

# **Your Voice Organization (YVO)**

## **Request for Quotation (RFQ)**

Subject: Purchase and Supply of Students' Kits to YVO Main Office, Jalalabad

Reference Number: YVO-AHF-CBPF-006

Issue Date: 03 October 2024

Closing Date: 12 October 2024, 4:00 PM Local Time

### **Contact Information**

### YVO Main Office - Jalalabad

• **Department:** Admin/Logistics

• **Phone:** +93731578788 / +93774581855

• Email: yourvo.org@gmail.com / logistics@yvo.org.af

• Physical Address: House #7, Street #23, Arbapan Babaryan Street, Adjacent to Arbapan Park,

PD3, Jalalabad



#### **About YVO**

Your Voice Organization (YVO) is a national NGO registered with the Ministry of Economy of Afghanistan. YVO provides humanitarian aid across sectors like education, food security and livelihood, ES-NFI, and emergency response. For more details, visit <a href="https://www.yvo.org.af">www.yvo.org.af</a>.

### **Description of Requirements**

YVO, through this RFQ, invites qualified suppliers to submit quotations for the **purchase and delivery of students' kits** to its main office in Jalalabad. All supplies must meet the following specifications and be delivered as per YVO's schedule post-contract award.

### **Scope of Work**

- Supply and delivery of students' stationery kits to YVO's Jalalabad office.
- Delivery must adhere to YVO's schedule.

### **Submission Guidelines**

- **Deadline:** 12 October 2024, by 4:00 PM local time.
- Late submissions will not be considered.
- Offers must be submitted in hard copy to YVO's main office in a sealed package.

#### **Selection Criteria**

The selection will be based on the highest combined administrative, technical, and financial scores. In the event of a tie, technical quality will take precedence.

### **Eligibility Requirements:**

- Valid company license and registration.
- Fixed unit prices for the contract duration.
- Prior experience in the field is advantageous.

### **Required Documentation**

#### 1. Administrative Documents:

- Valid company license.
- o Company profile.
- o National IDs (Tazkira) of key personnel (President and Deputy).
- o Full company address.
- o Compliance with specifications (Annex A).

#### 2. Financial Documents:

Detailed budget quotation (Annex A) in AFN, including transport, loading, and unloading costs. **Note:** YVO reserves the right to accept all or part of the quotation based on financial interests.

#### **Tax Information**

Afghan Tax Law is applicable and taxes must be included in the financial quotation. **2%** for registered suppliers and **7%** for non-registered suppliers and suppliers with expired license.



### **Payment Terms**

- 1. Payment will be made in AFN via bank transfer or bank cheque within 15 days post-delivery.
- 2. Suppliers must provide bank transfer details, including account number, bank name, address, and SWIFT code for bank transfer.

### **Disclaimers and Clauses**

- YVO reserves the right to cancel this RFQ or reject any or all responses.
- YVO may award based on initial offers without further discussions.
- YVO does not guarantee awarding to the lowest bidder.
- Bid preparation costs will not be reimbursed by YVO.

### **Scoring Criteria**

S/N	Descriptions	Score
1	Company License (Jawaz Update, Tazkira, TIN)	4
2	Company Profile/Factsheet	3
3	Tax Clearance	3
4	Work Experience	5
5	Financial Quotation	85
	100	

# **Policy Compliance Clause:**

Contractors and subcontractors are required to adhere to YVO's policies, including those pertaining to PSEA, child protection, anti-money laundering, combating the financing of terrorism, and combating modern slavery.



# **Annex A: Financial/Budget Quotation**

N	Item	Specification	Unit	Qty	Unit Cost	Total Cost		
0					(AFN)	(AFN)		
1	Notebooks	Five notebooks (4 lined, 1 unlined	Pc	1				
		for painting, 100 sheets, 50-60 gr						
	D '1	page density)	D	1				
2	Pencils	Best quality with eraser	Pc	1				
3	Pencil Sharpeners	Pencil Sharpeners	Pc	1				
4	Ball Pens	Ball Pens	Pc	1				
5	Erasers	Smooth Erasers	Pc	1				
6	Plastic Ruler	Plastic Ruler	Pc	1				
7	Student Bag (Boys)	Grade 1-6: 40x35x10cm (two shoulder holders good quality)	Pc	1				
8	Student Bag	Grade 7-9: 50x40x15cm (nylon,	Pc	1				
	(Boys)	three pockets, best quality)						
9	Student Bag	Grade 1-4: 40x35x10cm (two	Pc	1				
	(Girls)	shoulder holders, good quality)						
10	Student Bag	Grade 4-6: 40x30x10cm (one	Pc	1				
	(Girls)	shoulder holder, good quality)						
11	Colored	12 pencils per pack, best quality	Pack	1				
	Pencils							
12	Water	Metallic cover, nickel/stainless	Pc	1				
	Bottle	steel, non-toxic, 750 ml						
13	Calligraphy	4 pens, Qalam-e-Nay Bony, 15-20	Pc	1				
	Pens	cm length						
14	Ink for	Blue or black, 60 ml, plastic bottle	Bottl	1				
	Fountain		e					
	Pen							
	Total Price in AFN							

IMPORTANT NOTES: 1) The quantities listed for any item in the Annex (A) are subject to change. Any adjustments will be communicated to the supplier in advance. 2) The supplier shall complete (Annex A) and also provide the price quotes on their official letterhead.

Name of Bidder:		
Email and Mobile No		
Delivery Period:	Validity Period of the Offer:	
Stamp and Signature:		
Address:		_



## **Procurement Committee:**

The following section is for YVO office use only.

Name	Position	Signature
Annex B: Supplier's Submission	Letter	
(Company Letterhead)		
Date:		
Dear Sir/Madam,		
We, the undersigned, offer to provide <b>S</b> total of <b>AFN</b> ( <b>in words</b> ) total of ays, and pri	and <b>AFN</b> (in figures)	This offer
We commit to delivering the goods with all terms and conditions outlined in the	· · · · · · · · · · · · · · · · · · ·	purchase order. We accept
Sincerely,		
Company Name:		
Authorized Signatory:		
Phone Number:		
• Email Address:		
Signature/Stamp:		
Note: all hidders shall provide the complet.	ed and signed Annex R in their co	mpany official letterhead

**Note:** all bidders shall provide the completed and signed Annex B in their company official letterhead.