

SL

AJR

KO



Request for Quotations (RFQ 3383A)

Issuance Date: November 14, 2024,

Closing Date: November 27, 2024

Jhpiego is seeking qualified vendors to provide quotations for Establishment of new MLMCC at Nangarhar Regional Hospital.

RFQ's Annexes Composition:

Annex A: Description Price Schedule

Annex B: Drawings of MLMCC Renovation

Annex C: Vendor Registration Form

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 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 purchase order with resulting from this solicitation to the responsible Vendor/s whose quotation conform 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 up to 2% of the 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 Jhpiego office in hard copy by no later than **November 27, 2024, (3:00 p.m. Kabul, Afghanistan local time)**. To Jhpiego office located in Jalalabad city Zone # 03 Near to fruit market, beside Khurasan university street No # 03 House # 07.

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

for inquires 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 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.

If vendors are interested to visit the site, they can visit 14/11/2024 to 27/11/2024 from 09:00 Am to 03:00 PM.

Yours Sincerely,

Jhpiego Afghanistan
Urban Health Initiative Project
Chief of Party

Stig Hansen

VENDOR

Company name: _____
Representative name: _____
Signature & Stamp _____
Date: _____

Farid Ahmad Shiwary



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.

--	--

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)

--	--

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: _____



ADDENDUM TO VENDOR INFORMATION FORM

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: _____

Annex (A)

Description and Price Schedule

Vendors shall use this Annex as a template on their organization's commercial letterhead to submit their price quotation.

No.	Description/Specifications of Items or Service	Unit	Unit Price AFN	QTY	Total Price AFN
1	Removing of existing brick masonry walls and new modification for doors and windows openings	Cu.m		72	
2	Removing of existing tiles from the floors and removing of bathrooms tiles and accessories including shifting of the debris to outside the hospital	Sq.m		312	
3	Brick Masonry works inside the MLMCC as per the specification with all required works and curing.	Cu.m		36	
4	Plastering works inside and outside walls as needed with all the required activities including curing.	Sq.m		200	
5	Roof repairing (corners of roof needs to be insulated by isogame) to prevent dump and drainage of the roof to be checked and repaired (as per the actual site, please visit the site prior to preparation of price)	Lump sum		1	
6	Supply and Installation of granite type 60x60 full polish white color tiles for all rooms, toilets, and delivery rooms	Sq.m		312	
7	Supply and installation of Wall Tiles high quality size (30 x 60) cm with Tile Trim with all required activities:	Sq.m		160	
8	Installation and laying of 4inch PVC pipe Schedule 40 based on the specification for drainage and sewerage system including all the necessary fittings complete work.	M		100	
9	Installation and laying of 3inch PVC pipe Schedule 40 including all the fittings and required works.	M		100	

10	Installation of good quality UPVC 1inch water supply pipes for bathrooms and delivery rooms including all the fittings and required works.	M		180	
11	Supply and installation of 1 inch ballcock for water reservoir	Each		1	
12	Supply and Installation of sinks with all required accessories in different places complete work.	Each		12	
13	Supply and installation of double bowl Sink for kitchen based on the design and specification with all required activities. (Nikel)	Each		1	
14	Supply and Installation of stand commode with all components and required works inside the bathrooms	Each		2	
15	Supply and Installation of floor mounted commode with all components and required works inside the bathrooms	Each		2	
16	Supply and Installation of towel holder inside the bathrooms	Each		4	
17	Supply and Installation of mirrors inside the bathrooms	Each		4	
18	Supply and Installation of muslim shower for all bathrooms	Each		4	
19	Supply and Installation of tub inside the bathroom and delivery room	Each		3	
20	Supply and Installation of shower on the tub	Each		3	
21	Supply and Installation of Tap in inside the bathrooms	Each		4	
22	Supply and Installation of Kitchen Cabinet inside the kitchen	Sq.m		5	
23	Supply and Installation of Marble for kitchen cabinet	Sq.m		3	
24	Supply and Installation of gypsum False ceiling for MLMCC	Sq.m		250	
25	Installation of PVC type 7000 for partitions including doors and windows with all required materials complete work	Sq.m		315	
26	Inside and outside painting of the MLMCC (Including Inside walls filling) 3 coat; 75% plastic paint for inside walls and 100% plastic paint for outside walls	Lump sum		1	
27	Site preparation, debris removal, backfilling and compaction of the waiting area	Sq.m		110	

28	Excavation for brick masonry	Cu.m		12	
29	Brick masonry work with cement:Sand (1:4) mortar	Cu.m		20	
30	Plastering of both side walls	Sq.m		150	
31	Painting of the entire waiting area walls weather shield 100% acrylic paint) 3 coats	Sq.m		150	
32	Laying of 10cm gravel beneath the PCC (after compaction)	Cu.m		11	
33	Pouring of PCC M:200 with 10cm boulder and 12cm width of PCC	Cu.m		13	
34	Sunshed works for waiting area including gutter works, Iron sheet 05, installation of 80x80 steel box pillars with 3.2m high (Space between each pillar = 3m and Steel trusses work) with heating insulation (glass wool t=10cmm) and wooden board 8mm with all required activities.	Sq.m		120	
35	Installtion of PVC 7000 including doors and windows with double glazed glasses for windows	Sq.m		62	
36	Site preparation, debris removal, backfilling and compaction of the waiting area	Sq.m		45	
37	Excavation for brick masonry	Cu.m		4	
38	Brick masonry work with cement:Sand (1:4) mortar	Cu.m		9	
39	Plastering of both side walls	Sq.m		50	
40	Painting of the entire waiting area walls weathershield 100% acrylic paint) 3 coats	Sq.m		50	
41	Laying of 10cm gravel beneath the PCC (after compaction)	Cu.m		4.5	
42	Pouring of PCC M:200 with 10cm boulder and 12cm width of PCC	Cu.m		8	
43	Sunshed works for waiting area including gutter works, Iron sheet 05, installation of 80x80 steel box pillars with 3.2m high (Space between each pillar = 3m and Steel trusses work) with heating insulation (glass wool t=10cmm) and wooden board 8mm with all required activities.	Sq.m		45	
44	Installtion of PVC 7000 including doors and windows with double glazed glasses for windows	Sq.m		38	

45	Supply and installation LED Light Fixture 36 watt (Round)	Each		70	
46	Supply and installation Light, Fan, Dimmer and Exhaust Fan Switchs all in one with Back Boxes	Each		30	
47	Supply and installation Single Receptacle Recessed/Surface Mounted for Water Heater and Air conditioner with Back Boxes	Each		18	
48	Supply and installation Single Receptacle Recessed/Surface Mounted with Back Boxes	Each		62	
49	Supply and installation PVC Junction box 10x10	Each		92	
50	Supply and installation Flexible conduit 3/4"	Bandle/50M		18	
51	Supply and installation PVC Duct 16x25 for lights and receptacles	Meter		150	
52	Supply and installation PVC Duct 40X40 for out door pipe of Air Conditioner	Meter		15	
53	Supply and installation Wire 1x2.5 mm (Phase. Nutral/ Ground) high quality	Bandle/100M		15	
54	Supply and installation Wire 1x4 mm (Phase. Nutral/ Ground) high quality	Bandle/100M		21	
55	Supply and installation 163 Amp/3Ph MCCB for Installation and connection of Maternity Feeder at Existing MDP of Atiqulrahman Telesma Center	Each		1	
56	Supply and installation, Upgrading of Existing MDP installed at exterior door of Atiqulrahman Telesma Center	Each		1	
57	Supply and installation Feeder Cable (4X50+25 all in one) from Existing Main Panel to Maternity MDP high quality	Meter		40	
58	Supply,Installation of 2inch PVC, trench excavation and backfill along with required elbows for feeder cable	Meter		40	
59	Supply and installation Wire Nut 2.5 mm	Each		200	
60	Supply and installation Wire Nut 4 mm	Each		100	

61	Supply and installation MDP having 2x163AMP/3P, MCCB Main & for incoming of to the New AVR, 24x32Amp/1P, and 14x16Amp/1P Sub MCB with Signal lamp, Volt-Meter and Neutral + Grounding Bus Bar, high quality	Set		1	
62	Grounding Rod, Cable and Grounding well with all required materials and accessories for grounding system of MLMCC, high quality	Set		1	
63	Supply and installation Automatic Voltage Regulator 60KVA, 3Phase, 50Hz, high quality, that can effectively regulate the voltage to meet the required standard working voltages and are suitable for operation in high-temperature environments.	Set		1	
64	Supply and installation 50 Litter Water Heater (Boiler)	Each		5	
65	Supply and installation 12,000 BTU Air Conditioner Inverter Type	Each		11	
66	Supply and installation 18,000 BTU Air Conditioner Inverter Type	Each		3	
67	Supply and installation Exhaust Fan 20x20, 15x15	Each		28	
68	Supply and installation Ceiling Fan 54"	Each		31	

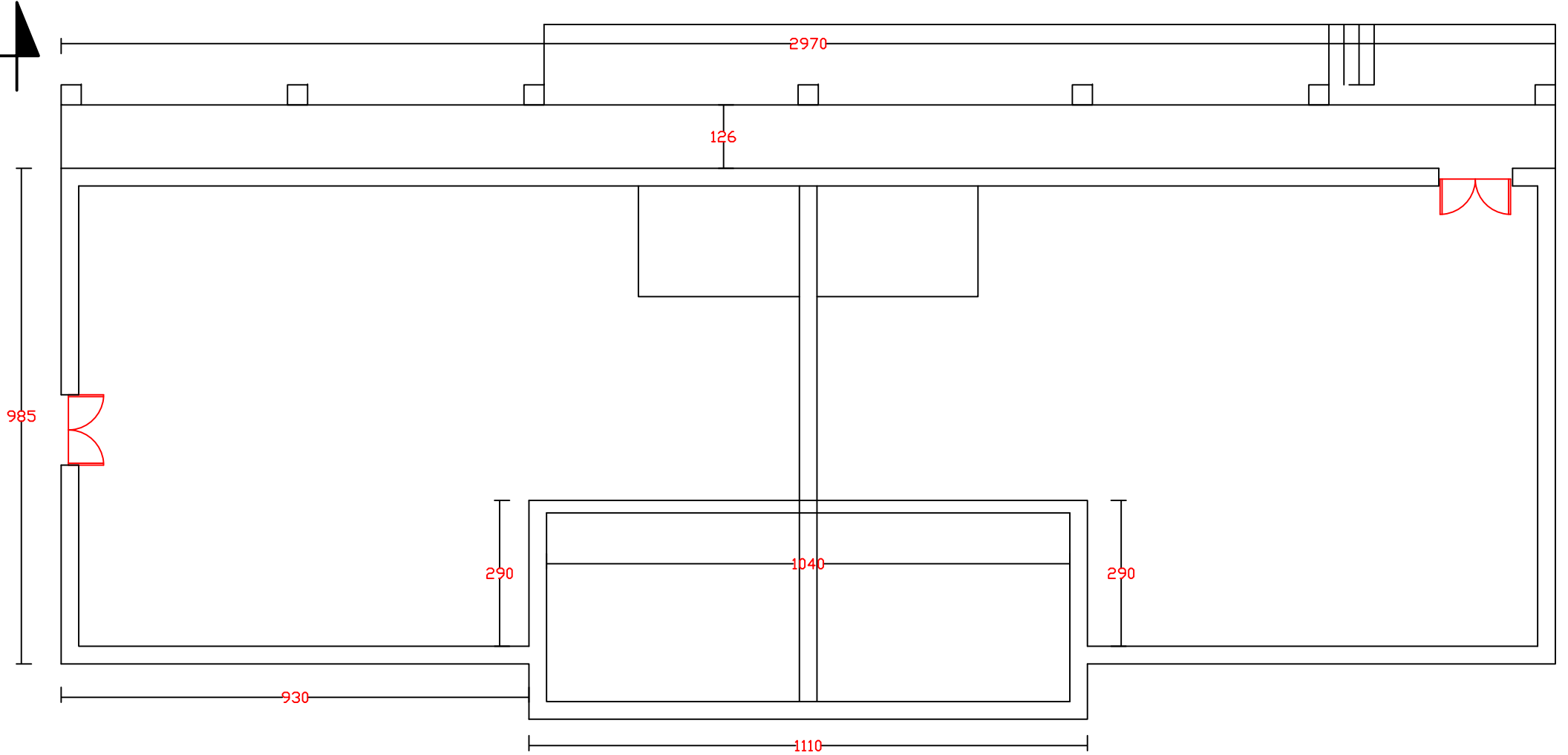
Grand Total Price (AFN):	
---------------------------------	--

Delivery time frame (how long will take you to provide the items requested above) after receipt of the blank purchaser order: _____
 Calendar days.

Vendor's Name: _____ Date: _____ Signature and stamp: _____

North

Current Building/Existing plan



North



Modified Plan/MLMCC

