

AWK

Request for Quotations (RFQ 3407)

Issuance Date: Dec 29, 2024,

Closing Date: Jan 12, 2025

Jhpiego is seeking qualified vendors to obtain quotation(s) for procurement of minor renovations in Kabul city health facilities. For more details, please see Annex B below.

Annex A: Vendor registration form

Annex B: Items specifications & price

Applicant Illegibility:

- The potential vendors must be registered with the government of Afghanistan and have a valid Business license. A Vendor's current and valid Business License must be attached to its quotation.
- The potential vendors must attach Official Bank Account information with the same name as stated in the 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 costs 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 the lowest price and best quality products offered. A final determination will be made after the vendor's relevant experience, capacity to deliver, and supply chain are assessed.

The selected vendor will be awarded a fixed price purchase order resulting from this solicitation to the Vendor/s responsible whose quotation conforms to this solicitation and will be most 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 of up to 1% of the task 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 the Jhpiego office in hard copy by no later than **Jan 12, 2025, (4:00 p.m. Kabul, Afghanistan local time)**. To Jhpiego office located in Wazir Akbar Khan Street 15 roundabout, next to the Grill restaurant, in front of AWCC office.

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

for inquiries 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 a 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.

Important Note: Two percent (2%) will be withheld if the contractor has/submits a valid business license. The withheld tax per the law will be remitted to the Tax Office in the name of the company and if the Vendor's License during the life of the contract expires and the vendor fails to renew it in time, Jhpiego will withhold 7% in taxes. Business Licenses issued by municipalities with the names of individuals rather than companies with TINs in individuals' names will also be subject to 7% tax withholding.

Yours Sincerely,

Jhpiego Afghanistan
Urban Health Initiative Project
COP/DCOP

Stig Hansen

Dec 29 2024

VENDOR

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

KO



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.

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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)

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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 (B)
Description and Price Schedule

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

NO	Items & Specifications Required	Unit	Quantity	Unit Price (AFN)	Total Price (AFN)
1	Light (LED Ceiling panel Light 24 Watts) with installation in Qasaba CHC	Each	40		
2	PVC partition (65 Sqm PVC partition including doors and Windows in Malalai, Khoja Bughra and Parwan 3 CHCs , 25 Sqm (5*5m) PVC partition at Ahmad Shah Baba DH with one door and one window) 145 Sqm PVC partition including doors and Windows in Sarikotal DH and Proja Jadid CHC and 59 Sqm PVC partition including doors and Windows in Watan private hospital and Merwais maidan CHC)	Sqm	294		
3	Sun Shead (40 Sqm total area, surrounding frame should be from 80 x 80 profile, surrounding wall including window and door should be from PVC and the roof should be from 18 Gach steel panel including false ceiling with mesh and glass wool in Malali hospital)	Sqm	40		
4	Repairing of water tanker pipe with installation (60 meters plastic pipe one inch with fixation from Water well up to water tank at Tanykot DH)	Meter	60		
5	Repairing of the Door lock (repairing of 11 door locks at Ahmad Shah Baba DH)	Each	11		
6	Repairing of the sink (purchase of 10 sink mixers, 20 small valves, 10 pipe sinks,) and 4 sinks need to be replaced completely in Chaharrahi Qambar and Merwais Maidan Clinic .	Each	19		
	Waiting area for Clients (Sun Shelter) (Site preparation, debris removal, and compaction of the waiting area (40 Sq M)				

7	Pouring of PCC M:200 with 12cm width (Inside the waiting area and front of the main gate (8 Sq M) Sunshed works for waiting area including gutter works, Iron sheet 05, installation of 80x80 steel box pillars with 3m high (Space between each pillar = 2.2m and Steel trusses work, refer to drawings) with heating insulation (glass wool t=10cmm) with all required activities, including electrical wiring (35 Cu M) Pul Khushk CHC.	Lumpsum	1		
8	Plumbing (cleaning and checkup of clinic water pipe in Parwan 3 CHC , plastic for the MLMCC sewer water connection to the septic system of the hospital)	Lumpsum	8		
9	Repair doors(wooden) in Merwais Maidan clinic	Each	4		
10	Glass film for the delivery room for 4 windows in Behzad Clinic	Windows	4		
11	False ceiling with mesh and glass wool in Istiqlal hospital	Sqm	50.1		
12	Metallic and wooden partitions and repairing of incinerator door (Khoja Bughra CHC partitions need 3 steel stands with 3 m height and 3.5--inch size, 3 profile 6 inches and 2 profile 2 inches with 10 stick and 80x80 Cm incinerator door from thick steel in Qasaba CHC)	Lumpsum	1		
13	Upgrade Qasaba GeneXpert solar system and connect in light for EPI room (2 Solar panel panels 550 w, Hybrid inverter 2 kw, Battery 200AH, Panel frame, 100 m wire and wiring)	Lumpsum	1		
14	Painting of Delivery, recovery rooms, and OBGYN OT (7 rooms and 2 corridors in Istiqlal hospital (plastic paint 75% including walls & selling).	Lumpsum	1		
The total amount in AFN					

Note: **Jhpiego will facilitate a site visit on January 5 - 6, 2025 to the vendors, please contact to (Af.procurement@jhpigo.org) in advance.**

Delivery period (how long will it take you to provide and deliver the above furniture to the Jhpiego office) after receipt of the purchaser order:

_____Calendar days.

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