



Bid Invitation (Public Tender)

To:

Address and Contacts:

INVITATION OF BID/QUOTATION REQUEST NO. **NUR/RB-08-23, November, 2022**

FOR SUPPLY OF ANIMAL FEED AND DE-WARMER.

د داوطلبی بلنه / دنرخ غوښتنې نمبر **NUR/RB-08-23**، نومبر، 2022

د حیواني خوارو او حیواني چینیو ضد درمل د عرضه کولو لپاره.

PROJECT: RESILIE NCE-BUILDING PROGRAMMES (AGRICULTURAL LIVELIHOOD SUPPORT TO SAFEGUARD FOOD SECURITY AND IMPROVE THE LOCAL FOOD PRODUCTION OF THE MOST VULNERABLE RURAL FAMILIES CLASSIFIED UNDER IPC PHASE 4 IN KAMDISH, WAYGAL, WAMA AND PARUN DISTRICT OF NURISTAN PROVINCE)

PROJECT: No. AF01-1488/2022-23/Jal/CSP-Resilience Building/NCRO

ABOUT NCRO / د نوی مشورتی او مرستندویه موسسه په اړه

1. INTRODUCTION

NCRO WAS ESTABLISHED IN 1993 WITH A VIEW TO SERVING THE NEEDY AFGHANS, PARTICULARLY AFGHAN RETURNEES FROM NEIGHBORING COUNTRIES AND INTERNALLY DISPLACED PERSONS IDPS DUE TO NATURAL DISASTERS OR INTERNAL CONFLICTS IN AFGHANISTAN. NCRO IS A FULLY VOLUNTARY ORGANIZATION AND PROVIDES SERVICES TO THE AFOREMENTIONED CATEGORIES OF PEOPLE, IRRESPECTIVE OF GENDER, RACE, LANGUAGE OR GEOGRAPHICAL LOCATIONS. NCRO ASSISTANCE IS ALWAYS FREE AND WITHIN

THE RULES AND REGULATIONS OF THE COUNTRY. IT NEVER SEEKS COMPENSATION OR REIMBURSEMENT FROM ITS BENEFICIARIES.

NCRO IS REGISTERED AS A NONGOVERNMENTAL ORGANIZATION, WITH THE GOVERNMENT (MINISTRY OF ECONOMY).

NEW CONSULTANCY AND RELIEF ORGANIZATION CALLED HEREINAFTER "THE BUYER", WOULD LIKE TO INVITE SUITABLY QUALIFIED AND CAPABLE SUPPLIERS TO PROVIDE THE FOLLOWING MATERIALS.

THE OFFICE OF NEW CONSULTANCY AND RELIEF ORGANIZATION (NCRO) INVITES YOUR FIRM/COMPANY TO MAKE A FIRM OFFER FOR THE FOLLOWING SERVICES SHOWN BELOW.

OFFERS MUST ONLY BE ADDRESSED TO THE PROVINCIAL MANAGER OF NCRO AND SENT TO ADDRESS APPEARING AT THE BOTTOM OF THIS INVITATION. OFFERS THAT ARE OTHERWISE ADDRESSED AND / OR SENT OR COPIED TO OTHER INDIVIDUALS WILL BE MARKED INVALID AND NOT CONSIDERED FOR EVALUATION.

CLOSING DATE: 26 November 2022 TIME: 12: 00 AFGHAN TIME

2. REQUIREMENTS:

THE OFFICE OF NEW CONSULTANCY AND RELIEF ORGANIZATION (NCRO) INVITES YOUR COMPANY/FIRM TO MAKE FIRM OFFER FOR THE FOLLOWING ITEM (S):

NO	ITEMS	UNIT	QUANTITY
1	Animal Feed حیواني خواره	Kg	4000
2	De- wormer حیواني چينجيو ضد درمل	Liter	80

3. LOCATIONS:

THE MATERIAL WILL BE TRANSPORTED TO THE FOLLOWING VILLAGES.

LOCATION			QUANTITY				REMARKS
PROVINCE	DISTRICT	VILLAGE	Animal Feed	UNIT	De- wormer	UNIT	
NURISTAN	WAMA	District Center	1000	KG	20000	ml	
NURISTAN	WAYGAL	District Center	1000	KG	20000	ml	
NURISTAN	KAMDISH	District Center	1000	KG	20000	ml	
NURISTAN	PARUN	District Center	1000	KG	20000	ml	
TOTAL			4000	KG	80000	ml	

4. SPECIFICATIONS:

THE ANIMAL FEED (CONCENTRATED FEED) SHOULD BE PREPARED FROM A TRUSTABLE SOURCE HAVING CERTIFICATE OF HIGH QUALITY STANDARD PRODUCTION.

THE DE-WORMER SHOULD BE PRODUCT OF WELL-KNOWN TRUSTABLE COMPANY.

5. DELIVERY SCHEDULE AND CONDITIONS:

THE ABOVE-MENTIONED MATERIALS ARE REQUIRED WITHIN 7 DAYS AFTER THE SIGNING OF THE CONTRACT. IN CASE OF EXCEEDING THE DELIVERY TIME OF MORE THAN 10 DAYS, NCRO HAS THE RIGHT TO CANCEL THE CONTRACT WITHOUT ANY OBLIGATION OF COMPENSATION TOWARDS THE SUPPLIER. THE SUPPLIER HAS TO DELIVER ALL THE MATERIALS TO THE PROJECT SITE IN THE WAYGAL, KAMDISH, WAMA, AND PARUN DISTRICTS OF NURISTAN PROVINCE.

NCRO WILL SUBMIT THE PURCHASE ORDER FOR EACH LOCATION SHOWING THE QUANTITY AND DELIVERY TIME FOR EACH LOCATION.

THE SUPPLIES MUST BE FREE FROM OBJECTIONABLE MATTER AND ANY SUBSTANCES THAT WOULD REPRESENT A HAZARD TO HEALTH.

پورته ذکر شوي توکي د تړون له لاسلیک وروسته د 7 ورځو دننه اړین دي. د سپارلو وخت له 10 ورځو څخه د زیاتیدو په صورت کې، NCRO حق لري چې د عرضه کوونکي په وړاندې د خسارې له مسؤلیت پرته تړون لغوه کړي. عرضه کوونکي باید ټول مواد د نورستان ولایت په وایگل، کامدیش، واما او پارون ولسوالیو کې د پروژې ساحې ته ورسوي.



NCRO به د هر ځای لپاره د پیرود امر وسپاري چې د هر ځای لپاره مقدار او تحویلي وخت ښیي. اکمالات باید د اعتراض وړ موادو او هر ډول موادو څخه پاک وي چې روغتیا ته د خطر استازیتوب کوي.

6. ORDERING PARTY

NEW CONSULTANCY AND RELIEF ORGANIZATION

WEST STREET OF MARASTOON (STREET # 7), HOUSE # 22, NAHYA-E-3, JALALABAD CITY, NANGARHAR PROVINCE, AFGHANISTAN

MR. SAYED ROHULLAH NCRO PROCUREMENT MANAGER

EMAIL: ncropromanager1@gmail.com,

PHONE #: 0785030191.

نوی مشورتی او مرستندویه موسسه

د مارستون لوېدیځ کوڅه (۷ کوڅه)، کور نمبر ۲۲، ناحیه ۳، جلال اباد ښار، ننگرهار ولایت، افغانستان

ښاغلی. سید روح الله NCRO تدارکاتو مدیر

برېښنالیک: ncropromanager1@gmail.com,

تلفون شمېره: ۰۷۸۵۰۳۰۱۹۱

7. CONSIGNEE

NEW CONSULTANCY AND RELIEF ORGANIZATION

8. PAYMENT CONDITIONS

NO ADVANCE PAYMENT! CASH AGAINST DOCUMENTS (CAD). PAYMENT WILL BE MADE IN ONE INSTALLMENT BY BANK TRANSFER LATEST WITHIN 5 DAYS AFTER THE SHIPMENTS/SERVICE HAVE BEEN DELIVERED OR DONE SUCCESSFULLY TO DESTINATION AND COMMERCIAL INVOICE (OR ANY OTHER DOCUMENTS REQUESTED BY NCRO) HAS BEEN PRESENTED.

هیڅ مخکینی تادیه نشته! د اسنادو په مقابل کې نغدي پیسې (CAD) تادیه به د 45 ورځو په اوږدو کې د لېږد/خدمت له رسیدو وروسته د بانک لېږد لخوا په یوه قسط کې ترسره شي یا په بریالیتوب سره هدف ته د رسیدلو او د نورو پیسو اخیستلو لپاره ترسره شي.

وړاندې شوی دی

9. TAX

ACCORDING TO THE AFGHAN NEW INCOME TAX LAW, NCRO IS OBLIGED TO DEDUCT 2% OF THE TOTAL PAYMENT IF THE TOTAL PRICE OF THE CONTRACT IS EQUAL TO 500,000/AFN OR MORE,

IN THE FISCAL YEAR AND THE SUPPLIER HOLDS A VALID BUSINESS LICENSE OBTAINED FROM THE GOVERNMENT OF AFGHANISTAN AND TN NUMBER AS WELL

IF THE TOTAL AMOUNT OF THE CONTRACT IS EQUAL OR MORE THAN 500,000AFN AND THE SUPPLIER DOESN'T HAVE A VALID BUSINESS LICENCE IN THAT CASE 7% OF THE TOTAL AMOUNT WILL BE DEDUCTED AND THE DEDUCTED AMOUNT WILL BE TRANSFERRED TO THE GOVERNMENT OF AFGHANISTAN.

د افغانستان پر عايداتو د مالیاتو د نوي قانون سره سم، NCRO مکلف دی چې د ټولو تادیاتو 2٪ کم کړي که چیرې د تړون ټول قیمت د 500,000/افغانیو سره مساوي وي یا له دې څخه ډیر، په بیالبلو تمویل شویو پوړونو کې د افغانستان حکومت او همدارنګه د TN شمیره.

که چیرې د تړون ټوله اندازه د 500,000 افغانیو سره مساوي وي یا له 500,000 څخه ډیر وي او عرضه کونکي د اعتبار وړ سوداګری جواز نه لري په دې صورت کې د ټولو پیسو 7٪ به د پیسو له مینځه وړل کیږي او د پیسو څخه به بیرته واخیستل شي.

10. PENALTIES

THE DELIVERY SCHEDULE WILL BE NEGOTIATED AND FIXED IN THE CONTRACT. IN THE EVENT OF A DELAY IN DELIVERY CAUSED OTHER THAN BY FORCE MAJEURE NCRO IS ENTITLED TO IMPOSE A CONTRACTUAL PENALTY AMOUNTING UP TO A MAXIMUM OF 2/1000 OF THE AGREED PURCHASE PRICE FOR EVERY WORKING DAY (INCLUDING PACKING AND FREIGHT COSTS). THE CONTRACTUAL PENALTY MAY BE INVOKED BY NCRO UP TO THE TIME AT WHICH THE PURCHASE PRICE IS PAID, EVEN IF THIS RIGHT WAS NOT RESERVED UPON ACCEPTANCE OF THE GOODS. OTHER CLAIMS FOR DAMAGES SHALL NOT BE PREJUDICED HEREBY. HOWEVER, THE CONTRACTUAL PENALTY SHALL BE DEDUCTED FROM SUCH CLAIMS FOR DAMAGES. IN CASE THE QUALITY IS NOT IN LINE WITH THE SPECIFICATIONS INITIALLY AGREED UPON BY BOTH SIDES, THE SELLER MUST INFORM NCRO AS SOON AS POSSIBLE. GOODS NOT MEETING AGREED QUALITY CAN BE REJECTED BY NCRO, BUT IF NCRO ACCEPTS THESE GOODS A DEDUCTION FROM THE CONTRACT SUM AND A PENALTY WILL BE NEGOTIATED.

IN CASE OF EXCEEDING THE DELIVERY TIME OF MORE THAN 10 DAYS, NCRO HAS THE RIGHT TO CANCEL THE CONTRACT WITHOUT ANY OBLIGATION OF COMPENSATION TOWARDS THE SUPPLIER.

د سپارلو مهال ویش به په تړون کې خبرې اتري او ټاکل کیږي. په سپارلو کې د ځنډ په صورت کې چې د جبري لویې پېښې له امله رامینځته کیږي NCRO د دې حق لري چې د 1000/2 په قیمت کې د پیسو اخیستلو لپاره د 1000/2 د پیسو په بدل کې قراردادي جریمه وضع کړي. د قراردادي جریمه ممکن د NCRO لخوا تر هغه وخت پورې پلي شي چې د پیرو د نرخ ورکړل شي، حتی که دا حق د توکو په منلو کې خوندي نه وي. د زیانونو لپاره نوري ادعاګانې به له دې سره توجیه نه شي. په هر صورت، د قراردادي جریمه به د زیانونو لپاره د ورته ادعاګانو څخه کم شي. په هغه صورت کې چې کیفیت د مشخصاتو سره سم نه وي چې په پیل کې د دواړو خواو لخوا موافقه شوې وي، پلورونکي باید ژر تر ژره NCRO ته خبر

ورکړي. هغه توکي چې د توافق شوي کیفیت نه پوره کوي د NCRO لخوا رد کېدې شي، مګر که چیرې NCRO دا توکي د قرارداد له پیسو څخه تخفیف وکړي او جریمه به ورسره خبرې اترې وشي.

د 10 ورځو څخه ډیر د تحويلي وخت څخه د تیرېدو په صورت کې، NCRO حق لري چې د عرضه کوونکي په وړاندې د خسارې له کوم مسؤلیت پرته تړون لغوه ک

11. INSPECTION

CONSIGNMENT WILL BE INSPECTED FOR QUALITY AND QUANTITY BY NCRO AT THE FINAL DESTINATION. ANY ADDITIONAL INSPECTION SHALL BE ON ACCOUNT OF THE SELLER.

GOODS NOT MEETING THE AGREED QUALITY AND QUANTITY WILL BE REJECTED.

IN CASE GOODS ARE REJECTED, THE SELLER WILL CONTRACTUALLY BE OBLIGED TO PAY ALREADY INCURRED.

لیږد به په وروستي منزل کې د NCRO لخوا د کیفیت او مقدار لپاره معاینه شي. هر ډول اضافي تفتیش به د پلورونکي په حساب کې وي.

هغه توکي چې د توافق شوي کیفیت او کمیت سره سم نه وي رد کېږي.

په هغه صورت کې چې توکي رد شي، پلورونکي به په تړون کې د مخکې له مخکې تادیه کولو مکلف وي.

12. DOCUMENTS

FOLLOWING DOCUMENTS MUST BE SUBMITTED TOGETHER WITH THE BID:

- ALL RELEVANT TECHNICAL LEAFLETS AND SPECIFICATIONS OF MATERIALS
- PRE-QUALIFICATION FOR SUPPLIER
- COPY OF BUSINESS LICENSE REGISTRATION FORM
- COMPANY PROFILE.

FOLLOWING DOCUMENTS WILL BE REQUESTED FROM THE SUPPLIER AFTER FIRM ORDER:

- ORIGINAL COMMERCIAL INVOICE (ADDRESSED TO NCRO OFFICE, NURISTAN, AFGHANISTAN)
- PERFORMA INVOICE (ADDRESSED TO CONSIGNEE, NURISTAN, AFGHANISTAN)
- DELIVERY NOTE
- EXPENSES FOR COMMERCIAL COURIER TO BE COVERED BY THE SUPPLIER

12. اسناد

لاندې اسناد باید د داوطلبی سره یوځای وسپارل شي:

• ټول اړونده تخنیکي پاني او د موادو مشخصات

• د عرضه کوونکي لپاره مخکې وړتوب

• د سوداګرۍ د جواز د ثبت فورمي کاپي

• د شرکت پېژندنه.

لاندې اسناد به د فرم امر وروسته له عرضه کونکي څخه وغوښتل شي:

• اصلي سوداګریز رسید (د NCRO دفتر ته لیږل شوی، نورستان، افغانستان)

• د اجرایي رسید (لیږونکی، نورستان، افغانستان ته لیږل شوی)

• د سپارلو یادښت

• د سوداګریز کوریر لګښتونه چې د عرضه کوونکي لخوا پوښل کیږي

13. OFFER:

YOUR OFFER MUST CLEARLY STATE AND INCLUDE THE FOLLOWING:

1. FIRM PRICE FOR ONE UNIT MATERIAL
2. PRICE SHOULD BE NET AFTER DEDUCTION OF DISCOUNTS
3. CONFIRM DELIVERY DATE
4. VALIDITY OF OFFER (WE PREFERRED LONGER VALIDITY AT LEAST MORE THAN ONE MONTH)
5. PLACE OF MANUFACTURE AND COUNTRY OF ORIGIN
6. TERMS OF PAYMENT, THE PAYEMENT WILL BE MADE BASE ON REQUEAST OF SUPPLIER AND INVENTORY RECORD OF PROJECT. NO ADVANCE MANY WILL BE PAID THE PERCENTAGE OF PAYMENT WILL BE MADE BASE ON RECORD OF SUPPLIED QUANTITY OF MATERIAL IN THE PROJECT SITE.
7. THE MATERIAL WILL BE INSPECTED IN THE PROJECT SITE BY PROFESIONAL STAFF OF NCRO (IF NECESSARY).
8. YOUR PRICES MUST BE QUOTED/OFFERED IN AFGHANI.
9. SUPPLIER HAS RESPONSIBILITY FOR TRANSPORTATION OF ALL ITEMS MENTIONED IN BOQ TO THE PROJECT SITE IN KAMDISH, WAYGAL PARUN AND WAMA DISTRICT IN NURISTAN PROVINCE (THE VENDORS CAN VISIT THE PROJECT SITE PRIOR TO SUBMISSION OF QUOTATION).

10. THE MATERIAL WILL BE ACCEPTED IN THE PROJECT SITE AFTER QUALITY CONTROL BY NCRO IN THE PROJECT SITES.
11. SUPPLIER HAS RESPONSIBILITY TO SUPPLY ALL ITEMS OF THIS CONTRACT ACCORDING TO THE SAMPLES APPROVED BY NCRO OR EQUIVALENT QUALITY.
12. NCRO PREFERS TRANSFER THE PAYABLE AMOUNT OF SUPPLIER THROUGH BANK.FOLLOWING DOCUMENTS MUST BE SUBMITTED TOGETHER WITH THE BID:

۱۳- وړاندیز:

1. ستاسو وړاندیز باید په واضح ډول بیان شي او لاندې يې پکې شامل وي:
 1. د یو واحد موادو لپاره د تولید قیمت
 2. قیمت باید د تخفیف له کمو له وروسته خالص وي
 3. د سپارلو نېټه تایید کړئ
 4. د وړاندیز اعتبار (مور لږ تر لږه له یوې میاشتې څخه ډیر اوږد اعتبار ته ترجیح ورکوي)
 5. د تولید ځای او د اصلي هیواد هیواد
 6. د تادیاتو شرایط، تادیه به د عرضه کوونکي د غوښتنې او د پروژې د موجودیت ریکارډ پر بنسټ جوړ شي. هېڅ ډول دمخه به د تادیې سلنه نه ورکول کیږي د پروژې په سایټ کې د موادو چمتو شوي مقدار ریکارډ پر اساس جوړیږي.
 7. مواد به د پروژې په ساحه کې د NCRO د مسلکي کارمندانو لخوا معاینه شي (که اړتیا وي).
 8. ستاسو نرخونه باید په افغانۍ کې حواله/وړاندې شي
 9. عرضه کوونکی د نورستان ولایت په کامدیش، وایگل پارون او واما ولسوالۍ کې د پروژې سایټ ته په BOQ کې د ذکر شوي ټولو توکو د لېږد مسؤلیت لري (د پلورونکو د سوداګریزو شرکتونو د سوداګریزو توکو پلورونکي).
 10. مواد به د پروژې په سایټ کې د NCRO لخوا د کیفیت کنټرول وروسته د پروژې په سایټ کې ومنل شي.
 11. عرضه کوونکی د دې قرارداد ټول توکي د NCRO یا مساوي کیفیت لخوا تصویب شوي نمونو سره سم عرضه کولو مسؤلیت لري.
 12. NCRO ترجیح ورکوي چې د عرضه کوونکي د تادیې وړ مقدار د بانک له لارې انتقال کړي.

14. INFORMATION FOR BIDDERS

1. NCRO DOES NOT MAKE ANY ADVANCE PAYMENT.
2. PAYMENT WILL BE PROMPTLY EFFECTED WITHIN ONE MONTH UPON SATISFACTORY SUPPLY OF MATERIAL AND SATISFACTION OF ALL RELEVANT DOCUMENTS IN ORIGINAL (INVOICES AND MANIFEST, ETC).

3. NCRO RESERVES THE RIGHT TO ACCEPT THE WHOLE OR PART OF YOUR OFFER. NCRO IS NOT OBLIGED TO ACCEPT THE LOWEST OFFER.
4. NCRO DOES NOT ACCEPT ANY CHANGES IN THE TERMS OF THE CONTRACT ONCE THE PURCHASE ORDER/SERVICE AGREEMENT ISSUED AND SIGNED BY BOTH PARTIES
5. INFORMATION PROVIDED BY THE BIDDER WILL CONSTITUTE THE BASIS FOR ANY EVENTUAL AWARD OF CONTRACT.

15. GENERAL INFORMATION

LIQUIDATED DAMAGES:

LATE DELIVERY, OR DISPATCH OUTSIDE THE AGREED SHIPPING, SHALL BE SUBJECT, WITHOUT NOTICE, TO AN ASSESSMENT OF LIQUIDATED DAMAGES EQUIVALENT TO 0.1% OF THE CONTRACT VALUE PER DAY OR PART THEREOF. THE ASSESSMENT WILL NOT EXCEED 10% OF THE CONTRACT VALUE. NCRO HAS THE RIGHT TO DEDUCT THIS AMOUNT FROM THE SUPPLIER'S OUTSTANDING INVOICES, IF ANY. THIS REMEDY IS WITHOUT PREJUDICE TO ANY OTHERS THAT MAY BE AVAILABLE TO NCRO, INCLUDING CANCELLATION, FOR THE SUPPLIERS' NON-PERFORMANCE, BREACH OR VIOLATION OF ANY TERM OR CONDITION OF THE PURCHASE ORDER.

IN CASE OF EXCEEDING THE DELIVERY TIME MORE THAN 5 DAYS; NCRO HAS THE RIGHT TO CANCEL THE CONTRACT WITHOUT ANY OBLIGATION OF COMPENSATION TOWARDS THE SUPPLIER.

16. ENVIRONMENTAL POLICY:

NCRO'S POLICY IS TO PURCHASE PRODUCTS AND SERVICES WHICH HAVE THE LEAST NEGATIVE IMPACT ON THE ENVIRONMENT. ENVIRONMENTAL CONSIDERATION, COVERING MANUFACTURE, TRANSPORT, PACKAGING, USE AND DISPOSAL OF GOODS FORM PART OF NCROS' EVALUATION AND SELECTION CRITERIA.

17. VALIDITY

YOUR OFFER SHOULD REMAIN VALID FOR ACCEPTANCE UNTILLS END OF **November 2022** DURING WHICH PERIOD AN AGREEMENT / CONTRACT, IF PLACED, WILL BE ACCEPTED BY YOU.

18. ENQUIRIES:

PLEASE DIRECT ANY ENQUIRES CONCERNING THIS INVITATION TO RESPONSIBLE PERSON:

MR. SAYED ROHULLAH NCRO PROCUREMENT MANAGER

EMAIL: ncropromanager1@gmail.com,

PHONE #: 0785030191.

19. SELECTION CRITERIA

WHEN ANALYSING THE OFFERS, NCRO WILL TAKE INTO ACCOUNT THE FOLLOWING CRITERIA:

- PRIORITY FOR PRICE, BASED ON AS PER LINE COST BASIS.
- PRIORITY FOR QUALITY (SUBSTANTIATED THROUGH SAMPLES)
- PRIORITY EXPERIENCE (INCLUDING EXPERIENCE WITH NGOS)
- SPECIFICATION OF THE ABOVE MENTIONED MATERIALS AND STAMP OF EVERY PAGE OF TENDER.
- HAVING SAMPLE OF EACH ITEM FROM BIDDER DURING THE BID EVALUATION (MINIMUM 1 KG OF WALNUT SEED AS SAMPLE).
- PRICING, SELECTION OF VENDOR WILL BE BASED ON A PER LINE COST BASIS.
- LEAD AND DELIVERY TIME, WARRANTY AND SUPPLIER INFORMATION.
- SUPPLIER EXPERIENCE AND PRESENCE IN NURISTAN PROVINCE WITH EXISTED OFFICIAL ADDRESS (SHOP OR OFFICE).
- SUPPLIER POST EXPERIENCE FOR SUPPLY OF SIMILAR ITEMS.

20. CODE OF CONDUCT

"NCRO ORGANIZES ITS PROCUREMENT PRACTICES IN A FAIR AND TRANSPARENT MANNER AND OBEYS THE GUIDELINES FOR THE USE OF PUBLIC FUNDS.

CONTRACTORS AND SUPPLIERS MUST BINDINGLY CONFIRM THAT THEY REJECT

CORRUPT BEHAVIOR ACCORDING TO THE DEFINITION OUTLINED IN THE GUIDELINE

(NCRO POLICIES) AND HAVE NEVER BEEN LEGALLY CONVICTED OF FRAUD OR CORRUPTION. IN THE CASE THAT BRIBES HAVE BEEN OFFERED OR PAID WITHIN THE PERIOD OF CONTRACT, THE RIGHT TO END THE CONTRACT SHOULD BE RESERVED AS WELL AS THE RIGHT TO



EXCLUDE THE CONTRACTOR FROM ANY FURTHER PROCUREMENT PROCEDURES WITH NCRO IN AFGHANISTAN.

IN ORDER TO EFFECTIVELY PREVENT CORRUPTION AND AVOID ANY SEMBLANCE OF CORRUPT BEHAVIOR, NCRO HAS DEVELOPED GUIDELINES FOR THE FIGHT AGAINST CORRUPTION WHICH HAVE TO BE FOLLOWED BY THE EMPLOYEES OF THE ORGANIZATION AS WELL AS THE CONTRACTUAL PARTNERS (SUPPLIERS, SERVICE PROVIDERS, ETC.).

THE CONTRACTUAL PARTNERS SUBMITTING THE BIDS/SIGNING THE CONTRACT OBLIGE THEMSELVES TO FOLLOW THE GUIDELINES (PREVENTION OF CONFLICT OF INTEREST AND CORRUPTION) AND TO COMMUNICATE THESE GUIDELINES STRONGLY TO OTHER CONTRACTUAL PARTNERS. (SUPPLIERS, SERVICE PROVIDERS, ETC.). EMPLOYEES AND CONTRACTUAL PARTNERS ARE ENCOURAGED TO REPORT VIOLATIONS AND CONCERNS AS EARLY AS POSSIBLE. FOR THIS PURPOSE, SECURE, EASILY-ACCESSIBLE AND TRUSTWORTHY CHANNELS OF INFORMATION WILL BE ESTABLISHED.

21. TRANSMISSION OF OFFERS

ALL OFFERS MUST BE RECEIVED IN SEALED NO LATER THAN **12.00 HRS.** AFGHAN TIME ON, **26, November, 2022** ADDRESSED AS FOLLOWS:

(ON TOP OF THE ENVELOPE)

QUOTATION REQUEST NO: *NUR/RB-08-23, November, 2022.*

NEW CONSULTANCY AND RELIEF ORGANIZATION

WEST STREET OF MARASTOON (STREET # 7), HOUSE # 22, NAHYA-E-3, JALALABAD CITY, NANGARHAR PROVINCE, AFGHANISTAN

MR. SAYED ROHULLAH NCRO PROCUREMENT MANAGER

EMAIL: ncropromanager1@gmail.com,

PHONE #: 0785030191.



نوی مشورتی او مرستندویه موسسه

د مرستون لوېديځ کوڅه (۷ کوڅه)، کور نمبر ۲۲، ناحیه ۳، جلال اباد ښار، ننگرهار ولايت، افغانستان

ښاغلی. سيد روح الله NCRO تدارکاتو مدير

تېلېفون شمېره: ۰۷۸۵۰۳۰۱۹۱
برېښنالیک: ncropromanager1@gmail.com

OFFERS RECEIVED AFTER THE CLOSING DATE AND NOT HAVING SAMPLE OF WALNUT FOR EVALUATION OF QUALITY- OR OTHERWISE ADDRESSED WILL BE MARKED INVALID.

THANK YOU AND REGARDS,

ENG.SAYED GHUFRAN
DIRECTOR OF NCRO





NEW CONSULTANCY AND RELIEF ORGANIZATION

NCRO

PROJECT: RESILIENCE-BUILDING PROGRAMMES (AGRICULTURAL LIVELIHOOD SUPPORT TO SAFEGUARD FOOD SECURITY AND IMPROVE THE LOCAL FOOD PRODUCTION OF THE MOST VULNERABLE RURAL FAMILIES CLASSIFIED UNDER IPC PHASE 4 IN KAMDISH, WAYGAL, WAMA AND PARUN DISTRICT OF NURISTAN PROVINCE)

PROJECT: No. AF01-1848/2022-23/Jal/CSP-Resilience Building/NCRO

SUPPLIER:

CONTACT PERSON:.....

ADDRESS AND CONTACTS:.....

BOQ

No	Items	Unit	Quantity	Cost/Unit (Afs)	Total Cost (Afs)
1	Animal Feed	Bags	800		
2	De-wormer	ml	80000		
Total cost \$ US					
G.T in Words:					

(1) Country of origin (please be specific by giving the country Name) (.....)

(2) Price/Bide Validity: (a) 1 Month (b) 3 Months (c) 4 Months (d) 6 Months-

Note: Supplier with long validity will have added advantage.

(4) Delivery Capacity (can deliver):.....

(a) Total delivery:

(b) Weekly delivery capacity as mentioned above set per week: (.....)

(5) Acceptance of NCRO Term & Conditions of Purchase :(.....

Suppliers or His Representative Name:.....

Signature and Stamp:.....

For procurement and logistic department / د خریداری او لوجستیک شعبه لپاره

Pre-Qualification of Suppliers / د عرضه کوونکو وړتوب

Name of Company د شرکت نوم	
Legal Form قانونی بڼه	
Postal Address پوسټی پته	
Physical Address د شرکت پته / ادرس	
Mobile Number گرځنده شمیره	
Fax Number فیکس شمیره	
E-Mail بریښنا لیک پته	
Website انټرنیټ پاڼه	
Name of General Manager د عمومي منیجر نوم	
Contact Person(s) Sales & Marketing اړیکه نیونکی شخص په خرڅلاو او خرڅلاو ځای کی	
Contact Person (s) Freight/Shipping اړیکه نیونکی شخص په انتقال او لیږدولو کی	
Range of Products offered د وړاندیز شوو محصولاتو لړۍ	
Others نور	

Page 2, Pre-Qualification Sheet for Suppliers / Pre-qualification/ دمخه وړتیا / د عرضه کونکو لپاره د وړتوب دمخه پاڼه

We herewith _____ (Company name) declare

a) We are not bankrupt or being wound up, we are not having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are not in any analogous situation arising from a similar procedure provided for in national legislation or regulations,

چی زموږ شرکت تاوان هم ندی کړی او نه منحل شوی او نه په قضا کی کی کوم جرم لرو. د creditors سره هم کومه معامله نلرو، په سوداگریزو معاملو کی هم کوم تاوان نلرو، او نه دپته ورته حالت چی د ملی قانون او اصولو له مخی را پورته کیږی سره کوم تراوو نلرو.

b) We have not been convicted of an offence concerning our professional conduct by a judgement which has the force of res judicata,

په خپل مسلکی اداره کی کوم قانونی جرم نلرو چی د قرارداد د فسخه کیدو باعث وگرځی

c) We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify,

مونږه کوم داسی لویه مسلکی بد اخلاقی نده کړی چی قرارداد کوونکی د هغه د حق څخه د فاع وکړی.

d) We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed,

مونږ ټول د دولت حقوق چی د مالی پوری اړه لری د دولت د مقرراتو مطابق ادا کړی دی.

e) We have not been subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities financial interests,

مونږ هیڅ داسی عمل ندی اجرا کړی چی د عدلی تعقیب لاندی راشو لکه دوکه، رشوت اویا بل کوم غیر قانونی عمل چی د ټولنی د تاوان سبب شوی وی. او یا کوم مجرمانه تنظیم سره تراوو لری

f) Following another procurement procedure or grant award procedure financed by the Community budget, we have not been declared to be in a serious breach of contract for failure to comply with their contractual obligations,

داتصدیق کووچه د ټولنی یا دخلکو سره دخرځلاو په نورو معاملو کی قرارداد داصولو او منل شوو مقرراتو به سرته رسولو کی پاتی نه یو راغلی

g) We are not guilty of serious misrepresentation in supplying the information required by the contracting authorities as a condition of participation in a tender procedure or contract,

مونږ تصدیق کوو چه مونږ داسی بد نوم نلرو چه به داوطلبی کی دبرخه اخستوڅخه، او قرارداد دشرایطو منلوڅخه ورسته دشوی تړون څخه مو سرغړونه کړی وی.

h) We have not been declared to be in serious breach of contract for failure to comply with obligations in connection with another contract with the same contracting authority or another contract financed with Community funds,

مونږ تصدیق کوو چه ددی څخه مخکی داوسنی او یا کوم بل قرارداد کوونکی سره، دقرارد اصولو به سرته رسولو کی ورسته نه یو پاتی او هیڅکله مو دقرارد منل شوی مقررات ندی مات کړی.

i) We are not in a situation of being excluded from Community funds due to ethical aspects,

مونږ دخپل اخلاقی جلند له مخی په داسی حالت کی نه یو چی د اجتماعی فند د استعمال څخه بی برخي پاتی شوو.



j) We will guarantee the WFP /NCRO, the UN Anti-Fraud Office and the Court of Auditors, appropriate right of access to our financial and accounting documents for the purposes of checks and audits,

مونږ WFP او د هغې د ټګۍ ضد څانګې او د Auditors څانګې ته دا تضمین ورکولو چې زموږ ټول مالی او حسابی اسناد وګوري، چیک یی کړی او Audit یی کړی.

k) We do respect basic social rights and condemn exploitation of child labour.

مونږ د ټولو اساسی ټولنیزو حقوقو احترام کوو او د ماشومانو څخه د کار اخیستنې غندنه کوو

l) We confirm that we accept NCRO term & conditions of Purchase

Name:.....

Position:.....

Signature:.....

Stamp: ()