

| RFQ - Request For Quotation | | | | | |
|---|--|--|----------------------|---|-------------------|
| Grant #: _____ | | | PR #: ACR-10041-2020 | | |
| THIS IS NOT A CONTRACT. THIS IS FOR INFORMATION PURPOSES ONLY. | | | | | |
| ISSUE DATE: 13-Aug-20 | | DUE DATE: | | on or before 17 /Aug/2020 2:00PM Kabul time | |
| PLEASE LIST ONLY THE NAME OF THE COMPANY THAT WILL RECEIVE PAYMENT, IF SELECTED FOR THIS WORK. PAYMENT WILL NOT BE ISSUED TO ANY THIRD PARTIES | | | | | |
| COMPANY Name: | | | | | |
| Company Representative's Name: | | | | | |
| Supplier Address & Telephone Number | | | | | |
| Company / Owner Nationality | | | | | |
| DELIVERY LOCATIONS Saleh Mohammad Street Shash Darak -kabul Afghanistan | | | | | |
| | | | | | |
| Item No. | ITEM DESCRIPTION | UNIT (pc, kg, set, box, doz, etc) | QTY | UNIT PRICE (AFN) | TOTAL PRICE (AFN) |
| 1 | Disposable Face Mask (surgical ,Best Quality) | Eeach | 10,000 | | |
| 2 | Face Mask N95 (Best Quality) | Eeach | 3,140 | | |
| 3 | Temporal Thermometer (Best Quality) | Eeach | 6 | | |
| 4 | Protective gloves Bes quality | Pair | 9360 | | |
| 5 | Hand sanitizers 500ml Best quality | Bottle | 876 | | |
| 6 | Hand sanitizers 60ml Best quality | Bottle | 876 | | |
| 7 | Disinfectant weps clorox Anti Bacterial each bottle containing 35 Weps | Box | 438 | | |
| ANTI CORRUPTION NOTICE Under no circumstances, commission or undisclosed rebates payment to Creative staff are to be made or authorized. No gift, gratuity or remuneration of any kind shall be made to any Creative staff as a result of this request. | | Total | | | |
| | | Transportation | | | |
| | | Sub Total | | | |
| Quotation Validity Period | | | | YES NO | |
| Warranty & Maintenance Period | | | | | |
| Delivery Terms | | | | | |
| Vendor Registration ID# - Attach copy of Registration Certificate (required) | | | | | |
| Product Origin (country of manufacture) | | | | | |
| Creative Payment Terms: | | Within 15 days of delivery and presentation of completed, signed invoice | | | |
| | | Provided by Supplier | | | |
| | | DATE: | | | |
| | | Name | | | |
| | | Postion: | | | |
| | | Signature | | | |
| | | DATE: | | | |

REFERENCE: USAID (AID-OAA-L_14-00072; AID-306-TO-16-0003)

Enclosed is a Request for Quotations (RFQ). Creative invites qualified firms and organizations to submit a quotation for the goods funded under USAID [AID-OAA-L_14-00072](#); [AID-306-TO-16-0003](#). The issuance of a subcontract is subject to availability of funds and the successful negotiation of the subcontract budget and terms, and receiving USAID's Contracting Officer consent, if required. The Contract resulting from this award will be a single firm fixed price purchase order.

The requirements for this activity are described in the "Specifications" in Attachment I. Creative encourages your organization to indicate its interest in this procurement by submitting a quotation according to the instructions in Attachment II "Instructions to Offerors". Quotations will be evaluated based on the "Evaluation Criteria" in Attachment III. Creative will make an award to the responsible Offeror submitting an offer which provides best value to the project: technical merit and price will be both considered.

To be considered, Offerors should submit a complete quotation no later than the closing date and time indicated above. Offerors should ensure that the quotation is well-written in English, easy to read, follow the instructions provided and contain only requested information.

Any questions should be submitted in writing and delivered to Creative's offices no later than three days after the issue date of this RFQ. No questions will be entertained if they are received by means other than the specified address below. The RFQ number should be stated in the subject line. Answers will be compiled and distributed within three days from the closing date of questions.

Quotations to be submitted through email procurement@readafghanistan.ocm due to the COVID-19 office closure, labeled with the above-stated subject, subproject number and title, and delivered to:

Creative Associates International
Shash Darak, Kabul, Afghanistan.

Sincerely,
Creative Associates International

**ATTACHMENT I: Specifications
FOR ACTIVITY XXXXX**

| ITEM DESCRIPTION | UNIT (pc, kg, set, box, doz, etc) | QTY |
|--|-----------------------------------|--------|
| Disposable Face Mask (surgical ,Best Quality) | Eeach | 10,000 |
| Face Mask N95 (Best Quality) | Eeach | 3,140 |
| Temporal Thermometer (Best Quality) | Eeach | 6 |
| Protective gloves Bes quality | Pair | 9360 |
| Hand sanitizers 500ml Best quality | Bottle | 876 |
| Hand sanitizers 60ml Best quality | Bottle | 876 |
| Disinfectant weps clorox Anti Bacterial each bottle containing 35 Weps | Box | 438 |

Specifications:

the above equipment should all in best quality

REQUEST FOR QUOTATIONS: TERMS AND CONDITIONS

1. Evaluation and Award: The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirement (lowest-priced, technically-acceptable approach): meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically-acceptable basis. Creative may request to see samples of any or all of these materials before purchase.

2. Significant Deficiencies: 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. Creative reserves the right to waive immaterial deficiencies at its discretion.

3. Terms and Conditions: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Creative to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer. Additional terms and conditions are outlined below:

(a) Creative's standard payment terms are net 30 days after receipt and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payments will not be issued to a third party.

(b) Any award resulting from this RFQ will be a firm fixed-price purchase order.

(c) No commodities or services may be provided that are manufactured, assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.

(d) 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.

(e) United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.

(f) Vendors are required to submit past performance information, including copies of any past or current contracts with U.S. government funded organizations, copies of completion certificates and/or the contact information of three references. This should include the name, company, relationship to the vendor, email address and or phone number for each reference.