

Request for Quotation (RFQ)

Our reference: Afghanistan
 RFQ Number: AF01-2243- 1
 Announce date: 12/09/2023
 Closing Date: 19/09/2023
 Closing Time: 04:00 PM
 RFQ for: (Specifications are detailed in the below table)
 Project Location: Nawa District central Ghazni province.
 Project: Procurement of Cherat Cement and Khan Steel.

Attention:

For the above-mentioned project, Shelter For Life International (SFL) is in the market and seeks bids for procurement of the following items:

Required summarized RFQ for NFI:

No	Item		Location	Unit	Quantity	unit cost in AFN	Total cost in AFN	Remarks
1	NFI	Cement	Nawa District central Ghazni province.	Bags	1,034			
2		Steel Bar 14mm		KG	2,987			
3		Steel bar 12mm		KG	2,093			
Grand Total								

Note: Shelter for Life International (SFL) reserves the right to divide the contract into lots and to award the lots to various bidders.

Applicant information:

Full company Name	
Legal address	
Contact person (Name and contacts number)	
Telephone number	
Bank details	

RFQ Declaration:

The bidder carefully read the RFQ, has examined the site and province centers, and understands and accepts the said conditions and specifications. For the prices set for in this RFQ, the supplier hereby offers to furnish all loading, unloading, transportation, and logistical issues pertaining to the complete delivery product, and to complete the work in strict accordance with said conditions and specifications,

It is agreed that the RFQ quantities are estimated only and may be increased or decreased by (SFL) without any alteration of the RFQ price.

Bidding Requirements

1. The successful bidder must have the updated registration certification.
2. The successful bidder shall submit a copy of the company's registration certificate.
3. Inspection: Goods (Cement and steel bars) will be checked and measured by SFL engineers who are responsible for the project upon receipt to ensure the accuracy and quality of order.
4. The supplier should have prior experience with UN agencies or international organizations.
5. The bidder should consider the cement, which is produced during three months with a good mark and allowed use in public construction work. The stored cement from the past 3 months will not be acceptable.
6. The Steel bar should be Grade 60, and it should not be rusty, and prefer Khan Steel products or equal qualities of Khan Steel grade products.
7. All cement shall be from reputable manufacturers Charat or equal to that of manufacturers which have good results in the construction of Afghanistan and conform to international standards.
8. The vendor should deliver the aforementioned items to the targeted area in the Nawa district of Ghazni province center, which is mentioned above.
9. A copy of three previous contracts must be furnished to SFL as verification prior to awarding the contract.
10. Terms of payment will be net 15-20 days from the receipt of the supplier's original invoice by SFL.
11. The mentioned quantity of cement and steel bar is not a one-time delivery; it will be delivered to the project site based on the project engineer's request.
12. The supplier should supply high-quality cement with (PSI 10,000)
13. SFL reserves the right to terminate the contract in case of failure to QC check.
14. In the absence of the head and Deputy Manager of the company, an authored introductory letter is required for the third person from the head and/or deputy Manager of the respected company.

15. Advance cash deposit: Awarded contractor must be paid 5% of the total amount of budget to the finance department of SFL upon signing the contract. This amount will be reimbursed within two month of the signed contract.
16. The vendor is required to pay the sales and service tax in accordance with the income tax laws of the Islamic Emirate of Afghanistan to the Finance department before receiving payment from SFL and must submit a copy of this receipt to SFL.\
17. SFL procurement departments have the authority to select the best bidder among all applicants that can be suitable to all SFL bidding requirements

Other terms:

- SFL has the authority to check the capacity of the successful bidder
- SFL has the authority to do technical inspection in the above-mentioned project location.
- Tenders not conforming to all specified requirements will not be considered.

Payment:

The payment will be done based on the delivery of the material and submission of the invoice by the vendor to the finance department, and each invoice will take 15 to 20 days for the processing.

Tender Condition:

All tenders must be sent their RFQ to the below address:

Office Address: House #4, , street #6, Kolola poshta, District 4, Kabul-Afghanistan

Head of company Signature & Stamp:

Requesting Manager Signature (SFL):

Authorized Signature & Stamp (SFL):

To be done by SFL:

Reason(s) for selection of Supplier / Contractor / Consultant:

- ☐ Lowest Quote
- ☐ Best value for money
- ☐ Only one quote/ bid sought
- ☐ Addition to current job
- ☐ Previous experience
- ☐ Preferred Supplier/Vendor
- ☐ Other (*reason required below*)
- ☐ Specific, grant-based purchase (*details required below*)

Reason for selecting Supplier Contractor / Consultant.... or... details on granting body

Authorisation by Quotation Panel:

(where required for Purchasing Tenders over

Name	Title	Signature	Date

Note: Minimum of three signatures required. Add more lines above, if required