

MSH Request for Expression of Interest (REOI)

	MSH/AFIAT-REOI-KBL- 0503- 2024
REOI Number & Title:	l Drovicion at Eugl (High-guality antitrogza Turkman Diacal Eugl L-67 and Datrol (Sunar-97)
Title.	for MSH/AFIAT Office Generators and Vehicles

The Assistance for Families and Indigent Afghans to Thrive MSH/AFIAT strives to improve the quality of primary and secondary health and nutrition services in targeted rural areas; increase access to high-impact and evidence-based health and nutrition services; enhance the adoption of optimal health and nutrition behaviors by communities and households; and strengthen IEA commitment and capacity to plan, finance, and manage the health system in both the public and private sectors.

MSH is a registered 501(c)(3) non-profit corporation. Offers should include any discounts available to MSH based on its status as a non-profit.

REOI Issue Date:	March 28, 2024	
Due Date and Time for Questions:	April 01, 2024, 4:00 PM	
REOI Due Date and Time:	April 07, 2024, 4:00 PM local time Kabul, Afghanistan	
REOI submitted after the deadline has passed or that do not include all of the information requested may be rejected.		
Quotations Submission Email:	af-quotation@afiat.org	
Questions Email:	afprocurement@msh.org	

Complete Description of Need/Scope of Work/Specifications

MSH/AFIAT invites you to submit a request for expression of Interest (REOI) for the provision of Fuel (High-quality antifreeze Turkman Diesel Fuel L-62 and Petrol (Super-92) for MSH/AFIAT Office Generators and Vehicles following the requirements of this request for expression of interest. EOIs must be received by MSH no later than the date and time indicated in the table above.

NOTE:

MSH/AFIAT will utilize a one-year non-fixed prevailing price contract(s) with prequalified vendor(s), the rates must be in the acceptable national range and not exceed a ceiling. MSH will order fuel based on need.

Delivery Address/ Place of Performance:	Street No. 1, Qala E Fathullah, Kabul, Afghanistan	
Payment Terms:	Not more than 30 days after receipt of the invoice	
By recogning with a guete you are accepting the requirements as outlined above, including any delivery		

By responding with a quote you are accepting the requirements as outlined above, including any delivery requirements and payment terms

Instructions:

To be considered, please fill the below documents properly, sign and stamp them, and resend them along with all other required documents by email to af-quotation@afiat.org.

- APPENDIX P VENDOR PRE-QUALIFICATION APPLICATION (Fill all the sections in this application form, sign
 and stamp it, and resend with all required documents stated in the application form).
- APPENDIX Q VENDOR PRICE INDEX GOODS (Fill this sheet with the estimated prices, sign and stamp it, and resend it).
- REOI Deadline and Protocol: REOI must be received by April 07, 2024, not later than 4:00 pm local Kabul time,
 Afghanistan by email to af-quotation@afiat.org. Please reference the REOI number in any response to this REOI.



REOI received after the specified time and date will be considered late and will be considered only at the discretion of MSH/AFIAT.

- Delivery: The delivery location for diesel fuel described in this RFQ is MSH/AFIAT project office in Qala E
 Fathullah, Kabul Province, the fuel for generators will be delivered by the vendor, and the vehicles will be
 refueled at the vendor's fuel pump station.
- Taxes and VAT in Afghanistan: Prices must be quoted on an all-inclusive basis. Any taxes (including BRT taxes) or fees are not to be added later. The BRT tax must be included in the Grand Total Cost of the Proposal. Offerors are required to submit their business licenses to support the 2% BRT tax. Under Article 72 in the Afghanistan Tax Law effective March 21, 2017, MSH/AFIAT is required to withhold "contractor" taxes from the gross amounts payable to all Afghan subcontractors. Per this requirement, MSH/AFIAT withholds two percent (2%) tax from all gross invoices to Afghan subcontractors under this agreement with an active business registration license at the time of payment. All legal and natural persons who, without a business license or contrary to an approved by-law, provide supplies, materials, construction, and services under this contract shall be subject to seven percent (7%) fixed tax in lieu of income tax. This tax is withheld from the gross.
- No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.
- Preferred Currency: AFN
- All information relevant to demonstrating the vendor's ability to meet MSH's Evaluation Criteria (see below)

Quotes will be evaluated based on the following Evaluation Criteria:

Ability to meet the Description / Scope of Work / Specifications above		
Acceptable Past Performance / Quality of work for high-profile MSH product		
Price and Value		
Other Factors (If any) (Quality test may be obtained for both diesel and petrol)		

Please refer to MSH's Standard Terms and Conditions of Supply viewable at https://msh.org/doing-business-with-msh/ and understand that these terms shall govern any contract, unless otherwise negotiated with MSH and agreed to in writing.

This RFOI is non-binding and in no way obligates MSH to award any contract. MSH reserves the right to purchase any or all of the items requested, to adjust quantities if necessary, or to make no purchase. Firm commitment to purchase is not established until a written order is issued by MSH. MSH will not pay for vendors quote preparation costs.

If any company or individual submitting an offer in response to this RFQ is found to have offered anything of value to any member of MSH staff, they will be disqualified from participation in this procurement and may be disqualified for any future procurements with MSH. MSH staff are instructed not to request or accept anything of value from companies or individuals receiving RFQs. If an MSH representative asks you for any kind of incentive payment or another gift please report it to the following email address: auditcommittee@msh.org

Appendix P and Appendix Q have been attached to this REOI.



APPENDIX P - VENDOR PRE-QUALIFICATION APPLICATION

VENDOR PRE-QUALIFICATION APPLICATION

MANAGEMENT SCIENCES FOR HEALTH, [AFGHANISTAN/KABUL]

PLEASE NOTE ALL CORRESPONDENCE SHOULD BE ADDRESSED TO: [af-quotation@afiat.org]

DOCUMENTS TO INCLUDE	YES	NO
Valid and active company registration (i.e. Certificate of incorporation evidencing that the company is a legal entity, and all relevant forms listing the names of the Directors/ownership)		
Tax Document/ TIN / Tax Clearance Certificate		
Similar Past Performance documents including copies of job orders/contracts and job completion certificate		
Estimated price index for goods and services that your company provide		

SECTION 1: COMPULSORY DOCUMENTS (YES IF INCLUDED)				
SECTION 2: BUSINESS PARTICULARS				
STATE YOUR CORE BUSINESS AND EXPERIENCE IN FUEL SUPPLY				



riease select one/multiple categories of goods and commercial services that you want to	apply lui
☐ Fuel Stations/Oil / Fuel Supply	
COMPANY PROFILE	
Legal Name of Business (As per Registration Certificate)	
Business Physical Address Office Address:	
Fuel Pump Station Address:	
Business Telephone No	
Business e-mail Address	
CONTACT PERSON FOR CORRESPONDENCE Name:	
Title:	
Phone No:	
SECTION 3: BANKING DETAILS (MUST BE IN THE NAME OF THE BUSINESS) Attach a copy of Bail Information Sheet	nking
MANDATORY REQUIREMENTS	
Banking institution name	
City	



1			
Bank	ting business a	ccount number	
Bran	ch Code		
Tax I	dentification N	lumber (TIN)	
MAD SCIEI	NCES FOR HEA	VILL NOT HOLD MANAGEMENT SCIENCES FOR HEALTH LIABLE OMPANY'S BANK ACCOUNT DUE TO MY FAILURE TO LTH OF ANY CHANGES ON MY BANK PROFILE. NO CHAN	NOTIFY MANAGEMENT
,	Vendor Name:	Past Customor Potorongos	
	Company	Past Customer References Contact Person Name:	
	Name:		
#1	Address: Description of work performed:	Phone/Email:	
	Company Name:	Contact Person Name:	
40	Address:	Phone/Email:	
#2	Description of work performed:		
	Company Name:	Contact Person Name:	
#3	Address:	Phone/Email:	
#3	Description of work performed:		
WITH	HOUT THE CO	NSENT OF MANAGEMENT SCIENCES FOR HEALTH AND WIT	HOUT THE MANDATORY
SUPF	PORTING DOCU	JMENTS.	
		CUSTOMER REFERENCES (REQUIRED FOR ALL NEW AND EXIS H IN THE PAST 3 YEARS)	STING VENDORS MSH HAS
	ARATION: TO N BUSINESS OR IT	IY KNOWLEDGE, THERE ARE NO LEGAL, CRIMINAL OR PROFESSION S OWNERS.	ONAL COMPLAINTS AGAINST
Signa	ture:		
Date	:		



APPENDIX Q - VENDOR PRICE INDEX GOODS

Vendor Price Index Goods				
Currency: AFN USD				
Item Description	Unit	Quantity	Price	
High-quality antifreeze Turkman Diesel Fuel L62 or equivalent with delivery to MSH/AFIAT Kabul office. Monthly estimated quantity: 5000 Liters	Liter	1		
High-quality antifreeze Turkman Diesel Fuel L-62 or equivalent) for Kabul office three vehicles. MSH vehicles will visit the vendor's fuel pump station for refueling. Monthly estimated quantity: 280 Liters	Liter	1		
Petrol (Super petrol 92) for Kabul office One vehicle. MSH vehicles will visit the vendor's fuel pump station for refueling. Monthly estimated quantity: 200 Liters	Liter	1		

Prevailing Rate Insurance: Please explain all the measures, how would you ensure to propose the prevailing rate.