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**Request for Quotations**

**For**

**Evaporation and Cooling Storage System**

|  |  |
| --- | --- |
| RFQ Number | 103 NAC/KCO |
| RFQ Issue Date | **17,11,2024** |
| Question Date | 21,11,2024 |
| **Closing Date** | 23, 11, 2024 4:00 PM Kabul, Afghanistan Standard Time |
| Bid opening | 26, 11, 2024 Bids will be opened by the Bid Opening Committee as per NAC standard |
| Contract signing date | 02,12,2024 |
| Delivery Date: | Within five days after signing the contract |

**Norwegian Afghanistan Committee, Kabul Main Office**

**Qala Fatullah House # 20, Street 5, Kabul Afghanist**

**1. Introduction:**

**The Norwegian Afghanistan Committee (NAC)**

The Norwegian Afghanistan Committee was established in 1980 as a member-based solidarity organization. The NAC is doing development and humanitarian work in Afghanistan and information and advocacy in Norway. Through our focus on rural development (education, agriculture, sustainable economic development, civil society, governance, and health), disaster risk reduction and management, and the education of female healthcare providers, we strive to improve the quality of life of Afghanis in rural and remote communities. The NAC aims to contribute to the development of an Afghanistan free of poverty where equality, democracy, human rights, and respect for diversity serve as the basis for political action and development.

**2. Summary of acquisition:**

NAC (Norwegian Afghanistan Committee) is seeking qualified vendors to provide the below-mentioned regional offices. All interested bidders who have similar experience in the supply of the below-mentioned evaporation and cooling systems storage are invited to bid.

**3. Scope of work/Specification:**

The selected vendor shall supply and deliver the **Evaporation and Cooling Storage System** to the below-mentioned NAC regional offices and locations

* **Ghazni Province: Waghz District, Omerwall Village**
* **Faryab Province: Qisar District, Sari e Asiab Village**

**4. RFQ Base**

* Subcontracting any components of the contracts to third parties is not allowed
* Each page of the RFQ document must be stamped by the bidder. The declaration of eligibility form is required to be completed, signed, and stamped. Non-compliance with this requirement may lead to disqualification
* All proposals must be submitted in compliance with the RFQ documents, which encompass the technical specifications, bill of quantities, and/or activity schedule, as well as the draft contract intended for signing with the successful bidder
* All applicants will be provided with the same set of documents. No applicant is permitted to add, remove, or alter any specifications, terms, or conditions on the original documents. If the supplier has a different ToR and schedule, this should be written in the supplier pad.
* Each bid shall be valid for 90 days from its date of submission.
* Bids shall be made in writing and calculated in Afghani currency (AFN) only as clearly stated on the appropriate forms. Any foreign currency will convert first to AFN then it will be considered under financial comparison. The date for converting foreign currencies to AFN will be based on the closing date/deadline for submitting the offer and will be calculated based on the DA AFGHANISTAN BANK exchange rate
* All unit prices must include all taxes, compulsory payments, levies and duties
* Any arithmetic errors will be rectified in accordance with the NAC Procurement Manual as outlined below.:
* In the event of a discrepancy between the unit price and the total for a line item, the unit price will take precedence, and the line-item total will be adjusted accordingly. It is important to note that vendors are not permitted to alter prices during the evaluation process.

**5. Bid Opening: Bids** will be opened by the Bid opening committee as per NAC standards. The committee will check and review the quotations for sale, on-time submission and confirm that there are no changes to the terms or any calculation mistakes, ensuring that the documents meet the criteria specified in the RFQ documents listed below.

**6. Technical Evaluation:** All quotations will be evaluated based on the technical criteria outlined in the RFQ documents. Bidders who do not meet the minimum technical requirements will be disqualified and will not be considered for further process stages.

**7. Selection of Tender:** The successful bidder will be chosen based on the ranking of companies according to their financial proposals, following the completion of all technical criteria. Among the qualified bids, the one with the lowest price will be selected.

**8. Bid Security:** All interested bidders are required to submit a bid guarantee of AFN……….. Bids not accompanied by bid guarantee will not be accepted.

NAC has the right not to refund the bid security if the bidder: 1 Provides fake documents/information; 2- do not accept correction of any arithmetic error; 3- does not agree to sign the contract; 4- modifies or withdraw its offer after the deadline for bid submission.

**9. Performance Security:** The selected supplier must provide performance security equal to 5% of the total contract value. This security will be refunded after the contractor fulfills all contractual obligations to the satisfaction of NAC. However, if the contractor fails to meet the terms of the contract, the security may be forfeited.

**10. Retention Money:** Not Applicable

**11. Delivery Location:**

The supplier will be responsible for delivery and installation of the contracted goods and services to:

* **Ghazni Province: Waghz District, Omerwall Village**
* **Faryab Province: Qisar District, Sari e Asiab Village**

**12. Delivery Schedule:** The supplier will deliver all **Evaporation and** **Cooling Storage Tools with delivery and Installation** to the above-mentioned location no later than ten days after signing the contract.

**13. Delivery time and Penalty:** The period of performance and delivery for this procurement will be as per the agreement starting from the day supplier signs the Purchase Order. In case of late supply, each working day delay will be deducted @0.05% from the contract total amount (Week = 5 working days). If supplier delays by 20 working days or if the sum of penalty reaches 1%, NAC reserves the full right to terminate the contract and forfeit the entire performance guarantee without having obligation of any kind to supplier

**14. Payment Term:** The supplier will be paid through wire transfer or check after satisfactory delivery of products specified above and technical confirmation by the related department. (No advance payment to the vendors).

**15. Tax Deduction**: NAC will deduct all applicable taxes (2% or 7%) from contractor’s payment, based on the Afghanistan tax law article 72. Bidders must consider all applicable taxes in their unit price before submitting the final offer

**16. Payment Schedule:** Supplier will be paid for complete and successful deliverywithin 15 days

**17. Terms of Contract:**

* Your quotation will be accepted, and payment will be proceeding as per your business title.
* NAC reserves the right to cancel this process without further notice to the vendors.
* NAC reserves the right to vary the quantity of goods, by up to a maximum of thirty Percent of the total offer, without any change in the unit price or other terms and conditions.
* Please be informed that NAC is not bound to accept any quotation, nor award a contract or purchase order, nor be responsible for any cost associated with a supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
* NAC encourages every prospective supplier to prevent and avoid conflicts of interest, by disclosing to NAC if you, or any of you affiliates or personnel, were involved in the preparation of the requirements, design, cost estimates, and other information used in this RFQ.
* NAC implements a zero-tolerance on fraud and other prescribed practices and is committed to preventing, identifying and addressing all such acts and practices against NAC

**18. Bank Guarantee**

* The NAC procurement policy mandates that the successful supplier must furnish a bank guarantee between 5% and 10% of the contract value, starting at USD 50,001 and above, to affirm their commitment to NAC. This bank guarantee is accessible through the National Procurement Authority (NPA).

**19. Submission of offers:**

The sealed quotations should be submitted on or before 16:00 (Kabul Time) 23/11/2024 to the following addresses:

Norwegian Afghanistan Committee, Kabul Office, Qala Fatullah # 20, House # Street 5, Kabul Afghanistan.

**20. Required documents along with the quotation:**

1. Valid registration certificates /TIN
2. Company Bank Account
3. Self-declaration that you are not in any excluded or blacklist parties/vendors/suppliers.
4. Completed and signed the declaration for vendors - child labor 2014-03 (Can be found on NAC Webpage, procurement portal).

**21. Vendor Registration Form**

* The vendor registration form is included for your reference and should be completed and returned to the NAC office along with the RFQ submission.

**22. Seeking Clarification:** If there is a need for clarification in regard to this RFQ, please raise your concern to NAC Procurement Unit via [procurement@nacaf.org](mailto:procurement@nacaf.org) at the given deadline in the RFQ. Please make sure the RFQ number is quoted in the subject line of your email. Kindly refrain from any telephonic or face-to-face communications

**Thank you and we look forward to receiving your quotation.**



**Office: KCO**

To: All Interested

From: NAC Procurement section

**Request for Quotations (RFQ)**

**Bill of Quantity**

RFQ No:103

Date: 17/ 11 /2024

Title: Evaporation and Cooling Storage System and its full installation based on NAC below-given information with the RFQ, please sign and stamp all the announcement document before you submit the offer to the NAC office all the offers envelop should sealed and have stamps, we did not accept the open offers and no stamp envelopes.

**NAC (Norwegian Afghanistan Committee) invites you to submit your sealed quotations in the NAC Main Office before the mentioned closing date**

**Term of Reference of the required items (ToR)**

1. The locations for the project are in Ghazni and the other in Faryab.
2. The dimensions of each building are 10 meters in length, 4 meters in width, and 3 meters in height.
3. The construction will utilize sun-burnt bricks and sandwich panels will be installed.
4. Both the interior and exterior of the buildings will feature cement plaster.
5. The roof will consist of reinforced concrete (RCC) topped with a layer of sandwich panel, a waterproof membrane, and additional plaster.

**Cold storge operating conditions**

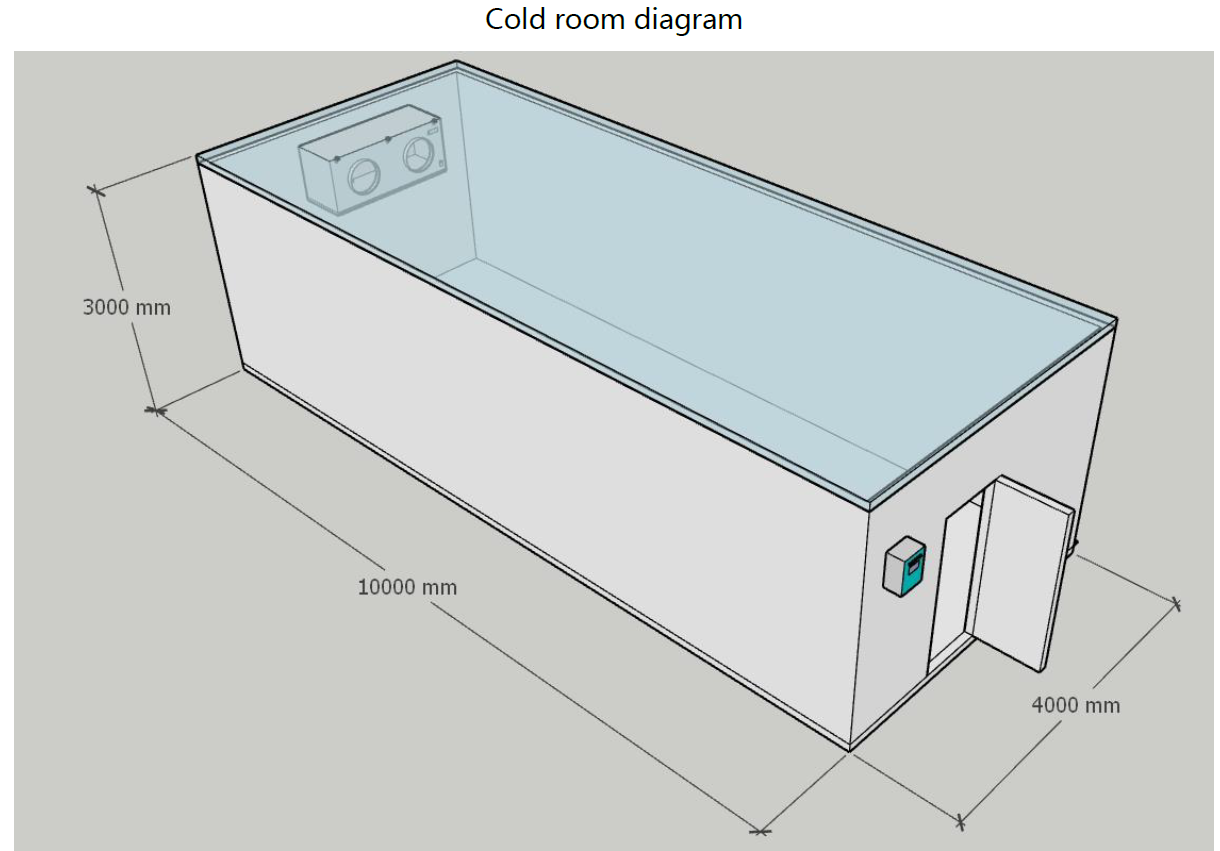
|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Size（W×L×H）** | **Product** | **Cold storage temperature degree** |
| **1** | 10×4×3m | fruit and vegetable | 2~8℃ |

**Equipment parameters**

|  |  |
| --- | --- |
| **Equipment parameters** | |
| Device Name | Cold room refrigeration unit |
| Electricity system | 380V/3HP/50Hz |
| Refrigerant | R507 |
| Condensing way | Air-cooled condenser |

**Performance parameter for cold room**

|  |  |  |  |
| --- | --- | --- | --- |
| Working conditions | Condensing temperature | |  |
| Evaporative temperature | | |  |
| compressor | Brand | |  |
| Model | | |  |
| Quantity | | | 1 set |
| Refrigeration capacity per set | | | …….. KW |
| Input power per set | | | …….. KW |
| Air cooled condenser technical parameters | | Quantities of condensers | 1 set |
| Fan quantities of each condenser | | | 2pcs |
| Power of each condenser | | |  |
| Side-outlet ceiling air cooler | | Model |  |
| Quantities of air cooler | | | 1 set |
| Heat exchange area | | | 40 ㎡ |
| Fan quantities of each air cooler | | | 2 pcs |
| Power of each air cooler | | |  |
| Diameter of each fan | | |  |
| Electrics defrost power | | |  |
| Expansion valve | | Brand |  |
| Electric control box | | Main brand |  |
| Size of each refrigeration unit outside | | |  |
| Size of each air cooler inside | | |  |



**Terms and Conditions:**

The Quotations must be at the NAC Kabul Office with the RFQ Referencing number, not later than / /

1. NAC will inform the bidders of the results of the bidding after a considerable time from the bid closing date.

2. Any clarifications required concerning the table of the terms and conditions stated in this RFQ should be addressed to the

NAC prior to the submission of the RFQ on the closing date.

3. Any RFQ that has a whiteout on the document will be excluded from the bidding. Please cross out and initial any errors.

**Note:**

The following terms and conditions are to be considered strictly while offering quotations.

|  |  |  |
| --- | --- | --- |
| 1. | Delivery Period in Days | ……………………………… |
| 2. | Terms of Delivery | ……………………………………………………………………… |
| 3. | Terms of Warranty | ……………………………………………………………………… |
| 4. | Validity of Quotations (Date) | / / |
| 5. | Due pay or undue (Terms of payment) | ……………………………………………………………………… |
| 6. | After sell service | ……………………………………………………………………… |

Offer or: ـــــــــــــــــــــــــــــــــــــــــــــــــــــــــ

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Signature & Stamp: ـــــــــــــــــــــــــــــــــــــــــ

Contact Number: ـــــــــــــــــــــــــــــــــــــــــ

Address: ــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــ

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