



Medair Afghanistan RFQ- Weekly food, Vegt and Cleaning Supplies RFX-2024-0000991

RFQ: RFX-2024-0000991- weekly food, Vegetable and Cleaning supplies for Medair Kabul office.

Medair within its humanitarian programs implemented in Afghanistan wishes to invite qualified Suppliers to submit quotations for the supply to be undertaken within Medair's supported Kabul office Based in Kabul Province. Medair plans to enter into agreement with successful Supplier(s) identified through a competitive and transparent procurement process.

The required Food supplies for Kabul office in PD 10th Shahr-e-now behind Shahr-e-now weeding Hall **Kabul Province**.

Considerations will be given to Suppliers who have experience in Food Supplies in Kabul Province and have a good understanding (INGOs) food request.

The Supplier(s) shall be required to supply all type of Food, Cleaning Supplies, and vegetable and undertake the complete supplies.

Interested Suppliers should submit detailed quotations, including required documentation, no later than **12th Jan 2025, by email**, with the subject heading; "RFX-2024-0000991- Request for Quotation for Food, Vegetable and cleaning, Supplies – to Medair Kabul office. Kabul Province" to tenders-afg@medair.org

For any inquiries related to this quotation, please send an email to tenders-afg@medair.org, before 9th January 2025.

Medair intends to sign a Purchase agreement with a successful bidder by 15th January 2025!



Medair Afghanistan

RFQ- Weekly food, Vegt and Cleaning Supplies RFX-2024-0000991

**Please read the general Terms & Conditions
document for more requirements and information!**

Specific rules and Conditions for this procurement:

- Any participating Supplier must be leagaly licensed and registered in Afghanistan !
- Any quotation submitted after the dead line will not be considered!
- This is not a tender and no open tender meeting will be held. Medair will contact only short-listed Supplier
- Medair will reserve its right to choose a Supplier not depending only the lowest price, the quality and reliability will be considered too.
- For this procurement « best value for money » is the main selection criteria
- According to requirements Medair reserves the right to accept or reject any or quotation or cancel the process without any obligation to inform the affected interested Supplier about reasoning for acceptance, rejection or cancellation.
- Medair reserves the right to split the offer into different lots and to award contracts to multiple Supplier.
- All Medair and its Donor terms, conditions and policies must be accepted by the Supplier.
- Medair will not cover any cost related to the creation and submission of the Quotation, regardless the result.
- Medair expects Supplier with whom it partners to follow ethical business practices and be socially accountable. Those expectations are set out in Medair's Code of Ethics, which, along with the associated policies available on Medair's website at <https://www.medair.org/accountability/> , and are subject to periodic updates.
- The quote shall be minimum valid for 90 days after submission date
- Monthly payment 30 days after Invoice
- Payment by cash or bank payment, bank payment is preferred (for cash payment Medair will deduct 4% commission fee from the payable amount)
- Medair is obliged by the Government of Afghanistan to pay income TAX on behalf of supplier if a single invoice exceeds 50 000 AFA or if the total amount spend with one Contractor within one calendar year will extend 50 000 AFA.
For all Supplier who are registered and have a TIN and business license, Medair will submit on the Supplier's behalf 2% tax to the Government.
For all Supplier who aren't registered and don't have a TIN and business license, Medair will submit on the Supplier's behalf 7% tax to the Government.



Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

Supplier Details

1. Company Name _____
2. Company Authorized Representative Name _____
3. Tazkera number _____
4. Business license number and expiry date _____
5. Company Specialization _____
6. Business Address _____
7. Contact Numbers _____
8. E-mail Address _____

I certify that I have read and understood the Medair Terms & Condition and the Medair Code of Ethics. I further certify that the above-mentioned company has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, any Contracts.

Name: _____

Date: _____

Signature and Stamp: _____



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Medair Afghanistan

RFQ- Weekly food, Vegt and Cleaning Supplies RFX-2024-0000991

Documents to submit

- Signed and stamped Complete RFQ document.
- Signed and stamped the terms and condition document
- Supplier Registration Form duly completed, signed, and stamped.
- Copy of Valid Business License for operation in Afghanistan
- Copy of Tax Identification Number (TIN) Certificate / Tax card
- Evidence of tax payments in 2023 to the Tax Office in Afghanistan
- Personnel national ID document of the Contractor and company representative
- Company profile

Please fill in the information and tables below

Important Note!

N°	Item Description	Qty	Unit	Price/unit in AFN	Total cost in AFN
1.	Butter - salted/unsalted	1	200g pack		
2.	Cheese - cheddar	1	Packet		
3.	Cheese - feta	1	Packet		
4.	Mozzarella - Cheese	1	Small packet		
5.	Cheese (Philadelphia)	1	Small tub		
6.	Cream milk pack	1	Box		
7.	Happy cow cheese	1	Pack		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

8.	Coconut - Milk	1	Can		
9.	Milk - low fat (pink)	1	Box of 12 cartons		
10.	Milk - powdered	1	Packet of a kg		
11.	Regular Milk	1	Box of 12 cartons		
12.	Yogurt - fruity cups (small)	1	Single		
13.	Yogurt - natural low fat -	1	Single		
14.	Cheetos (cheese flavor)	1	packet		
15.	CHEEZITS – Regular Snack crackers	1	Pack		
16.	CHIPS A'HOY cookies	1	Pack		
17.	Digestive biscuits	1	Pack		
18.	Dried chickpeas (for snack) (Nakhoud)	1	Kg		
19.	Granola bars	1	packet/box of 12		
20.	KASHMIRI spicy dried Dhal	1	Pack		
21.	Pop corn	1	Can		
22.	RYVITA (savory crackers)	1	Pack		
23.	TANG juice powder Mango / Orange	1	Bottle		
24.	Baked beans (HEINZ)	1	Can		
25.	Black beans caned	1	Can		
26.	Canned tomato (paste)	1	Can		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

27.	Canned tomato (whole)	1	Can		
28.	Chickpeas caned	1	Can		
29.	Chickpeas dried	1	kg		
30.	FIGARO cumbered pickles	1	Bottle		
31.	Kidney beans caned	1	Can		
32.	Kidney beans dried	1	Kg		
33.	Lentils (dahl) beans dried	1	Kg		
34.	Mixed fruits caned	1	Can		
35.	Navy beans dried	1	Kg		
36.	Red pasta sauce	1	Can		
37.	Pineapple slices caned	1	Can		
38.	Red pizza sauce	1	Can		
39.	Tuna in oil	1	In Oil		
40.	Tuna in water	1	In water		
41.	ALPEN - blue box (no sugar added)	1	Box		
42.	Bran flakes	1	Box		
43.	CHEERIOS	1	Box		
44.	CORNFLAKES	1	Box		
45.	CRUNCHY NUT	1	Box		
46.	DORSET muesli	1	Box		
47.	FROSTIES	1	Box		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

48.	Fruit fiber	1	Box		
49.	Granola cereal (Kellogg's)	1	packet		
50.	Special K cereal	1	Box		
51.	WEETABIX	1	Box		
52.	Whole Oats - Large Tub	1	Large Tub		
53.	CANADA DRY tonic water	1	Tray of 330ml cans		
54.	COCA COLA	1	6 x 1.5 L		
55.	COCA COLA - Zero/Light/Diet	1	Tray of 330ml cans		
56.	Juice - Apple/grape/ mango/orange	1	Packet		
57.	Juice - Apricot /Peach/Pomegranate/Cherry	1	Packet		
58.	MOUNTAIN DEW	1	6 x 1.5 L		
59.	Soda water - black can	1	Tray of 330ml cans		
60.	SPRITE	1	6 x 1.5 L		
61.	Water - 1.5 litter	1	Case of 6		
62.	Honey	1	Jar		
63.	Jam - Apple/ Banana/ Grapes/ Oranges/ Pear/ Peaches	1	Bottle		
64.	Jam - Strawberry / Cherry	1	Bottle		
65.	NUTELLA (chocolate spread)	1	Jar		
66.	Peanut butter crunchy	1	Bottle		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

67.	Beef - minced/ground (frozen)	1	500g pack		
68.	Beef (fresh)	1	Kg		
69.	Beef sausage	1	Pack		
70.	Chicken (fresh, whole)	1	Piece		
71.	Chicken (frozen, breasts)	1	Kg		
72.	Chicken (frozen, legs)	1	Kg		
73.	Chicken (frozen, whole chicken)	1	Piece		
74.	Chicken sausage	1	Pack		
75.	Eggs	1	Tray		
76.	Fish (fresh)	1	Kg		
77.	Bread - sliced white	1	Loaf		
78.	Breadcrumbs	1	Pack		
79.	Burger bread/ buns	1	Pack		
80.	Plain Paratha	1	Pack		
81.	Tortilla bread	1	Pack		
82.	Bell pepper - green	1	Kg		
83.	Bell pepper - red/yellow	1	Kg		
84.	Cabbage - green	1	Kg		
85.	Cabbage - red	1	Kg		
86.	Carrots	1	Kg		
87.	Cauliflower	1	Pcs		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

88.	Courgettis/ Zucchini	1	Kg		
89.	Cucumber	1	Kg		
90.	Dhaniya leaf	1	Kg		
91.	Eggplant	1	Kg		
92.	Garlic	1	Kg		
93.	Green beans/ French beans	1	Kg		
94.	Green hot pepper	1	Kg		
95.	Green peas	1	Kg		
96.	Leak	1	Kg		
97.	Lettuce	1	Piece		
98.	Mint	1	Kg		
99.	Okra	1	Kg		
100.	Red Onion	1	Kg		
101.	Potatoes	1	Kg		
102.	Pumpkin	1	Pcs		
103.	Red radish	1	Kg		
104.	Spinach	1	Bunch and Kg		
105.	Spring onion	1	Kg		
106.	Tomatoes	1	Kg		
107.	Apples	1	Kg		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

108.	Apricots	1	Kg		
109.	Banana	1	Kg		
110.	Cherries	1	Kg		
111.	Grapes	1	Kg		
112.	Kino	1	Kg		
113.	Lemons	1	Kg		
114.	Mangos	1	Pcs		
115.	Oranges	1	Kg		
116.	Peaches	1	Kg		
117.	Pear	1	Kg		
118.	Plums	1	Kg		
119.	Pomegranate	1	Kg		
120.	Strawberry	1	Kg		
121.	Watermelon	1	Pcs		
122.	LAVAZZA espresso coffee	1	Pack		
123.	Davidoff - instant coffee	1	Jar		
124.	Nescafe - instant coffee	1	Bottle		
125.	Tea - black tea bags	1	Single box		
126.	Tea - green tea bags	1	Single box		
127.	Nesquik Chocolate	1	Bottle		
128.	Balsamic vinegar	1	Bottle		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

129.	Chicken stock	1	Can		
130.	Chili sauce	1	Bottle		
131.	HEINZ tomato ketchup	1	Bottle		
132.	Mayonnaise	1	Jar		
133.	Mustard - English yellow/ Frensh	1	Jar		
134.	Pancake syrup	1	Bottle		
135.	Pepper (full/powder)	1	Bottle/Pack		
136.	Pesto - green	1	Bottle		
137.	Pesto - red	1	Jar		
138.	Salsa	1	Jar		
139.	Salt	1	Packet and/Bottle		
140.	Soy sauce dark/light	1	Bottle		
141.	White vinegar	1	Bottle		
142.	Worcester sauce	1	Bottle		
143.	Corn flour	1	Packet		
144.	Baking soda/powder	1	Can		
145.	Yeast	1	Packet		
146.	Flour	1	Kg		
147.	Sugar	1	Kg		
148.	Cacao Powder	1	Can		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

149.	MR NOODLES vegetable noodles	1	Packet		
150.	MR NOODLES chicken noodles	1	Packet		
151.	Pasta - penne, fusilli or similar	1	500g bag		
152.	Pasta - spaghetti or tagliatelle	1	500g bag		
153.	Rice - long grain white/ short grain	1	Kg		
154.	Soup - mushroom	1	Small can		
155.	Soup - tomato (HEINZ)	1	Small can		
156.	Soup - chicken	1	Small can		
157.	Cooking Oil	1	Bottle (large)		
158.	Olive oil	1	Bottle (large)		
159.	Aluminum foil	1	Roll		
160.	Baking paper	1	Roll		
161.	Cling wrap	1	Roll		
162.	Almonds	1	Kg		
163.	Cashew nuts	1	Kg		
164.	Dates	1	Kg		
165.	Dry Apricot	1	Kg		
166.	Peanut	1	Kg		
167.	Pistachios	1	Kg		
168.	Raisins - green	1	Kg		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

169.	Raisins - black	1	Kg		
170.	Milk powder	1	PACK		
171.	Black tea	1	PACK		
172.	Green tea	1	PACK		
173.	Sugar	1	KG		
174.	Yoghurt	1	PACK		
175.	Cooking oil	1	BOTTLE		
176.	Soap powder	1	PACK		
177.	Cooking Salt	1	PACK		
178.	Sliced Corn in can	1	KG/CAN		
179.	Dried Beans	1	KG/CAN		
180.	Caned Chickpea	1	KG/CAN		
181.	Dried Lentil dhal	1	KG		
182.	Dried Mung beans	1	KG		
183.	Coca cola 1.5 liters	1	CASE		
184.	Water 1.5 liters	1	CASE		
185.	Chicken breast Frozen	1	KG		
186.	Lamb meat Fresh	1	KG		
187.	Beef meat fresh	1	KG		
188.	Chicken whole Fresh	1	PCS		
189.	Ground beef Meat Fresh	1	KG		



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Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

190.	Rice 25kg bag	1	BIG BAG		
191.	Corn flour	1	PACK		
192.	Chicken eggs	1	TRY		
193.	Fishes Meat	1	CAN/KG		
194.	Tomato Past	1	CAN		
195.	White Flour	1	KG		
196.	Black cooking Raisins	1	KG		
197.	Sliced Mushroom	1	CAN		
198.	Chicken Sausages	1	PACK		
199.	Garlic Ketchup	1	BOTTLE		
200.	Mayonnaise Sauce/Red/Black	1	BOTTLE		
201.	Chicken cube	1	PACK		
202.	Aluminum foil	1	ROLL		
203.	Plastic foil	1	ROLL		
204.	Davidoff coffee	1	BOTTLE		
205.	Tea Cardamom	1	100, GRMS		
206.	Chocolate for Tea	1	PACK		
207.	Biscuits'	1	PACK		
208.	Almond	1	KG		
209.	Breadcrumb	1	Pack/ Bottle		
210.	Chicken Legs	1	KG		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

211.	Disposal Spoon	1	Pack of 50		
212.	Disposal cups	1	Pack of 50		
213.	Potato	1	KG		
214.	Onion	1	KG		
215.	Eggplant	1	KG		
216.	Spinach	1	BANCH/KG		
217.	Cauliflower	1	PCS		
218.	Green Beans	1	KG		
219.	Carrots	1	KG		
220.	White Cabbage	1	KG		
221.	Red Cabbage	1	KG		
222.	Hot Paper	1	KG		
223.	Lemons	1	KG		
224.	Tomato	1	KG		
225.	Garlic	1	KG		
226.	Ginjer	1	KG		
227.	Green bell pepper	1	KG		
228.	Cucumber	1	KG		
229.	Scrubbing brush	1	Pcs		
230.	Dishwashing liquid	1	Bottle		
231.	Electric plug against mosquito	1	Pcs		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

232.	Lighter	1	Pcs		
233.	Soap bar	1	Pcs		
234.	Soap liquid	1	Bottle		
235.	Afghani broom	1	Pcs		
236.	Apron	1	Pcs		
237.	Toilet paper	1	Roll		
238.	Toilet brush	1	Pcs		
239.	Washing powder	1	Pack		
240.	Washing liquid	1	Bottle		
241.	Rubber gloves	1	Pair		
242.	Steel sponge	1	Pcs		
243.	Dishwashing sponge	1	Pack of 3		
244.	Matches	1	Box of 10		
245.	Toilet liquid Harpic	1	Bottle		
246.	Bleach	1	Bottle		
247.	Window cleaner	1	Bottle		
248.	Furniture spray	1	Spry		
249.	Cleaning powder MAX	1	Bottle		
250.	Spray Nine Cleaner	1	Bottle		
251.	Tissue Paper	1	Box		
252.	(Plastic) Soap Dish	1	Pcs		



each life matters

Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

253.	Dettol Hand washing Liquid	1	Bottle		
254.	Fire gel	1	Bottle		
255.	Water jug	1	Pcs		
256.	Jumbo dust Mop	1	Pcs		
257.	Rotatable Mop	1	Pcs		
258.	Duck toilet liquid	1	Bottle		
259.	Disposal Cooking gloves	1	Box		
260.	Hand Sanitizer	1	Bottle		
261.	Tails cleaning liquid	1	Bottle		
262.	Garbage plastic Larg/small size	1	Kg		
263.	Cleaning clothes	1	Meter		
264.	Toilet Parfum Spry	1	Spry		
Total cost in AFN					
Business with Tax number and registration withholding tax -2%					
Business without Tax number and registration withholding tax -7%					
Payable total in AFN					

Supplier Remarks



Medair Afghanistan
RFQ- Weekly food, Vegt and Cleaning
Supplies RFX-2024-0000991

Contractor Terms and Conditions

- 1. Validity of the offer (3 month minimum) _____
- 2. Terms of delivery _____
- 3. Number of days to deliver to Medair _____
- 4. Payment Mode (Bank, Cheque) _____
- 5. Payment Terms End of each month