Head

We, the undersigned, provide the attached quote in accordance. **RFQ-COD-AF-2020-00011**
dated _____.

I certify a validity period of ninety (60) days for the prices provided in the attached Price Schedule/Bill of Quantities. Our quote shall be binding upon us subject to the modifications. We confirm the availability of required goods/services, and that unit prices are inclusive of final service delivery to COD-AF .

We further agree to payment terms upon submission and acceptance of an invoice.

We understand that COD-AF is not bound to accept any quotes it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

DUNS Number:

Email:

Company Seal/Stamp: