

Invitation to Bid (ITB)

ITB/PR Ref. No: **FY24-WVI-A-LTA-G-0068**

Supply and Delivery Wheat Certified Seeds Under long Term/Framework Agreement

Date: **July 15,2024**

**SUBMISSION DEADLINE:
Aug 05,2024 by 02:00 PM (Kabul Local Time)**

Should you require any clarification, kindly communicate with the contact person identified as the focal point for queries on this ITB.

Address to mohammad_ebrahimi@wvi.org and afgo_tenders@wvi.org Copy: sayedajmal_shahna@wvi.org

Phone Number: (+93) 799406059

World Vision International -Afghanistan looks forward to receiving your Bid and thanks you in advance for your interest in World Vision International -Afghanistan procurement opportunities.

[Section I - Instructions to Bidders \(ITB\)](#)

This Section provides only information to help Bidders understand the bidding procedures and general essential requirements and standards such as information on the submission, opening, and evaluation of Bids and on the award of Contracts. The Bidders are not required to sign and submit this Section along with their Bid.

The aim is to establish a Long Team Frame Agreement which is written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year, with a possibility to renew the contract duration based on needs and availability of resources.

<u>Activities</u>	<u>Estimated Date of Completion</u>
Notice of tender published	July 15,2024
Bid filing (Closing Date)	Aug 05,2024
Opening of the folds	Aug 05,2024
Evaluation Phase	Aug 06 -10, 2024
Due diligence visits to pre-selected supplier/s	Aug 12,2024
Result of the tender	Aug 13,2024
Contracting with selected suppliers	Augets 15,2024

[Section II - Bid Data Sheet \(BDS\)](#)

This Section includes provisions that are specific to each procurement and can be modified according to the nature and requirements of each bidding. **This section supplement Section I, Instructions to Bidders.**

[Section III - Evaluation and Qualifications Criteria](#)

This Section specifies the criteria to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

- a) substantially responsive to the bidding document, and
- b) Please ensure that you have carefully examined and submitted your bid in accordance with the [Compliance Assurance Checklist](#)

[Section IV – Bid Submission Form](#)

This Section includes the form for the Bid submission to be completed and submitted by the Bidder as part of its Bid.

[Section V – Supply Requirements](#)

This Section includes the List of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications that describe the Goods and Related Services to be procured.

[Section VI - Supplier Code of Conduct](#)

World Vision is strongly committed to observe the highest ethical and moral standards in all its procurement activities including safeguarding of children and adults in our programmes. This Code of Conduct provides a set of principles and behaviors in our everyday conduct of business, ensuring internationally recognized procurement ethics are followed.

[Section VII – Draft Form of Contract](#)

I - General Conditions of Contract (GCC)

This Section includes the general clauses to be applied in all contracts. **The text of the clauses in this Section shall not be modified.**

II - Particular Conditions of Contract (SCC)

This Section consists of contract data and specific provisions which contains clauses specific to each contract. The contents of this Section modify or supplement, but not over-write, the General Conditions of contract.

Section I - Instructions to Bidders (ITB)

1. Scope of Bid

- 1.1 The Purchaser, as specified in the BDS, issues this Request for Bid (RFB) for the supply of Goods and, if applicable, any Related Services incidental thereto, as specified in Section VI, Schedule of Requirements. The name, identification and number of lots (contracts) of this ITB are specified in the BDS.
- 1.2 Throughout this bidding document:
- (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt;
 - (b) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower’s official public holidays.
 - (c) “Delivery Period” is the specified period from the issue date of Purchase Order (PO) for delivery of Goods, as per the applicable incoterms;
 - (d) “Goods” means all goods, materials, or items that the Supplier is required to supply to the Purchaser under an issued PO. Details of such Goods are set out in [Section V – Supply Requirements](#).
 - (e) “Purchaser” as specified in the BDS, means the World Vision International – Afghanistan.

2. Fraud and Corruption

- 2.1 World Vision International requires compliance with the World Vision’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in Section V. The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices

3. Eligible Bidders

- 3.1 A Bidder may be a firm that is a private institution as an individual entity or combination of private entities in the form of a joint venture (JV) under an existing Contract or with the intent to enter into such a contract supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.
- 3.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process if the Bidder:
- (a) directly or indirectly controls, is controlled by or is under common control with another Bidder in the same tendering proceeding; or
 - (b) has the same legal representative as another Bidder; or
 - (c) has a close business or family relationship with a professional staff of the Purchaser who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the World Vision throughout the Bidding process and execution of the Contract.

- (d) A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid in the same procurement proceeding which is basically to avoid multi-ownership and undue influence of the competition environment.
- (e) A Bidder may have the nationality of any country, subject to the restrictions by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations or sanctions policies applied by the World Vision International.
- (f) A Bidder that has been sanctioned by World Vision International, pursuant to the World Vision's Anti-Corruption Policies and Framework, shall be ineligible to be prequalified for, bid for, propose for, or be awarded a contract or benefit from a World Vision's contract, financially or otherwise, during such period of time as the World Vision shall have determined.
- (g) A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

4. Clarification of Request for Bid

- 4.1 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Request for Bid and to furnish with its Bid all information or documentation as is required by the bidding document.
- 4.2 A Bidder requiring any clarification of the bidding document shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification within 3 working days, provided that such request is received at least 5 days prior to the deadline for submission of Bids. Should the clarification result in changes to the essential elements of the RFB, the Purchaser shall amend the Request for Bid following the procedure under ITB 5.

5. Amendment of the Request for Bid

- 5.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the RFB by issuing addenda.
- 5.2 Any addendum issued shall be part of the Request for Bid and shall be published in the online portal where originally the RFB has been issued. At the same time, such addendums shall also be communicated in writing to all prequalified vendors who received the RFB.

6. Preparation of Bid

- 6.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
- 6.2 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.

7. Documents Comprising the Bid

- 7.1 The Bidder shall submit its bid in accordance with the Bid Compliance Assurance Checklist provided under **Section III - Evaluation and Qualifications Criteria**.

8. Letter of Bid and Price Schedules

- 8.1 The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any material alterations to the text, and no substitutes shall be accepted except with prior confirmation by the Purchaser before the bid submission deadline elapses. All blank spaces should be filled in with the information requested.

9. Bid Prices and Discounts

9.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price, Schedules shall conform to the requirements specified below.

- (a) all items must be listed and priced separately in the Price Schedules.
- (b) the price to be quoted in the Letter of Bid shall be the total price of the Bid, including any applicable taxes in the country.
- (c) in case the Bidder quotes any discounts, such discounts shall be quoted separately from the total bid price and also indicate the methodology for their application in the Letter of Bid.
- (d) prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account unless otherwise **specified in the BDS**.
- (e) the delivery terms of the goods shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified **in the BDS**.
- (f) prices quoted by the bidder are considered inclusive of any costs associated with inland transportation, insurance, and other local services required to deliver the Goods to the named place of destination **specified in the BDS**.

10. Currency of the Bid

10.1 The Bidder shall quote in local currency (AFN) for the portion of the bid price that corresponds to the expenditures incurred in Afghanistan unless otherwise **specified in the BDS**.

11. Validity Period of Bids

11.1 Bids shall remain valid for the Bid Validity period **specified in the BDS**. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the Purchaser). A Bid shall be rejected that offers validity for a shorter period that is inconvenient for the Purchaser to evaluate the bids and finalize the contract award recommendations.

11.2 The Purchaser should put in adequate resources and efforts to assess the bids and make the contract awards within initial validity period of the bids.

11.3 In exceptional circumstances, if the Contract award is delayed beyond the bid validity period as specified in ITB 11.1, the Purchaser can solicit a revised bid price from the same bidders who participated in the bidding process and/ or add new pre-qualified vendors. In such a case, the Purchaser will evaluate and make the award decision considering the reasonability of the revised price and availability of adequate funds.

12. Bid Securing Declaration

12.1 The Bidder shall furnish as part of its Bid, a Bid Securing Declaration in the form specified in **Section IV – Bidding Forms**.

12.2 If a Bidder withdraws its Bid during the period of Bid validity period specified by the Bidder in its Bid; or if the successful Bidder fails to sign the Contract, the Purchaser may declare the Bidder ineligible to be awarded a contract by the World Vision International for a period of time as **stated in the BDS**.

13. Format and Signing of Bid

13.1 The Bid shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation of Power of Attorney. The name and position held by each person signing the authorization must be typed or printed below the signature.

13.2 All pages of the Bid where entries or amendments have been made shall be signed or initialed by the person signing the Bid.

- 13.3 Bidders shall mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 13.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
- 13.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

14. Submission and Opening of Bids

- 14.1 The Bidder shall deliver/ submit the bid in methodology and rightly to the address as **specified in BDS**.
- 14.2 If a Bid is not submitted in the prescribed methodology and to the address specified in **ITB 14.1**, the Purchaser will assume no responsibility for the misplacement or premature receipt and assessment of the Bid.

15. Deadline for Submission of Bids

- 15.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.
- 15.2 The Purchaser does not consider any Bid that arrives after the deadline for submission of Bids. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late and rejected.

16. Withdrawal, Substitution, and Modification of Bids

- 16.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 13.1.
- 16.2 **No Bid** shall be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Bid unless such withdrawal, substitution or modification happens within the extended bid validity period/ beyond the original bid validity period.

17. Bid Opening

- 17.1 All bids are submitted electronically through Provision system and are opened automatically after closing date as stipulated in Bid Data Sheet (BDS), ITB 14.1 and 15.1.
- 17.2 While opening of the Bids, important credentials of the Bids including bidder's name, bid price, any discounts if offered, any substitution, modification or withdrawal; and any other details as the designated panel may consider appropriate shall be clearly recorded in the minutes of the bid opening.

18. Evaluation and Comparison of Bids

- 18.1 Information relating to the evaluation of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the information on the Contract award decision is formalized and is transmitted to all Bidders.
- 18.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.
- 18.3 Notwithstanding **ITB 18.2**, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the Bidding process, it shall do so **in writing**.

- 18.4 To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser will be rejected. **The Purchaser's request for clarification and the response shall be in writing.** No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be permitted to the Bidders, except in circumstances that the Contract negotiations allow to do so.
- 18.5 The Purchaser's determination of a **Bid's responsiveness** is based on the contents of the Bid itself considering the **evaluation and qualifications criteria** provided in **Section III**.
- 18.6 A substantially responsive Bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that, if accepted, would:
- (i) affect in any substantial way the scope, quality, or performance of the Goods and related Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the bidding document, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (iii) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.
- 18.7 Provided that the Bid is substantially responsive, the Purchaser corrects any **arithmetical errors** on the following basis:
- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser, there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

19. Abnormally Low Bids

- 19.1 An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns with the Purchaser as to the capability of the Bidder to perform the Contract for the offered Bid price.
- 19.2 In the event of identification of a potentially Abnormally Low Bid, the Purchaser will seek written clarification from the Bidder, including a detailed price analysis of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the RFB.
- 19.3 After evaluation of the price analyses, in the event that the Purchaser determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the Purchaser reserves the right to reject the Bid.

20. Purchaser's Right to Accept any Bid, and to Reject any or all Bids

- 20.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment of the bidding process, the Purchaser shall notify all bids of such a decision.

21. Notification of Contract Award

- 21.1 After the contract award decision approved by the World Vision International competent authority, the Notification of Contract Award will be issued to all prospective bidders who have participated in the bidding process. This notification will also allow the unsuccessful bidders to seek clarifications on the ground that their bids were rejected. In such a case, the clarification from the Purchaser will be only in regards to the requester's bid and will not reveal any information about other bids.

22. Signing of Contract

- 22.1 After the determination of the successful bidder and securing the required review and approval processes, the Purchaser will send to the successful bidder the Contract and the Beneficial Ownership Disclosure Form for signing. The Bidder shall sign, date and return the Contract to the Purchaser along with the Beneficial Ownership Disclosure Form within 3 business days.

Section II - Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[The notes with the italicized form are provided for guidance only and shall be removed when issuing the RFB.]

ITB Reference	A. General
ITB 1.1	The reference number of the Invitation to Bid (ITB) is: FY24-WVI-A-LTA-G-0068 The Purchaser is: World Vision International - Afghanistan The name of the ITB is: Supply and Delivery Wheat Certified Seeds Under long Term/Framework Agreement
ITB 3.1	Maximum number of members in the Joint Venture (JV) shall be: Three (3)
ITB 4.2	For Clarification of Bid purposes only, the Purchaser's address is: Attention: Mohammad Ebrahimi Telephone: (+93) 799 40 60 59 Electronic mail address: mohammad_ebrahimi@wvi.org afgo_tenders@wvi.org and Copy: sayedajmal_shahna@wvi.org Requests for clarification should be received by the Purchaser no later than three (3) days prior to the Bid Submission deadline
ITB 6.2	The language of the Bid is: English All correspondence exchanges shall be in the English language. Language for translation of supporting documents and printed literature is: Persian/ Pashto
ITB 14.5	The prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract. This formula is applicable when the currency fluctuation gets to +/- 5% of the base rate as of the currency agreed in the contract, and the adjustment is media on quarterly basis as of the 1st day of the new quarter. $E2 = E0 - E1$ $E3 = E2 \times 100 / E0$ $P0 = P1 + E3$ P0 = 'Revised Contract Price' payable after price adjustment P1 = 'Base Price' agreed as per the Contract E1 = 'Base Rate' for Exchange of currency as of Contract Award Date E0 = 'Prevailing Exchange Rate' as of the 1 st day of the new quarter [The source of the exchange rate is Da Afghanistan Bank, and the exchange rate factor is 'selling transfer rate']

	<p>E2 = Difference of Exchange Rates (between the Base Rate and the Prevailing Exchange Rate)</p> <p>E3 = The percentage of the amount to be considered for price adjustment (+/-)</p>
ITB 9.1(e)	The Incoterms Version to be applied can be determined by the bidders in reference to: N/A
ITB 9.1(f)	<ul style="list-style-type: none"> • Place of destination: <ul style="list-style-type: none"> ○ WVI-Afghanistan, Herat City ○ WVI-Afghanistan, Kabul City ○ WVI-Afghanistan, Badghis Province, Qala-e-Naw ○ WVI-Afghanistan, Faryab Province, Maimana ○ WVI-Afghanistan, Ghor Province, Cheghcharan <p>Term of the Contract: 12 months</p>
ITB 11.1	The Bid validity period shall be 90 days
ITB 12.2	If the Bidder performs any of the actions prescribed in ITB12.2 the Purchaser will declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of Two (2) years .
ITB 14.1 and 15.1	<p>For <u>Bid submission purposes</u> only, the Purchaser's address is:</p> <p>Bids shall be submitted online through the provision system</p> <p>The deadline for Bid submission is:</p> <p>Date: Aug 05,2024</p> <p>Time: 02:00 PM (Kabul Local Time)</p>

Section III - Evaluation and Qualifications Criteria

Most Advantageous Bid

The Purchaser will use the criteria and methodologies listed in **Parts 1 and 2** below to determine the Most Advantageous Bid for Contract Award. The Most Advantageous Bid is the Bid that meets the qualification criteria and whose Bid has been determined to:

- i. **Substantially meet the Eligibility Requirements.**
- ii. **Substantially meet the Sample Quality Check Requirements and Pricing Reasonableness**
- iii. **Substantially meet Compliance Assurance Checklist requirements**

Part 1: Eligibility Requirements

1. The Bidder shall have the legal capacity to enter into a contract, including registration of the supplier in a country eligible for contracting; **the bidder shall furnish a valid business license along with its bid;**
2. Written **power of attorney** of the signatory of the bid to commit the bidder; The Bid shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation of Power of Attorney. The name and position held by each person signing the authorization must be typed or printed below the signature.
3. Declaration of **Conflict-of-Interest** Form. Bidders found to have a conflict of interest shall be disqualified. Failure to disclose such information may result in the rejection of the bid.
4. **Bankruptcy**-the bidder should not have been declared bankrupt or involved in bankruptcy or receivership proceedings and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.
5. **Supplier Code of Conduct Form**- adherence to supplier code of conduct, Ethical principles such as no child labor, etc. **the relevant form must be completed, signed, and stamped.**
6. **VETTING**
Successful bidders must be successfully screened and vetted. This involves checking the bidder and its key personnel against Global Watch Dog Lists, Enhanced Due Diligence Lists, and Politically Exposed Persons Lists.

The vetting of bidders will be completed after the award decision and prior to any contract being signed, or orders placed. If any information provided by the Bidder throughout the tender process is proved to be incorrect during the vetting process (or at any other point), the Purchaser will withdraw its award decision.
7. **Deviation in the payment schedule**
No advance payment is made. Bidders that precondition acceptance of their bid to 'advance payment' will be considered non-responsive.
8. The bidder shall provide evidence of having all its tax and duties duly cleared.

Part 2: Evaluation and Qualification Criteria

a. Technical Criteria

I. Past Experiences [40 Mark]:

The bidder shall propose/provide the list of minimum 3 similar contracts along with their evidence such as copy of contract/agreement or Purchase Orders for those projects that they have performed/completed within Afghanistan over the last 3 years. The minimum total value for each contract to be **USD 50,000.00**.

The below is the details technical evaluation criteria and scoring procedures that will be applied:

#	Scoring Procedure	Allocated Marks
1	If the bidder provides supporting documents of three (3) similar contracts such as contract completion certificate, agreements, contracts and purchase orders documents with value of minimum USD 50,000.00 .	40 Mark
2	If the bidder provides supporting documents of two (2) similar contract such as contract completion certificate, agreements, contracts and purchase orders documents with value of minimum USD 50,000.00 .	27 Mark
3	If the bidder provide supporting documents of one (1) similar contracts such as contract completion certificate, agreements, contracts and purchase orders documents with value of minimum USD 50,000.00 .	15 Mark
4	If the bidder provided supporting documents of 2-3 similar contracts such as contract completion certificate, agreements, contracts and purchase orders does not meet minimum value of USD 50,000.00 (if the amount is 30% lower than 50,000)	10 Mark
5	If the bidder provided supporting documents of 3 similar contracts such as contract completion certificate, agreements, contracts and purchase orders does not meet minimum value of USD 50,000.00 (if the amount is 50% lower than 50,000)	Zero mark

II. Financial Capability(Liquid Asset - [40 Mark]):

The Bidder shall have a good financial standing and have access to adequate financial resources at least **USD 30,000** in order to demonstrate that it can execute the contract and all its existing commercial commitments without any disruption to the performance of the Contract. As the means of proof, the bidder shall submit a verified copy of the bank statement and line(s) of credit, that can demonstrate the current financial status of the bidder with minimum liquidity of **USD 30,000.00** and if the bidder prove less than **USD 30,000** the score will be zero. (the statement should be within maximum past one month), otherwise the score is zero.

III. Delivery Schedule-[20 Mark]:

The Goods specified in the List of requirements shall be delivered within the acceptable time range for the Purchaser. The maximum lead time for supply of the goods as defined in the supply requirements is 10 days. Bidders are assessed and scored against this criterion for offering shorter lead time.

- Up to 10 calendar days=20 Marks

- Over 10 calendar days- Zero Marks

Bidders obtaining 70 score from criteria will be entitled for sample check only.

The bidder shall provide germination certificate of seeds from an authorised agency, failing to provide this certificate may cause rejection of the offer

Product Quality inspection/Quality Check

Quality of supplies (a physical sample check procedure will be applied during evaluation of the offers) The Procuring Entity shall immediately conduct a detailed evaluation of all Bids rated “passed,” using non-discretionary pass/fail criteria, samples of bidder shall be released immediately after award of contract at the supplier expenses. The supplier samples meeting 95% and above of quality acceptance will be considered for the financial evaluation process. (Only Bidder/s achieving the PASS Mark will be considered for the next step which is financial evaluation:

b. Price Evaluation Procedures:

Category	Maximum Score
<p>Prices indicated on the Price Schedule shall be entered separately in the following manner:</p> <p>a. For Goods offered from within the Procuring Entity’s country:</p> <p>i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);</p> <p>ii. The cost of all customs duties and sales and other taxes already paid or payable;</p> <p>iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and</p> <p>iv. The price of other (incidental) services, if any</p> <p>v) Payment of the contract price shall be made in Afghanis AFS/AFN.</p> <p>30 marks are allocated to the bids with the lowest bid, the financial score of other bids is calculated in a comparison approach with lowest bid using the below formula:</p> <p>$S_f = 100 \times F_m / F$, in which “S_f” is the financial score, “F_m” is the lowest price, and “F” the price of the bid under consideration.</p> <p>bids are ranked according to their combined technical (S_t) and financial (S_f) scores using the weights (T = the weight given to the Technical bid; P = the weight given to the Financial bid; $T + P = 1$) as following: $S = S_t \times T\% + S_f \times P\%$.</p>	

The weights given to the Technical (T) and Financial (F) Bids are:

Total Technical Score: 100

Technical Passing Score: 70 marks.

Technical Bids (S_t):70%

Financial (Price) Bids (F_s): 30%

a. Compliance Assurance Checklist

Bidders are required to verify completeness and responsiveness of their bid against the following Checklist

Item	Question	Bidder's Response		
		Yes / No	Means of Proof	Comments, if any
1	The Bidder has examined this RFB carefully and agrees with its all terms and conditions without any material comments and/ or reservations.		Bid Submission Form Is duly completed and signed	
2	Written power of attorney of the signatory of the bid to commit the bidder.		Valid power of attorney is attached	
3	The Bidder shall have the legal capacity to enter into a contract, including registration of the supplier in a country eligible for contracting.		Copy of valid Business License is attached	
4	The bidder shall not be in a state of conflict of interest when participating to this tendering process and further entering into a contract with WVI if determined to be a successful bidder. Also, the bidder shall have full adherence to the World Vision Supplier Code of Conduct.		Declaration of Conflict-of-Interest Form duly completed and signed Declaration of Conflict of Interest	
5	the bidder should not have been declared bankrupt or involved in bankruptcy or receivership proceedings and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future		Bid Submission Form Is duly completed and signed	
6	The Bidder has examined the requirements and offered its price as per the Supply Requirements.		Section V – Supply Requirements The Price List and Specifications of Goods are duly signed and stamped	
7	The Bidder fully comply with the Financial Capability requirements under Evaluation and Qualifications Criteria.		Verified copy of the bank statement, line(s) of credit, trades receivables or any other documents that can demonstrate the current financial status of the bidder.	
8	The Bidder fully comply with the Experience and Technical Capacity requirements defined under Evaluation and Qualification Criteria.		A copy of bidder's contracts/ agreements with the above similarity definitions that have been successfully executed within the last Five (5) years.	
9	The Reference Check Form duly completed and signed by Bidder		Reference Check Form Reference Check	

Section IV – Bid Submission Form¹

Item	Question	Bidder's Response
10	Vendors qualification and registration form completed and signed	The form below is completed and signed <div style="text-align: right;">  Annex III Supplier Registration Form_WV </div>

Date of this Bid submission: *[insert date (as day, month and year) of Bid submission]*

RFB No.: **FY24-WVI-A-LTA-G-0068**

Name of the RFB: **Supply and Delivery Wheat Certified Seeds Under long Term/Framework Agreement**

To: **World Vision International - Afghanistan**

- (a) **No reservations:** We have examined and have no reservations to the Request for Bid document including its all annexes;
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Conformity:** We offer to supply in conformity with the Request for Bid document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply and Delivery Wheat Certified Seeds Under long Term/Framework Agreement**
- (d) **Bid Price:** The total price of our Bid, excluding any discounts offered in item (e) below is:
 Total price is: *[insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies];*
- (e) **Discounts:** Our offered discount is: *[Specify the amount. Please put zero if no discount is offered.]*
- (f) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 11.1 (that is 90 days) from the date fixed for the Bid submission deadline specified in BDS 14.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the contract terms;
- (h) **No Conflict of Interest:** We confirm that we are not in a state of conflict of interest and fully comply with the Code of Ethics provided in Section V.
- (i) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or Suppliers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Vision International policies or pursuant to a decision of the United Nations Security Council;
- (j) **State of Ownership:** We, the undersigned, confirm that we are fully private owned entity and does not have any shares with the Afghanistan government institutions as well as state owned enterprises.
- (k) **Purchaser Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

¹ The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and business address.
Note: All italicized text is to help Bidders in preparing this form.

Section V – Supply Requirements

Annex 1: Price Schedule for Supply and Delivery Wheat Certified Seeds Under long Term/Framework Agreement

S.N	Item Description	Item specification	Unit	QTY	Unit Price AFN Delivery at WVI-AFG (Herat City)	Unit Price AFN Delivery at WVI-AFG (Kabul City)	Unit Price AFN Delivery at WVI-AFG (Qala-e-Naw City)	Unit Price AFN Delivery at WVI-AFG (Maimana City)	Unit Price AFN Delivery at WVI-AFG (Cheghcharan City)	Remarks
1	Wheat Certified Seed	<ul style="list-style-type: none"> • Winter Wheat – Rainfed and Irrigated) • Varieties (Chont-01, Wahdat-15, Lalmi-17, Kabul-13, Lalmi-15, Lalmi-4) • Purity rate, 99%, • Germination rate, 85% and above • Disinfected with fungicide • Packed in 50kg standard bags • Contained with DAIL approval label • Harvested in latest season 	Kg	1						
Grand Total Cost including Taxes and Delivery if applicable		<b style="color: red;">Delivery Time line After Order :								

Section VI -Supplier Code of Conduct

World Vision is strongly committed to observe the highest ethical and moral standards in all its procurement activities including safeguarding of children and adults in our programs. This Code of Conduct provides a set of principles and behaviors in our everyday conduct of business, ensuring internationally recognized procurement ethics are followed. Standard elements of good business practice should also be applied. The Code of Conduct is applicable to staff from all World Vision entities, and extends to suppliers, contractors, volunteers, and Board Members. To ensure World Vision is donor complaint, we will adhere to donor procurement requirements, where applicable. Suppliers and their subcontractors must sign the Code of Conduct, acknowledging the agreement to abide by the principles herein.

This is mandatory for all bidders to carefully examine the Supplier Code of Conduct, complete, sign and stamp it. This form must be submitted along with the bidder's offer. The file is provided as object below:



ANNEX-I Supplier
Code of Conduct and