REQUEST FOR QUOTATION PROCUREMENT OF 40 kVA Power Stabilizer RFQ NO. N_168_2024/AFG/RFQ

Date: September 26, 2024

Dear Sir / Madam,

You are kindly requested to submit your quotation for **Procurement of 40 kVA Power Stabilizer** to be delivered and installed in Kabul, Afghanistan as described in Annex B.

We also request that your Quotation is submitted using the format specifically detailed in Annex C.

Quotations submitted by email must be limited to a maximum of **10MB**, **virus-free** and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Quotation shall be evaluated based on lowest priced Quotation meeting requirements as per the criteria set in Annex A, point q.

In the event of a discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Quotation will be rejected.

The Bidders shall not vary their prices for any reason after the deadline of the tender and while the Quotation is still valid. At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

IDLO is not bound to accept any Quotation, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO 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.

By submitting a Quotation in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

This Request for Quotation (RFQ) is comprised of:

Instruction to Bidders	Annex A
Technical Specifications	Annex B
Supplier's Quotation	Annex C
IDLO General Terms and Conditions for the Procurement of Goods or	Annex D
Services and IDLO Supplier Code of Conduct	



For any questions/clarifications related to this RFQ please contact IDLO on tenders@idlo.int and mention Clarifications RFQ NO. N_168_2024/AFG/RFQ in the subject section of your email no later than 48 hours prior to the deadline for submission.

Deadline for Submission of Quotation: On or before Date: October 4, 2024 Time: 15:00 hours Rome, Italy local time.

Thank you and we look forward to receiving your Quotation.

Sincerely yours, International Development Law Organization | IDLO Afghanistan



Annex A Instructions to Bidders

a.	Description of requested goods	See Annex B
b.	Deadline for Quotation	The Quote shall be addressed to IDLO on or before Date: October 4, 2024 Time: 15:00 hours Rome, Italy local time.
C.	General Terms and Conditions	Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for the Procurement of Goods and adherence to the Supplier Code of Conduct.
d.	Payment Terms	IDLO will conduct the payment within 30 days after satisfactory receipt of all goods and upon submission of the invoice by the Supplier.
e.	Conditions for Release of Payment	IDLO Acceptance of Goods Form based on full compliance with RFQ requirements
f.	Validity of Quotation starting from the Deadline of the Tender	90 days In exceptional circumstances, IDLO may request the Bidder to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Bidder shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
g.	Quotations Submission	All quotations shall be submitted through the following e-mail address: <u>Tenders@idlo.int</u> (ONLY)
h.	Partial Quotations	
i.	Place of Delivery	The Baron Kabul, near KIAA/RS Abbey Gate, Hawa Shanasi Road, Khawaja Rawash, Kabul, Afghanistan.
j.	Delivery Terms	Incoterms DDP (Delivery Duty Paid). Goods will be delivered within (15) calendar days after receipt of PO or contract from IDLO to the address provided under article i of this section.
k.	Customs clearance, if needed, shall be done by:	⊠ Supplier
l.	Currency of Quotation	Quotations shall be nominated exclusively in US Dollars . Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies)



m. Preliminary Documents to be Submitted	 ☒ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B; ☒ Latest Business Registration Certificate; ☒ Latest Internal Revenue Certificate / Tax Clearance; ☒ Previous Similar Experience: Previous Similar Experience: Provide at least 3 copies of similar contracts or reference letters with IGOs, NGOs, Embassies in the past 5 years. In addition, provide contact details (Name, position, email address, and contact number) for minimum of three referees. ☒ Others: Copy of valid passport and Tazkira for business license holder(s).
n. Special Packing Requirement or Temperature Control	⊠Yes, the goods should be properly packed, and all necessary steps taken to keep the product/goods safe.
o. After-sales services required, if applicable	 ☑ Warranty on Parts and Labour for minimum period of 1 year ☑ Technical Support: Installation of Stabilizer after delivery
p. Evaluation of Quote	Evaluation will be done according to the following order of priorities: 1. Full submission of Preliminary Documents (as per Annex A, point n.) 2. Technical responsiveness 3. Comprehensiveness of after-sales services, as per Annex A, Point o, if applicable. 4. Delivery Date 5. Price
q. Contract Award	Contract Award shall be granted according to: a) Full submission of Price Schedule (Annex C) signed and stamped; b) Lowest priced, most technically acceptable/compliant offer;
r. Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids.
s. Liquidated Damages	☑ Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions. Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.



ANNEX B TECHNICAL SPECIFICATIONS

SANT AK SMART DIGITAL SCREEN SVC Stabilizer

Model:	SANTAK SVC-40KVA			
Capacity:	40KV A/32KW Voltage Range 380/220Volt +15% -50 at 50 Hz for Regulation			
Phases:	Three Phased 4 - Wire, Wye Connection (R, S, T, N, G)			
Frequency Range:	47-53Hz Model -/-3Hz			
Termination Terminal block:	I Out back Characteristics			
Voltage:	380/220Volt			
Phases:	Three Phased 4 - Wire, Wye Connection (U,V,W, N, G) SO-Hz for every 1% Change in Input			
Frequency Range: Requency the output voltage will change by 1% In the s direction				
Load Regulation:	5% no load to full load			
Harmonic Distortion: Non				
Efficiency:	97% at full Load			
Overload:	For 30Minutes 125% for 60 Minutes 100% Slnewave			
Wave Form: 5 Megaohms from winding to core				
Insulation Resistance: Measured at 500 Vdc				
Technology:	This Technique uses the combination of a motor driven variable transformer with buck- boost transformer technology 1			
Cooling:	Fan Assisted.			
Termination:	Terminal board			
Environmental: Less than 65 OBA at 1.5 meter				
Audible Noise: 1sO to 45° C Operating.				
Ambient Temperature: 10° to 95° C Storage				
Operating Altitude: 2,000 meters without derating				
Operating Humidity:	90% relative (non - condensing)			
Heat Rejection:	A full Load 10% of VA rating x 3.41			
Warranty:	One year			



ANNEX C

SUPPLIER'S QUOTATION

(This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

We, the undersigned, hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice. We hereby offer to supply the items listed below in conformity with the specification and requirements of IDLO as per RFQ NO. N_168_2024/AFG/RFQ

Company Name	
Company Full Address	
Date	
Signature	
Stamp	
Contact Person	
Telephone number	
Email address	



<u>Table 1: Offer to Supply Goods / Services Compliant with Technical Specifications and Requirements</u>

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in USD	Total amount in USD
1.	Power Stabilizer	SANTAK Smart Digital Screen SVC Stabilizer in accordance with technical specification of Annex B of this RFQ	Each	1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
2.	Installation	Installation of product at IDLO Country Office Afghanistan	Lump Sum	1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Other Charges (please specify)							
	Grand Total						

Table 2: Offer for After-Sale Services and Other Conditions

	Responses				
Other Information	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal		
Delivery Lead Time					
Country/ies Of Origin:					
Warranty and After-Sales Requirements					
a) [i.e. Training on Operations and Maintenance]					

	Responses			
Other Information	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
b) [i.e. Minimum one (1) year warranty on both parts and labour]				
Other requirements Installation of the offered product				

Name, position and signature of the Bidder	Bidder's Stamp		
Duly authorised to sign this Bid			
Date:			

ANNEX D IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF GOODS AND IDLO SUPPLIER CODE OF CONDUCT

Any quote submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website:

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_au_gust_2020.pdf

https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf

