

# Afghanistan Value Chain – Livestock

# (AVC-Livestock)

Request for Quotation (RFQ)

#### RFQ-AVCL-KAB-20-0022

#### Provision of Office Supplies and Stationeries for AVCL Kabul & Regional Offices

Issue Date: October 18, 2020

**WARNING**: Prospective Offerors who have received this document from a source other than DAI/AVC-Livestock Project should immediately contact <u>AVC-L ProcurementInbox@dai.com</u> and provide their name and mailing address/email in order that amendments to the RFQ or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued and posted via email.

Offerors submitting incomplete quotations may be disqualified.

# **Request for Quotation**

DAI, implementer of the USAID-funded AVC-Livestock project, invites qualified vendors to submit quotations for the provision of Office Supplies and Stationeries for AVCL Kabul & Regional Offices as outlined below.

1.	RFQ No.	RFQ-AVCL-KAB-20-0022
2.	Issue Date	October 18, 2020
3.	Title	Provision of Stationery and Office Supplies for Kabul & Regional offices
4.	Submission	Due to COVID-19, all submissions must be done electronically.
		Please submit your quotation by email to:
		AVC-L_ProcurementInbox@dai.com
		Subject should be:
		"Bidder Company Name – RFQ-AVCL-KAB-20-0022"
		Sending to other e-mail addresses may lead to disqualification of your bid.
5.	Deadline for Receipt of Questions	4:00 PM, Kabul local time on October 24, 2020
6.	Deadline for Receipt of Quotations.	4:00 PM, Kabul local time on October 31, 2020
7.	Point of Contact and	Any questions regarding this RFQ should be sent to:
	questions regarding RFQ	AVC-L_ProcurementInbox@dai.com before the deadline listed above.
		All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email.
		Each Bidder is responsible for reading very carefully and fully understanding the terms and conditions of this RFQ. All questions received will be compiled, answered in writing and distributed to all registered Bidders. It is each interested
		bidder's responsibility to check for any modification or update prior to submitting their final bid.
8.	Anticipated Award Type	An award resulting from this RFQ will be a Blanket Purchase Agreement (BPA). The Period of Performance of the BPA for office supply will be from the date of BPA signing up to one year.
		Blanket Purchase Agreement (BPA). A Blanket Purchase Agreement (BPA) is a

	master ordering agreement that establishes unit prices for a category of goods that will be procured on a recurring basis over a fixed period. Individual release orders are issued against the BPA for specific quantities as needed. A BPA places a limit on the total dollar value, which may be procured within a specified period. A BPA does not commit or guarantee that the project will spend any amount under the agreement, but rather a simplified method of filling anticipated repetitive needs from qualified sources. Offerors are expected to include all costs, direct and indirect and delivery to Kabul and regional offices, into their total proposed unit prices and fix (guarantee) the prices over the stated period of performance, not to be adjusted unless the BPA is modified or the period of performance of the BPA expires and a new BPA is in place. One or more BPAs will be issued as a result of this solicitation. The duration of the BPA is estimated to be one year. BPA will specify the general terms and conditions of procurement but will not have any value. Individual orders will be placed through Release Orders (ROs) issued periodically throughout the validity
	period of the BPA. Issuance of this RFQ in no way obligates DAI to award the subcontract a BPA, a purchase order. Bidders will not be reimbursed for any costs associated with the preparation of their quote.
9. Basis for Award	An award will be made using Lowest Price, Technically Acceptable method. The award will be issued to the responsible Offeror submitting the lowest evaluated price that meets or exceeds the acceptability requirements described in this RFQ and meets the technical acceptability requirement. AVC-Livestock may award to one, multiple, or no firms.
10. Delivery Terms	Goods must be shipped to AVC-Livestock offices based in Kabul, Herat, Mazar, Jalalabad and Kandahar. Exact addresses will be provided upon award.
11. Shipment & Transportation	The vendor shall be responsible for all shipment and transportation costs.
12. Expected delivery date	Within 5 days from the issuance of the release order, DAI-AVCL will not guarantee the purchasing of all items, the order will be done based on DAI-AVC-Livestock needs and requirements. The release order each may include all below listed item or part of the list.
13. Currency of quotation	Afghani (AFN)
14. Tax and Tariff on Price Quotation	Must include all applicable taxes and tariffs
15. All documents shall	English

be in this language	
16. Payment Terms	Supplier agrees to DAI payment terms: Payment will be made to
	the vendor's company account receiving a correct invoice in response to the PO issued by the procurement department.
17. General instruction	<ul> <li>a. In case of price discrepancy between unit price and total price, the unit price shall prevail.</li> <li>b. Where there is a discrepancy between the rate of figures and words, the rates in word will govern.</li> <li>c. The rates quoted shall be for complete items of work inclusive of all charges for items contingent to the work, such as, packing, forwarding, insurance, freight and delivery at Site.</li> </ul>
18. Documents to be submitted and requirements	Bidder must specify all the required parameters listed in the"Technical Specifications/ price schedule attachment B" section. Failure to do somay criticallyOfferors should submit all documents as outlined in the Quotation Checklist(Attachment D).
	<ul> <li>In addition to meeting the Technical Specifications listed above, offerors are required to meet or exceed the significant non-cost factors listed below:</li> <li>a. Offerors must possess at minimum 2 of years of relevant in-country experience, including import and delivery of office supplies and stationeries or similar goods in the form BPA agreement to other customers.</li> <li>b. Offeror must have documented ability to meet required delivery time lines, as demonstrated through references from prior clients.</li> <li>c. Offeror must demonstrate its ability to transport the goods without damage or loss.</li> <li>d. Offerors are encouraged to provide technical specification (including type, model) and sample pictures for the offered office supplies and stationeries.</li> <li>e. The offeror should confirm they do not require any advance payment prior to the delivery of goods.</li> </ul>

Interested Offerors may obtain a full copy of the RFQ which contains detailed instructions for preparation of the quotation. The RFQ may be collected from the address <u>www.ACBAR.ORG</u> and <u>www.jobs.af</u> website

### Compliance Requirement

Determination       to ensuring the Offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration: <ol> <li>The offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration:             <ol> <li>The offeror's responsibility. When assessing an Offeror's responsibility. The following factors are taken into consideration:                 <ol> <li>The offeror's responsibility. When assessing an Offeror's responsibility. The following factors are taken into consideration:</li></ol></li></ol></li></ol>	Compliance Requi	
Government of the Islamic Republic of Afghanistan, USAID, and/or DAI.         • Geographic Code         • Under the authorized geographic code for its contract, DAI may only procure goods and services from the following countries.         • Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries.         • DAI must verify the source, nationality and origin, of goods and services and ensure (to fullest extent possible) that DAI does not procure any services from prohibited countries. The current list of countries under comprehensive sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.         • According Section 889 of FY2019 National Defense Authorization Act, Provision of good/services from below Chines listed companies are prohibited.         1. Huawei Technologies Company,         2. ZTE Corporation,         3. Hytera Communications Corporation,         4. Hangzhou Hikvision Digital Technology Company,         5. Dahua Technology Company (or any subsidiary or affiliate of such entities)         By submitting a quotation in response to this RFP, Offerors confirm that they are not violating Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.	• Responsibility	<ul> <li>DAI/AVC-Livestock will not enter into any type of agreement with an Offeror prior to ensuring the Offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration: <ol> <li>The offeror should have valid business license to operate in Afghanistan. Any formal business license issued from the Government of the Islamic Republic of Afghanistan is considered acceptable.</li> <li>Evidence of a DUNS number.</li> <li>The source, origin, and nationality of the goods are not from a Prohibited Country, nor have they been transported through such a country.</li> <li>Having adequate financial resources to deliver goods.</li> <li>Ability to comply with required or proposed delivery/performance schedules.</li> <li>Have a satisfactory past performance record.</li> </ol> </li> </ul>
<ul> <li>Code goods and services from the following countries.</li> <li>Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries.</li> <li>DAI must verify the source, nationality and origin, of goods and services and ensure (to fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.</li> <li>According Section 889 of FY2019 National Defense Authorization Act, Provision of good/services from below Chines listed companies are prohibited.</li> <li>Huawei Technologies Company,</li> <li>ZTE Corporation,</li> <li>Hytera Communications Corporation,</li> <li>Hangzhou Hikvision Digital Technology Company,</li> <li>Dahua Technology Company (or any subsidiary or affiliate of such entities)</li> <li>By submitting a quotation in response to this RFP, Offerors confirm that they are not violating Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.</li> </ul>		
Data Universal AILUS and foreign organizations which receive first-tier subcontracts / nurchase		<ul> <li>goods and services from the following countries.</li> <li>Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries.</li> <li>DAI must verify the source, nationality and origin, of goods and services and ensure (to fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.</li> <li>According Section 889 of FY2019 National Defense Authorization Act, Provision of good/services from below Chines listed companies are prohibited.</li> <li>1. Huawei Technologies Company,</li> <li>2. ZTE Corporation,</li> <li>3. Hytera Communications Corporation,</li> <li>4. Hangzhou Hikvision Digital Technology Company,</li> <li>5. Dahua Technology Company (or any subsidiary or affiliate of such entities)</li> <li>By submitting a quotation in response to this RFP, Offerors confirm that they are not violating Source and Nationality requirements and that the services comply</li> </ul>
o Bata oniversar   An ols and loreign organizations which receive instruct subcontracts/ purchase	• Data Universal	All U.S. and foreign organizations which receive first-tier subcontracts/ purchase

	Numbering	orders with a value of \$30,000 and above are required to obtain a DUNS number
	System (DUNS)	prior to signing of the agreement.
	System (DONS)	pror to signing of the agreement.
		Organizations are exempt from this requirement if the gross income received from
		all sources in the previous tax year was under \$300,000. DAI requires that Offerors
		sign the self-certification statement if the Offeror claims exemption for this reason.
		Attachment F and G for additional information.
0	Compliance	Offerors shall be aware of the general terms and conditions for an award resulting
	with Terms &	from this RFP. The selected Offeror shall comply with all Representations and
	Conditions	Certifications of Compliance listed in Attachment E.
0	Procurement Ethics	By submitting an offer, offerors certify that they have not/will not attempt to bribe or make any payments to DAI employees in return for preference, nor have any payments with Terrorists, or groups supporting Terrorists, been attempted. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Offeror or DAI staff may report violations to the Toll-Free Ethics and Compliance Anonymous Hotline at +1 855-603-6987, via the DAI website, or via email to <u>FPI hotline@dai.com</u> .

#### Attachment A: Quotation Cover Letter

[Firm's Letterhead]

#### <Insert date of submission>

To: DAI-AVC-Livestock

Afghanistan Value Chain – Livestock Project

Darya Village, Hawashenasi Road, 9th District, Kabul, Afghanistan

We, the undersigned, provide the attached quotation in accordance with the **RFQ Provision of Office Supplies and stationeries for AVC-Livestock offices based in Kabul, Mazar, Herat, Jalalabad, Kandahar** (RFQ-AVCL-KAB-20-0022), issued on **October 18, 2020**.

I certify a **validity period of 90 days** for the prices provided in the attached quotation. Our quotation shall be binding upon us, subject to the modifications resulting from any discussions.

We understand that DAI is not bound to accept any quotation it receives.

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

## Attachment B: Price Schedule

Please fill out the table below for the items you can provide.

All Offerors MUST provide exact details and formulations for items provided. Failure to do so may disqualify the quotation. See Technical Specifications for all information. Photos of proposed items are <u>highly</u> encouraged. The delivery of items will be done on monthly, or quarterly basis in Kabul, Herat, Mazar, Jalalabad and Kandhare cities.

No	Items/Descriptions	Supplier Offered specification	Unit	Unit price in AFN	Offered items sample pictures.
1	Ring Folder 1 inch		1 Each		
2	Ring Folder 3 inch		1 Each		
3	Ring punch (large size)		1 Each		
4	Ring punch (Med size)		1 Each		
5	A4 Color paper 1 Box 5 Rem		1 Boxes		
6	A4 Paper 1 Box 5 Rem		1 Boxes		
7	Al pen		1 Boxes		
8	Ball Pen Bic 1 BOX 50		1 Boxes		
9	Ballpoint Pen - ink black 1 Box 12 unit		1 Boxes		
10	Ballpoint pen - Red link 1 Box 12 unit		1 Boxes		
11	Ballpoint pen blue ink 1 Box 12 unit		1 Boxes		
12	Battery AA A Energizer or equivalent		1 Pairs		
13	Battery AAA Rechargeable		1 Pairs		
14	Binder Clip (19 mm) 12 Pieces		1 Boxes		
15	Binder Clip (25 mm) 12 Pieces		1 Boxes		
16	Binder Clip (32 mm) 12 Pieces		1 Boxes		
17	Binder Clip (41 mm) 12 Pieces		1 Boxes		
18	Binder Clip (51 mm) 12 Pieces		1 Boxes		
19	Binder Divider - 10 tab set 1 Pack 10 Pieces		1 Boxes		

	Diadar Dividar 5 tab act 1		
20	Binder Divider - 5 tab set 1 Pack 5 Pieces	1 Boxes	
21	Binder Dividers - 8 Tap set 1 Pack 8 Pieces	1Boxes	
22	Binder folder, 3 inches (Fever File)	1 Each	
23	Binder folder, 4 inches (Fever File)	1 Each	
24	Binding cover, A4 Size, (100/Pack)	1 packag es	
25	Binding Machine (Large Size)	1 Each	
26	Binding Machine (Medium Size)	1 Each	
27	Binding Reel Large (100 sheet) 1 Box 50 Pieces	1 Boxes	
28	Binding Reel Medium (100 sheet) 1 Box 50 Pieces	1 Boxes	
29	Binding Reel Small (100 sheet) 1 Box 50 Pieces	1 Boxes	
30	Binding Ring A4 size, 32mm 1 Box 50 Pieces	1 Boxes	
31	Black Binder (2 hole) hard	1 Each	
32	Board Eraser	1 Each	
33	Board Marker 1 Box 12 Pieces	1 Boxes	
34	Bulletin Board	1Boxes	
35	Button Plastic File 1 pack 12 pieces	1 Packag es	
36	Calculator best quality	1 Each	
37	Canned Air	1 Each	
38	Card cover holder	1 Each	
39	CD R 1 Box 10 Pieces	1 Boxes	
40	CD Re writable 1 Box 5 Pieces	1 Boxes	
41	CD-RW, 700 Mb 1 Box 5 pieces	1 Boxes	
42	Certificate Paper 1 pack 100 sheets	1 Packag es	
43	Chapter File 1 pack 12 sheet	1 Packag es	
44	Chapter File (Plastic) 1 pack 12 sheet	1 Packag es	
45	Chart Easel	1 Each	
46	Clear Bag	1 Each	
47	Clear File 20 Sheets	1 Each	
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40		4 5 1	
48	Clear File 40 Sheets	1 Each	
49	Clear File 60 Sheet	1 Each	
50	Clear Plastic Binder Sheet 1 pack 100 sheet	1 Packag es	
51	Clipboard, A4 Size	1 Each	
52	Correction Pen 1 Box 12 pieces	1 Boxes	
53	Cutter	1 Each	
54	Dairy 2021-2022 A5	1 Each	
55	Divider (File Separator 1-10)	1 Packag es	
56	Divider (File Separator 1-12)	1 Packag es	
57	Drafting note pad A4 size yellow	 1 Packag es	
58	Duct Tape (medium size)	1 Each	
59	DVD R 4.7GB 1 Box 12 Pieces	1 Boxes	
60	DVD R 8 GB 1 Box 10 Pieces	1 Boxes	
61	DVD-RW best quality or equivalent 1 Box 5 Pieces	1 Boxes	
62	Easy Pen 0.5 1 Box 12 Pieces	1 Boxes	
63	Envelop paper pocket (A4 size) 1 Pack 50 Pieces	1 Packag es	
64	Envelop paper pocket (Medium size) 1 Pack 50 Pieces	1 Packag es	
65	Envelop paper pocket (Small size) 1 Pack 50 Pieces	1 Packag es	
66	Power Hub Extension cord	1 Each	
67	Flash Card	1 packages	
68	Flip chart stand	1 Each	
69	Folder Hanging Legal Size 1 pack 25 pieces	1 packag es	
70	Folder Manila A4 Size	1 Each	
71	Glue Stick 1 Box 12 Pieces	1 Boxes	
72	Heavy Duty Stapler best quality	 1 Each	
73	Highlighter (6pcs) best quality 1 pack 6 pieces	1Each	
74	Index Cards, 3 X 5, 1 pack 12 pieces	1 Packag es	

75	Ink Stamp	1 Each	
76	Insta Cleaner (liquid cleaner) best quality	1 Each	
77	L file folder 1 pack 12 pieces	1 Packag es	
78	Lock Small Size	1 Each	
79	Vehicle Log Book	1 Each	
80	Marker, Permanent 1 Box 12 Pieces	1 Boxes	
81	Name tag plastic one (7.2x20cm)	1 Each	
82	Note Book - A5	1 Each	
83	Note book -A4	1 Each	
84	Note book leather cover Medium	1 Each	
85	Notepad, A5 - 50 sheets	1 Each	
86	Notice board 120x80 cm	1 Each	
87	Notice board 60x80 cm	1 Each	
88	Paper A3 size 1 Box 5 Ram	1 Boxes	
89	Paper Clip, Medium Size, 32mm	1 Boxes	
90	Paper Clips (28 mm)	1 Boxes	
91	Paper Clips (50 mm)	1 Boxes	
92	Paper Tray 3layer	1 Each	
93	Pen 0.7 Uni Ball 1 Box 12 Pieces	1 Boxes	
94	Pen 05 1 Box 12 Pieces	1 Boxes	
95	Pen Dollor 1 Box 12 Pieces	1 Boxes	
96	Pencil 1 Box 12 Pieces	1 Boxes	
97	Pencil Eraser	1 Boxes	
98	Pencil Sharpener Metallic	1 Each	
99	Pilot pen 1 Box 12 Pieces	1 Boxes	
100	Push pins	1 Boxes	
101	Plastic Folder 1 Pack 12 pieces	1 Packag es	
102	Ring Binder 0.5	1 Each	
103	Ring Folder (Binder, 3 inch)	1 Each	

104	Ring folder (Binder, 4 inch)	1 Each	
105	Ruler 30 cm Steel	 1 Each	
106	Ruler 50 cm Steel	1 Each	
100	Scissors (Normal size)	1 Each	
108	Scotch tape Holder (Big)	1 Each	
109	Scotch Tape two side 1inch	1 Each	
110	Scotch Tape two side 2inch	1 Each	
111	Scotch Tape, Transparent, (2 inch, 50m)	1 Each	
112	Scotch Tape, Transparent, (3 inch, 50m)	1 Each	
113	Signature Sticker –sign here 1 pack 4 pieces	1 packages	
114	Staple Remover	1 Each	
115	Stapler - Medium	1 Each	
116	Stapler (Heavy duty)	1 Each	
117	Stick Note (Large) 1 Box 12 Pieces	1 Boxes	
118	Stick Note (Medium) 1 Box 12 Pieces	1 Boxes	
119	Stick Note (Small) 1 Box 12 Pieces	1 Boxes	
120	White Board (80X60)	1 Each	
121	White board (1x2)	1 Each	
122	Badge Holder Good quality	1Each	
123	Mouse pad Hand Gel high quality	1 Each	
124	Mouse key board set wireless	1 Each	
125	Mouse wireless	1 Each	
126	Computer Cleaning Spray liquid	1 Each	
127	Computer spray Gas	1Each	
128	Computer cleaning Pads Wipes	 1 Each	
129	Button Cell Batteries CR2025	1 Each	
130	High Quality 3.0 USB HUB 4- Ports	1 Each	
131	A0 paper 42inch for plotter	1 Each	

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132	A4 Sticker paper	1 packages	
133	CD/ DVD Cover paper	1 packages	
134	USB flash Desk 4GB	1Each	
135	USB Flash Desk 8GB	1Each	
136	USB Flash Desk 16GB	1 Each	
137	Tag Machine (Label size 12mm with 2 lines of text and 5 font style	1 Each	
138	Highlighter 1 pack 6 pieces	1 packages	
139	Stump pad	1Each	
140	Color pencil	1 Dozen	
141	Plastic bag size A4	1 Each	
142	Paper A4 Double A, 70 gram(Ream 500 pieces)	1 Boxes	
143	Photo paper size A4 20 pieces	1Dozen	
144	Metallic Tray (3 part)	1 Each	
145	Aluminum foil (Cover) 50M x 45 CM high quality cling film	1 Each	
146	Drinking water small bottle (0.5 lit) – Cristal or Equivalent )1 Pack 12 bottle)	1 Package	
147	Teaspoon - silver high quality (1 Dozen 6 Pcs)	1 Dozen	
148	Plastic Foil (Cling Film) 300M x 45 CM high quality	1 Each	
149	Dish washing liquid – Moj-e- Darya or Equivalent	1 Bottle	
150	Coffee Gold 200gr Bottle	1 Each	
151	Toilet paper - silk soft (1 Pack 10 roll)	1 Package	
152	Plastic bag for garbage - high	1	

	quality	Package	e
153	Knife- Wooden hand metallic	1 Each	
154	Sugar - high quality	1 Kilogran	m
155	Salad plate - high quality	1 Each	
156	Coffee maker - high quality	1 Each	
157	Lavazza or Equivalent Coffee 250gr	1 Bottle	
158	Powder milk for coffee 400 g can – Nido or Equivalent	1 Each	
159	Liquid milk good quality (milk pack or Equivalent) 1 liter	1 Each	
160	Tissue Papers Alokozay or Equivalent 100x2 ply	1 Each	
161	Black Tea, App, 100 Packs in a box – Alokozay or Equivalent	1 Package	e
162	Papers roll for kitchen use – takroll	1 Roll	
163	Coffee mate milk for coffee, 400gr	1 bottle	
164	Electric Water boiler for kitchen - high quality SONIFER, Equivalent	1 Each	
165	Hand washing soap - Tittiz, Garex or Equivalent	1 Each	
166	Cloth for cleaning - high quality	1 Meters Square	
167	Coffee mugs - high quality	1 Each	
168	Disposable spoons (1 pack of 50 Pcs) - high quality 1 Pack of 50 pieces	1 Package	ie

169	Butter knife - high quality	1 Each	
170	Drinking water big bottle (20 lit) – Alokozay or Equivalent	1 Bottle	
171	Air freshener spray 300 ml - Elegant, Splandid Perfect or Equivalent	1 Bottle	
172	Green Tea, App, 100 Packs in a box – Alokozay or Equivalent	1 Package	
173	Gloves (rubber) long lasting materials for handwashing dishes (1 Dozen 6 Pcs)	1 Dozen	
174	Coffee, Maxwell House or Equivalent 250g	1 Bottle	
175	Disposable Cups - high quality	1 Each	
176	Tea Cup and Saucer - high quality	1 Each	
177	Bleach liquid 4 liter	1 liter	
178	Plastic bag for garbage small size	1 kilogram	
179	Dish washing sponge	1 Each	
180	Disposable Face Mask (High Filter ability, filter, dust	1 Boxes	
181	Pollen Bacteria, suitable for sensitive skin and 3 ply medical mask within 50 pieces/can	1 Boxes	
182	Disposable Gloves best quality with deferent size	1 Boxes	
183	Hand sanitizer 500 ml, maximum fresh with extra hygienic kills 99.9% of all germs non sticky and anti-	1Each	

	bacterial				
184	Toilet Brush set with holder size Lxwxh-4*3*16inches, plastic bathroom bowl cleaner and base		1 Each		
185	Cotton wet Mop, Head and handle with 48 inches handle length		1 Each		
186	Bathroom rubber paspas with hundel size L *h-15 and 60 inches		1 Each		
187	Mop with bucket best quality 360-degree cleaning		1 Each		
	Total in Afghani (AFN)			1	

**Note:** Please specify number of days required ( the specified location after issue of release order.

) to Deliver the office supplies and stationeries in

#### Attachment D: Past Performance

Include projects that best illustrate your work experience relevant to this RFQ, sorted by decreasing order of completion date.

Projects should have been undertaken in the past two years. Projects undertaken in the past seven years may be taken into consideration at the discretion of the evaluation committee.

ł	Project Title	Description of Activities	Location:	Client	Cost in	Start and	Completed	Completion	
			Province, District		USD	End Dates	on schedule (Yes/No)	Letter Received? (Yes/No)	(Subcontract, Grant, PO and fixed unit price or cost reimbursable)
L									
,									

# Attachment E: Quotation Checklist

Offeror: \_\_\_\_\_

#### Does your quotation include the following?

- □ Provide/Confirm Technical Specifications (per attachment A)
- □ Price Schedule (per Attachment C)
- □ Signed and Stamped Cover Letter on Company Letterhead (per Attachment B)
- □ Past Performance Table (per Attachment D)
- Documents to determine responsibility, including:
  - □ Copy of Valid/update business license
  - □ Copy of Tazkira/passport of president and vice-president
  - Evidence of a DUNS Number OR Self Certification for Exemption from DUNS Requirement (per Attachments F and G)

Any un-checked boxes may indicate that your quotation is incomplete. DAI/AVC-Livestock reserves the right to not evaluate any incomplete quotations.

## Attachment E: Representations and Certifications of Compliance

- 1. <u>Federal Excluded Parties List</u> The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
- 2. <u>Executive Compensation Certification-</u> FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
- 3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at <u>www.SAM.gov</u>) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq\_sanctions\_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
- <u>Trafficking of Persons</u> The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
- <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u> The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, <u>Certification and Disclosure</u> <u>Regarding Payment to Influence Certain Federal Transactions</u>.
- 6. <u>Organizational Conflict of Interest</u> The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this information.
- Business Size and Classification(s) The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
- 8. <u>Prohibition of Segregated Facilities</u> The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.

- 9. <u>Equal Opportunity</u> The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
- 10. <u>Labor Laws</u> The Bidder certifies that it is in compliance with all labor laws.
- <u>Federal Acquisition Regulation (FAR)</u> The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
- 12. <u>Employee Compliance</u> The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a quotation, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and

Certifications upon award.

# Attachment F: Self Certification for Exemption from DUNS Requirement

#### Self-Certification for Exemption from DUNS Requirement

For Subcontractors and Vendors

Legal Business Name:	
Physical Address:	
Physical City:	
Physical Foreign Province (if applicable):	
Physical Country:	
Signature of Certifier	
Full Name of Certifier (Last Name, First/Middle Names):	
Title of Certifier:	
Date of Certification (mm/dd/yyyy):	

The sub-contractor/vendor whose legal business name is provided herein, certifies that we are an organization exempt from obtaining a DUNS number, as the gross income received from all sources in the previous tax year is under USD \$300,000.

\*By submitting this certification, the certifier attests to the accuracy of the representations and certifications contained herein. The certifier understands that s/he and/or the sub-contractor/vendor may be subject to penalties, if s/he misrepresents the sub-contractor/vendor in any of the representations or certifications to the Prime Contractor and/or the US Government.

The sub-contractor/vendor agrees to allow the Prime Contractor and/or the US Government to verify the company name, physical address, or other information provided herein. Certification validity is for one year from the date of certification.

# Attachment G: Instructions for Obtaining a DUNS Number - DAI'S Vendors, Subcontractors

#### INSTRUCTIONS FOR OBTAINING A DUNS NUMBER

Note: There is a Mandatory Requirement for your Organization to Provide a DUNS number to DAI

I. SUBCONTRACTS/PURCHASE ORDERS: All domestic and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a DUNS number prior to signing of the agreement. Your organization is exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. Please see the self-certification form attached.

**II. MONETARY GRANTS:** All foreign entities receiving first-tier monetary grants (standard, simplified and FOGs) with a value equal to or over \$25,000 and performing work outside the U.S. must obtain a DUNS number <u>prior</u> to signing of the grant. All U.S. organizations who are recipients of first-tier monetary grants of any value are required to obtain a DUNS number; the exemption for under \$25,000 applies to foreign organizations only.

Note: The determination of a successful offeror/applicant resulting from this RFP/RFQ/RFA is contingent upon the winner providing a DUNS number to DAI. Organizations who fail to provide a DUNS number will not receive an award and DAI will select an alternate vendor/subcontractor/grantee.

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Background:

Summary of Current U.S. Government Requirements- DUNS

The Data Universal Numbering System (DUNS) is a system developed and managed by Dun and Bradstreet that assigns a unique nine-digit identifier to a business entity. It is a common standard world-wide and users include the U.S. Government, European Commission and the United Nations. The DUNS number will be used to better identify related organizations that are receiving U.S. federal funding, and to provide consistent name and address data for electronic application systems. Instructions detailing the process to be followed in order to obtain a DUNs number for your organization begin on the next page.

#### THE PROCESS FOR OBTAINING A DUNS NUMBER IS OUTLINED BELOW:

1. Log on to the D&B (Dun & Bradstreet) DUNS registration website to begin the process of obtaining a DUNS number free of charge.

http://fedgov.dnb.com/webform/index.jsp

Please note there is a bar on the left for Frequently Asked Questions as well as emails and telephone numbers for persons at Dun & Bradstreet for you to contact if you have any questions or difficulties completing the application on-line. DAI is not authorized to complete the application on your organization's behalf; the required data must be entered by an authorized official of your organization.

- 2. Select the Country where your company is physically located.
- 3. You will first be asked to search the existing DUNS database to see whether a DUNS number already exists for your organization/entity. Subcontractors/grantees who already have a DUNS number may verify/update their DUNS records.
- 4. Potential DAI subcontractors/vendors/grantees who do not already have a DUNS number will be shown the screen below. To request a new DUNS Number, the "Request a New D-U-N-S Number" button needs to be selected.

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Decide with Confidence		OUNS Numbers™ ▲ Government ctors & Grantees
Company Lookup > Search > Results >		
Search Results		
Sorry! No results were found matching your search request. Please try one of the following: Search Again (try a former business address) OR Request a New D-U-N-S Number		
	If you have technical difficulties, ple	
	۵	Dun & Bradstreet Inc., 2009
Done		<u>▼</u> € 100% ▼

- 5. Enter the information regarding your organization listed on the next three screens. (See screen shots below.) Make sure you have the following information available (in English) prior to beginning the process of entering this section in order to ensure successful registration.
  - > Legal Business Name (commas are allowed, periods are not allowed)
  - Address
  - Phone
  - > Name of Owner/Executive
  - > Total Number of Employees
  - > Annual Sales or Revenue (US Dollar equivalent)
  - Description of Operations
- 6. Note that some fields are Optional, however all other fields must be completed to proceed further with the application process. For example, all applicants must complete the Organization Information sections. The Company Name and Physical Address fields are self-populated based on information previously entered during the initial DUNS search. The question marks to the left of the field provide additional information when you click on them.

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DCB Decide with Confidence		D&B DUNS Numbers™ ▲ for US Government Contractors & Grantees
D-U-N-S Number Request > Search > Enter Your Company Inform	ation >	
Request for New D-U-N-S Number		
Any affiliated companies at the same address, will not be affected, companies at the same address, please specify in the Notes secti Complete the information below to obtain a new D-U-N-S Number fo location. Note: All fields are required unless otherwise indicated.	n.	
Company Name		
? Legal Name	DNB TEST, INC	
? Legal Structure	Proprietorship	
? Tradestyle Name 1 (optional)		
Tradestyle Name 2		
Tradestyle Name 3		
? Phone Number of Business	20-555-1212	
Physical Address		
? Street	100 Jalan Abdul Rahman	
? City	Kabul	
? State		
? Zip Code + 4/Postal Code		
Country	AFGHANISTAN	
Mailing Address (optional) 🛛 🔲 Same as Physical Address		
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City		
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- 7. You must select the legal structure of your organization from the pull down menu. To assist you in selecting the appropriate structure that best represents your organization, a brief description of the various types follows:
  - Corporation A firm that meets certain legal requirements to be chartered by the state/province in which it is headquartered by the filing of articles of incorporation. A corporation is considered by law to be an entity separate and distinct from its owners. It can be taxed; it can be sued; it can enter into contractual agreements.
  - **Government** central, province/state, district, municipal and other U.S. or local government entities. Includes universities, schools and vocational centers owned and operated by the government.
  - Limited Liability Company (LLC) This is a type of business ownership combining several features of corporation and partnership structures. It is designed to provide the limited liability features of a corporation and the tax efficiencies and operational flexibility of a partnership. Its owners have limited personal liability for the LLC's debts and obligations, similar to the status of shareholders in a corporation. If your firm is an LLC, this will be noted on the organizations registration and licensing documents.
  - **Non-profit** An entity which exists for charitable reasons and is not conducted or maintained for the purpose of making a profit. Any money earned must be retained by the organization, and used for its own expenses, operations, and programs.

Most organizations which are registered in the host country as a non-governmental organization (NGO) rather than as a commercial business are anon-profit entities.

Community based organizations, trade associations, community development councils, and similar entities which are not organized as a profit making organization should select this status, even if your organization is not registered formally in country as an NGO.

- **Partnership** a legal form of operation in which two or more individuals carry on a continuing business for profit as co-owners. The profits and losses are shared proportionally.
- **Proprietorship**-These firms are owned by one person, usually the individual who has day-to-day responsibility for running the business. Sole proprietors own all the assets of the business and the profits generated by it.
- 8. One of the most important fields that must be filled in is the Primary SIC code field. (See screen shot below.) The Primary Standard Industrial Code classifies the business' most relevant industry and function.

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City		
State		
Zip Code + 4/Postal Code		
Country	Select one	
Organization Information		
? Executive Name		
Title	Select one	
? Primary SIC code		
? Description of Operations		
? Socioeconomic Data	Select one	
? Number of Employees(includes owners, partners, and/	r officers)	
? Annual Sales or Revenue		
? Parent Organization (optional)		
Name		
Street		
City		
State		
Zip Code + 4/Postal Code		
Country	Select one	
? Notes (optional)		
	Submit Your Request	
		If you have technical difficulties, please contact gov@dnb.com

9. If you are unsure of which SIC Code your organization's core business falls under, please refer to the following website: <a href="http://www.osha.gov/oshstats/sicser.html">http://www.osha.gov/oshstats/sicser.html</a>



You will need to enter certain keywords to bring up the potential SIC Codes. In the case above, "Research" was entered as the keyword, and resulted in the following:



PLEASE NOTE: Many of the DAI subcontractors and grantees fall under one of the following SIC codes:

8742 Management Consulting Services

1542 General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses or one of the codes within:

Industry Group 357: Computer And Office Equipment

Industry Group 355: Special Industry Machinery, Except Metalworking

Industry Group 356: General Industrial Machinery And Equipment

Industry Group 359: Miscellaneous Industrial And Commercial



10. Description of Operations- Enter a brief description of the primary services you provide the example below, "agricultural technical assistance" was chosen as the primary function of the business.

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? Street/ P.O. Box		
City		
State		
Zip Code + 4/Postal Code		
Country	Select one	
Organization Information		
? Executive Name	Mohammad Ali	
Title	Owner	
? Primary SIC code		
? Description of Operations	Agricultural Technical Assistance	
? Socioeconomic Data	No special Ownership Status	
? Number of Employees(includes owners, partners, and/	or officers) 10	
? Annual Sales or Revenue	USD 500,000	
? Parent Organization (optional)		
Name		
Street		
City		
State		
Zip Code + 4/Postal Code		
Country	Select one	
? Notes (optional)		
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	Submit Your Request	<u>.</u>
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- 11. The Annual Sales or Revenue figure should be provided in USD (US Dollar) equivalent.
- 12. Once all of the fields have been completed, click on "Submit Your Request" to be taken to the Verification page.
- 13. Note: Representative (Principal, Owner or Officer) needs to verify and provide affirmation regarding the accuracy of the data under criminal or civil penalties as per Title 18, Section 1001 of the US Criminal Code.
- 14. Once "Yes, Continue" button is clicked, the registration application is sent to D&B, and a DUNS number should be available within 24-48 hours. DUNS database can be checked in 24-48 hours by entering the Business Information in the Search window which should now display a valid result with the new DUNS number for the entity.

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	-N-S Number Request > Search: rification Page	Enter Your Company Information > Ve	rify Information Page >		
	Company Name				
?	Legal Name	DNB TEST, INC			
?	Phone Number of Business	20-555-1212			
	Physical Address				
?	Street	100 Jalan Abdul Rahman			
?	City	Kabul			
?	State				
?	Zip Code + 4/Postal Code				
	Country	AFGHANISTAN			
	Organization Information				
?	Executive Name	Mohammad Ali			
prop chai Kno <u>Title</u> repo This eith coul and of a star thro or h	osed information and/or changes page You also agree not to known winply providing false or misleadin 115, <u>section 1000 the USC mini</u> if maintained on this company. also includes the use of a Shelf C or of the following characteristics: i de confirme dor (2) An aged con is subsequently reinstated and is Shelf Corporation, fam, will not b date. As such, any individual who ugh the use of a Shelf Corporation	er or officer of the entity for which you are and that you are properly authorized to s gly provide any false or misleading infor- information may regatively impact the and code, and may negatively impact the orporation. D&B defines a Shelf Corport 1) An aged corporation where no prior br oration that was revoked, dissolved or v under new control. It is D&B's policy that factored into the determination of such attempts to misrepresent the start date, minal penalties mentioned above may a	ubmit these mation to D&B vil penalties as per status of the D&B tition as one that exhibits siness activities ent to a dormant status, the historical business activity Shelf Corporation?s of their business		
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