



Organization for Management, Initiatives and Development (OMID)

مؤسسه مدیریت، ابتکارات و انکشاف (امید)

Request for Quotation (RFQ)

RFQ Title: Procurement of Milking Goats

RFQ #: OMID/01/024

RFQ Issue Date: December 25, 2024

Quotation Submission Date: January 5, 2025

Quotation Submission Time: 4:00PM Afghanistan Time

Issuing Agency: Organization for Management, Initiatives and Development
(OMID)

OMID Organization invites all interested suppliers to submit a Quotation for the supply of milking goats as per specifications provided in this document.

Quotation Submission: All quotations should be submitted either hard or electronically to:

Hard: OMID's Main Office in PD # 8, Shah Shahid Main Road, Next to Khan Hospital, Paktya City Center, 2nd Floor, OMID Office.

OR/// OMID office in Khas Kunar district, Thanar Village.

Electronically: omid.ngo.procurement@gmail.com

Please also copy to: omid.ngo.af@gmail.com

If you have any problems, please contact by: 077 36 33333 /// 0788 94 20 31

1. About OMID

Organization for Management, Initiatives, and Development (OMID)

Established in 2007 by a group of dedicated Afghan multidisciplinary experts and scholars, OMID is an independent, non-governmental, non-profit, and non-political national organization committed to addressing the needs of vulnerable populations across Afghanistan. With a clear vision and mission, OMID seeks to bring meaningful change to communities through impactful, sustainable, and multi-sectoral interventions.

OMID is founded on principles of compassion, equity, and empowerment. The organization strives to:

- Mobilize resources to assist the most vulnerable populations and address critical needs.
- Enhance the capacity of government institutions to deliver essential services effectively.
- Strengthen technical skills within local communities to foster resilience, self-sufficiency, and social cohesion.
- Reduce poverty and promote social justice, peace, and stability in Afghanistan.

OMID is officially registered with the Ministry of Economy of Afghanistan and operates in full compliance with Afghan laws. The organization maintains strong ties with local provincial governments and actively collaborates with key stakeholders. OMID is an active member of the Food Security and Agriculture Cluster (FSAC) and the Water, Sanitation, and Hygiene (WASH) Cluster, contributing to coordinated responses and strategic planning in these vital sectors.

As a forward-looking organization, OMID remains steadfast in its mission to uplift Afghan communities by addressing immediate needs and creating pathways for long-term development. Through its diverse portfolio of projects, OMID continues to work toward a future marked by self-reliance, equity, and sustained peace for all Afghans.

2. SCOPE OF WORK

Procurement of 26 Milking Goats for UN-Women Funded Project

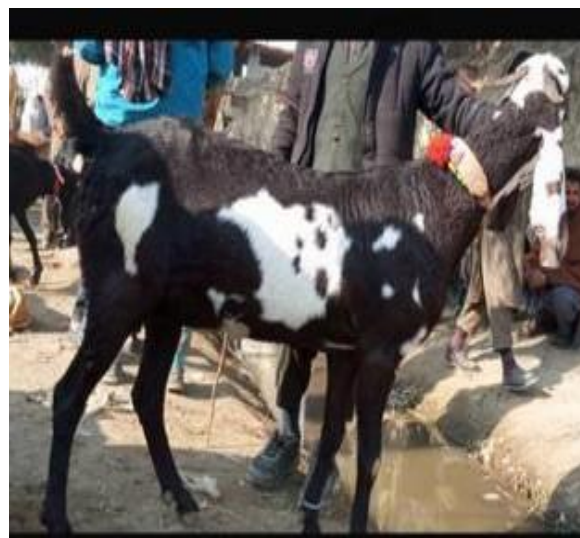
The OMID organization intends to procure 26 quality milking goats for its livelihoods project funded by UN-Women. These goats will be delivered to the project site in Khas Kunar district, Kunar province. The following specifications must be met to ensure the success of the intervention:

No	Item	Description	Unit	QTY
1	Procurement of Milking Goats	Providing 26 Pakistani breed/variety of Goats to the district center of Khas Kunar district in Kunar province. Specifications and	Goat راس	26

<p>(Pakistani breed that is called <i>Cheli</i></p> <p>د پاکستانی نسل د شیدو اوزو خریداری چی د چیلی په نوم سره یادیری</p>	<p>requirements:</p> <ol style="list-style-type: none"> 1. The goats should be originated from Pakistani breed/variety that is locally called “Cheli” in eastern region. It means; only the breed will be Cheli and the generation came here inside Afghanistan, it is not recommended to bring the goats from Pakistan, only the breed is Pakistani by the name of Cheli and in eastern region this breed is very common. 2. All goats must be female. 3. Goats should be the Cheli variety. 4. The goats should be healthy and should not have any problems like illness, disability, and elderly. 5. The age of goats should be at the stage of first or second delivery. 6. The goats should be pregnant around 4 months or fresh born with at least two kids. 7. The weight of goats must be above 40Kg. 8. The goats must be vaccinated with PPR and ETV by the supplier during the quarantine and the vaccination process must be monitored by the OMID technical team. 9. The goats will be quarantined for 2 weeks either in Kunar or Nangarhar provinces, and all the goats will be checked at the beginning, during, and end of the quarantine period before the distribution by both DAIL and OMID technical team. 10. The quarantine place should be well prepared in a suitable shelter with ventilation, feed, and water access by the supplier/company. 11. During the Quarantine period if the goats become ill or die, should be replaced by the supplier/company. 12. In case of any symptoms of anthrax disease during the quarantine and distribution, the sick goats should be killed to avoid diseases spreading and the supplier cannot sell them. 13. All goats should be tested for brucellosis by supplier. 14. All goats should be tested for pregnancy by supplier. 15. The supplier has to procure the goats in Nangarhar, Kunar and Laghman provinces to ensure adaptation. 16. Bidders are required to include photos of the goat breeds/varieties as part of their bid submission documents. <p>د امید مؤسسه غواری چی (۲۶) سره (راس) د پاکستانی نسل شیدو ورکونکو اوزو خریداری د کونړ ولایت د خاص کونړ ولسوالی لپاره په لاندی مشخصاتو سره وکړی.</p> <p>۱- اوزی باید پاکستانی نسل وی چی د چیلی په نوم سره یادیری، لوی غوړونه لری او د شیدو ورکولو لپاره ساتل کیږی. دا نسل پاکستانی نسل دی خو په ختیځ زون کی هم مروج شوی، دا اړینه نه ده چی اوزی دی د پاکستان څخه راوړل شی، هماغه پاکستانی نسل (چیلی) چی د ختیځ زون په ننګرهار، کونړ او لغمان ولایتونو کی روزل کیږی او د چیلو په نوم سره یادیری، د همدی نسل اوزی باید خریداری او تهیه شی.</p> <p>۲- ټولی اوزی باید بنځینه وی تر څو شیدی ورکړی.</p> <p>۳- د دی اوزو نسل باید چیلی وی چی په داخل د افغانستان کی روزل شوی وی.</p> <p>۴- ټولی اوزی باید صحتمندی وی، روغتیایی ستونزی ونلری، همدارنگه معیوبیت او د نورو عیبونو څخه پاکي وی.</p> <p>۵- د اوزو عمرونه باید د اول لنگون او یا هم دوهم لنگون په مرحلو کی وی، د اوزو عمرونه باید زیات نه وی (زری نه وی).</p> <p>۶- اوزی باید یا د څلورو میاشتو بلاربی (حاملی) وی او یا هم تازه لنګی شوی وی چی حد اقل دوه بچی ورسره وی.</p>	
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Below are some photos of this breed goats.



3. GENERAL CONDITIONS AND CLAUSES

3.1. OMID's GENERAL CONDITIONS

The enclosed document is not an offer to contract, but a solicitation of a vendor's proposed intent. Acceptance of a quotation in no way commits OMID to award a contract for any or all products and services to any vendor.

3.2. CONFIDENTIALITY/ NON-DISCLOSURE

All information gained by any vendor concerning OMID work practices is not to be disclosed to anyone outside those responsible for the preparation of this quotation. Any discussion by the vendor of OMID's business practices could be reason for disqualification. OMID, at their discretion, reserves the right to require a non-disclosure agreement.

Reciprocally, OMID commits that information received in response to this RFQ will be held

in strict confidence and not disclosed to any party, other than those persons directly responsible for the evaluation of the responses, without the express consent of the responding vendor.

Finally, the information contained within this RFQ is confidential and is not to be disclosed or used for any other purpose by the vendor.

3.3. PUBLICITY

Any publicity referring to this project, whether in the form of press releases, brochures, or photographic coverage will not be permitted without prior written approval from OMID.

3.4. LIABILITY

The selected vendor(s) will be required to show proof of adequate insurance at such time as OMID is prepared to procure the services. The participating vendor will also be required to indemnify and hold harmless OMID for, among other things, any third-party claims arising from the selected vendor's acts or omissions, and will be liable for any damage caused by its employees, agents or subcontractors.

3.5. ERRORS AND OMISSIONS

OMID expects the vendor will provide all labor, coordination, support, and resources required based on the vendor's quotation and corresponding final SOW. No additional compensation will be available to the vendor for any error or omission from the quotation made to OMID. The only exclusions are add-ons, deletions, and/or optional services for which the vendor has received written authorization from OMID.

3.6. OWNERSHIP OF WORK

All work created during this evaluation must be original work, and no third party should hold any rights in or to the work. All rights, title and interest in the work shall be vested in OMID.

3.7. CONFLICT OF INTEREST

OMID encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to OMID if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

3.8. FORCE MAJEURE

Neither Party shall be considered to be in default nor breach of its obligations under the Contract if the performance of such obligations is prevented by any event of force majeure arising after the date the Contract becomes effective.

For this Article, the term "force majeure" means strikes, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrection, riots, epidemics, landslides, earthquakes, volcanic activity, storms, lightning, unseasonal floods, washouts, civil disturbances, explosions and any other similar unforeseeable events which are beyond the Parties' control and cannot be overcome by due diligence.

If either Party considers that any circumstances of force majeure have occurred which may affect the performance of its obligations, it shall promptly notify the other Party and the Contracting Authority, giving details of the nature, the probable duration, and the likely effect of the circumstances. Unless otherwise directed by the Contracting Authority in writing, the Seller shall continue to perform its obligations under the Contract as far as is reasonably practicable and shall employ every reasonable alternative means to perform any obligations that the event of force majeure does not prevent it from performing. The Seller shall not employ such alternative means unless directed to do so by the Contracting Authority.

3.9. PAYMENT

- Payment will be as indicated in the purchase order. Unless otherwise stated in the purchase order, payment terms will be 30 days from receipt of goods and relevant documentation. Payments will only be made by cheque or bank transfer to the Supplier company bank account.
- Payment made by the Contracting Authority does not imply any acceptance of Goods or related services. Unless otherwise stated in the purchase order, prices are fixed.

3.10. INSPECTION AND ACCEPTANCE OF THE GOODS

- All Goods shall be subject to inspection and testing by the Contracting Authority or its designated representatives, to the extent practicable, at all times and places, including the period of manufacture and, in any event, before formal acceptance by the Contracting Authority.
- Neither the carrying out of any inspections of the Goods nor any failure to undertake any such inspections shall release the Seller of any of its warranties or the performance of any obligations under the Contract.
- The Goods shall be taken over by the Contracting Authority when they have been delivered to the final destination by the Contract, have satisfactorily passed the required tests, or have been successfully installed and commissioned as the case may be, and a certificate of acceptance has been issued.
- Under no circumstances shall the Contracting Authority be required, or deemed to, accept any Goods that do not conform to the specifications or requirements of the Contract. The Contracting Authority may condition acceptance of the Goods to the successful completion of acceptance tests. In no case shall the Contracting Authority be obligated to accept any Goods unless and until the Contracting Authority has had a reasonable opportunity to (i) inspect the Goods following their delivery at the final destination, (ii) proceed with and complete satisfactory tests, or (iii) be satisfied with installation and commissioning of the equipment, as the case may be, and whichever is the latest. Payment by the Contracting Authority does not imply acceptance of the Goods.
- If the Contracting Authority fails to issue an acceptance certificate within 10 days from the actual delivery of the Goods at the final destination, successful completion of the tests, successful installation, and commissioning, whichever is the latest, the Contracting Authority shall be deemed to have issued the acceptance certificate on the last day of those 10 days. The issue of the acceptance certificate shall not release the Seller of any of its warranties under the Contract.
- Notwithstanding any other rights of, or remedies available to, the Contracting Authority under the Contract, in case any of the Goods are defective or otherwise do not conform to the Contract, the Contracting Authority may, at its sole option, reject or refuse to accept the Goods.

3.11. LIQUIDATED DAMAGES FOR DELAY

Subject to force majeure, if the Seller fails to deliver any of the Goods or to perform any of the services within the period specified in the Contract, the Contracting Authority may, without prejudice to any other rights and remedies, deduct from the total price stipulated in the Contract an amount of 2.5% of the price of such goods for each commenced week of delay.

However, the ceiling of these penalties is 10% of the total Contract price.

3.12. TERMINATION FOR CONVENIENCE

The Contracting Authority may, for its convenience and without charge, cancel all or any part of the Contract. If the Contracting Authority terminates this Contract in whole or in part upon written notice to the Seller, the Contracting Authority shall be responsible for the actual costs incurred by the Seller as a direct result of such termination which is not recoverable by either (i) the sale of the goods affected to other parties within a reasonable time, or (ii) the exercise by the Seller, in a commercially reasonable manner, of other mitigation measures. Any claim by the Seller for such actual costs shall be deemed waived by the Seller unless submitted in writing to the Contracting Authority within thirty (30) calendar days after the Contracting Authority notified the Seller of the termination.

3.13. APPLICABLE LAW AND DISPUTES

The Contract is governed by and shall be construed by the laws of the country of establishment of the Contracting Authority.

Any dispute or breach of contract arising under this Contract shall be solved amicably if possible. If not possible and unless provided otherwise in the Contract, it shall be submitted to, and settled by, the competent court in the country of establishment of the Contracting Authority, by the national law of that country.

3.14. REMEDIES FOR DEFAULT

A) The Seller shall be considered in default under the Contract if:

- Fails to deliver any or all the Goods within the period specified in the Contract.
- Fails to perform any other obligations under the Contract.
- Declarations in respect of his eligibility and/or in respect of Article (Child labor and forced labor) and Article (Mines), appear to have been untrue or cease to be true.
- Engages in the practices described in article (corrupt practices).

B) Upon the occurrence of an event of Seller's default, and without prejudice to any other rights or remedies of the Contracting Authority under the Contract, the Contracting Authority shall be entitled to one or several of the following remedies:

- Liquidated damages for delay;
- Any of the remedies specified;
- Refuse to accept all or part of the Goods;
- General damages; and
- Termination of the Contract.

C) Upon termination of the Contract by the Contracting Authority under this article, the Seller shall follow the Contracting Authority's instructions for immediate steps to end in a prompt and orderly manner the performance of any obligations under the Contract, in such a way as to reduce expenses to a minimum. The Contracting Authority shall have no other liability than paying the Seller the goods which have already been accepted, and shall be entitled to deduct from any such sums:

- Any liquidated or general damages due by the Seller.
- and/or any sums due by the Seller.
- and/or any excess cost occasioned by a replacement procurement from other sources.

The Contracting Authority shall also be entitled to call any pre-financing or performance guarantee provided by the Seller under the Contract.

3.15. CHILD LABOR AND FORCED LABOR

The Seller warrants that it and its affiliates comply with the UN *Convention on the Rights of the Child* - UNGA Doc A/RES/44/25 (12 December 1989) and that it or its affiliates has not made or will not make use of forced or compulsory labor as described in the *Forced Labor Convention*

and in *the Abolition of Forced Labour Convention 105* of the International Labour Organization. Furthermore, the Seller warrants that it, and its affiliates, respect and uphold basic social rights and working conditions for their employees.

3.16. INELIGIBILITY

By signing the purchase order, the Seller certifies that he is NOT in one of the situations listed below:

(a) He is bankrupt or being wound up, is having his affairs administered by the courts, has entered an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations.

(b) He has been convicted of an offense concerning his professional conduct by a judgment that has the force of *res judicata*.

(c) He has been guilty of grave professional misconduct proven by any means that the Contracting Authority can justify.

(d) He has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes by the legal provisions of the country in which he is established or with those of the country of the Contracting Authority or those of the country where the Contract is to be performed.

(e) He has been the subject of a judgment that has the force of *res judicata* for fraud, corruption, involvement in a criminal organization, or any other illegal activity.

(f) Following another procurement procedure carried out by the Contracting Authority or one of their partners, he has been declared to be in serious breach of contract for failure to comply with his contractual obligations.

2.17. CORRUPT PRACTICES

The Seller and his personnel shall refrain from performing, condoning, or tolerating any corrupt, fraudulent, collusive, or coercive practices, whether such practices are about the performance of the Contract or not. "Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value as an inducement or reward for doing or forbearing to do any act about the Contract or any other contract with the Contracting Authority, or for showing favour or disfavour to any person about the Contract or any other contract with the Contracting Authority.

The payments to the Contractor under the Contract shall constitute the only income or benefit the Seller may derive in connection with the Contract and neither he nor his personnel shall accept any commission, discount, allowance, indirect payment, or other consideration in connection with, or relation to, or discharge of, his obligations under the Contract.

Transactions are undertaken with due consideration to the arm's length principle (ALP) in that the parties to transactions are independent and on an equal footing.

The execution of the Contract shall not give rise to unusual commercial expenses. Unusual commercial expenses are commissions not mentioned in the Contract or not stemming from a properly concluded contract referring to the Contract, commissions not paid in return for any actual and legitimate service, commissions remitted to a tax haven, commissions paid to a recipient who is not identified, or commission paid to a company which has the appearance of being a front company.

4. SPECIFIC/SPECIAL CONDITIONS

- Supplier is obliged to provide the inputs as per specifications under approved sample, in case of difference; OMID has the right to reject the goods.
- Supplier is responsible for replacing every goat, that does not match the quality standard according to the specifications within one working day free of charge.
- The prices, as submitted by the supplier in the tender, remain unchanged until the contract expires.
- Supplier is responsible for the safety and security of his staff and goods until the end of the handover to the OMID's staff. OMID will not bear any responsibility for loss or damage.
- Amendments to this contract shall be agreed upon between the two parties and confirmed by a signed document by both sides if required.
- Goats must be according to the mentioned clear specification.
- Participating companies should have at least 3 years of working experience with national and international organizations as well they should have at least 3 similar contracts with institutions.
- The participating company's work permit should not expire.
- The participating company is not the winner by paying the lowest price, but those participating company will succeed which have quoted a standard price and good quality.
- Participant company documents must be stamped and signed.
- The participating company must have an active center and standard stock for the quarantine of the goats.
- The goats must be vaccinated with required vaccines and the proof will be provided.

5. QUOTATION SUBMISSION: All quotations should be submitted either hard or electronically to:

Hard: OMID's Main Office in PD # 8, Shah Shahid Main Road, Next to Khan Hospital, Paktya City Center, 2nd Floor, OMID Office.

OR/// OMID office in Khas Kunar district, Thanar Village.

Electronically: omid.ngo.procurement@gmail.com

Please also keep in CC: omid.ngo.af@gmail.com

If you have any problems, please contact by: 077 36 33333 /// 0788 94 20 31

6. BID SECURITY

Not Applicable

7. PRICE

The price quoted by the supplier shall not be subject to adjustments on any account except as otherwise provided in the conditions of the Contract.

All prices must be quoted in Afghani (AFN), the other currencies will be converted to Afghani according to the Afghanistan Bank's DAB exchange rate at the time of tender opening.

8. TAXATION

OMID is obliged by the Government of Afghanistan to pay income TAX on behalf of the supplier/service provider if a single invoice exceeds 500,000 AFN or if the total amount spend with one Contractor within one calendar year will extend 500,000 AFN. For all Supplier who are registered and have a TIN and business license, OMID 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, OMID will submit on the Supplier's behalf 7% tax to the Government.

9. VALIDITY

All bids will valid up to 90 days following the submission and closing date of the bid.

10. SUBMITTALS

The following documents should be submitted to be considered for evaluation:

- a) Company Registration Certificate.
- b) Company profile.
- c) Filled, signed and stamped quotation (attached as annex-1)
- d) Similar experience form (attached as annex-2)
- e) Service provider detailed form (attached as annex-3).

Note: All above mentioned documents are attached at MS. Word Version.



Organization for Management, Initiatives and Development (OMID)

مؤسسه مدیریت، ابتکارات و انکشاف (امید)

Annex-1: Quotation Submission Form

QUOTATION SUBMISSION FORM						
No	Item	Description	Unit	QTY	Unit Cost/AFN	Total Cost/AFN
1	Procurement of Milking Goats (Pakistani breed that is called <i>Cheli</i>) د پاکستانی نسل د شیدو اوزو خریداری چی د چیلی په نوم سره یادیری	<p>Providing 26 Pakistani breed/variety of Goats to the district center of Khas Kunar district in Kunar province. Specifications and requirements:</p> <p>1. The goats should be originated from Pakistani breed/variety that is locally called “Cheli” in eastern region. It means; only the breed will be Cheli and the generation came here inside Afghanistan, it is not recommended to bring the goats from Pakistan, only the breed is Pakistani by the name of Cheli and in eastern region this breed is very common.</p> <p>2. All goats must be female.</p> <p>3. Goats should be the Cheli variety.</p> <p>4. The goats should be healthy and should not have any problems like illness, disability, and elderly.</p> <p>5. The age of goats should be at the stage of first or second delivery.</p> <p>6. The goats should be pregnant around 4 months or fresh born with at least two kids.</p> <p>7. The weight of goats must be above 40Kg.</p> <p>8. The goats must be vaccinated with PPR and ETV by the supplier during the quarantine and the vaccination process must be monitored by the OMID technical team.</p>	Goat راس	26		

		<p>9. The goats will be quarantined for 2 weeks either in Kunar or Nangarhar provinces, and all the goats will be checked at the beginning, during, and end of the quarantine period before the distribution by both DAIL and OMID technical team.</p> <p>10. The quarantine place should be well prepared in a suitable shelter with ventilation, feed, and water access by the supplier/company.</p> <p>11. During the Quarantine period if the goats become ill or die, should be replaced by the supplier/company.</p> <p>12. In case of any symptoms of anthrax disease during the quarantine and distribution, the sick goats should be killed to avoid diseases spreading and the supplier cannot sell them.</p> <p>13. All goats should be tested for brucellosis by supplier.</p> <p>14. All goats should be tested for pregnancy by supplier.</p> <p>15. The supplier has to procure the goats in Nangarhar, Kunar and Laghman provinces to ensure adaptation.</p> <p>16. Bidders are now required to include photos of the goat breeds/varieties as part of their bid submission documents.</p> <p>د امید مؤسسه غواړی چی (۲۶) سره (راس) د پاکستانی نسل شیدو ورکونکو اوزو خریداری د کونړ ولایت د خاص کونړ ولسوالی لپاره په لاندی مشخصاتو سره وکړی.</p> <p>۱- اوزی باید پاکستانی نسل وی چی د چیلی په نوم سره یادیری، لوی غوړونه لری او د شیدو ورکولو لپاره ساتل کیږی. دا نسل پاکستانی نسل دی خو په ختیځ زون کی هم مروج شویدی، دا اړینه نه ده چی اوزی دی د پاکستان څخه راوړل شی، هماغه پاکستانی نسل (چیلی) چی د ختیځ زون په ننگرهار، کونړ او لغمان ولایتونو کی روزل کیږی او د چیلو په نوم سره یادیری، د همدی نسل اوزی باید خریداری او تهیه شی.</p> <p>۲- ټولی اوزی باید بشپینه وی تر څو شیدی ورکړی.</p> <p>۳- د دی اوزو نسل باید چیلی وی چی په داخل د افغانستان کی روزل شوی وی.</p> <p>۴- ټولی اوزی باید صحتمندی وی، روغتیایی ستونزی ونلری، همدارنگه معیوبیت او د نورو عیبونو څخه پاکی وی.</p> <p>۵- د اوزو عمرونه باید د اول لنگون او یا هم دوهم لنگون په مرحلو کی وی، اوزی باید زری نه وی.</p> <p>۶- اوزی باید یا د څلورو میاشتو بلاری (حاملی) وی او یا هم تازه لنگی شوی وی چی حد اقل دوه بچی ورسره وی.</p> <p>۷- د اوزو وزن باید د (۴۰) کیلو گرامو څخه پورته وی.</p>				
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Total with (%) tax					
Total Tax					
Total after tax deduction					

Signature:

Stamp:

Date:

Annex-2: Summary of Relevant Work Experience

Vender Name: _____

Client Name, Agent, Contact Information (Email & Telephone)	Description of Goods and/or Services Delivered/Performed.	Location Start and End Dates Value of Works in AFN/USD	Was contract or purchase order completed successfully?	Remarks

Sign and Stamp:

Date:/...../.....



Organization for Management, Initiatives and Development (OMID)

مؤسسه مدیریت، ابتکارات و انکشاف (امید)

Annex-3: Service Provider Detail

Information to be entered by supplier/Service Provider in the below columns	
Company Name:	
Company Authorized Representative Name:	
Tazkira number:	
Please state full contact details of the contractor.	
Company Registration No:	
Company Specialization:	
Official Mobile No:	
Email Address:	
Business Address:	
Does your company have a Code of Conduct?	

Signature and Stamp:

Date: