

Reference Number: RFX-2026-0002287

Description: Backup power supply items, including hybrid inverters, cables, sockets, lithium batteries, circuit breakers, solar panels, bulbs, and other related electrical components for its Kandahar based projects

Issue Date:	11-Oct-2026	Closing Date:	25-Oct-2026
-------------	-------------	---------------	-------------

1. Introduction:

As part of its humanitarian operations in Afghanistan, Medair hereby invites eligible and qualified suppliers to submit quotations in response to this Request for Quotation (RFQ) for the supply of the goods, services, or works described in this solicitation document.

Suppliers are requested to carefully review all requirements and submit a complete quotation together with all supporting documentation before the submission deadline.

The successful supplier(s) will be invited to enter into a formal contract with Medair. However, this RFQ does not constitute an exclusive agreement, and Medair reserves the right to award contracts to one or more suppliers, reject any or all quotations, or cancel the solicitation without obligation to award a contract.

All costs associated with preparing and submitting quotations are the sole responsibility of the supplier. Any attempt to influence the procurement process or engage in corrupt, fraudulent, collusive, or coercive practices will result in disqualification and may lead to contract termination.

2. Background Information on Medair

Medair is a Swiss-based international humanitarian organization founded in 1989. As an independent non-governmental organization (NGO), Medair delivers emergency relief and recovery assistance to vulnerable communities affected by conflict, disasters, and other crises.

Operating in Afghanistan since 1996, Medair implements humanitarian programmes in the Health, Nutrition, Water, Sanitation and Hygiene (WASH), Food Security. Medair works closely with local communities to address immediate humanitarian needs while strengthening resilience and recovery.

For more information about Medair, please visit www.medair.org.

3. Medair Principles and Ethics

Medair is committed to ensuring accountability, integrity, and responsible stewardship throughout its procurement and supply chain activities. Suppliers are expected to uphold

the highest ethical standards, including respect for human rights, fair working conditions, and the prohibition of child labour and all forms of exploitation.

Suppliers must comply with the principles outlined in the Medair Code of Ethics (Annex C). Medair's procurement processes are guided by the following principles:

- Transparency and fairness in the procurement process.
- Proportionality between procurement procedures and contract value.
- Equal treatment and non-discrimination of all bidders.

4. Scope of Work/Goods/Service – Annex A

The selected supplier shall provide the following:

- 6kw hybrid inverter, rated 6000VA/6000W, efficiency 93%, surge power, 12000VA, Solar charge 100A, LCD screen display
- Lithium battery 10 kw ,51.2V206AH, cycles 8000, rated capacity 206AH, Cell type: life PO4, rated voltage 51.2V, display screen, natural cooling, weight 84kg.
- 4mm cable good quality.
- 0/100mm cable good quality.
- 1.5mm cable good quality
- Socket plug (2 and 3 pins).
- Breaker box for 3 breakers.
- Breaker 16Amp good quality.
- Switch board for 3 pins.
- Lamp holder.
- Light bulb 20watt AC good quality.
- 600-watt solar panel with 21.3 % efficiency.
- 3.5kw hybrid inverter, rated power 3200W, efficiency 98%, peak power, 6000VA, Solar charge 100A, LCD screen display.
- lithium battery 5.2kw ,51.2V100AH ,cycles 8000 ,working voltage range 43.2V-57.6V, Cell type: life PO4 ,rated voltage 51.2V, LCD display screen, natural cooling, weight 51kg.

Detailed technical specifications are provided in Annex A.

5. Submission instructions:

Interested suppliers should submit detailed quotations, including required documentation, no later than (25-Oct-2026 by 4:00 PM). Any quotation received after the submission deadline will not be accepted and will be excluded from the evaluation process.

Quotations must be submitted in a clear, high-quality scanned electronic copy (PDF format preferred) to the following email address: tenders-afg@medair.org.

Suppliers must include the RFQ Reference Number and a brief description of the Goods, Services, or Works in the subject line of their email.

Please sign, date, and stamp each page of this document as confirmation of acceptance of its terms and conditions.

6. Inquiries related to this quotation

For any inquiries or requests for clarification regarding this Request for Quotation (RFQ), please submit your questions by email to: tenders-afg@medair.org before (18-Oct-2026 12:00 PM).

7. Quotation Validity

Please indicate the period for which your quotation will remain valid from the quotation submission deadline: Suppliers to provide the required information in the applicable fields of Annex A. Bid with longer validation period is preferred. Quote should be valid for the period of 90 days from the date of submission.

Validity Period: _____ days.

Validity Period: _____ Week.

Validity Period: _____ Months.

8. Quotation Currency

All quotations must be submitted in (AFN) Currency. Suppliers provide the required information in the applicable fields of Annex A.

9. Pricing:

Prices shall:

- Be fixed and not subject to adjustment.
- Include all applicable costs.
- Clearly indicate whether taxes are included or excluded.
- Include transportation, delivery, loading/unloading, and any other applicable charges.

10. Delivery / Completion Period

Please indicate the period required to deliver the goods, complete the services, or execute and complete the works from the date of receipt of the Purchase Order or Contract Award. Suppliers to provide the required information in the applicable fields of Annex A.

_____ Days.

_____ Weeks.

_____ Months.

11. Payment Terms

Please indicate your proposed payment terms:

- ☐ 100% upon delivery and acceptance.
- ☐ Advance payment (specify percentage): _____%
- ☐ Progress/Milestone payments (please specify): _____
- ☐ Other (please specify): _____

12. Mandatory Documents

The following documents must be submitted with the quotation. Failure to provide any mandatory document may result in disqualification.

- *Duly completed, signed and stamped RFQ document – 03_Annex A (Supplier Price Schedule and Quotation Template)*
- *Completed/Signed Supplier Registration Form – Annex B*
- *Signed Code of Conduct – Annex C*
- *Valid Business License*
- *Tax Identification Number (TIN)*
- *Valid tax clearance certificate for recent 2 last year*
- *Company Bank Account Details*
- *Company Profile*
- *National ID document (Tazkira) of the company owner*

13. RFQ/BID Evaluation Method

The contract will be awarded to the supplier offering the Best Value for Money, considering technical compliance, delivery capability, supplier capacity, and price.

Quotations will first be checked for administrative compliance (please refer to the initial evaluation matrix – Annex - D) before technical and financial evaluation.

Only substantially compliant quotations will proceed to next phase of sample physical check.

This is not a tender; hence no open tender meeting will be held. Medair will contact only short-listed suppliers!

14. Eligibility Requirements

Interested bidders should meet the following minimum requirements:

- Be legally registered and authorized to conduct business in accordance with applicable laws.
- Hold a valid business license or equivalent registration.
- Have relevant experience in supplying similar goods, services, or work.
- Demonstrate adequate technical capability, financial capacity, and resources to successfully perform the contract.

- Not be suspended, debarred, or otherwise ineligible to participate in procurement processes.
- Comply with Medair's Supplier Code of Conduct, ethical standards, anti-fraud, anti-corruption, safeguarding, and applicable sanctions requirements.

15. Supplier's Details

1. Company Name: _____
2. Company Owner Name: _____
3. Company Authorized Representative Name: _____
4. Tazkira number: _____
5. Company Registration No: _____
6. Company Specialization: _____
7. Business Address: _____
8. Contact Numbers Mobile No: _____
9. E-mail Address: _____

16. Supplier Declaration

By signing below, we confirm that we have read, understood, and accepted the requirements, specifications, and terms and conditions of this RFQ and Procurement Solicitation Document (PSD).

We certify that the information submitted is true and complete, that we are legally authorized to submit this quotation, and that we agree to comply with Medair's procurement requirements and applicable laws.

Supplier/Contractor Name: _____

Authorized Representative: _____

Position/Title: _____

Signature & Company Stamp: _____

Date: _____