

## Request for Quotation (RFQ)

Our reference: Afghanistan  
 RFQ Number: AF01-2244/ACL/RFS CBT  
 Announce date: 16/12/2024  
 Closing Date: 22/12/2024  
 Closing Time: 04:00 PM  
 RFQ for: (Specifications are detailed in the below table)  
 Project Location: Faizabad- Badakhshan province  
 Project: Resilience food system (RFS)/(FFT)

### Attention:

For the above-mentioned project, Shelter For Life International (SFL) is in the market and seeks bids for procurement of the following items:

### Required summarized RFQ for NFI:

بخش رغه بافی Raghza						
No	Item Name نام اجناس	Specification مشخصات	Unit واحد	Qty مقدار/تعداد	Unit price قیمت فی واحد	Total price قیمت مجموعی
1	Thread for Raghza knitting تار رغه بافی	Pakistani-Roshan	Kg	672		
2	Cotton string تار گله	Cotton string (pelta-e 8m)	Pcs (Pelta)	336		
3	Metal Tripod سه پایه فلزی	Steel Pipe 2" (18 gauge, 2m)	Pcs	84		
4	Wooden sword شمشیرک چوبی	Made of Specific Wood (Chenar)	Pcs	84		
5	Warp wheel چلک تار (ورچغ)	Made of Specific Wood	Pcs	84		
6	Rope (3cm) تناب فراشوت 3 سانتی	Foreshoot	Meter	840		
<b>Total</b>						

**بخش بیک دوزی Bag making**

No	Item Name نام اجناس	Specification مشخصات	Unit واحد	Qty مقدار/تعداد	Unit price قیمت فی واحد	Total price قیمت مجموعی
1	Hand Machine with desk ماشین دستی همراه میز	Butterfly-Brand (Original)	Pcs	78		
2	Marble Stone سنگ مرمر	(100x30x3cm)	Pcs	78		
3	Plastic board (0.5m) پلاستیکی تخته	60x40cm	Pcs	78		
4	Leader چرم	4 Meter (First Grade and Specific for bag making)	M	312		
5	Thread for leader sewing نارچرم دوزی	First grade, based on leader color	Pcs	156		
6	Glue سرش	Patex	Can	78		
7	Scissor قیچی دسته سیاه نمبر 12	Metal with black handle No 12	Pcs	78		
<b>Total</b>						

**بخش موبایل Mobile repairing**

No	Item Name نام اجناس	Specification مشخصات	Unit واحد	Qty مقدار/تعداد	Unit price قیمت فی واحد	Total price قیمت مجموعی
1	Hot air Gun هات گن	KADA 858D 220V made by china's Company	Pcs	20		
2	Power supply پاور سپلای	DC Power supply mode 1502 D ,220V (Cupric)	Pcs	20		
3	Electric soldering iron کاوه درجه دار	Power Graded	Pcs	20		
4	Digital Multimeter میگردیجتل	UT33B+2mdrop test LCD back light auto range color	Pcs	20		
5	Tools kit (Screwdrivers) بسته مکمل افزار کار	Original steel tip (New Model)	Pcs	20		
6	Mobile display folder گیرا تخت (کلان)	Original and Big size	Pcs	20		
7	Pins پنس	Original	Pcs	20		
8	Glass remover machine ماشین شیشه کش دوکاره اصلی	Original- Two Tasks	Pcs	20		
<b>Total</b>						

## بخش خیاطی Tailoring

No	Item Name نام اجناس	Specification مشخصات	Unit واحد	Qty مقدار/تعداد	Unit price قیمت فی واحد	Total price قیمت مجموعی
1	Tailoring Hand Machine with desk ماشین خیاطی دستی همراه میز	Butterfly- Brand (original)	Pcs	83		
2	Electric Iron اتوی برقی	JEEPAS-Original	Pcs	83		
3	Tailoring scissors قیچی خیاطی دسته سیاه نمبر 12	Metal with black handle No-12,	Pcs	83		
4	Try squire and tailoring ruler (Crooked tailoring) کج و خط کش	Try squire or elbow ruler medium size	Pcs	83		
5	Tailoring tape فیته خیاطی	Plastic Tailoring tape (length= 150 Cm)	Pcs	83		
6	Bocrom (18m) بکروم (18متره)	Roll =18m, High Quality	Roll	83		
7	Tailoring thread تارخیاطی	Dozen, Medium size, Different color	Pack	83		
8	Clothes glue (Chasp) چسپ لباس یا زانفکس	High Quality	Roll	166		
9	Sewing Machine's Needle سوزن ماشین خیاطی	Sewing machine's needle size 16	Packet	83		
10	Tailoring clothe تکه خیاطی	Seasonal clothe, Good quality, different type and different colors	Meter	498		

**Total**

## بخش دورویه دوزی Doroya Dozi

No	Item Name نام اجناس	Specification مشخصات	Unit واحد	Qty مقدار/تعداد	Unit price قیمت فی واحد	Total price قیمت مجموعی
1	Male cloth تکه مردانه	(Silk-White color) ابریشمی به رنگ سفید	Meter	1494		
2	Embroidery hoop ring frame کارگاه دست دوزی	Wooden چوبی اصلی درجه اول	Pcs	83		
3	Tread for Doroya Dozi تارشهلا مخصوص دورویه دوزی	Shahla Thead تارشهلا مخصوص دورویه دوزی	Pack (12 Pcs)	83		

4	Electric Iron اتوی برقی	JEEPAS- Original	Pcs	83		
5	Needle سوزن دست دوزی صفری	Hand Needle Zero No	Packet	83		
6	Needle سوزن پت دوزی	Needle for Pad dozi سوزن پت دوزی	Packet	42		
7	Thread تار استریچ	First grade Steej	Kg	83		
<b>Total</b>						
<b>Transportation Cost</b>						
<b>Grand Total</b>						

Note: Shelter for Life International (SFL) reserves the right to divide the contract into lots and to award the lots to various bidders.

Applicant information:

Full company Name	
Legal address	
Contact person (Name and contacts number)	
Telephone number	
Bank details	

RFQ Declaration:

The bidder carefully read the RFQ, has examined the site and province centers, and understands and accepts the said conditions and specifications. For the prices set for in this RFQ, the supplier hereby offers to furnish all loading, unloading, transportation, and logistical issues pertaining to the complete delivery product, and to complete the work in strict accordance with said conditions and specifications,

**It is agreed that the RFQ quantities are estimated only and may be increased or decreased by (SFL) without any alteration of the RFQ price.**

Bidding Requirements

1. The successful bidder must have the updated registration certification.
2. The successful bidder shall submit a copy of the company's registration certificate.
3. Inspection: Goods (items in the above table) will be checked and measured by SFL technical team who are responsible for the project upon receipt to ensure the accuracy and quality of order.
4. The supplier should have prior experience with UN agencies or international organizations.
5. The bidder should consider the Technical Specification which is written in the above table,
6. Inspection of NFI (see above specification) will be quality checked by the SFL project quality team as a representative and responsible for the project upon receipt to ensure accuracy and quality of order.

7. The vendor should deliver the aforementioned items to the targeted area in Faizabad-Badakhshan province, which is mentioned above.
8. A copy of three previous contracts must be furnished to SFL as verification prior to awarding the contract.
9. Terms of payment will be net 20-30 days from the receipt of the supplier's original invoice by SFL.
10. SFL reserves the right to terminate the contract in case of failure to QC check.
11. In the absence of the head and Deputy Manager of the company, an authored introductory letter is required for the third person from the head and/or deputy Manager of the respected company.
12. Advance cash deposit: The awarded contractor must pay 5% of the total amount of budget to the finance department of SFL upon signing the contract. This amount will be reimbursed within delivery of the items and QC.
13. The vendor is required to pay the sales and service tax in accordance with the income tax laws of the Islamic Emirate of Afghanistan to the Finance department before receiving payment from SFL and must submit a copy of this receipt to SFL.

Other terms:

- SFL has the authority to check the capacity of the successful bidder
- SFL has the authority to do technical inspection in the above-mentioned project location.
- Tenders not conforming to all specified requirements will not be considered.

Who can apply:

- Logistic companies can only apply

Payment:

The payment will be done in one installment after delivery of all items and QC

Tender Condition:

All tenders must be sent to the following email address: [afghanistaninfo@shelter.org](mailto:afghanistaninfo@shelter.org)

**Email subject: Procurement of FFT items**

Head of company Signature & Stamp:

Requesting Manager Signature (SFL):

\_\_\_\_\_

Authorized Signature & Stamp (SFL):

\_\_\_\_\_

**To be done by SFL:**

**Reason(s) for selection of Supplier / Contractor / Consultant:**

- Lowest Quote                       Best value for money                       Only one quote/ bid sought  
 Addition to current job                       Previous experience                       Preferred Supplier/Vendor  
 Other (*reason required below*)                       Specific, grant-based purchase (*details required below*)

*Reason for selecting Supplier Contractor / Consultant.... or... details on granting body*

**Authorisation by Quotation Panel: (please do not write anything in below table)**

*(where required for Purchasing Tenders over*

Name	Title	Signature	Date

*Note: A minimum of three signatures is required. Add more lines above, if required*

*Approved By:*