

About AFGHANHOUSING.COM

Afghan housing & Developers Ltd is one of the trusted names in the Development and Construction industry.

Mr. Iqbal Jawed started the firm in the year 2014 and ever since, the company is flourishing, by growing number of its construction & development projects.

Over these years the company has earned more reliable relationship with individuals, corporate & other foreign Investors.

Afghan housing & Developers not only deals in Real Estate Development, but it has a complete setup for Home Financing, Building Construction, Project Costing, Marketing, Industrial Structures, Consultancy, Survey of Property, Valuation & Reports, and Overseas Investors Relations for Investment.

Afghan housing & Developers has dealt over thousands of customers, for construction property, commercial buildings, and apartments.

The Company's pride is the most experienced & honest staff, working with commitment & delivering the best amongst the other developers.

Request for Quotations (RFQ)

No. RFQ-AHD-KBL-2020-1108

Purchase and Supplying of IT Equipments/Installation and Engineering Tool for 11 sites in 9 Provinces

Submission Requirements:

- a. Bidders who wish to submit a Quotation should be Registered Company.
- b. Quotations must be submitted hard Copy to Afghan housing&Developers Main Office before the closing date.
- c. Deadline for this RFQ is 5:00 PM local time Kabul on August 15, 2020.
- d. Address for Submission of this RFQ (Qalai Faithullah, Saleem Karwan Square, Kabul Afghanistan)
- e. If there is any Question about this RFQ you can ask till 13 August 2020, 4:00 PM by contacting the Number +93 0784979467 or send your question to this email procurement@afghanhousing.com

An award will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to Afghan housing& Developers Ltd considering price or/and other factors included in the RFQ.

Therefore bidders shall submit their best and final price.



Purchase and Supplying of IT Equipments/Installation and Engineering Tool for 11 sites in 9 Provinces

Afghan Housing & developers needs to purchase IT Equipments and Engineering tools for 11 Sites in 09 Province of Afghanistan Kabul, Ghazni, Kandahar, Samagan , Nangarhar, balkh , Takhar ,kunduz and Badakhshan.

No	Description of Goods	QTY	unit	Delivery Date	Unit price USD	Total Price USD
	Dell Latitude Laptop E5450 14 Inch HD					
	Intel Core i5-5300U					
	5th Generation					
	8GB DDR3L 500GB 7200RPM HDD Webcam Bluetooth Windows 8.1 Pro or 10			30 Days After		
1	BRAND NEW	22	pcs	contract Signed		
	Dell Desktop PC					
	Intel® Core™ i5-10400 processor 10th Generation					
	8GB 2666MHz DDR4 DRAM					
-	1TB 7200RPM 3.5" SATA HDD 21 Inch monitor			30 Days After		
2	BRAND NEW	11	pcs	contract Signed		
	Dell Latitude Laptop E6430 14 Inch					
	Intel Core i5 3th Generation					
	4GB RAM /500GB HDD Webcam Bluetooth					
	Windows 7			30 Days After		
3	BRAND USED	33	pcs	contract Signed		
	Ubiquiti Power beam M5 25 dbi			30 Days After		
4	25 001	22	pcs	contract Signed		
	MikroTik RB951Ui-2HnD 5-Port Wireless			30 Days After		
5	AP1000mW	15	pcs	contract Signed		
				30 Days After		
6	Cat6 cable outdoor	11	box	contract Signed		
_				30 Days After		
7	Cat6 cable indoor	11	box	contract Signed		
0				30 Days After		
8	PABX telephone	55	pcs	contract Signed		
9	DADY to look on a look Connet	10		30 Days After		
9	PABX telephone box 6 port	10	pcs	contract Signed		
10	PABX telephone cable	15	box	30 Days After contract Signed		
10		15	507	30 Days After		
11	<u>Ubiquiti Nanostation M5 5GHz</u> 25 dbi	22	pcs	contract Signed		
	25 001		- pc5	30 Days After		
12	Original Rj45 Connector	11	box	contract Signed		
				30 Days After		
13	TP-Link Wireless N300 router 3 antenna	22	pcs	contract Signed		
				30 Days After		
14	HDMI Cable 2.5 m original	11	pcs	contract Signed		
	HP LaserJet Pro M404dw Monochrome Wireless			30 Days After		
15	Laser Printer with Double-Sided Printing	11	pcs	contract Signed		
	HP Color LaserJetPro M283fdw Wireless					
	All-in-One Laser Printer, Remote Mobile			20 Days After		
16	Print, Scan & Copy, Duplex Printing,	11	pcs	30 Days After contract Signed		
10	·	11	pes	30 Days After		
17	Printer USB cable 2m original	11	pcs	contract Signed		
			P 00	30 Days After		
18	Juexie Mouse and keyboard	22	pcs	contract Signed		
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IT Equipments Specification as below

All prices should be in US Dollar including (installation, Transportation, Lobar, Taxes etc0



According to Below Specification The Engineering tools will be needed

No	Description of goods	QTY	Unit	Unit price USD	Total Price USD	Brand
	Cardless drill / 12-volt /					
	3/8 inch with 2 year warranty					Bosch /
1	(برمه چارچی)	30	pcs			Hitachi
	<u>Hi koki 20mm (3/4") Impact</u>					
	Drill DV20VD with 2 year					
2	(برمه برقی) warranty	25	pcs			Hitachi
	3 drawer Machine Tool set					Dewalt
3	(تول بكس) 72 pcs	8	pcs			/Stanlay
	<u>Hikoki Hitachi Dv10vst 10mm</u>					
	3/8'impact Drill with 2 year					
4	(برمہ برقی) warranty	28	pcs			Hitachi
6	Power Extension (50m)	6	pcs			Hitachi
	Total Price					

Terms and Conditions:

- If the supplier fails to provide the required supplies within the date stipulated in the Purchase Orders issued under the anticipated, AHD shall, without prejudice to its other remedies under the Purchase Order/Contract price, as liquidated damages, deduct a sum equivalent to 2% of the total Purchase Order price per day for the undelivered Goods until actual delivery.
- 2. The suppliers should submit the details of their company proof of registration, company history, company owners, and experience on similar bids.
- 3. Quotation should include (Letter head, Stamp, Contact no, Address and signature of vender).
- 4. Suppliers have to submit their "declaration eligibility".
- 5. The quotation should bear price of each item separately and the quotation validity period to be specified clearly.
- 6. The quotation should be submitted as per specification or sample specified by AHD
- 7. The delivery of sealed quotation to AHD office is vendor's responsibility.
 - **a.** The quotation should be dispatched on the official pad of the vendor. Vendors may be asked by our Organization to submit additional information during the quotation evaluation.
 - **b.** AHD has the right to reject all offers and /or to cancel the whole tender **c.** AHD has the right to negotiate the offers received.
 - **d.**AHD has the right to increase /decrease the Quantities requested in the offer from the date of signing the Contract, without changing in the offered price reference will be made to the validity section.8. The items will be acceptable only conforming to the specified specification given by AHD.
- 8. The vendor's company name and address should be posted at back of the quotation envelope.
- 10. The purchase contract will be awarded to the bidder whose quotation has been determined to be substantially responsive in terms of low price for the same quality, favorable delivery time, Payment method and warranty.
- 11. Any amendment to the awarded Quotations will be documented as an "Annex" to the contract and will be determined by our organization.



- 12. The delivery, transportation, insurance cost and any incidental charges such as (handling, packing, loading, unloading) of the requested item up to the specified location will be on the Supplier's account.
- 13. Each bidder shall submit only one quotation.
- 14. The quotations would be evaluated for all items together or would be evaluated separately for each item.
- 15. The payment for purchased items will be done after delivery and certification by responsible person at the delivery point and submission of financial documents, as per AHD financial rules and regulations.
- 16. The delivery time of the specified items should be mentioned on the face of the quotation.
- 17. After evaluation, only winning vendors will be formally notified. Opening of sealed quotation is the Responsibility of the AHD procurement Committee; therefore, the vendor should not disclose the rate stipulated in his quotation to any procurement staff/committee, before t he procurement Committee opens the quotations.
- 18. Attaching AHD's Request for Quotation (RFQ) is a must with the original quotation of the Vendor.
- 19. AHD reserves the right to accept/reject part or entire of the requested items AHD Standard Payment Term:
 - a. According to Afghanistan government law which was issued through ministry of finance, the contractors with a valid business/AISA license have to pay 2% tax and contractors with no business/AISA license have to pay 7% tax from the total contracted amount.
 - b. AHD as a matter of policy will not pay a deposit or any form of advance payment to any supplier.
 - c. Withholding (2%) taxes will be deducted by AHD and it will be re-funded to government as per its Current policy.
 - d. AHD will not entertain any changes in price after the tender has been awarded for whatever reason.
 - e. Price validity for goods and services supplied will be for the duration of the contract.
 - f. AHD reserves the right to reduce or delay payment to the supplier in the event that any of the contractual terms are not met in full or partly.
 - g. AHD reserves the right to ask the winning vendor to deposit 10% of the total contracted amount as a performance security deposit.
 - h. Payment will be made through wire transfer in bank account or in cash after the submission complete financial documents.

Bid Security and performance Guarantees:

1. Bid Security :

The amount of Bid Security for this RFQ is **2100 USD** in type of Cash for the period of 90 days and amount will return to bidder after announcement of winner. the bid security should paid in cash to finance Department of AHD in time of submitting offers.

2. Performance Guarantee:

The winner of this contract is responsible to provide 10% total amount of contract in cash as performance guarantee and paid to AHD main office in 5 working days after contract awarded in type of Cash till the end of project and AHD has the right to reserve the performance guarantee for the period of contract.



Evaluation and Award Criteria:

1. 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 Statues: -10 points:** The offeror must provide bank statement as proof for minimum of the 50% of the total quotation
- **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 location with the quotation
- **c.** Past Performance (Relevant Experience) in last three years:- 30 point : 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 3 years for provision and installation of equipments. The copies of contract shall be attached with the quotation. Each contract will have 10 points and will bescored based relevance and nature of the contract. AHD 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; AHD will consider the lowest-price offer.

Specifications/ Process:

This specification covers technical requirements along with the installation process in the presence of AHD 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

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.



Purchase and Supplying of IT Equipments/Installation and Engineering Tool 9 Provinces

شرکت افغان هاوسنگ یک نام قابل اعتماد در بخش ساختمانی و انکشافی در افغانستان میباشد از سال 2014 بدین سو پروژه های متعدد ساختمانی و انکشافی را با هم کاری دولت افغانستان انجام و آماده بهره برداری نموده است. شرکت افغان هاوسنگ همکاری خوب دولت جمهوری اسلامی افغانستان در بخش ساخت وساز میباشد. شرکت افغان هاوسنگ اکنون به اقلام مختلف برای تطبیق پروژه انکشافی خویش در بخش فناوری و انجنیری ضرورت دارد. شرکت افغان هاوسنگ در نظر دارد اقلام مذکور را مطابق بروسیجر رسمی از طریق داوطلبی خریدار و بهره برداری قرار دهد.

- 1- دوطلبان مكلف اند آفر خویش را همراه با تمام اسناد داوطلبی بعد از محر و امضآ به داخل پاكت كمپنی سربسته با ذكر نام و شهاره داوطلبی به شكل هاردكاپی بتاریخ 15 ماه اگست 2020 الی ساعت 5 عصر به دفتر مركزی شركت افغان هاوسنگ واقع قلعه فتح الله , چهاراهی سليم كاروان در بخش اداری تسليم نمايند.
 - 2- كمپنى وشركت ها واجد شرايط مكلف اند تا مبلغ \$2100 دالر امريكايى را نقدآ همراه با آفر خويش منحيث تضمين آفر به دفتر مركزى افغان هاوسنگ تسليم نموده و رسيد اخذ نمايد.
 - 3- مبلغ تضمین آفر بعد از افر گشایی و اعلان شدن برنده و امضا قرارداد کاملا به آنعد داوطلبان ناموفق دوباره پرداخت میگردد.
 - 4- کمپنی که موفق به دریافت اعطای قرارداد میشود مکلف است تا مبلغ %10 فیصد پول مجموعه اعطای قرارداد را بخاطر تضمین اجراکار (تحویل مواد قرارداد شده به وقت تعین شده آن) به بخش مالی و اداری شرکت افغان هاوسنگ نقدآ تحویل دهد.
 - 5- مطابق ماده 72 قانون مالیات بر عایداد وزارت مالیه دولت افغانستان %2 فیصد مالیه از مجموعه مبلغ قرارداد به اساس جواز وزارت تجارت توسط شرکت افغان هاوسنگ وضع و به وزارت مالیه تحویل می گردد.



6- از داوطلبان وشرکت هایکه تاریخ جواز تمدید نمیباشد مبلغ %7 فیصد از مجموعه مبلغ قرارداد وضع می گردد.
7- آفر های نامکمل با اقلام, غیر انطباق با مشخصات, بدون ذکر قیمت, بدون پاکت و پاکت های سرباز غیر شفاف و بدون تضمین آفر ویا ناوقت رسیده قابل قبول نبوده و از داوطلبی خذف می گردد.
8- آفرگشایی بعد از تکمیل شدن دریافت آفر ها از نزد داوطلبان توسط تیم تخنیکی شرکت افغان هاوسنگ برسی تمامی بخش ها آفر دهندگان صورت گرفته و برنده قرارداد وضع می گردد.

در صورت داشتن هرگونه سوال این داوطلبی داوطلبان میتوانند الی تاریخ 13 آکست 2020 ساعت 4 عصر از طریق شماره تماس 0784979467 93+ یا ایمیل ادرس procurement@afghanhousing.com جویا شده حل مطلب نمایند.

آدرس: قلعه فتح الله چهاراهی سلیم کاروان کابل افغانستان

- ایمیل: procurement@afghanhousing.com
 - شماره تماس: 0784979467 93+