

Asia Community Development Organization

د آسیا د ټولنی پرمختیایی موسسه / موسسه انکشاف جامعه آسیا

REQUEST FOR QUOTATION (RFQ)

Procurement of Fruit Trees, Spade, Raka, Hoe, DAP
Fertilizer, and Urea Fertilizer for Trees for Economical
Support and Capacity Building of Farmers and Gardeners
for Urgun District of Paktika Province

RFQ#: ACDO-RFQ#02-2024



Table of Contents

Sumn	nary	1
Introd	duction to Organization	1
Tende	er Purpose and Expected Results	1
Langı	uage of Bid	2
Docu	ments Comprising for the quotation	2
Eligib	pility for Application	3
Paym	ent Terms and Bid Price for Service Contract:	3
Curre	encies of Bid and Payment	3
Term	s of Contract:	4
Sched	dule & deadline for submission:	4
Clarif	fication and Submission:	5
Eligit	ple Bidders:	5
Inspe	ction and late proposal	5
Clarif	fication of Bidding Documents:	6
Bid V	⁷ alidity:	6
Sealir	ng and Marking of the Bidding Documents by the Bidder:	6
Confi	dentiality:	7
Proce	ess of Bid:	7
Notifi	ication and Signing of the Contract:	7
Scope	e of Work:	7
Projec	ct completion/termination	8
The B	oQ For procurement of Fruit Trees, Spade, Raka, Hoe, DAP Fertilizer, and Urea Fertilizer for Trees:	8
Bidde	er's General Details:	9
a.	General information:	9
b.	Owners' information:	9
c.	Beneficiaries bank account details:	10
Confi	irmation of Ridder's compliance:	10

Summary

RFQ Number	ACDO-RFQ#02-2024			
Announcement Type	RFQ			
	Procurement of Fruit Trees, Spade, Raka, Hoe, DAP Fertilizer, and Urea			
Contract Title	Fertilizer for Trees for Economical Support and Capacity Building of			
	Farmers and Gardeners for Urgun District of Paktika Province.			
Issue Date	January 11, 2024			
Closing Date and time	January 25, 2024 – 1:30 PM Afghanistan Standard Time			

Introduction to Organization

Asia Community Development Organization (ACDO) is an Afghan non-governmental, non-political, and non-profit humanitarian organization established in 2014 and registered with the Government of Afghanistan under the supervision of Ministry of Economy (MoEc) with a mission to provide humanitarian and development assistance to the vulnerable, at-risk, and underserved people throughout the country.

ACDO responds to the needs of deprived and marginalized rural and urban communities by managing and utilizing the available scarce resources in a well-organized, efficient, effective, transparent, and dignified manner to enhance resilience, boost access to education, health services, and infrastructure, ensure food and livelihood security, and promote social protection and inclusion.

ACDO has active presence in most parts of the country to and support large number of people who have been affected by the long protracted and sudden on-set emergencies in Afghanistan. Regardless of the hardest circumstances that existed in Afghanistan, ACDO has managed to deliver humanitarian and development assistance in Nangarhar, Herat, Balkh, Kabul, Kandahar, Bamyan, Wardak, Jouzjan, Paktia, Kunduz, Takhar, Laghman, Daykundi and Farah provinces during past seven years. ACDO has always honored and adhered to the four fundamental humanitarian principles of humanity, independence, neutrality, and impartiality.

Tender Purpose and Expected Results

ACDO is seeking a qualified vendor with the potential capacity for the Procurement of Fruit Trees, Spade, Raka, Hoe, DAP Fertilizer, and Urea Fertilizer for Trees, Economical Support and Capacity Building of Farmers and Gardeners in Urgun District of Paktika province. This is an open national tender process. In order to participate, you will need to complete the necessary information in this Tender package and submit it by the due deadline. We require complete tender documents and bids, and incomplete submissions will automatically be rejected.

All bids must be submitted in English and the bidder shall bear all costs incurred in the preparation and submission of tenders. As part of this tender process, please be advised that ACDO may request from the potential suppliers for vehicle checkup, to verify any of the information provided in your bid.



You can reach out to the ACDO procurement team over following contact if you required any further question or clarifications. Our procurement team will provide clarification up to 3 days remain to closing of the deadline of announcement.

Email to: procurement@acdo-af.org

Phone#: +93777616716

Language of Bid

- The bid, as well as all correspondence and documents relating to the bid shall be written in English.
- Supporting documents may be in another language accompanied by an accurate translation of the relevant passages in English (if required)

Documents Comprising for the quotation

The Supplier shall complete and submit the following document with quotation:

- 1. A signed and stamped financial offer that complies with the Bill of Quantities (BoQ).
- 2. Copy of valid Business license.
- 3. A company profile that provides an overview of the supplier's experience, expertise, and capabilities.
- 4. A list of similar projects that have been successfully implemented by the bidder.
- 5. Copies of completion certificates for at least one similar project that have been implemented by the bidder.
- 6. Contact information (phone number, email, and names) of three donors (clients) that the bidder has worked with previously.
- 7. Tax clearance certificate for the year of 1401 and tax clearance letter for the first three quarters of 1402.
- 8. List and CVs of key team for the project.
- 9. Bank statement with closing balance not less than 40% of Total budget being offered by vendor AFN.
- 10. Bank Account Detail.

Note:

- 1. Quotation must be completed without any changes to the format, no substitutes shall be accepted
- 2. All blank spaces shall be filled with the requested information.



Eligibility for Application

To complete the tasks successfully, the Firm/companies are expected to have the following experience:

- 1. Company must be register with AISA or any other government agencies in Afghanistan.
- 2. Over three (3) years' experiences in implementation of similar projects with national and international organizations.
- 3. Implemented at least one similar project with same amount and capacity.
- 4. Demonstrate sufficient capacity and experience in providing the Fruit Trees, Spade, Raka, Hoe, DAP Fertilizer, and Urea Fertilizer for Trees.
- 5. Experience with/knowledge of national and international and UN standards.

Payment Terms and Bid Price for Service Contract:

- 7.1 The payments will be made within one month after completion of the project and the submission of the invoice.
- 7.2 Bid prices are for complete contracts; contracts cannot be subdivided. All relevant services must be offered as whole.
- 7.3 All duties, taxes and other payable will be paid by the contractor under the contract, shall be included in the total bid price submitted by the bidder.
- 7.4 ACDO deduct the applicable tax as required by Afghanistan tax Law and will make the direct deposit to the Da Afghanistan Bank and make a clearance with the Ministry of Finance at the end of the year and monthly bases accordingly.
- 7.5 As the tax withholding entity, ACDO is required to remit the income tax amount withheld directly to the Ministry of Finance designated account by the end of the month following the transaction.
- 7.6 ACDO will issue an income tax withholding certificate to the contractor/vendor listing the gross payment, the amount of income tax withheld, and the net contract payment along with a copy of the payment form and deposit receipt for transfer made to the designated Ministry of Finance account.
- 7.7 According to Article No 73 of Income Tax law of 1384 amended to Article No 72 the Client will withhold:
- 7.8 2% of contract value, if the Contractor holds a valid business license from the relevant sources.
- 7.9 7% of the contract value, if the Contractor does not have a valid business license or expired business, or any other tasks for which the contractor isn't able to provide the business licenses.

Currencies of Bid and Payment

All invoices will be paid in AFN and all payment will be transfer through the banking payment system/ Cheque.



Terms of Contract:

The following terms of contract must be applicable for further payment and bidder contracts:

- i. Copy of AISA Certificate along with TIN number or registration certificate from Authorized governmental agencies are needs to be submitted along with the quotation.
- ii. The vendor's name in Business license, Bank account and legal documents of the company should be the same. The payment will be made accordingly.
- iii. It is mandated that the payment for the contract executed by ACDO shall only be made through a crossed cheque in favor of a valid bank account associated with the organization or individual. Any alternative bank account provided by the contracting party will not be acceptable.
- iv. ACDO will disburse payment(s) of the allocated budget based on the time line in the contract. All the payment will be transfer to firms/Company after delivering of goods and confirmation of ACDO project Manager.
- v. The contractor is obligated to complete the project within 25 days after the signing of the contract.
- vi. Prices should be given in AFN.
- vii. Penalty is applicable to the selected company in case of late delivery as per of our contact policy and procedures. This penalty will be 1% of contract for each day late deliver. If the delivery of goods delayed more than 10 days, ACDO has the right to cancel the contract and transfer 10% bank guarantee amount to ACDO account.
- viii. 10% performance guarantee is required. The contractor should provide it before the signing of the contract and it should be valid 10 days beyond the duration of the project. If the validation of Performance guarantee expired, the contractor should update it again.
- ix. ACDO reserves the right to cancel this process without further notice to the vendors.
- x. Before the contractor proceed the activities, vendor should present the goods sample to ACDO for approval.

Schedule & deadline for submission:

The purpose of this RFQ is to identify and enter to a contract with a vendor to provide the Required goods and deliver them to Urgun District of Paktika Province provided schedule.

DETAIL	DATE	TIME*
Announcement of RFQ	11-Jan-2024	8:30 AM
Deadline for request for any clarifications from ACDO	22-Jan-2024	3:30 PM
Deadline for submission of tenders (receiving date, not sending date)	25-Jan-2024	1:30 PM
Tender opening session in ACDO main office- Kabul Afghanistan.	TBD	TBD
Notification of award to the successful tenderer	TBD	TBD
Contract finalization	TBD	TBD



All times are set in the local time of Afghanistan.

Please note all dates are provisional dates and ACDO reserves the right to modify this schedule.

Clarification and Submission:

You can reach out to the ACDO procurement team over following contact if you required any further question or clarifications. Our procurement team will provide clarification up to 3 days remain to closing of the deadline of announcement.

Email: To: procurement@acdo-af.org , +93777616716

Please submit your bids in accordance with the requirements detailed below: Complete sealed bid documents should be submitted to Asia Community Development Organization (ACDO) Head Office = House # 14, Street# 6, (Shirpoor), PD # 10, Kabul, Afghanistan no later than Jan 25, 2024 – 1:30 PM Afghanistan, Kabul Time.

Eligible Bidders:

- The tendering process shall be open to all companies and firms that are officially registered
 with the government of Afghanistan, on equal and non-discriminatory terms. Additionally,
 at the time of submitting a bid, bidders must meet the following requirements:
- Bidders must not be insolvent, meaning they must have the financial capability to complete the project if they win the bid.
- Bidders must not be in receivership, which indicates financial difficulties and inability to manage their own affairs.
- Bidders must not be bankrupt or undergoing liquidation at the time of bidding, indicating an inability to pay debts and a lack of financial stability.
- Bidders must not be blacklisted by the government or the United Nations due to misconduct or unethical practices.
- Bidders must not have any funding restrictions from the government or the United Nations.

Inspection and late proposal

ACDO is obliged to ensure that its procurement decisions are clearly justified and documented, within the Donors mandatory principles. that full and on-the-spot access must be granted to representatives of ACDO, Donor, any organization or person mandated by it, to premises belonging to ACDO or its contractors. The right to access shall include all documents and information necessary to assess, or audit the implementation of the contract.

Tenders must be received before January 25, 2024 at 1:30PM Afghanistan Standard Time. Tenders received after the closing date will not be considered, unless in ACDO sole opinion there are exceptional circumstances which have caused the delay. ACDO, reserves the right, unless the tenderer expressly stipulates to the contrary in the tender, to award batches separately or in any combination.



Clear breakdown of costs related to items and services as requested in RFQ, and a detailed price list for all the services linked to the technical requirement.

The bidder will be affected by no potential conflict of interest, that we and our staff have no particular link with other Tenderers or parties involved in this competition. Should such a situation arise during the performance of the contract, we shall immediately inform ACDO in written.

Compliance and Rejection of Tenders

ACDO, reserves the right to reject all bids not submitted in the format specified and any bids where any of the required forms are not completed. Therefore, the Asia Community Development Organization is under no obligation to accept any tender.

Clarification of Bidding Documents:

A prospective bidder requiring any clarification of the bidding document shall contact the ACDO in writing. The organization will respond in writing to any request for clarification before the deadline (January 25, 2024) for clarification of bids. The Asia Community Development Organization shall forward copies of its response to all bidders who have acquired the bidding document, including a description of the inquiry but without identifying its source.

Bid Validity:

Please be advised that all submitted bids must remain valid for a period of thirty (60) days from the date of the bid submission deadline specified by the Asia Community Development Organization. Any bid with a validity period shorter than the prescribed timeframe shall be deemed non-compliant and rejected accordingly.

Furthermore, kindly note that, upon successful awarding of the contract, it is expected that the vendor shall extend the validity period of the bid till to the completion of the project to accommodate any unforeseen delays in the project execution process. Therefore, the signing of contract by the contractor automatically means that contractor agreed for extension of offer validity through the duration of the project.

Sealing and Marking of the Bidding Documents by the Bidder:

- 1. The bidder shall enclose the bid for each contract in a plain envelope securely sealed.
- 2. Be addressed to the logistics/procurement department of the Asia Community Development Organization.
- 3. Bear the contract number.
- 4. No other markings should be on the envelope.
- 5. If all envelopes are not sealed and marked as required, the Asia Community Development Organization will reject the bid.



Confidentiality:

- A. Tenderers must treat the invitation to tender and all associated documentation supplied by ACDO as confidential.
- B. Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until information detailing the best-evaluated bidder is communicated to all bidders.
- C. Any effort by a bidder to influence the Asia Community Development Organization in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its bid.

Process of Bid:

ACDO shall undertake a thorough examination of all legal documentation and other relevant information submitted by bidders in order to verify their eligibility. Following this, ACDO shall proceed to review and score the bids in question based on the outlined criteria, as follows:

Award Criteria	Percentage (%) of scoring		
Past relevant experience	20%		
Technical documents	30%		
Lowest price	40%		
On time delivery	10%		
Total of scoring	100%		

Notification and Signing of the Contract:

Upon completion of the vendor evaluation process, ACDO shall extend an acceptance letter to the successful bidder. Following receipt of this letter, said bidder must provide a performance guarantee as specified in the bidding documents. It is important to note that contract negotiation and execution will not commence until the aforementioned performance guarantee has been furnished by the successful bidder.

Once the performance guarantee has been submitted and verified, the vendor shall participate in negotiations pertaining to the finalization and signing of the contract. At the conclusion of these negotiations, a copy of the executed contract shall be awarded to the successful bidder.

Scope of Work:

The following mentioned material shall have delivered to Urgun District of Paktika Province within 25 days after signing the contract with the respected firm/company.

If company/firm unable to deliver the listed items within contract duration/timeline, ACDO office will deduct 1% per each late day from the final installment of company as penalties.



Project completion/termination

The project shall be considered complete once all deliverables outlined in the scope of work have been satisfactorily delivered to ACDO and approved. In the event that the company/firm is unable to complete the project within the agreed-upon timeline or fails to meet the quality standards set forth in the scope of work, ACDO may choose to terminate the contract at its discretion. In such cases, the company/firm will only be compensated for services rendered up until the date of termination and will not be eligible for any further compensation. If the company/firm has received any upfront payment, it must return any unearned portion of that payment to ACDO within seven days of the termination date. Additionally, if the company/firm fails to complete the project as per the terms of the agreement, the 10% performance guarantee deposited with ACDO by the company/firm will be transferred to the account of ACDO and the company/firm will have no right to claim any portion of this guarantee. Once the project is deemed complete, ACDO will release the final payment to the company/firm within 10 business days.

The BoQ For procurement of Fruit Trees, Spade, Raka, Hoe, DAP Fertilizer, and Urea Fertilizer for Trees:

Contractors are requested to visit the project site before filling out the Bill of Quantity (BoQ) and provide their rates for each item accurately:

N o	Description	Full Specification	DDP	Unit/f orm	Quantity/ Number	Unit Price AFN	Total AFN	Price
1	Fruit Trees	Purchasing of 5000 Fruit Trees (different type of Apples, Almont, Apricot, Peach)	Paktika Urgun	No	5000			
2	Spade, Raka, Hoe for gardeners	Purchasing of 100 kg Spade, Raka, and Hoe for Gardeners	Paktika Urgun	kg	100			
3	DAP Fertilizer	DAP Fertilizer for trees (10 kg/ Gardeners) for 100 Gardeners	Paktika Urgun	kg	1000			
4	Urea Fertilizer	Urea Fertilizer for trees (8 kg/ Gardeners) for 100 Gardeners	Paktika Urgun	kg	800			



Bidder's General Details:

Year of birth

Place of birth

Permanent Address

Contact Detail (phone and email

Current Address

address)

a. General information:

Please fill in the below table with required information

Supplier/Company Name:	
Company Registration No.	
Country of Company Registration	
Nature of primary business/trade:	
Registration date: (only for Company)	
Expiry date: (only for Company)	
Legal status of company (partnership, private limited company)	
Primary contact name:	
Job title (only for Company):	
Primary contacts address:	
Phone:	
Email:	
o. Owners' information: Please fill in the below table with requirements.	quired information
Full Name	
Tazkira no	



c. Beneficiaries bank account details:

Beneficiary name:	
Beneficiary accoun	t Number:
Beneficiary Bank N	ame:
Bank branch Name	:
SWIFT:	
Bank address:	
Confirmation of I	Bidder's compliance:
we confirm we are en	y certify that our tender is a genuine offer and intended to be competitive and eligible to participate in procurement and meet the eligibility criteria specified Bid. We confirm that the prices quoted are fixed and firm for the duration of and will not be subject to revision or variation.
I confirm that ACI statements made he	DO may in its consideration of our offer, and subsequently, rely on the erein.
Name of Signatory:	
Title of signatory:	
Signature:	
Date of signing:	



Vendor previous experience form

The Bidder is requested to provide **evidences of previous experience** in form of Contracts, Completion Certificates and Handover Documents etc. **for 5 years (2018-2023) and fill this table:**

No.	Name of Project / Type of work	Client name, email. Phone	Total value of the performed works ()	Duration of the works contract	Starting date	Ending date	Contracting Authority and Place
1							
2							
3							
4							
5							