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Request for Quotations (RFQ 3069)

Issuance Date: July 22, 2024

Closing Date: Aug 04, 2024

Jhpiego is seeking for qualified vendors to obtain quotation(s) for the procurement of Food and Cleaning Supplies with delivery to the Jhpiego office in Kabul. The contract duration will be for 12 months from Oct 1, 2024, to Sep 30, 2025.

Annex A: Vendor registration form

Annex B: Items specifications & price

Applicant Illegibility:

- The potential vendors must be registered with the government of Afghanistan and have a valid AISA or Business license. A Vendor's current, valid AISA or Ministry of Commerce Business License must be attached with its quotation.
- The potential vendors must attach an Official Bank Account information with the same name as it is stated in Vendor's AISA or business license and must confirm acceptance of payments through bank transfer.
- The potential vendors must accept tax withholding based on Afghanistan Tax Law.
- All the cost should be stated in Local currency (AFN) any quotations submitted in other currencies will automatically be disqualified.
- The Potential vendors must submit a copy of their Tax Identification Number (TIN) letter.

Important Note: If the above-mentioned conditions are not met and the documents are not submitted along with the quotation, the quotation will be disqualified and will not be further evaluated.

Selection Criteria:

LPTA: The selection will be made based on the lowest price and best quality products offered. A final determination will be made after vendor's relevant experience, capacity to deliver, and supply chain are assessed.

The selected vendor will be awarded a fixed-price blanket purchase order with a duration of 12 months resulting from this solicitation to the responsible Vendor/s whose quotation conforms to this solicitation will be most advantageous to the project, price, and other factors considered.

Jhpiego anticipates that this RFQ will result in a single award to a single Vendor; however, Jhpiego reserves the right to make multiple awards, if it is in the best interest of the project.

Penalty Charges: Jhpiego will add a clause to the purchase order as the result of this RFQ and may deduct a sum of up to 2% of the task Order total value for each day of delay beyond the agreed delivery time until the actual goods/services are received.

Payment: Jhpiego will only make payment to the selected vendor's-maintained Bank Account after the delivery and acceptance of the required Goods/Services by Jhpiego.

Quotation Submission in Hard Copy:

Vendors are requested to submit their complete quotation to the Jhpiego office in hard copy by no later than **Aug 04, 2024, (4:00 p.m. Kabul, Afghanistan local time)**. To Jhpiego office located in Wazir Akbar Khan Street 15 roundabout, next to the Grill restaurant, in front of AWCC office.

Note: Quotations received through email or any other means than as stated above, and after the RFQ deadline will not be considered and evaluated.

for inquiries and questions only, you can reach us at: Af.procurement@jhpiego.org

Disclaimer: Issuance of this RFQ does not constitute an award commitment on the part of Jhpiego or any other organization/associated agency, nor is it a commitment to pay for any cost(s)/liability (ies)/loss (es) incurred in the preparation or submission of response. The organization reserves the right to reject, with or without assigning any reason, any or all response(s), if such action is considered to be in the best interest of the project/organization.

No employee is authorized to negotiate or promise work on behalf of Jhpiego. Selected vendors will have an official Purchase Order with Jhpiego with authorized signatures.

Note: Two percent (2%) will be withheld if the contractor has/submits a business license. The withheld tax per the law will be remitted to the Tax Office in the name of company and if the Vendor’s License during the life of the contract expires and the vendor fails to renew in time Jhpiego will withhold 7% in taxes.

Yours Sincerely,

Jhpiego Afghanistan
Urban Health Initiative Project
Chief of Party

_____ *Stig Hansen*

Jul 22 2024

VENDOR

Company name: _____

Representative name: _____

Signature & Stamp _____

Date: _____

KO

Cleaning supplies & food supplies item description's

NO	Item Name in Dari	Item Name	Unit	Quantity	Unit Price	Total Price
1	الکوزی کولا	Alokozay Cola	330 ml Each	300		
2	الکوزی بریز	Alokozay Breeze	330 ml Each	300		
3	الکوزی واو	Alokozay Wow	330 ml Each	300		
4	جوس سیب	Apple Juice	1 Liter Each	200		
5	جوس ام	Mango Juice	1 Liter Each	200		
6	جوس انگور	Grape Juice	1 Liter Each	200		
7	جوس مالته	Orange Juice	1 Liter Each	200		
8	جوس شفتالو	Peach Juice	1 Liter Each	200		
9	جوس آناناس	Pineapple Juice	1 Liter Each	200		
10	شیر ملک پک	Milk Pack milk	1 Liter Each	500		
11	قیماق ملک پک	Milk Pac cream small	200ML Each	250		
12	ماسٹ	Yogurt Plain	400M Each	500		
13	ماسٹ	Yogurt plain	100 mg Each	27,500		
14	بیسکویت	Tiffany's Biscuits	Packet	700		
15	نخود خام	Pea	Kg	250		
16	زردک	Carrot	Kg	500		
17	شلغم	Turnip	Kg	300		
18	زرشک	Barberry	Kg	44		
19	زغفران	Saffron	GR	100		
20	گندم	Wheat	Kg	40		
21	ذغال	Charcoal	Kg	1,000		
22	انار	Pomegranate	Kg	1,200		
23	ناک	Pear	Kg	1,200		
24	کیک خامه	Cake khama	Kg	50		
25	کیک	Cake	Kg	50		
26	سمبوسه	Sambosa	Kg	20		
27	پنیر موزریلا	Mozzarella Cheese	200gr	200		
28	مسکه لور پاک	Butter	200gr	200		
29	نخود قوطی	Peas Can	400gr	330		
30	لوبیا قوطی	Red Kidney Beans	400gr	200		

31	سمارق قوطى	Mushroom	400gr	500		
32	شیر نارپال	Coconut milk	400gr	100		
33	جواری قوطى	Sweet corn	400gr	440		
34	عسل 250 گرامه (الشفا)	Honey Bottle	250gr	55		
35	سرکه بالسمیک	Balsamic vinegar	250gr	100		
36	اویستر ساس	Oster Sauce	250gr	80		
37	مایونوس	Manyonnaise	496gr	80		
38	باربیکیو ساس	BBQ Sauce	250gr	80		
39	اچ پی ساس	HP Sauce	250gr	80		
40	استیک ساس	Steak Sauce	250gr	80		
41	واستر ساس	Worcester Sauce	443gr	80		
42	سرکه	White Vinegar	1000ml	80		
43	سویت چیلی ساس	Thai sweet chilli sauce	700gr	80		
44	سویا ساس	Soya Sauce	250gr	80		
45	چیلی ساس	Thai Chili Sauce	700gr	200		
46	آب لیمو	Lemon Juice	946ml	30		
47	چیلی گارلک ساس	Chilli Garlic Sauce	250gr	100		
48	زیتون سیاه	Black Olives	500gr	300		
49	زیتون سبز	Green Olive	500gr	300		
50	کچپ هاینز	Tomato Ketchup Hinze	1.2kg	250		
51	روب رومی	Tomato Paste	400gr	300		
52	ساس ماهی	Fish Sauce	250gr	25		
53	آرد ترمیده	whit Flour	Kg	100		
54	آرد نخود	Chickpeas Flour	Kg	80		
55	مرچ سیاه زنده	Black Pepper whole	Kg	18		
56	مرچ سفید	White Pepper Ground	Kg	18		
57	نمک آمریکایی	Salt (737GRAM)	735gr	250		
58	پودر گشنیز	Coriander Ground	Kg	24		
59	پودر دارچین	Cinnamon Ground	1X50gr	120		
60	دارچین زنده	Cinnamon Stick	1X50gr	120		
61	زرد چوبه	Turmeric	1X50gr	120		
62	پودر سیر	Garlic Ground	1X50gr	120		

63	مساله برنج	Rice Masala	1X50gr	250		
64	زیره زنده	Cumin Seed	Kg	18		
65	کری پودر	Curry Powder	1X50gr	100		
66	مرچ سرخ	Red Chili Powder	1X50gr	100		
67	پودر زنجبیل	Ginger Ground	1x50gr	100		
68	آرد سخاری	Bread Crubs425gr	500gr	700		
69	مساله بریانی	Biryani Masala	1x50gr	180		
70	بخنی گوشت گاو	Beef Stock1x24x20gr	1x1pakat	60		
71	بخنی مرغ	Chicken Stock1x24x20gr	1x1pakat	80		
72	بخنی ترکاری	Vegetable Stock1x24x20gr	1x1pakat	60		
73	مرخ درست بیخ زده	Chicken Whole	Kg	800		
74	سینه مرغ	Breast 1Kg PKt	Kg	1,500		
75	گیلاس یکبار مصرف	Paper Cups (1x100 Each)	Each	3,000		
76	دستمال دست	Hand Tissue (1x 16 PKT)	Each	3,000		
77	کاغذ رول	Maxi Roll	Each	2,000		
78	پلاستیک کلان	Plastic Bags Large	Kg	500		
79	المونیم فویل	Aluminum foil	Roll	24		
80	پلاستیک فویل کلان	Clingfilm	Roll	33		
81	دستکش کلان	Cleaning Gloves1x1pairs	Pair	110		
82	دستکش یکبار مصرف	Gloves1x100each	Box	110		
83	پیشبند آشپز رول پلاستیک	Plastic Aprons	Roll	24		
84	پلاستیک سیاه	Garbage Bags	Kg	500		
85	اسفنج موتر شویی	Sponges	Each	150		
86	ماسک	Face Masks1x50	Box	60		
87	قاشق یکبار مصرف	Plastic spoon	1x100	1,500		
88	اسپری حشرات	Fly Spry	Each	60		
89	مایع ظرف شویی	Dish Washing Liquid	Bottle	400		
90	مایع دست شویی	Liquid Hand Soap	500gr	400		
91	دیتول	Dettol 1-Litre Bottle	Each	150		
92	سفید کننده	Bleach 1-Litre Bottle	Each	200		
93	کاسه یکبار مصرف	Soup Bowl 1x1000each	Each	6,000		
94	روغن آفتاب پرست الکوزی	Sunflower Oil1x5litter Alokozai	Bottle	220		

95	روغن زيتون	Olive Oil (1 liter)	Bottle	50		
96	برنج ابريشم و يا هجرت عزيزى	Afghan Rice 1x24.5kg	1x1 Bag	80		
97	اش مارا	Spaghetti 1x20pakat MARA	400gr	300		
98	مكرونى مارا	Macaroni 400GR 1x20pakat MARA	400gr	300		
99	اش كوك	Cock Noodle	Each	220		
100	تخم مرغ	Egg	Each	3,500		
101	عدس	Addas	Kg	100		
102	دال نخود	Lental	Kg	180		
103	لوبيا	Red kidney Beans	Kg	500		
104	ماش	Maash sabz	Kg	150		
105	كشمش پلوى	Raisins	Kg	120		
106	كارن فلور	Corn Flour	300gr	100		
107	كستر	Custard Powder	300gr	150		
108	جیلی	Jelly	Each	150		
109	برنج شعله يی وطنی	Rice watani (Sholayee)	Kg	250		
110	گوشت گوساله استخوان دار	Meat with bone	Kg	3,200		
111	گوشت گوساله سرخی	Meat boneless	Kg	3,200		
112	مرغ درست وطنی	Chicken Whole Watani	Each	6,500		
113	گوشت گوسفند	Lamb Meat	Kg	2,200		
114	كچالو	Potato	Kg	3,000		
115	مرچ دولمه سبز	Green Pepper	Kg	300		
116	مرچ دولمه رنگه	Colored Pepper	Kg	300		
117	ملی سرخک	Radish	Kg	150		
118	كدو	Zucchini	Kg	200		
119	كدو حلوای	Pumpkin	Kg	150		
120	كرم سفید	White Cabbage	Kg	250		
121	كرم سرخ	Red Cabbage	Kg	250		
122	كلمپى	Cauliflower	Kg	350		
123	براقلى	Broccoli	Kg	250		
124	لبلیو	Beetroot	Kg	100		
125	نعنا	Mint	Kg	80		
126	بادرنگ بوتلی	Pickles	660gr	220		

127	قاب يکبار مصرف	Disposable plate	Each	33,600		
128	سیره غوزه	Garlic	Kg	100		
129	نوشپياز	Green onion	Kg	200		
130	گندنه	leek	Kg	350		
131	مطر سبز دانه	Green pea	Kg	250		
132	زنجبيل	Ginger	Kg	100		
133	چکه دهقان	Chaka	500gr	450		
134	شفتالو	Peach	Kg	1,800		
135	انگور	Grape	Kg	1,800		
136	کینو	Tangerine	Kg	1,800		
137	مالته	Orange	Kg	1,800		
138	پيکن پاودر	Baken Powder	100gr	50		
139	پیاز	Onion	Kg	1,800		
140	بادرنگ	Cucumber	Kg	1,000		
141	ليمو	Lemon	Kg	1,000		
142	مرچ تازه	Fresh chili	Kg	500		
143	کاهو	Lettuce	Kg	800		
144	سبزیجات	Vegetables	Kg	300		
145	سیب	Apple	Kg	1,800		
146	کیله	Banana	Kg	1,800		
147	نان	Bread	Each	40,000		
148	بادنجان رومی	Tomato	Kg	2,200		
149	بادنجان سیاه	Egg Plant	Kg	350		
150	بامیه	Okra	Kg	350		
151	فاصلیه	Green Beans	Kg	350		
152	دستمال کاغذی	Tissue Paper 1x200 Ply	Box	1,800		
153	کاغذ تشناب	Toilet Paper 1x10 Roll	Pack	1,800		
154	شیشه پاکن	Glass Cleaner	500ml	400		
155	پودر مکس	Max Powder	500gr	400		
156	مایع دک	Duck Washing liquid	Each	400		
157	اسفنج ظرف	Grip Sponge	1x3 Pcs	250		
158	سیمک دیگ شویی	Simak	Each	250		

159	مگس کش	Fly Killer Martin	400ml	120		
160	پودر لباس شوی سرف اکسل	Washing powder surf excel	Kg	30		
161	صابون دستشویی	Hand wash sop Lux	200gr	350		
162	مایع نرم کننده لباس	Softner Comfort	Bottle	20		
163	لایتر گاز	Gas Liter	Each	48		
164	کلورین	Chlorine	Each 250ml	150		
165	صافی کتان	Cleaning Cloth	1 x 1 Mtr	400		
166	کلاه آشپز	Kitchen Cup	1x100 Pcs	24		
167	ماپ	Mop	Each	80		
168	پاس پاس	Wiper	Each	80		
169	برس کلان	Brush Big size	Each	80		
170	برس خورد	Brush Small size	Each	80		
171	اسپری	Room Spray	Each 300ml	250		
172	بوره	Sugar	Kg	1,500		
173	کافی	coffee	200gr	360		
174	کافی میت	Coffee Mate	400gr	720		
175	چای سیه	Black Tea	100 Tea bags	700		
176	چای سبز	Green Tea	100 Tea bags	700		
177	هیل	Cardamom	Kg	15		
178	چاکلیت	chocolate	Kg	60		
179	خلال زردک	Cutted Carrot	Kg	500		
180	نخود	Nakhod	Kg	250		
181	دال	Daal	Kg	250		
182	چارمغز	Walnut	Kg	50		
183	بادام	Almond	Kg	50		
184	پسته	Pistachio	Kg	50		
185	کشمش سبز	Green Raisins	Kg	50		
186	شیر خشک کلیم	Klim Milk Powder	1x1 2.5 kg	48		
187	ماهی تازه	Cross fish	Kg	2,000		
188	ماهی نقطه ای	Spot Fish	Kg	2,000		
189	ماهی سالمون	Salmon Fish	Kg	80		
190	ماهی ماسالا	Fish Masala	Pack	180		
191	گشنیز تازه	Fresh Coriander	Kg	180		

192	روغن گل آفتاب 1 لیتر	Sun flower oil 1 liter	Bottle	200		
193	پالک	Spinach	Kg	750		
194	الو خشک	Dry Plume	Kg	60		
195	دانه پیسته	Pistachios seed	Kg	50		
196	نعنا خشک	Dry Mint	Kg	12		
197	پاک کننده فر (مایع)	Oven Cleaner (Liquid)	Bottle	50		
198	اسپاگتی مگی	Maggi spaghetti	Pack	600		
199	گوشت پشت مغز	Beef Short loin	Kg	350		
200	نارنجی سبز	Green Orange	Each	500		
201	کلم چینی	Chinese cabbage	Kg	300		
202	نان برگر	Burger Bread	Each	3,000		
203	نخود سبز	Green Peas	Kg	250		
204	هندوانه	Watermelon	Kg	1,800		
205	خربزه	Melon	Kg	1,800		
206	انبه	Mango	Eack	3,000		
207	گیلاس	Cherry	Kg	1,500		
208	لازانيا	Lasagna	Pack	250		
209	بنیر چدار	Cheddar cheese	Pack	70		
210	پپر ساس	Pepper source	Bottle	60		
211	ماما ساس	Mama source	Bottle	60		
212	لیمون ساس	lemon pepper	Pack	60		
213	سلانس بریڈ	Slice Bread	Pack	600		
214	مستررد ساس	Red sauce	Bottle	60		
215	کاغذ برگر	Burger paper	Each	1,200		
216	چای سبز کیلو	Green Tea	Kg	100		
217	کاغذ کیک	Cake paper	Roll	12		
Total Price in AFN						

Important Notes:

- 1- Jhpiego will not order all the food and office supplies at once. Jhpiego will sign purchase order with the successful bidder and will request food and office supplies as per its needs in the period of contract.
- 2- Jhpiego will inform the vendor 24 hours in advance of any of its food or office supply needs.
- 3- The successful vendor must provide and deliver food and office supplies on a daily basis to Jhpiego office which is located in street 16 of Wazir Akbar Khan.
- 4- All the prices given above will be fixed and locked for a period of contract. There will be no change in the prices until the end of the contract.
- 5- Jhpiego reserves the right to refuse any goods deemed to have been delivered damaged or otherwise are deemed to be of substandard quality by Jhpiego's receiving agent.



Saving lives. Improving health.
Transforming futures.

Vendor Information/Pre-qualification Form

This Pre-qualification Form is to be completed by prospective Vendors/Service Providers desirous of providing goods/services to Jhpiego. Prospective Vendors must complete this Form accurately and in its entirety. Prospective Vendors understand and accept that completion of this Form does not constitute prequalification, nor does it guarantee an award of contract.

Company Information

Company /Vendor Name:		
Please list any Affiliates, Subsidiaries, etc (if applicable):		
Office Address:		
Are you a service provider, an agent, wholesaler or manufacturer		
If service provider, agent/wholesaler: store or service location		
If manufacturer: factory location		
Name of Contact Person:		
Phone Number (s)		
Company Email Address(s)		
Website Add (if any)		

Business Profile

Year company formed	
Trade License Number/ Commercial Registration Number	
Country/ City of Registration	

PIN No		VAT No	
Name of Bank			
Bank Branch			
Bank Account Name			
Bank Account Number			
IBAN Number			
SWIFT/ BIC			

Business Activities

What are the main business activities of your company? Please include any specialized services/goods offered.

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How many staff does your company have?

What geographical location(s) you operate?

Does your company / products offered possess any international approved quality certification (ISO, EQM etc)

Do you offer delivery of goods to the buyer's designated location? (Yes/No)

Business Experience

Please provide your company's work experience relevant to provision of goods/services.(Year in business and main customers)

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Vendor Information Form

Vendors Conflict of Interest Statement

I/We,hereby certify that:
(Name of Vendor)

a) I/We will not offer, promise or provide to any Jhpiego employee or family member a bribe, favor, cash, gratuity, entertainment or anything of value to obtain favorable treatment, business or contract from Jhpiego. I/We also understand that Jhpiego employees are similarly prohibited from soliciting such favors from vendors.

Any gifts provided by vendors will be addressed to Jhpiego and benefit shared among all staff members or at the discretion of the Country Director or his designee.

b) I/We will not enter into a financial or any other relationship with a Jhpiego employee that creates any actual or potential conflict of interest for Jhpiego. I understand that a conflict of interest arises when the material personal interests of the Jhpiego employee are inconsistent with the responsibilities of his/her position with Jhpiego. All such conflicts must be disclosed and corrected.

c) I/We will declare the name of any relative or friend holding a management position such as director, officer or employee working with Jhpiego.

Name: _____ Sign:

Title: _____ Date: _____

Kindly attach copies of the Registration documents, Pin certificate, VAT certificate, Business card if any.

For finance and administrative use only

Has a sentinel check for the vendor been done: Yes No

If No give reason _____

Vendor addition requested by: _____

Sign:

Date: _____

Vendor addition approved by: _____

Sign:

Date: _____

This addendum supplements the Jhpiego Vendor Information Form

Vendors Commitment to Refund VAT Funds to Jhpiego

I/We, hereby certify that:
(Name of Vendor)

I/We understand that Jhpiego will pay my/our invoice(s) inclusive of VAT and apply for a waiver of the VAT by submitting a DA1 form to the Commissioner of Value Added Tax. On receipt of the duly approved DA1 form, I/We undertake to refund the relevant VAT amount to Jhpiego and/or allow Jhpiego to offset the VAT amount against any pending invoices and/or payments due to us.

Name: Sign: _____

Title: Date: