# **REQUEST FOR QUOTATION (RFQ)**

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| **RFQ Reference: AF10/RFQ/24/0244** | Date: 25 April 2024 |

**SECTION 1: REQUEST FOR QUOTATION (RFQ) FOR** **CONSTRUCTION MATERIALS FOR (HAP-DR-DRMI-21-163, 169,170-172) IN GARDIZ OF PAKTEYA PROVINCE.**

International Organisation for Migration (IOM) kindly requests your quotation for the provision of construction materials as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements /Technical Specifications.

Annex 2: Quotation Submission Form

Annex 3: Financial Offer/ BOQ

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Approved by: Supply Chain Unit

IOM Afghanistan, Kabul



Signature:

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

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| **Deadline for the Submission of Quotation** | **09 May 2024 – 02:30PM**  If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>. |
| **Method of Submission** | Quotations must be submitted as follows:  E-tendering  Email  **Courier / Hand delivery, with the subjected RFQ title and Ref#**  Other Click or tap here to enter text.  Bid submission address: Baron Compound, Hawa Shenasi Road, Beside of Kabul International Airport, Kabul Afghanistan.  N/A:   * File Format: N/A * File names.the subjected RFQ title and Ref# * All files must be free of viruses and not corrupted*.* * Max. File Size per transmission: N/A * Mandatory subject of email: N/A * Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y. * It is recommended that the entire Quotation be consolidated into as few attachments as possible. The proposer should receive an email acknowledging email receipt. |
| Bid Security  (Bank Guarantee) | A bid security, (2%)of the total bid amount must be included with the bid documents. If a bid security is not found in the bid documents, the offer will be rejected.  The bid security must be valid for minimum of 4 months, after the closing final date of this RFQ.  The bid security shall be rejected of the following conditions:   * If the bid security to be less than 2% of the bid amount. * If the bid security not properly singed and stamped in the original template of the Bank. * If the bid security is not original. * If the bid security is not valid for minimum of 4 months after bid validity period.   Unsuccessful bidders’ bid securities will be discharged/returned as promptly as possible but no later than minimum of 1 month, after the closing final date of this RFQ.  The bid security may be forfeited by IOM, and the bid rejected, in the event of any, or combination, of the following conditions:   * If the bidder withdraws its offer during the period of the bid validity specified, or; * In the event the successful bidder fails: * to sign the contract after IOM has issued an award; or   to reject the warranty, or other documents that IOM may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder. |
| **Site Visit** | ☐ Mandatory  **☒ Not Mandatory**  ☒ Other:  The site visit of the project is not mandatory, but any company who conducts the site visit and submit a brief report along with the quotation documents it will be an advantage during the technical evaluation process, **for conducting the site visit please directly get in touch with the community members which their contact details mentioned in site assessment summery attached with this RFQ.** |
| **Documents to be Submitted** | Bidders shall include the following documents in their quotation:  ☒ This Request for Quotation all pages duly completed and signed  ☒ Financial Offer/BoQ duly completed and signed  ☒ **Other** **: for the administrative evaluation, the supplier shall fill/sign and submit the following documents as an Annexes.**  Annex 1 Schedule of Requirement-Technical Specifications Form  Annex 2 Quotation Submission Form in this RFQ  Annex 3 Financial Offer Bill of Quantities Form to be Signed and Stamped  Annex 4 Technical Specs for Construction Stone  Annex 5 Technical Specs for Sand  Annex 6 Technical Specs for Gravel  Annex 7 C150 Standard Specification for Portland Cement  Annex 8 Cherat Pakistani Cement Specification  Annex 9 Steel Bar Specification  Annex 10 Excavator Doosan 140 Specifications  Annex 11 Formwork Specifications  Annexes 12 Site Assessment Summary for Baba Abdullah  Annex 13 Site Assessment Summary for Baghak  Annex 14 Site Assessment Summary for Jalal Kala  Annex 15 Site Assessment Summary for Khatawa-Nayeb khil  Annex 16 Site Assessment Summary for Naw Abad  Annex 17 Site Assessment Summary for Shakarkhil  Annex 18 Bid Security Bank Guarantee  Annex 19 Vendor Information Sheet & UN Code of Conduct.  BIDDER’S DECLARATION OF CONFORMITY**2** in this RFQ  Attention: the above all annexes are mandatory to be submitted with this RFQ, Bids are disregarded if not providing requested and required annexes above. |
| **Cost of preparation of quotation** | IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process. |
| **Supplier Code of Conduct** | All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: [Supplier Code of Conduct (ungm.org)](https://www.ungm.org/Public/CodeOfConduct). |
| **Conflict of Interest** | **UN encourages every prospective Supplier to** avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. |
| **General Conditions of Contract** | Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement . |
| **Eligibility** | Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative. |
| **Currency of Quotation** | Quotations shall be quoted in USD |
| **Duties and taxes** | The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:  All prices shall:  **be inclusive of VAT and other applicable indirect taxes**  be exclusive of VAT and other applicable indirect taxes |
| **Language of quotation and documentation including catalogues, instructions, and operating manuals** | English |
| **Quotation validity period** | Quotations shall remain valid for **120 days** from the deadline for the Submission of this Quotation. |
| **Payment Methods** | - Preferable bank transfer with No charges but the bank policy will be applied.  - Exceptionally on cash base payment (Issuance of Cheque in the name of company)  with subject to deduction of bank service fee equal to 2.09% from the total  amount of invoice, the cheque will be issued in IOM Kabul main office only and  the said charges are not fixed it may change as well. |
| **Price variation** | No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received. |
| **Partial Quotes** | **Not permitted**  Permitted N/A |
| **Payment Terms** | The payment will be done within 30 days after receipt of invoice/or payment documentation as following:  30% after successful delivery of construction materials to the project site and as well as acceptance of construction materials by the IOM site engineer.  30% after 60% successful delivery of construction materials to the project site and as well acceptance of construction materials by the IOM site engineer.  40% after 100% successful delivery of construction materials to the project site and as well acceptance of construction materials by the IOM site engineer through official confirmation documents.  Other Click or tap here to enter text. |
| **Contact Person for correspondence, notifications, and clarifications** | Focal Person: IOM Afghanistan Supply Chain Unit  E-mail address: iomkabulprocurement@iom.int  Attention: Quotations shall not be submitted to this address, but to the address for quotation submission above page#2. |
| **Clarifications** | Requests for clarification from bidders will not be accepted any later than 2 days before the submission deadline. Responses to request for clarification will be communicated through email before the bids submission deadline. |
| **Evaluation method** | **The contract will be awarded to the lowest price substantially compliant offer**  Other Click or tap here to enter text. |
| **Evaluation criteria** | **Full compliance with all requirements as specified in Annex 1**  Full acceptance of the General Conditions of Contract  Comprehensiveness of after-sales services  Earliest Delivery /shortest lead time  Others *(for ex, environmental criteria/considerations, etc)* |
| **Right not to accept any quotation** | IOM is not bound to accept any quotation, nor award a contract or Purchase Order |
| **Right to vary requirement at time of award** | At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions. |
| **Type of Contract to be awarded** | Purchase Order or Contract |
| **Expected date for contract award.** | 20 June 2024 |
| **Policies and procedures** | This RFQ is conducted in accordance with Policies and Procedures of IOM |
| **UNGM registration** | IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at [www.ungm.org](http://www.ungm.org). The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM. |

**ANNEX 1: SCHEDULE OF REQUIREMENTS/ TECHNICAL SPECIFICATIONS**

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| Name of Bidder: | | Click or tap here to enter text. | |
| RFQ reference: | | AF10/RFQ/24/0244 | Date: Click or tap to enter a date. |
| **IOM’S SPECIFICATIONS** | | | **Bidder's Specifications/ Specifications Offered by the Company**  The Company Must Indicate the Compliance of the Construction Materials with IOM Technical Specifications.  **Note**: Equivalent Materials/machinery are also acceptable provided that meets requirements and you have indicate the equipment specifications. |
| **#** | **Description** | | **Filling This Part is Mandatory.**  **Model NO: ..…………………………….**  **Country of Origin: ……………………...**  **Make: ……………………………………** |
| Please refer to the attached Annex 1 - Schedule of Requirement/ Technical Specifications Form | | | |

Signature:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

## **Other Requirements:**

* The awarded bidder bears the responsibility for the delivery of quantities of approved construction materials in compliance with the accepted plan, in consultation with the IOM field engineer, and to the locations specified by the IOM field engineer in each project site. Details of daily/weekly quantities for each set of delivery will be stipulatory to the conditions and requirements of project site.
* The awarded bidder bears the responsibility of keeping of construction materials in the project site, IOM does not have responsibility of keeping the construction materials in the project site.
* The awarded bidder is responsible to supply the materials in different locations of the project where the skilled workers /engineer is working.
* The awarded bidders bear the cost of transportation of materials from one location to another location of the project site, where the skilled labours working.
* The awarded bidder keeps in mind in case the construction materials does not much the agreed specifications, the company is responsible for taking back the materials from the project site and supply the construction materials in accordance with the specifications.
* The actual use of excavator works for excavation and back filling, will be calculated hourly only and the payment will be processed according to the work completion report.
* IOM reserve the right to increase or decrease the quantities and work of the excavator, based on the project needs and requirements, in case the construction materials or excavator increases or decreases, the price remain unchangeable with the same terms and conditions.
* The measurement of **mountain stone** will be done in the built wall not by supply of daily mountain stone in the project site.

Etc…

**Delivery Requirements**

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| --- | --- |
| **Delivery Requirements** | |
| **Delivery date and time** | **Bidder shall deliver the goods in 3.5 months after contract signature.**  If you can not comply with this delivery lead-time, please mention your own delivery lead-time in Compliance with Requirements table in page 10 of this RFQ. |
| **Delivery Terms (INCOTERMS 2020)** | DAP (Delivery at Place) |
| **Customs clearance**  **(must be linked to INCOTERM** | Not applicable  Shall be done by:  Name of organisation  Supplier/bidder  Freight Forwarder |
| **Exact Address(es) of Delivery Location(s)** | 1.Nawabad Village of Gardiz District Paktya Province. 2.Khatawa Nayab Khil of Gardiz District Paktya Province. 3.Khatawa Nayab Khil of Gardiz District Paktya Province |
| **Distribution of shipping documents (if using freight forwarder)** | N/A |
| **Packing Requirements** | N/A |
| **Training on Operations and Maintenance** | N/A |
| **Warranty Period** | The company to ensure the quality of construction materials to the project site. |
| **After-sales service and local service support requirements** | N/A |
| **Preferred Mode of Transport** | Land |
| **Other information** |  |

**ANNEX 2: QUOTATION SUBMISSION FORM**

*Bidders are requested to complete this form, including the Company Profile and Bidder’s Declaration, sign it and return it as part of their quotation along with other Annexes. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

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| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | AF10/RFQ/24/0244 | Date: Click or tap to enter a date. |

**VENDOR INFORMATION SHEET1**

Please refer to the attached Annex 19 - Vendor Information Sheet & UN Code of Conduct.

**BIDDER’S DECLARATION OF CONFORMITY2**

| **Yes** | **No** |  |
| --- | --- | --- |
|  |  | On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM. |
|  |  | On behalf of the Supplier, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization. |
|  |  | On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the “UN Sanctions List”) or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation. |
|  |  | On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <https://www.ungm.org/Public/CodeOfConduct>. |
|  |  | It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration. |
|  |  | On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM. |
|  |  | IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration. |

Signature:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

## **ANNEX 3: FINANCIAL OFFER**

*Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

|  |  |  |
| --- | --- | --- |
| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | AF10/RFQ/24/0244 | Date: Click or tap to enter a date. |

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| --- | --- | --- | --- | --- | --- |
| **Currency of the Quotation: USD**  **INCOTERMS: DAP (Delivery at Place)** | | | | | |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit price** | **Total price** |
| Please refer to the attached excel sheet and use annex 3 Financial offer- BOQ | | | | | |
| Total Price | | | | |  |
| Transportation Price | | | | | N/A here |
| Insurance Price | | | | | N/A here |
| Installation Price | | | | | N/A here |
| Training Price | | | | | N/A here |
| Other Charges (specify) | | | | | N/A here |
| **Total Final and All-inclusive Price** | | | | | N/A here |

**Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **You Responses** | | |
| **Yes, we will comply** | **No, we cannot comply** | **If you cannot comply, pls. indicate counter proposal** |
| Minimum Technical Specifications |  |  | Click or tap here to enter text. |
| Delivery Term (INCOTERMS) |  |  | Click or tap here to enter text. |
| Delivery Lead Time |  |  | Click or tap here to enter text. |
| Warranty and After-Sales Requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Other requirements *[pls. specify]* |  |  | Click or tap here to enter text. |

**Other Information:**

|  |  |
| --- | --- |
| Estimated weight/volume/dimension of the Consignment: | N/A |
| Country/ies of Origin:  (*if export licence required this must be submitted if awarded the contract*) | N/A |

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| I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted. | |
| *Exact name and address of the company*  Company NameClick or tap here to enter text.  Address: Click or tap here to enter text.  Click or tap here to enter text.  Phone No.: Click or tap here to enter text.  Email Address: Click or tap here to enter text. | Authorized Signature:  Date: Click or tap here to enter text.  Name: Click or tap here to enter text.  Functional Title of Authorised  Signatory: Click or tap here to enter text.  Email Address: Click or tap here to enter text. |