

**Request for Quotation**  
**RFQ Reference no: RFQ.AFKAB. 2024.Oct.011**  
**Date: October 31, 2024**

**From:** ActionAid

**Subject:** Request for Bids/quotations – **Provision of Liquefied Petroleum Gas (LPG)**

**Project location:** ActionAid Country Office, Kabul province.

**Deadline for Submission:** 12:00 PM Afghanistan times, November 6, 2024

**Bid submission Address:** ActionAid Afghanistan, House no. 11, Street no. 11, Old Tamani, District 10, Kabul, Afghanistan.

**- Background:**

ActionAid, Afghanistan is non-governmental, non-profit and non-partisan organization working in Afghanistan since May 2002 with about Forty year's history in the fields of development cooperation, humanitarian and emergency response, rehabilitation, and reconstruction. ActionAid is present in over 40 countries across Asia, Africa and Latin America and part of a strong network of South Asia program and currently involved in community development activities in over 13 provinces of Afghanistan.

It is registered with the Ministry of Economy in Afghanistan, ActionAid is working in Kabul, Bamiyan, Balkh, Jawzjan, Nangarhar, Samangan, Paktika, Khost, Laghman, Farah, Ghor, Herat and Kunduz Provinces. ActionAid Afghanistan as part of its humanitarian work is calling for quotations from suppliers across the country for the following scope of work.

**- Scope of Work/Goods Required for this proposal:**

Action Aid is seeking eligible logistics companies and/or stores companies in a similar industry with the capacity to provide the necessary item to the specified location.

The item is needed at ActionAid Country Office, located at House No. 11, Street No. 11, Old Tamani, District 10, Kabul, Afghanistan.

We have estimated a monthly consumption of approximately 1,500.00 kilograms, and the contract will be effective from the date it is mutually signed until April 30, 2025. The item quantity may vary, and the exact quantity will be specified in separate purchase orders once the vendor(s) is selected; vendors should be mindful of this.

The supplier is required to provide approximately 50 units of 12-kilogram cylinders on a lease basis for the organization throughout the contract period. To prevent any potential leaks, the quality of the cylinders must be regularly verified and checked by the vendor.

The vendor is responsible for ensuring that the delivered item meets international standards of quality.

- The list of required item and quantities is as follows:

S/No	Description & Details	Quantity	UOM	Unit Price (AFN)	Total Amount (AFN)
1	Liquefied Petroleum Gas (گاز مایع)	1	KG		
<b>The total price in Afghani, inclusive of transportation and government taxes</b>					
<b>Total price in word:</b>					
<b>Bidder's Signature &amp; Stamp:</b>					

## 1. General Terms:

- 1.1 The winning company/ies must deliver the required item within 2 days (calendar days) after receiving each purchase order.
- 1.2 ActionAid is committed in providing the best services to the communities and strictly following standards of the project/deliverables as per technical standards as agreed with the Donor. In case of poor quality of items/materials, ActionAid reserves the right to reject the items and request for replacement to fulfill the requirement(s). ActionAid also reserves the right to cancel the contract at any time / stage with no compensation to the vendor at all if the supplied items/materials do not meet the required standards. In case of any change, this must be agreed in writing with ActionAid and necessary changes brought to the contract.
- 1.3 Companies making the quotations should be able to deliver items of the same specification and at the same price they have agreed.
- 1.4 ActionAid reserves the right to award all or part of the RFQ to a vendor or not to make the award at all.
- 1.5 ActionAid reserves the right to inspect and verify the quality of the items before any delivery.
- 1.6 Any modifications in specifications and quality of the items by the vendor are not acceptable.
- 1.7 More than one proposal by a single vendor for the same province will lead to rejection of both/all proposals.
- 1.8 Only ActionAid has the right to amend the contract clauses or duration at any time/stage.
- 1.9 All the supply and transportation is the responsibility of the vendor, and ActionAid will not pay any extra amount so the price must be quoted along with the cost of transportation and government taxation.
- 1.10 ActionAid may decide to award contract to several vendors based on the past work delivery of the Contractors / service providers in specific provincial / regional locations.
- 1.11 The Supplier will be paid based on the actual goods delivery and Good Received Notes and in no case the vendor will be paid for a quantity more than the purchase order.

## 2. Vendor Selection Criteria:

- 2.1 The ActionAid's Internal Procurement Committee (IPC) will be in charge of evaluation of bids and selection of the winning proposal.
- 2.2 Preference will be given to the most competitive bid that meets the RFQ requirements and the demonstrated capacity of the vendor / vendors in the area.

### **3. Eligibility of Applicants:**

- 3.1 This is RFQ for supply of the LPG and only logistics companies and/or stores companies in a similar industry with demonstrated ability to supply required item should apply the bids.
- 3.2 The vendors must have a business license from AISA, or the Ministry of Commerce or related municipalities authorities.
- 3.3 Bids must be signed, stamped, dated, and sealed otherwise may lead to disqualification of the bid.
- 3.4 Companies with similar experience might be preferred and requesting you to provide copies of your similar experience`s contracts or purchase orders.

Applicants cannot apply for this proposal if they:

- 3.5 Are not registered companies of the Afghan Government or local authorities in Afghanistan.
- 3.6 Are bankrupt or in the process of going bankrupt.
- 3.7 Have been convicted for an offense concerning professional conduct.
- 3.8 have been guilty of grave professional misconduct (proven by any means which the contracting authorities can justify)
- 3.9 Are guilty of serious misinterpretation in supplying information.
- 3.10 Are in situations of conflict of interest (with prior relationship to project or family or business relationship to parties on Commission.
- 3.11 Were declared at the serious fault of implementation owing to a breach of their contractual obligations.

### **4. Prices:**

- 4.1 Vendors must provide the most competitive price in Afghani currency there is no compromise on the quality of the item any bid in a currency other than Afghani may be disqualified.
- 4.2 All quotations must abide the Government of Afghanistan Tax regulations. Offered prices must be inclusive of all relevant taxes and duties and other clearance costs. ActionAid will deduct taxes from the contracted price as per the existing tax regulations of the Government of Afghanistan.
- 4.3 The quoted Prices for the above item should be valid for 30 days and the price cannot be changed during the contract period.
- 4.4 The agreement will be structured as a framework contract.

### **5. Tax**

- 5.1 The prices should be inclusive of taxes, 2% or 7% (based on nature of registration) tax will be withheld from the total price at source as per law of the land. There is no negotiation on this at any stage.

### **6. Delivery Address(s):**

The item is requested for ActionAid country office, House no. 11, Street no. 11, Old Tamani, District 10, Kabul, Afghanistan.

### **7. Conflict of Interest / Non-Collusion:**

Any bidder is required to confirm in writing...

- 7.1 That none of the directors or senior managers of the company are related to any of the directors and staff of ActionAid which may affect the outcome of the selection process. If there are such connections the bidder is required to disclose all the details along with the bid document.

- 7.2 That it has not communicated to anyone other than ActionAid the amount or approximate amount of the tender.
- 7.3 That it has not and will not offer to pay or give any sum of money commission, gift, inducement, or another financial benefit directly or indirectly to any person for doing or omitting to do any act about the tender process. Any such attempt will result in the company being blacklisted by ActionAid.

## **8. Documents:**

- 8.1 The following documents must be submitted together with the bid:
  - 8.1.1 Copy of business license
  - 8.1.2 Copies of company president and vice president Tazkira (NID)
  - 8.1.3 Letter of reference for the authorized person for further contacts or negotiation if required.
  - 8.1.4 Tax identification certificate
  - 8.1.5 Vendors' bank account details
- 8.2 The following documents will be requested from the vendor after the issuance of the purchase order and/or contract:
  - 8.2.1 Original Commercial Invoice
  - 8.2.2 Any other supporting documents if requested by ActionAid.

Please do not submit any extra document(s) until and unless requested.

## **9. Payment Conditions:**

- 9.1 Vendors must keep in mind that; there will be no advance or instalment payment to the vendor.
- 9.2 Payment will be made to the company through bank within 20 working days.
- 9.3 The payment will be made once the delivery against each purchase order has been completed 100% and the Work Completions Certificate or Goods Received Note and original invoice reached to procurement department.
- 9.4 **Payment Method:** the payments will be made to the company's official bank account and there will be no cash or cheque payment.

## **10. Force Majeure:**

Force majeure is defined as a natural disaster, earthquake, landslide, flood, war, armed conflict, and pandemic. In the event of force majeure, the vendor shall inform the client within 24 hours. Action Aid and the vendor shall amicably decide further action after force majeure. Force majeure shall have an official declaration by the government.

## **11. Termination of Contract:**

The client may terminate the Contract in whole or in part at any time and for any reason whatsoever by giving the Vendor at least 5 days written notice.

The client may terminate the Contract with immediate effect by giving written notice to the Vendor and claim any losses (including all associated costs, liabilities, and expenses including legal costs) back from the Vendor at any time if the Vendor:

A. becomes insolvent, goes into liquidation, makes any voluntary arrangement with its creditors, or becomes subject to an administration order; or

In the event of termination, all existing purchase orders must be completed.

**12. Non-Negotiables:**

ActionAid complies with all Safeguarding Policy requirements (Child Protection, PSEA and SHEA), Anti-Fraud and Corruption, all legal compliances of the Country including Tax Laws. All Companies by applying are undertaking that they are compliant with all these Policies and Laws. Any violation of these will be the responsibility of the vendor and ActionAid reserves the right to cancel any contract and / or blacklist the vendor in case it is discovered that they have violated any of the policies. Copies of all policies will be shared with the selected vendors during contracting.

**13. Late Tenders:**

Tenders received after the Closing Date and time will not be considered. In case ActionAid does not receive adequate number of tenders for a competitive bid, it reserves the right to re-announce the RFQ or select winner from the received offers.

**14. Submission of Bids:**

ActionAid reserves the right to choose either one or multiple vendors to ensure value for money. The sealed bids must be submitted in hard copies to Country Office at the following address: ActionAid, Afghanistan, House no. 11, Street no. 11, Old Taimani, District 10, Kabul, Afghanistan. All Bids must be signed and stamped. The ActionAid IPC reserves the right to cancel any proposal that is incomplete in any manner. Deadline for the submission of the bids before 12:00 PM Afghanistan times, November 6, 2024. You can share your queries or concerns 24 hours before the closing time to [procurement.kabul@actionaid.org](mailto:procurement.kabul@actionaid.org), with consideration of off days. Note: Please sign and stamp all pages.

**Vendor details:**

Company name: .....

Name of signatory: .....

Title: .....

Contact Number (s): .....

Email Address(s): .....

Business Address: .....

Date: .....

Sign and stamp: .....