



Organization for Coordination of Humanitarian Relief-OCHR

Request for Quotation

Rehabilitation of Paktia and Logar Football Sport stadium

Ref#: RPLFSS/OCHR/28/2024

Issue Date: 8 October 2024

Closing date and opening of bids.

013 October 2024 02:00 pm

Note: OCHR will not accept offers submitted before the closing date and time 13 October 2024 02:00 pm

Contact details

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Table of Contents

1. Description:	3
2. Scope of Work:	3
3. Project location:	3
4. Project Duration and Penalty for Late Work:	3
5. Cost of Providing Offers:	3
6. Closing date:	3
7. Cancellation for convenience:	4
8. Offer Documents:	4
8.1. Clarification of Solicitation Documents:	4
9. Amendments of Request for Quotation:	4
10. Preparation of Offers:	4
10.1. Language of the Offer:	4
10.2. Offer Currencies/Offer Prices:	4
10.3. Period of Validity of Offers:	4
11. Opening and Evaluation Criteria:	4
11.1. Bid Security is Mandatory:(lacking the bid security will essentially be counted as non-responsive)...	4
11.2. Cost-Effectiveness (80 score):	4
11.3. Bank Statement (10 score):	5
11.4. Relevant Experience (10 score):	5
11.5. Audit Report (tax filing):	5
11.6. Work plan for the project:	5
11.7. Cv of project manager:	5
12. Preliminary Examination:	5
13. Evaluation of Offer:	5
14. Evaluation and Basis for Award:	6
15. Negotiations:	6
16. Certifications and Compliance:	6
17. Pertinent Information:	6
18. Offer Documents:	7
19. Performance Security:	7
20. Payment Terms:	8
21. Offer Submission Guidelines: (Closing date and opening of bids 03 October 2024 02:00 pm)	8
22. Returnable Bid Forms:	9
17.Bidder information:	9

About OCHR:

Organization for Coordination of Humanitarian Relief (OCHR) is a national non-governmental organization established in Afghanistan in 2015 to play a vital role in humanitarian and development settings, and to contribute towards the peace building in the country where the people can live in amity and harmony.

In humanitarian situations emerging as result of conflict or natural disasters, natural, the response encompasses the provision of tools and resources i.e., to reduces the suffering and increase self-sufficiency.

Our approach includes sustainable development, focusing on ultra-poor communities of Afghanistan. The endeavours focus on social and economic development of the people dwelling in remotes parts of the country.

Through peacebuilding efforts, we envision Afghanistan a socially inclusive society where peace and prosperity remains a fate for every individual living in this territory. Promote the social cohesion, curtailing extremism in all forms, inclusiveness of peace processes where children, women and marginalized groups have a voice.

1. Description:

OCHR through this RFQ is requesting eligible bidders' Construction companies for **Rehabilitation of Paktia and Logar Sport venues stadium.**

2. Scope of Work:

For Scope of work refer to attached BoQ for **Rehabilitation of Paktia and Logar Sport venues stadium** please see the **Annex-I**. bidders are required to sign and stamped the overall RFQ **Annex- BoQ and** submit it along this RFQ document.

1. Rehabilitation of Logar Football's Stadium
2. BOQ of s for Rehabilitation of Paktia Football's Stadium.

All the project activities must be completed within 45 calendar days after award of contract.

3. Project location:

Paktai and Logar province.

4. Project Duration and Penalty for Late Work:

The contract duration is for 1.5 months (45 calendar days) after award of contract, the procurement penalty/delay time is (0.05) % of total contract value per each calendar day.

The (procurement penalty /delay time) will be applied per each delayed calendar day after completion project duration. (45 calendar days), if the contractor not able to complete the project on time. The maximum penalty is 5% over all the project value. The amount will be deducted from the Contractor invoices due to delay time or late work then the contract will be terminated and the contractor will not be entitled for his performance security or guaranty as well. In special cases, where the contractor is found not fully complying with the project work plan and/or consistent low-quality work is reported by the project team, the contract shall be terminated on immediate bases, along with the rest of the above-mentioned penalties applicable.

5. Cost of Providing Offers:

The bidder shall bear all costs associated with the preparation and submission of bid in response to this solicitation/RFQ.

6. Closing date:

Quotation must be received by the Contracting Authority as specified in the RFQ not later than the closing date, any quotations received after that will not be considered / or not allowed to put it in the bid box.

7. Cancellation for convenience:

The Contracting Authority may for its own convenience and without charge or liability cancel the RFQ at any stage.

8. Offer Documents:

8.1. Clarification of Solicitation Documents:

The bidder requiring any clarification on the Request for Quotation may notify OCHR in a written form. The response will be made in writing to any request for clarification of the RFQ that received by the cited deadline for questions. Clarification may be sought in writing through authorized representative email: procurement@ochr.org.af for clarifications only no later than 1 days before close in date, no bids are to be submitted through this or any other emails. For submittal of bids please see the instructions set forth.

9. Amendments of Request for Quotation:

Prior to the Deadline for Submission of Offers, OCHR may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may amend this Request for Quotation. In order to afford prospective bidder reasonable time in which to take the amendments into account in preparing their offers, OCHR may, at its discretion, extend the Deadline for the Submission of Offers. Any amendments will be published in the same manner as the present RFQ for which the bidders are required to keep an eye on the advertised RFQ till its deadline, for any amendment made there.

10. Preparation of Offers:

10.1. Language of the Offer:

The Offer prepared by the bidder and all correspondence and documents relating to the Offer exchanged by the company and OCHR shall be in English Language only.

10.2. Offer Currencies/Offer Prices:

Prices shall be Offered in USD and OCHR's preferred payment term is only through bank form in a minimum of 45 days' net. The bidder shall receive the amount only through a specified bank account and will be transferred in minimum of 45 days after the service delivery. Bidders may request a different payment term, though it remains an evaluation factor.

10.3. Period of Validity of Offers:

The Offer shall remain valid for 60 days after the closing date prescribed by OCHR. An Offer valid for a shorter period may be rejected as non-responsive.

11. Opening and Evaluation Criteria:

To assist in the examination, evaluation, and comparison of Offers, OCHR may at its discretion ask the bidder for clarification of their Offers. The following criteria will be applied for the evaluation and scoring of bids.

11.1. Bid Security is Mandatory:(lacking the bid security will essentially be counted as non-responsive).

As per the organization's procedures, the bidder is required to submit a bid security of **\$1000** (one thousand USD, or equal in AFN) to OCHR along with the offer. The bid security should be submitted through bank form from the bidder's specified account with a clear indication of the **Request for Quotation Rehabilitation of Paktia and Logar Football Sport stadium Ref#: RPLFSS/OCHR/28/2024** subject to OCHR name on it. (No specific marking, as bid security comprises an essential part of the offer, **contractor supplier's offers lacking the bid security will essentially be counted as non-responsive and offer will be considered rejected by the procurement committee.**

11.2. Cost-Effectiveness (80 score):

- Considering the principle of value for money, the Contractor shall provide the lowest possible price. However, the price must be technically acceptable which means the quoted price should be realistic and should be based on current market price analysis.

- OCHR reserves the right to reject any and all bids at its sole discretion for any reason.
- The quantity requested in this RFQ does not create liability for OCHR and that OCHR may determine to reduce or increase the quantity cited in this RFQ at the contract awarding stage.
- lowest price in no means is the main factor for contract award, the bids should meet at least the identified standards for items as per technical specification. Within the contractual period any changes of the price will not be allowed and any approaches from the supplier requesting for a price increase or expertise unavailability will be considered as non-performance and thus the contract will be void, with 10% of the total contract penalty applied.

11.3. Bank Statement (10 score):

According to the organization's procedures, bidders must have the financial capacity to conduct the work without hindrance.

The required closing balance in the bank account or credit line in the supplier's name is **USD 20,000 (twenty thousand USD or the equivalent in AFN)**, updated during the RFQ announcement. If the bank statement or credit line amount is less than the requirement, or if the date of the bank statement/credit line is prior to the RFQ announcement, it will not be accepted, and the bidder will not receive a score

11.4. Relevant Experience (10 score):

According to organization policy, bidders should have the capacity and experience of at least one contracts implemented in past 5 years above Copies of the contracts should be part of the offer and will receive score. ability to manage the size of the envisioned intervention (e.g. past experience managing randomized control trials, similar size budgets and staffing).

11.5. Audit Report (tax filing).

Last two years of audited financial statements or tax filing, or similar documents.

11.6. Work plan for the project:

To ensure on time procurement and delivery of the food packages to the project site, the bidder shall develop and submit a detail procurement plan clearly specify the total days require for this task.

11.7. Cv of project manager:

Have Technical Expertise and Experience in the sector/area required knowledge, specific skills, with 3-5 Year work Experience in project management the Cv should be attached with offer).

12. Preliminary Examination:

Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Supplier/Vendor does not accept the correction of errors, its Offer will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

An offer determined as not substantially responsive will be rejected by OCHR and may not subsequently be made responsive by the bidder by correction of the non-conformity.

13. Evaluation of Offer:

Determination of compliance with the RFQ is based on the content of the Offer itself without recourse to extrinsic evidence. The offer will be evaluated based on the documents/information requested, any missing documents from the offer due to administrative purposes will not be requested and the bidder is required to take care the completeness of the offer.

14. Evaluation and Basis for Award:

A Contract will be executed with the Bidder whose quotation is determined to be responsive to this RFQ document, meets the eligibility criteria stated in this RFQ, meets the technical, management/personnel, and corporate capability requirements, and is determined to represent the best value to the organization.

That means that each quotation will be evaluated and scored against the evaluation criteria and evaluation sub-criteria, which are stated below.

- Cost-Effectiveness
- Bank Statement.
- Relevant Experience and Management Ability .
- Audit Report.
- Work plan for the project
- Cv of project manager

OCHR reserves the right to reject any and all bids at its sole discretion for any reason whatsoever. The quantity requested in this RFQ does not create liability for OCHR and that OCHR may determine to reduce or increase the quantity cited in this RFQ at the order stage.

15. Negotiations:

It is anticipated that a 'Contract' will be awarded solely on the basis of the original offers received. However, OCHR reserves the right to negotiate the price and the terms and conditions offered by the bidder by requesting clarifications prior to award or proposing adjustments to the quotation. Furthermore, OCHR reserves the right to conduct a competitive range and to limit the number of Bidders in the competitive range to permit an efficient evaluation environment among the most highly rated quotations. At the sole discretion of OCHR bidders may be requested to conduct oral presentation.

16. Certifications and Compliance:

Bidders shall be expected to comply with the following policies and regulations. The bidder must be registered as per the local law and hold a valid license. As per the Afghanistan government tax law, OCHR withholds 4% tax from the total value contract where the supplier is registered with the government of Afghanistan, OCHR releases the tax to the account of MoF and provides confirmation to the respective bidder. This tax is a sole responsibility of OCHR and therefore, it should be included in the final price that will be Offered to OCHR in response to this solicitation.

17. Pertinent Information:

- The OCHR shall have the right to reject the offer if it does not conform to the requirements of the RFQ.
- The OCHR reserves the right to waive any specification or condition stated in this request for quotation in the interest of operational needs or to ensure best value and suitability to organization.
- Please be advised that, considering administrative restrictions, the closing date for submissions and the open bidding will be held at the OCHR main office on October **13, 2024, at 2:00 PM**. Bidders who submit their proposals after the closing date will not be allowed to attend the bid opening. The assigned committee will open all offers in front of the bidder's present
- A designated technical committee ensuring OCHR procurement policy and procedures will evaluate the offer documents
- Please be informed that the actual required work may differ (increase or decrease) depending on operational needs and hence the OCHR should not be held responsible for any such changes.

- Lowest price in not a base for award of contract the price should be realistic meeting the very current market price analysis, lowest price in no means is the main factor for contract award, the bids should meet at least the identified standards for items as per technical specification.
- Failure to comply with the OCHR requirement will justify the rejection of your offer.
- Within the contractual period any changes of the price will not be allowed and any approaches from the supplier requesting for a price increase or expertise unavailability will be considered as non-performance and thus the contract will be void.
- If not clear in any specification, please communicate and confirm before submitting the offer.

18. Offer Documents:

Your offer package should include the following essential documents.

- Signed and stamped copy of this RFQ document.
- Returnable Bid Forms include BoQs and drawings and other required documents).
- Bid Security as specified in Section xx evaluation criteria above.
- Legal business registration/certificates.
- Copy of Update bank statement the bank statement where the name of the firm/company and the bank account is legible. (Certifying the bank account and owner of the bank account). No need to disclose balances.
- Past performance evidence (copy of contract contracts, name and contact details of clients.
- Firm/Company Profile.

In addition, your offer should be submitted with information as following.

- Your offer should be submitted in Sealed Envelope and submitted in the bids box before closing
- Date/time on at the OCHR Head Office Reception; Offers submitted in other places will not be considered.
- Mark the envelope **Request for Quotation Rehabilitation of Paktia and Logar Football Sport stadium Ref#: RPLFSS/OCHR/28/2024**not addressed and sent as such will not be considered.
- Do not send your offer by fax and/or email.
- When submitting the offer, the bidder should sign the bids submission logbook sheet.
- The envelope should be properly marked with the bidder's company name, date, and time of submission, and RFQ reference number
- Your offer should be clear and legible, (in the English language preferable)
- Your offer should state the offer issuing date.
- Your offer should be numbered.
- Your offer should be specific on the offer validity date.
- Price should be Offered in USD; however, the organization may consider currency change to AFN as per the procurement regulations.
- Your offer should be duly signed and stamped.
- Complete bank details, as all payments will be made only through bank transfer only.
- The bidder firm is responsible for all costs/expertise involved in preparing the offer, and OCHR bears no responsibilities to reimburse the costs spent on preparation of the offer either the firm is qualified or disqualified.

19. Performance Security:

As per the organization's policy and procedures, awarded firm/Contractor required to submit a performance security of (5) % total contract value to OCHR after award of contract. The performance security can be submitted through bank form the contractor specified account with a clear indication of **Request for Quotation Rehabilitation of Paktia and Logar Football Sport stadium Ref#:**

RPLFSS/OCHR/28/2024 and subject to OCHR name on it. to finance department of the OCHR.

Note: the performance security will be release after official hand over the project to the relevant stakeholders or Sector.

20. Payment Terms:

OCHR's preferred payment term is through bank form in a minimum of 45 days net. They bidder shall receive the amount through a specified bank account which will be processed within a minimum of 45 days as per project circumstance. The contractor may request a different payment term, though it remains an evaluation factor.

Payment will be made in four installment or as per project circumstance and request of project manager After improvement of physical percentage/Distribution of kits and construction materials and verified by OCHR provincial assigned team and related stakeholders.

1. Frist installment **30%** after **40%** physical completion of the project and verified by OHCR Provincial team.
2. second installment **60%** after **70%** physical completion of the project and verified by OHCR Provincial team.
3. third installment **90%** after **100%** physical completion of the project and verified by OHCR Provincial team.
4. final installment **100%** payment after the completion and official handover of the project to the relevant stakeholders or Sector.

Payment will be made to the contractor within 45 days once the invoice is received, and work is attested by the organization provincial staff, considering the banking regulations i.e., no liabilities will be incurred to the organization if the banking system restricts the payments due to unforeseen circumstances including delay in payment by the donor and the 45 days period exceeds. The payment is subjected to tax as per Afghan Tax Law, which will be deducted from the payment to the Contractor.

Note: the payment procced only through AIB bank, if the contractor/Supplier/Service provider don't; have an active account in AIB bank, the bank transfer charges will be deducted from contractor/Supplier/Service invoices.

21. Offer Submission Guidelines: (Closing date and opening of bids 03 October 2024 02:00 pm)

With reference to the information provided in the 'Offer Documents' section above, sealed enveloped are expected to be delivered at the address in the bids box Before closing date of offer bids received later than mentioned date and time will not be accepted.

Your offer should be submitted in Sealed Envelope and submitted in the bids box the OCHR Head Office Reception; Offers submitted in other places will not be considered. Bids received later than mentioned date and time will not be accepted.

OCHR Head Office: House#37, Street#3, District 5, adjacent to Dawat University, Khushal Area, Kabul Afghanistan.

22. Returnable Bid Forms:

This BoQ contains statements required in the Offer documents and shall be signed by a duly authorized person. Any addition to, deletion or alteration in the BoQ may result in rejection of the Offer.

Project Name: Request for Quotation Rehabilitation of Paktia and Logar Football Sport stadium Ref#: RPLFSS/OCHR/28/2024.

Project location: Paktai and Logar province

**Summary of Sheet Rehabilitation of Paktia and Logar Football Sport stadium
Ref#: RPLFSS/OCHR/28/2024**

Cod#	Description	Unit واحد	Quantity مقدار	Unit Cost (USD) include 4 % tax قيمت في واحد	Total Cost (USD) قيمت مجموعي	Remark
A	Total Estimation cost Rehabilitation of Logar Football's Stadium	L.S	1.00			
B	Total Estimation Cost for Rehabilitation of Paktia Football's Stadium	L.S	1.00			
Total Estimation cost for Rehabilitation of Paktia and Logar Football Sport stadium Ref#:RPLFSS/OCHR/28/2024						

17. Bidder information:

Persons authorized to sign bids, offers and contracts

Name	Title	Email	Telephone

Banking Information:

Payment shall be made through bidder’s specified bank account, please provide your banking information as requested below. Considering the banking restrictions, provide your AIB account in the supplier/contractor’s name is the OCHR able to make payment to the supplier/contractor. This in good faith the supplier is required to comply with, however, **if currently holding no account at AIB the bidder may commit to open the account in case of contract award.**

Bank Name: _____ (AIB)_____

Account Name: _____

Account Number: _____ SWIFT Code: _____

Sign and Stamp of the Bidder Firm