

TENDER SUMMARY LETTER

WAW Main Office
Kart-e-Char Street 2 (Taraki Street)
Opposite Shams London Private High School
House No 07
Kabul Afghanistan.



To: Bidders

From: Women for Afghan Women (WAW)

Title: Provision of Spare Parts for WAW-UNHCR-LTS Workshop in Kabul City

RFQ#: WAW-RFQ-KBL-0325

Issuance Date: May 27, 2024

Closing Date for Quotation: June 16, 2024 10:00 AM. (Afghanistan Local Time).

Dear Bidders:

Women for Afghan Women - is not for profit, non-governmental organization (NGO) whose mission is grassroots, civil society organization; our mission is dedicated to securing and protecting the rights of disenfranchised Afghan women and girls in Afghanistan, particularly their rights to develop their individual potential, to self-determination, and to be represented in all areas of life: political, social, cultural and economic. We advocate for women's rights and challenge the norms that underpin gender-based violence wherever opportunities arise to influence attitudes and bring about change.

Interested and eligible suppliers are invited to submit their completed TENDER DOSSIERS for review. The tender dossier consists of the following information that must be reviewed and completed by each applicant.

Collection of RFQs:

The latest date for the submission of the Tender Dossier is **June 16, 2024 10:00 AM**. (Afghanistan local time). The tender dossier should be openly announced through ACBAR or collected from The Logistics Department at: WAW Main Office House # 07 Street # 2 (Taraki Street), Opposite Shams London Private High School. District 03, Kabul City.

Quotations Submission Date and Location:

All application documentation should be submitted in English language in a sealed and stamp envelope. The name of the supplier and the reference number of the tender process should be written on the outside of the envelope with attention to WAW-HQ Office Logistic department. WAW anticipates selection of the winning tender by as soon as possible.

If you have any question or need further clarification please contact through this email address

Procurement@womenforafghanwomen.org

Question Asking Date

Questions may be submitted no later than **June 10, 2024 4:00 PM. (Kabul, Afghanistan local time).**

Bidders are invited to address questions to the procurement department via email:

Procurement@womenforafghanwomen.org. No questions will be answered over the phone or in person; all questions must be submitted in writing. All questions received will be compiled into one list, answered, and emailed to all vendors who have confirmed interest in bidding. **Bidders must insert in the subject line of their email the full RFQ Number and Name (e.g. Provision of Spare Parts for WAW-UNHCR-LTS Workshop in Kabul City)**

- I. **Bidder's Agreement with Terms and Conditions** – The completion of all RFQ requirements in accordance with the instructions in this RFQ and submission to Women for Afghan Women of a quote will constitute a Lump Sum agreement and indicate the Bidder's agreement to the terms and conditions in this RFQ and any attachments hereto. Women for Afghan Women reserves the right to award a purchase order without discussion and/or negotiation; however, Women for Afghan Women also reserves the right to conduct discussions and/or negotiations, which among other things may require Bidders(s) to revise its quote (technical and/or price). Issuance of this RFQ in no way obligates Women for Afghan Women to award a purchase order, nor does it commit Women for Afghan Women to pay any costs incurred by the Bidders in preparing and submitting the quote/Bid.

- II. **Index of RFQ** – This RFQ is comprised in its entirety of the following sections and appendices:

Sections of RFQ

Section 1	Quotation Instructions
Section 2	Description of Goods/Services
Section 3	Special Provisions
Section 4	Evaluation Criteria

Appendices

Appendix A:	Price Quotation Declaration Letter
Appendix B:	Bill of Quantities
Appendix C:	Summary of Relevant Capability, Experience and Past Performance
Appendix D:	Valid Business License/Certificates
Appendix E:	Financial Report (Bank Statement)
Appendix F:	Supplier Questionnaire
Appendix G:	Due Diligence Undertakings

- III. **Composition of Quote** – Bidders shall submit their quotes/bids for items detailed in Appendix A, B, C, D, E, & F Detailed Cost Breakdown/Bill of Quantities. The quote will consist of Appendix A through G (see above).

Minimum Eligibility Requirements for Vendors to be Considered for Further Consideration To Qualify for this RFQ, the Vendor must:

- a. Submit their quotes as per deadline specified in RFQ.
- b. Hold a valid business license (Trade/Logistic or similar sector)
- c. Bank account in company name.
- d. Accept all WAW terms and conditions, including payment and delivery terms.
- e. If bid do not meet the key tendering requirements, it will not be considered for further process.

SECTION 1 – QUOTATION/BIDS INSTRUCTIONS / ADDITIONAL INFORMATION

The Bidders shall submit their best price offer/quotation as per the following requirements:

1. Quotation Cover Letter signed by a person authorized to sign on behalf of the Bidders. Use the template in Appendix A.
2. All Prices shall be quoted in Afghanistan currency **Afghani Only**.

3. Bidders shall submit quotes/bids in prescribed Format of Appendix B for all items, partial given price results offer rejection.
4. In case of price discrepancy between unit price and SUBTOTAL price, the unit price shall prevail.
5. The rates quoted shall be for complete service inclusive of all taxes all charges for service contingent to the work.
6. The payment of the supplier will be processed after successful goods delivery and submission of invoice within maximum 15 days' period. The amount will be transferred to the business bank account of the supplier.
7. Bidder shall sign and stamp all pages of this RFQ.
8. Bid validity: Net 60 days from date of submission.
9. Bidder should submit hard copy of general and similar in their offer or reference the contracts.
10. The arithmetic error in each BOQ should not exceed to 10% otherwise the offer will be rejected. Also major deviation in all BoQs and multi items is not acceptable.
11. Women for Afghan Women will not award a subcontract or purchase order to an organization without AISA/Ministry of Commerce Business license. The valid AISA/Ministry of Commerce Business License must be attached to the quotation.

SECTION 2 – DESCRIPTION OF GOODS OR SERVICES REQUESTED

Please refer to Appendix A, B, C, D, E, and G attached list and specifications of items required.

SECTION 3 – SPECIAL PROVISIONS

The below provisions will be incorporated into any purchase order issued by Women for Afghan Women.

3.1. Government Withholding Tax

Pursuant to Article 72 in the Afghanistan Tax Law effective March 21, 2009, Women for Afghan Women is required to withhold "contractor" taxes from the gross amounts payable to all Afghan for-profit subcontractors/vendors. In accordance with this requirement, Women for Afghan Women shall withhold two percent (2%) tax from all gross invoices to Afghan subcontractors/vendors under this Agreement with active AISA or Ministry of Commerce license. For subcontractors/vendors without active AISA or Ministry of Commerce license, individual suppliers are exempted From Afghanistan Tax Law.

Before signing of this Agreement, the bidder/supplier will provide a copy of the organization's AISA or Ministry of Commerce license and TIN (Tax Identification Number). Amounts deducted from the invoices will be forwarded to the Ministry of Finance (MOF) Tax Division credited to the firm's TIN. Records of payments to the MOF shall be maintained on file with Women for Afghan Women.

3.2 Penalty Charges

If the bidder/supplier fails to supply the specified Goods/Services within the date stipulated, Women for Afghan Women shall, without prejudice to its other remedies under the Purchase Order/Contract price, as liquidated damages, deduct a sum equivalent to five percent (5%) of the delivered price of the delayed Goods/Services for each week of the delay until actual delivery, up to a maximum deduction of Ten Percent (10%) of the Purchase Order/Contract/Contract value.

3.3 Source, Origin and Nationality

The bidder/supplier may not supply any goods or services manufactured in or shipped from the following countries: Cuba, Iraq, Iran, Laos, Libya, North Korea, or Syria.

3.4 Delivery Condition and Location

The agreed goods and items should be delivered after the agreement signed by Women for Afghan Women within **15 calendar** days to the following Address:

WAW- LTS Office, District #9 Beside Police Training Center, Kabul-Jalalabad Road, Kabul-Afghanistan.

3.5 Inspection

Women for Afghan Women shall have reasonable time to time, after delivery, to inspect the service and goods in term of quality and quantity and to reject acceptance in not conforming to the specifications of this Purchase Order and offer. Recovery of the rejected item (s) shall be the sole responsibility of the supplier.

3.6 Bid Security Deposit

The Interested suppliers/bidders must freeze an amount of **100,000/- One Hundred Thousand AFN** in their bank accounts by name of WAW as Bid guarantee with 3 months' validity as Bank letter and submit the original guarantee letter to WAW separately while submitting the sealed offer hard copy.

- مبلغ صد هزار افغانی تضمین آفر به مدت سه ماه به شکل ضمانت بانکی جدا از افر در زمان تسلیم افر ارایه گردد.

3.7 Performance Guarantee

The winner bidder/supplier is strongly required to furnish amount of **10% contract** freezing inform of Bank letter as performance guarantee to the end of agreement, at the end of agreement or termination of agreement the performance guarantee will be return to the contractor as per condition and situation of cancellation cause. In case of contractor failure or termination of contract due to failure of contractor the performance guarantee will be forfeited.

مقدار ده فیصد قرارداد من حیث تضمین اجرا به شکل ضمانت بانکی از شرکت برنده اخذ میسر. ددرگ صورت عدم تحو بلیه نیازمندی بعد از عقد قرارداد یا هم فسخ قرارداد به اثر تخلف شرکت قراردادی - تضمین اجراء قابل استرداد به شرکت قراردادی نمیباشد.

SECTION 4 - EVALUATION CRITERIA

All quotations received in response to this solicitation will be evaluated or scored (if Applicable) by evaluation sub factors. The Subcontract/Purchase Order shall be awarded on a best value basis. The following sub factors shall be used to evaluate offers:

- Technically Acceptable** – Women for Afghan Women will evaluate each bidder on its expertise and specification described in the bill of quantity and samples.
 - Cost** – Women for Afghan Women will consider the total cost of the bid compared to the market prices and also analysis of cost rationality and competitiveness will be conducted on bids received and scoring will be conducted after arithmetic errors check.
 - Past performance** - The bidders shall include complete details on past activities of similar scope and size, using the format provided in *Appendix D*, and supplemented with letters of reference. Also, the bids will be evaluated for current and previous presence and experience (Similar and General). The bidder must provide at **least 3 copies of similar and general contracts from past 3 years** to be scored in evaluation. More similar experiences score under general contracts.
- Financial Report** Bidders are required to submit their Bank Statement from last three years (2021, 2022 and 2023), respectively. Also Bank Statement it should be issued recently and only amount received from public/private entities consider during evaluation.

EVALUATION CRITERIA	Score numbers
Past Experience (Similar) at least three contracts successfully completed	30
Past Experience (General) at least three contracts successfully completed	18
Bank Statement from last three years	12
Offering the Lowest Price and Cost Break Down	40

The Bidders must score at least 60 to be considered as a successful bidder.

APPENDIX A

Price Quotation Declaration Letter
[On Letterhead]

<Insert date>

TO: Women for Afghan Women (WAW)
Procurement Department

Ladies and Gentlemen:

We, the undersigned, offer to provide the **Request for Quotation - RFQ # WAW-RFQ-KBL-0325 Provision of Spare Parts for WAW-UNHCR-LTS Workshop in Kabul City** in accordance with your Request for Quotation dated <Insert date> and our Proposal (Technical and Financial). Our attached quotation is for the sum of <Sum in Words (AFA Sum in Figures) >.

Our quotation shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the quotation ().

This WAW-RFQ is only for print, stamp and fill as hand writing in specific parts– not allowed to be edited/computerized WAW-RFQ formats.

این RFQ فقط بخاطر پرنٹ، مهر، خانه پری قلمی بخش های معین بوده و اصلاح کردن یا نوشتن به شکل کامپیوتری در فارمت RFQ-WAW مجاز نیست.

We understand you are not bound to accept any quotation you receive.

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Appendix B - Detailed Bill of Quantity of Food Items

Women for Afghan Women Detailed Bill of Quantities
RFQ No.: WAW-RFQ-KAB-0325 RFQ Title: Provision of Spare Parts for WAW-UNHCR-LTS Workshop in Kabul City

Vendor will deliver the below required item on time and per the provided specification

No	Items Description	UOM	QTY	Unit Price	Total Price	Remarks
1	Fuel filter 23390-51070	Pcs	30			
2	Oil filter 04152-38020	Pcs	30			
3	Air filter 17801-51020	Pcs	10			
4	pad brake FR 04465-60280	set	10			
5	pad brake RR 04466-60120	set	10			
6	Wiper blade 85222-42110	Pcs	10			
7	Wiper blade 85222-42110	Pcs	10			
8	Wiper blade 85242-42030	Pcs	10			
9	A/C filter 87139-30040	Pcs	10			
10	Tank sub assy fuel 77001-60830	Pcs	2			
11	Cover Rear bumper 52159-6A927	Pcs	2			
12	Rear lamp RH 81581-60360	Pcs	2			
13	Pump assy vane 44310-60530	Pcs	2			
14	Support assy FR suspension 48609-60070	Pcs	5			
15	Pump assy water 16100-59365	Pcs	2			

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16	Compressor assy 88320-6A330	Pcs	2		
17	Cover assy clutch 31210-60300	Pcs	2		
18	Bearing assy clutch 31230-60260	Pcs	2		
19	Disc assy clutch	Pcs	2		
20	Fly wheel sub assy 13405-51020	Pcs	2		
21	Cable sub assy 84306-48030	Pcs	4		
22	Brake booster assy.W/master cyl 47050-60661	Pcs	2		
23	Rear combination lamp LH 81561-60B70	Pcs	2		
24	Rear combination lamp RH 81551-60B70	Pcs	2		
25	Cylinder assy Disc brake LH 47750-60320	Pcs	4		
26	Cylinder assy Disc brake RH 47730-60320	Pcs	4		
27	spring FR disc brake 47748-60280	Pcs	20		
28	Fitting kit disc brake FR 04947-60140	Kit	10		
29	Shim kit FR 04945-60080	Kit	10		
30	Cylinder assy Disc brake rear RH 47830-60120	Pcs	4		
31	Cylinder assy Disc brake rear LH 47850-60110	Pcs	4		
32	Fitting kit disc brake RR 04948-60040	Kit	10		
33	shim kit RR 04946-60120	Kit	10		
34	Plate pad support NO-1 47816-60080	Pcs	20		
35	Plate pad support NO-2 47817-60080	Pcs	20		
36	Stay assy back doo RH 68950-0WD81	Pcs	10		

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37	stay assy back doo LH 68960-0WD81	Pcs	10			
38	Support assy hood LH 53450-0W300	Pcs	10			
39	Support assy hood RH 53440-0W330	Pcs	10			
40	Reservoir assy vane pump	Pcs	2			
41	Tube assy fuel tank vent 77010-60260	Pcs	2			
42	clutch assy magnet 88688-6A100	Pcs	2			
Grand Total (AFN)						

Note: the above spare parts shall be genuine and based on above part numbers.

Certified by Vendor's Authorized Agent
Date:
Supplier Stamp:

Appendix C
SUMMARY OF RELEVANT CAPABILITY, EXPERIENCE AND PAST PERFORMANCE

Include projects that best illustrate your experience relevant to this (RFQ) or similar activities, sorted by decreasing order of completion date.

Projects should have been undertaken in the past three years. Projects undertaken in the past three years may be taken into consideration at the discretion of the evaluation panel.

Item #	Project Title and Description of Activities	Location Province/District	Client Name/ Email /Tel #	Cost in AFN	Start Dates	End Dates	Completed on Schedule (Yes/No)	Subcontractor or Prime Contractor?
1								
2								
3								
4								
5								

**APPENDIX D
BUSINESS LICENSE/CERTIFICATE**

License

Please Attach

APPENDIX E

Financial Report/Bank Statement for last three years

Please Attach

APPENDIX F
SUPPLIER QUESTIONNAIRE

The information provided in response to this questionnaire will be held confidential by WAW for use only in Supplier Evaluation and not disclosed to any outside party without your prior written consent.

Please provide the following information:

1. Name of supplier	
2. Address of supplier	
3. Contact name	
4. Telephone number	
5. Mobile number	
6. Email address	
7. Website address	
8. What are your opening hours/days?	
9. Company registration number	
10. Year of company registration	
11. Please attach company registration documentation	
12. Annual turnover of your company	
13. Number of employees in your company	
14. Name of bank	
15. Bank details	
16. What products and services do you supply?	
17. Are you able to provide samples of your goods?	
18. What warranties/repair services do you offer?	
19. What storage or stock capacity do you have?	
20. Please provide references of other aid agency customers you have supplied with goods or services.	
21. Do you have a health and safety policy?	

It should be noted that the answers you provide to this questionnaire might influence your potential relationship with WAW. Following completion, signature, and submission of this questionnaire any subsequent changes must be submitted to WAW in writing immediately.



Appendix G

موضوع: صحت معلومات، اسناد ضمایم آفرو Due Diligence Undertakings شرکت برنده قرارداد !

نظر به ماده 7.14 پالیسی تدارکات موسسه زنان برای زنان افغان (WAW)، در کنار شرایط مندرج اسناد داوطلبی، سپردن تعهدات تحت عنوان (Due Diligence Undertakings) برای اكمال کننده (شرکت قراردادی) حتمی میباشد. از شما تقاضا میگردد تا موارد ذیل را به موسسه زنان برای زنان افغان (WAW) تعهد داده و در صورت اثبات عدم صحت این موارد، مسئولیت حقوقی و مالی بدوش شرکت شما خواهد بود.

- 1- این شرکت تحت ریاست _____ و معاونیت _____ دارنده جواز نمبر _____ ثبت و راجستر شده وزارت محترم صنعت و تجارت بوده و دارای جواز معتبر میباشد.
- 2- شرکت ما دارای TIN نمبر _____ ثبت و راجستر شده وزارت محترم مالیه بوده و مکلفیت های مالیاتی خویش را حسب احوال قانون به مراجع مربوط ادا نموده است.
- 3- شرکت ما اطمینان میدهد که تمام معلومات مندرج آفرا اسناد ضمیمه شده صحت دارد.
- 4- شرکت ما در لیست محرومیت هیچ نهاد دولتی و حقوقی و یا موسسات مربوط به سازمان ملل متحد نمی باشد.
- 5- رئیس و یا معاون شرکت ما در لیست تحریم های بین المللی و گروه های دهشت افگن قرار ندارد.
- 6- رئیس/ معاون شرکت ما بالاثرت تخلف در تجارت در خلال سه سال اخیر از اشتراک در مراحل تدارکاتی محروم نگردیده است.
- 7- شرکت ما از توانایی کامل تکنیکی و مالی بخاطر تطبیق موفقانه این قرارداد، برخوردار است.
- 8- شرکت ما از پرداخت دیون عاجز نبوده و در حالت انحلال و ورشکستگی قرار ندارد.
- 9- شرکت ما هیچگونه تضاد منافع در این پروسه تدارکاتی ندارد.
- 10- محل فعالیت شرکت ما _____ در داخل کشور میباشد.

با احترام

نام مکمل شرکت _____

نام و تخلص رئیس/معاون شرکت _____

تاریخ و امضاء _____