

Standard Request for Quotations for Procurement of Goods and Non-Consultancy Services
Afghanistan Cricket Board



AFGHANISTAN CRICKET BOARD

REQUEST FOR QUOTATIONS (RFQ)

FOR

PROCUREMENT OF

***Providing and Installation of Side Ditch Cover by Steal for Kabul Cricket
Ground***

March, 2024

Instructions to Users

This instruction notes have been prepared to assist a Procuring Entity/user in the preparation of the Standard Request for Quotations (SRFQ) for procurement of Goods and non-consultancy services. The Procuring Entity/user should also refer to the procurement manual date 2017 Of ACB.

The use of SRFQ applies when a Procuring Entity/user (the Purchaser) wishes to select a Supplier for the procurement of Goods and non-consultancy services as per procurement manual

The Procuring Entity **SHALL NOT** require any quotation security and Performance Security because of the nature of the procurement method.

The confirmation of the Award should be in the form of a Contract, prepared by the Procuring Entity, attached to which will be the Conditions of Purchase. The contract will be signed by both the Procuring Entity and the Supplier and will be treated as contract. Signing of a separate contract is not required.

Prior to the detailed evaluation of Quotations, the Contract shall determine whether each Quotation:

- (a) meets the eligibility criteria;
- (b) has been properly signed;
- (c) Is substantially responsive to the requirements of the Request for Quotations Documents

Evaluation of Quotations

A substantially responsive Quotation is one which conforms to all the terms, conditions, and specifications of the Request for Quotations Documents.

To evaluate a Quotation, the Purchaser shall only use all the factors, methodologies and criteria defined hereinafter, no other criteria or methodology shall be permitted:

- (a) evaluation will be done for Items or Lots;
- (b) price adjustment for correction of arithmetic errors;
- (c) price adjustment due to discounts offered;
- (d) Adjustments due to the application of a margin of preference, if applicable.

If a Quotation is not substantially responsive, it shall be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

No negotiation shall be held with the lowest or any other Bidder.

A bidder shall not be required, as a condition for award, to undertake responsibilities not stipulated in the Request for Quotations Documents, to have to change its price or otherwise modify its Quotation.

Request for Quotation for
Providing and Installation of Side Ditch Cover by Steel for Kabul Cricket Ground

Reference: *ACB/ICC/PRO/GO/2024/F&T/AFG/RFQ-08*

Issue Date: *March 5, 2024*

Closing Date: March 12 2024

Name of the Supplier: _____

Address of the Supplier: _____

Contact No: _____

Email Add: _____

1. The *Afghanistan Cricket Board* has a budget allocation for the purchase of Goods; and is applying some of that allocation for the purchase and work of metal frame for covering of mini canal for which this Request for Quotation is issued.
2. Payments made against any Contract arising from this Request for Quotation will only be made in AFN. The Unit Rate(s) offered by the Supplier, if accepted, shall remain fixed for the duration of the contract.

Your sealed quotation must be submitted to ACB committee members of the undersigned ON *March 12 2024* at 10:00AM Kabul time. Any quotation received later than the scheduled time will be rejected and returned unopened. The sealed envelope containing the quotation must be clearly marked *Providing and Installation of Side Ditch Cover for Kabul Cricket Ground* and do not open before *March 12, 2024 10:00AM*.

3. All quotations must be valid for a period of thirty (30) days from the closing date of the Request for Quotations.
1. The quotation shall be completed and all pages shall be signed or stamp by an authorized representative of the Supplier.
2. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate shall prevail both for the evaluation of quotations and for the subsequent contract.
3. Depending on the final requirement, the quantities shown may increase or decrease by fifteen percent (15%) and this shall be reflected in the contract.
4. There will be no public opening of quotations; the Purchaser is not bound to accept the lowest quotation and reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.
5. Supplier with valid business license taxable at rate of 2% and supplier without valid business license at rate of 7%.

**Schedule of Items and Priced Quotation including
delivery to ACB Main Office**

شماره	تفصیل کار	واحد	تعداد	قیمت فی واحد	قیمت مجموعی
1	ساخت و نصب چوکات برای سر پوش جویچه از نوع انگلارن (4*4) سانتی به ضخامت 4 ملی (12.5) کیلویی معه یک قلم رنگ ضد زنگ و دو قلم رنگ روغنی مطابق نقشه با تمام ملحقات و امور ایجابی و متفرقه آن	خاده	170		
2	ساخت و نصب سر پوش جویچه از نوع انگلارن (3*3) به ضخامت 3 ملی (8) کیلویی معه یک قلم رنگ ضد زنگ و دو قلم رنگ روغنی مطابق نقشه با تمام ملحقات و امور ایجابی و متفرقه آن	خاده	330		
مجموعه		افغانی			

Documentation Required with the Submission of the Quotation

The Supplier shall attach the following documents to its quotation's

- A duly completed and signed priced offer as per the Schedule of Items and the Priced Quotation. Note that all prices shall be quoted in AFN;
- a valid Trade License; (Construction Companies, Steal shop)
- a valid Business Bank Account.
- Similar experience document (proffered)

The winner company may compulsory provide the above requirement.

Correction of Errors

Quotations determined to be substantially responsive shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows:

- where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern; and
- where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.

The amount stated in the Quotation shall be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder.

Standard Request for Quotations for Procurement of Goods and Non-Consultancy Services
Afghanistan Cricket Board

Payments:

The following payment terms shall be applied for the contract:

All payments shall be subjected to Afghanistan income tax law.

- Payment will be made to selected vendor through:
 - International Business Bank Account if have
 - Business Bank account (National) or ACB will make payment to vendor through bank cheque in 15 days after delivery.

Note: only sealed quotation with signed and stamp will be accepted, open quotations through email will not be accepted:

Address for Submission of RFQ

Afghanistan Cricket Board, Chamane-Huzori- Kabul Afghanistan

Procurement Department

=====

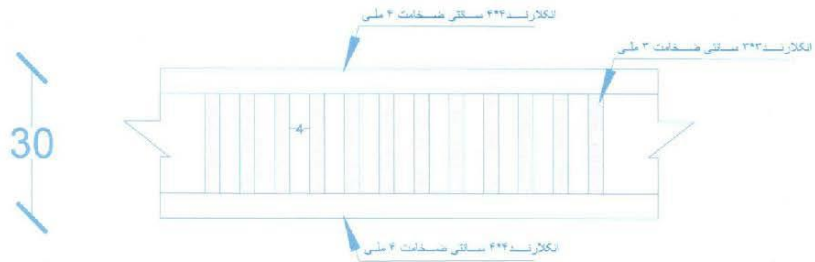
Contact details

Hamid Rashidy

Procurement Coordinator,

Email: hamid.rashidy@afghancricket.af

Standard Request for Quotations for Procurement of Goods and Non-Consultancy Services
 Afghanistan Cricket Board



PROJECT NAME

Engineering Section		Signature	Reviewed By
Designed By:	Eng: M: Naim Iwal		Checked By
Drawn By:	Eng: M: Naim Iwal		Approved By
Drawing Title			

Checked By	Signature
Eng: Muntaz Omerzi	
Eng: Muntaz Omerzi	

Scale	As Shown	G. Note
		All dimensions are in Centimeter unless stated otherwise.
Date		
Scale		
No of Drawing		
Total Sheet		

Islamic Republic of Afghanistan	
Address:	ACB, Khan A. Wali Khan Road near Kabal University
E-mail:	
Phone:	

