National Shopping

Procurement of Toilet and Storage Containers

Request for Quotation

RFQ: No. AF-IDLG-166681-GO-RFQ

28-Sep - 2020
1. The Islamic Republic of Afghanistan has received a Grant from the Afghanistan Reconstruction Trust Fund toward the cost of below item and it intends to apply part of the proceeds of this Grant to payments under the Contract for the below item.

دولت جمهوري اسلامي افغانستان كمک بلعوض را از مجتمع انکشاا کاریک مصرف بروزه برنامه ملی میتاق شهریوندی نهاده است و قصد دارد که قسمتی از این کمک را غرض خریداری مواد دیگر این پروزه بمصرف پرساد.

**Procurement Plan Reference No:** AF-IDLG-166681-GO-RFQ

**Procurement of:** Toilet and Storage Containers

خریداری: سه پایه کاتینگر برای برنامه ملی میتاق شهریوندی

2. You are requested to submit your sealed quotation for the supply of the following items.

از شما احترام آمیز نتیجه می‌گیریم تا برای سریع‌تر و پیش‌بینی‌ناپذیرتر انجام داده شده دیل می‌باشد، مخصوصاً مشخصات سطح دیل ترکیب نمایید.

<table>
<thead>
<tr>
<th>Item No</th>
<th>Specification/Name of sex</th>
<th>Unit</th>
<th>QTY</th>
<th>DDP Unit Price Afghani</th>
<th>DDP Total Price Afghani</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20 Ft Storage Container with a door, high-quality steel shelves properly fixed at three sides having two-rows high at equal distance with 60cm width and load support. Full ground preparation and installation on the ground. Complete electrical lighting system and quality exhaust fan installation. Connecting to the building electrical system.</td>
<td>PCs</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>20ft bathroom container with a door, two appropriate windows, three toilets equipped with WC squat type square toilet and water closet, Muslim shower, water tap, floor drain, high flow capacity, and quality exhaust fan and all necessary tools, one shower room equipped with all necessary hot and warm water supply system with needed fixtures, property isolated floor and drain, high-quality plumbing system and automatic water tank. Full plumbing fitting to eight meters away septic tank. Full ground preparation and installation on the ground. Connecting to the building electrical system.</td>
<td>PCs</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount including all applicable taxes in AFN**

قیمت مجموعی به افغانی

**Note:**

All Goods should be Delivered safely and without delay.

Please quote for the item mentioned under this RFQ. Your quotation will be evaluated based on the completion of purchase order will be awarded to the firm that meets the technical specifications and other requirements set forth in the RFQ and offered the lowest evaluated bid. Please provide brochure and/or detailed specifications of the quoted model if any.
4. Brand Name: Please be informed that the brand names, if any, mentioned in the specifications are only for the reference purposes. The bidder has the option to quote any other brand equivalent to the mentioned specifications. (If applicable)

5. Bidding will be conducted through shopping procedures specified in the World Bank’s Procurement Regulation July 2016-revised November, 2017 and is open to all eligible bidders.

6. Interested eligible bidders may obtain further information from Procurement Unit, CCNPP from the address mentioned below and inspect the bidding documents at the address given below from 8:00 hrs. to 4:00 hrs. on any working day from Saturday to Thursday.

Citizens’ Charter National Priority Program (CCNPP)
Independent Directorate for local Governance
Charrahi Ansari, Shahr-e Naw Kabul Afghanistan
Telephone No: 093+2022214012

7. DEADLINE: The deadline for receipt of your quotation by the Purchaser at the address indicated in paragraph 6 above is Oct-05- 2020 at 10:00 AM. Moreover when you submit your quotation, please put the date, sign and stamp of your company in the last page of the quotation. Quotation lacks date, signature and stamp will be considered as a nonresponsive bid.

8. DELIVERY: The supplier shall deliver the goods to the following address Kabul, main office Charrahi Ansari, within 45 days from the signing of the purchase order by the supplier. In case the supplier does not deliver the good in time, CCNPP/IDLG will charge penalty as per government procurement law (0.05 % / day).

Delivery

10. Registered Companies: Companies must be registered with the Ministry of Commerce and attach at the time of submission of the rate of a valid copy of the license.

11. PRICES: The prices should be quoted in the local currency. DDP (Delivered Duties Paid). The type of contract envisaged is Fixed-Priced contract.

12. EVALUATION AND AWARD OF PURCHASE ORDER: Offers determined to be substantially responsive to the technical specifications given in clause 2 of this RFQ will be evaluated by comparison of their prices. The award will be made to the vendor offering the lowest evaluated price of the complete lot, and that meet the required standards of technical and delivery requirements.

13. OPTION: The purchaser has the option to increase or decrease the quantity by 15% at the time of award.

14. WARRANTY PERIOD: The warranty would be taken from the bidder as per the clause No.2 of the RFQ.

15. VALIDITY OF THE OFFER: Your quotation should be valid for a period of 45 days from the closing date of RFQ.

16. PAYMENT: Payment will be made to the supplier within 45 days of receipt and acceptance of Services and invoice by the purchaser.

17. Submission of Quotations: The suppliers must submit the quotations themselves to the CCNPP-IDLG Procurement Unit Office; the supplier will be guided to the Procurement Unit by receptionist of CCNPP-IDLG sitting in the entrance of the office and the quotations must be sealed in the envelope; clearly indicating the RFQ number and the good or services applied for.
18. If the lowest responsive supplier refuse to supply or provide the sample which are not acceptable quality, or any other reasons not acceptable to CCNPP/IDLG, these suppliers shall not be illegible / allowed to participate in future tendering opportunities with CCNPP-IDLG.

- هرگاه کمپنی پیشنهاد که پایان‌یافته‌ی نتخود را ارائه نموده است از تهیه اجتناب و ارائه خدمات منصرف شود و یا نمونه‌ی اجتناب نمایندگی محصول به مشخصات درج شده در فرم نرخ تهیه کننده و یا غرض کدی که دیگر از ارائه خدمات و تهیه اجتناب افسردگی مورد قبول دنقر برندامه ملی میثاق شهریوندی نیفت و ان کمپنی در آینده در خریداری و دوستبادی های این برنامه اشتراک گیرد برنامه نمی‌تواند.

19. COMPLAINT MECHANISM: The Bidders/ Suppliers can lodge their complaints against purchasing agency by writing to Project Procurement unit of CCNPP-IDLG, and Email: Procurement.idlg@ccnpp.org in accordance with the complaint mechanism defined in CCNPP-IDLG-World Bank Procurement Guide.

طرز عمل شکایات: فروشنده می‌تواند شکایات خود را علیه خریدار درج نموده و به برنامه میثاق شهریوندی به ایمیل adres دیل ارسال نماید مطابق به طرح عمل که به رهنورد برنامه میثاق شهریوندی اداره مستقل ارگان های ملی و بانک Procurement.idlg@ccnpp.org جهانی نظارت داشته شده است.

Yours sincerely

Mohammad Najib "Amiri"
General Project Director of CCNPP/EZ-KAR
Deputy Ministry of Municipalities
Independent Directorate for Local Governance
Kabul, Afghanistan

On behalf of Bidder:
RFQ. Received by: ...........................................
Name of the vendor: ...........................................
Signature: ...........................................
Date: ...........................................

Note: Should be attached the copy of update license of company