



## Request for Quotation (RFQ)

RFQ Reference: RFQ-2022-MHI-002	Date: 13 January 2022
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### SECTION 1: REQUEST FOR QUOTATION (RFQ)

MHI kindly request you to submit quotation for the as-needed, ad-hoc goods and services indicated in Annex 1 of this RFQ.

As a result of this RFQ, MHI anticipates issuing a basic order agreement (BOA) or possibly multiple BOAs to establish specific pricing level and parameters to order the needed goods and services during the 12 months period.

Afghan medicine manufacturer and companies are highly encourage to submit their quotations.

This Request for Quotation comprises the following documents:

Section 1:	This request letter
Section 2:	RFQ Instructions and Data
Annex 1:	Schedule of Requirements
Annex 2:	Quotation Submission Form
Annex 3:	Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

## Introduction

Muslim Hands International – MHI is an International Relief and Development NGO, established in the United Kingdom in 1993 with the objective of providing relief and emergency services and long term sustainable development projects in a cultural, ethical, effective, efficient and transparent manner. Muslim Hands works both directly and with partners in over 50 countries worldwide carrying out short and long-term projects in emergency relief, Health, WASH, Education, Protection, shelter, safe water, and TVET programing and a particular intervention of Advocacy and Peace in Afghanistan only. Muslim Hands International has been awarded Investor in People (2000, 2004 & 2007) and also been accredited with Quality Management Systems Standard ISO 9001:2000. The organization is also a signatory to the International Federation of the Red Cross and Red Crescent Movement, and various NGOs in Disaster Relief and the main sources of funding of the organization are individual donors, trusts, institutions and DFID.

Muslim Hands International obtained formal registration from the Ministry of Economy in Afghanistan with registration No. 141 in 2005, and is now firmly established with its Headquarters in Kabul, and is fully engaged in relief and development activities in different parts of the country. The work of Muslim Hands in Afghanistan involves; improving the lives of poor and vulnerable through the provision of education, health, WASH, Protection, Livelihood, advocacy, Agriculture and other specialized projects e.g. rehabilitation of the disabled, water purification and sanitation schemes, orphan sponsorship scheme, income generation activities and emergency aid / relief activities in Afghanistan. The Afghanistan head office operates in 21 provinces through head office in Kabul and regional and provincial offices in the respective regions and province of Afghanistan. MUSLIM HANDS INTERNATIONAL wishes to commission the team member to render services in the aforementioned field due to the knowledge and experience of the Project.

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

<b>Introduction</b>	<p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by MHI. This RFQ is conducted in accordance with the <a href="#">MHI's Procurement Policies and Procedures Manual (PPM) on Contracts and Procurement</a>.</p> <p>Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by MHI. MHI is under no obligation to award a contract to any Bidder as a result of this RFQ.</p> <p>MHI reserves the right to cancel the procurement process at any stage without any liability of any kind for MHI, upon notice to the bidders or publication of cancellation notice on MHI website.</p>
<b>Deadline for the Submission of Quotation</b>	<p><b>Jan 26, 2022</b></p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a>.</p>
<b>Method of Submission</b>	<p>Quotations must be submitted as follows:</p> <ul style="list-style-type: none"><li><input type="checkbox"/> Dedicated Email Address</li><li><input checked="" type="checkbox"/> Courier / Hand delivery</li><li><input type="checkbox"/> Other <a href="#">Click or tap here to enter text</a>.</li></ul> <p>Bid submission address: House# No 11-1, street 2th, Qala-E-Fathullah- Near to Riasat Masajid, District # 10, Kabul, Afghanistan.</p> <ul style="list-style-type: none"><li>▪ File Format: Hard Copy – A4 paper</li><li>▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li></ul>

	<ul style="list-style-type: none"> <li>▪ All files must be free of viruses and not corrupted.</li> <li>▪ Max. File Size per transmission: Click or tap here to enter text.</li> <li>▪ Mandatory subject of email: Click or tap here to enter text.</li> <li>▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y.</li> <li>▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> <li>▪ The bidder should receive an email acknowledging email receipt.</li> </ul>
<b>Cost of preparation of quotation</b>	MHI shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
<b>Supplier Code of Conduct, Fraud, Corruption,</b>	<p>All prospective suppliers must read the MHI’s Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the MHI. The Code of Conduct, which includes <b>principles on labour, human rights, environment and ethical conduct</b> may be found at MHI website.</p> <p>Moreover, MHI strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of MHI vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. MHI’s Anti-Corruption Policy can be found at MHI website.</p>
<b>Gifts and Hospitality</b>	Bidders/vendors shall not offer gifts or hospitality of any kind to MHI staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, MHI: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a MHI contract.
<b>Conflict of Interest</b>	<p>MHI requires <b>every prospective Supplier</b> to avoid and prevent conflicts of interest, by disclosing to MHI 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. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of MHI staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to MHI’s further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
<b>General Conditions of Contract</b>	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract.
<b>Special Conditions of Contract</b>	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by [indicate number of days] <input type="checkbox"/> Others [pls. specify]

<b>Eligibility</b>	<p>A vendor who will be engaged by MHI may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to MHI whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by MHI.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by MHI.</p> <p>Bidders must have the legal capacity to enter a binding contract with MHI and to deliver in the country, or through an authorized representative.</p>
<b>Currency of Quotation</b>	Quotations shall be quoted in <b>AFN</b>
<b>Joint Venture, Consortium or Association</b>	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between MHI and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.
<b>Only one Bid</b>	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> <li>a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>b) they have the same legal representative for purposes of this RFQ; or</li> <li>c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process;</li> <li>d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or</li> <li>e) Some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.</li> </ul>
<b>Duties and taxes</b>	<p>All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</li> <li><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</li> </ul>
<b>Language of quotation</b>	<p><b>English</b></p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</li> <li><input type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</li> </ul>

	<input checked="" type="checkbox"/> Company Profile <input checked="" type="checkbox"/> Registration certificate <input checked="" type="checkbox"/> List and value of projects performed for the last <b>one</b> years plus client's contact details who may be contacted for further information on those contracts <input checked="" type="checkbox"/> List and value of ongoing Projects with MHI and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project <input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract value in similar field <input type="checkbox"/> Completed and signed CVs for the proposed key Personnel <input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a>
<b>Quotation validity period</b>	Quotations shall remain valid for <b>30</b> days from the deadline for the Submission of Quotation.
<b>Price variation</b>	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
<b>Partial Quotes</b>	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted <a href="#">Insert conditions for partial quotes and ensure that the requirements are properly listed in lots to allow partial quotes</a>
<b>Alternative Quotes</b>	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, <a href="#">Click or tap here to enter text.</a> Reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote"
<b>Payment Terms</b>	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. Payment will be made to the vendor's corporate account. <input type="checkbox"/> Other <b>payment will be transfer through corporate account</b>
<b>Conditions for Release of Payment</b>	<input checked="" type="checkbox"/> Passing Inspection [specify method, if possible] Complete Installation <input checked="" type="checkbox"/> Passing all Testing [specify standard, if possible] <input checked="" type="checkbox"/> Completion of Training on Operation and Maintenance [specify no. of trainees, and location of training, if possible] <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input type="checkbox"/> Others [pls. specify]
<b>Contact Person for correspondence, notifications and clarifications</b>	E-mail address: <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</b> <b>Any delay in MHI's response shall be not used as a reason for extending the deadline for submission, unless MHI determines that such an extension is necessary and communicates a new deadline to the Proposers.</b>
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than <b>three Days</b> before the submission deadline. Responses to request for clarification will be communicated via email address.
<b>Evaluation method</b>	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a>
<b>Evaluation criteria</b>	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input type="checkbox"/> Comprehensiveness of after-sales services <input type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others <a href="#">Click or tap here to enter text.</a>

<b>Right not to accept any quotation</b>	MHI is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	At the time of award of Contract or Purchase Order, MHI reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25 %) of the total offer, without any change in the unit price or other terms and conditions.
<b>Type of Contract to be awarded</b>	<input type="checkbox"/> Purchase Order <input type="checkbox"/> Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) <input checked="" type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract [pls. specify]
<b>Expected date for contract award.</b>	<b>30 January 2022</b>
<b>Publication of Contract Award</b>	MHI will publish the contract awards valued at USD 100,000 and more on the MHI Web site.
<b>Policies and procedures</b>	This RFQ is conducted in accordance with MHI Procurement Policies and Procedures Manual (PPM)

#### **ANNEX 1: SCHEDULE OF REQUIREMENTS**

<b>Item No</b>	<b>Minimum technical requirements</b>	<b>Type</b>	<b>Unit</b>
1	Acetylsalicylic acid 500 mg	Tab	Each
2	Artesunate 500.25.100	Tab	Each
3	Amitriptyline 25mg	Tab	Each
4	Aminophylline 100 mg	Tab	Each
5	Amoxicillin 250 mg (tab or cap)	Tab	Each
6	Amoxicillin 500 mg (tab or cap)	Tab	Each
7	Charcoal activated powder 250 mg	Tab	Each
8	Chloroquine phosphate 250mg	Tab	Each
9	Chlorpheniramine 4mg	Tab	Each
10	Cotrimoxazole 480 mg	Tab	Each
11	Diazepam 5 mg	Tab	Each
12	Ergometrine 0.2mg	Tab	Each
13	Ibuprofen 400mg	Tab	Each
14	Ferrous Sulfate 50mg	Tab	Each
15	Folic acid 5mg	Tab	Each
16	Fansidar 500/25mg	Tab	Each
17	Hyoscine Butylbromide 10 mg	Tab	Each
18	Hydrochlorothiazide 12.5mg	Tab	Each

19	Magnesium trisilicate (trysail)250	Tab	Each
20	Mebendazole 100 mg	Tab	Each
21	Metoclopramide 10 mg	Tab	Each
22	Methyldopa 250 mg	Tab	Each
23	Methylergometrine 0.125 mg	Tab	Each
24	Metronidazole 200 mg	Tab	Each
25	Metronidazole 400 mg	Tab	Each
26	Multivitamin	Tab	Each
27	Primaquine 15	Tab	Each
28	Phenobarbital 50mg	Tab	Each
29	Penicillin V 500mg	Tab	Each
30	Paracetamol 100 mg	Tab	Each
31	Paracetamol 500 mg	Tab	Each
32	Salbutamol 4 mg	Tab	Each
33	OK (khoshi)	Tab	Each
34	Nystatin coated Oral	Tab	Each
35	Nifedipine 10	Tab	Each
36	Nystatin Vaginal 100.000/g IU	Tab	Each
37	Nitrofurantoin 100	Tab	Each
38	Zinc 20mg	Tab	Each
39	Doxycycline 100mg	Cap	Each
40	Ferrous Sulfate Folic acid 150/500	Cap	Each
41	Retinol (vit A) 5000 IU	Cap	Each
42	Amoxicillin 125mg	Sus	Each
43	Amoxicillin 250 mg	Sus	Each
44	Aluminum Hydroxide +M.H	sus	Each
45	Co-trimoxazole 240 mg	Sus	Each
46	Chloroquine phosphate 50mg/5ml	Syp	Each
47	Diphenhydramine 125 ml	Syp	Each
48	Zinc 10mg	Syp	Each

49	Erythromycin 200mg/ml	Syp	Each
50	Metronidazole 200 mg	Syp	Each
51	Paracetamol 120 mg	Syp	Each
52	Salbutamol (inhalation)	Inhaler	Each
53	Nystatin Oral	Drop	Each
54	Ampicillin 1000 mg	Vial	Each
55	Ampicillin 500 mg	Vial	Each
56	DMPA 150mg (khoshi)	Vial	Each
57	Artemether 80mg/ml	Amp	Each
58	Adrenaline 1 mg/2ml	Amp	Each
59	Aminophylline 250 mg/10ml	Amp	Each
60	Antititanus Immunoglobine 250 IU	Amp	Each
61	Calcium gluconate 10%. 10ml	Amp	Each
62	Diclofenac 75mg	Amp	Each
63	Diazepam 10 mg	Amp	Each
64	Furosemide 10 mg	Amp	Each
65	Lidocaine 2%, 2ml	Amp	Each
66	Lidocaine + adrenaline 2%, 50ml	Amp	Each
67	Progesterone 150 mg/2ml	Amp	Each
68	Magnesium Sulfate 500mg	Amp	Each
69	Metoclopramide 10 mg/2ml	Amp	Each
70	Oxytocin 10 IU/2ml	Amp	Each
71	Vit K 10 mg	Amp	Each
72	Lidocaine 2%	Amp	Each
73	chlorpheniramine	Amp	Each
74	Gentamycin 80mg	Amp	Each
75	Hydrocortisone 100mg	Amp	Each
76	Salbutamol	Amp	Each
77	Atropine 10mg	Amp	Each
78	Water for injection 5ml	Amp	Each



79	Burnal 30 g	Ointment	Each
80	Benzoic Acid+ Salicylic acid	Ointment	Each
81	Betamethasone+ Neomycin	Ointment	Each
82	Tetracycline 1% (eye) ( ointment)	Pom	Each
83	Ringer lactate IV 500ml	Sol	Each
84	Ringer lactate IV 1000ml ( serum)	serum	Each
85	Glucose 5% 1000ml ( serum)	Serum	Each
86	Sodium Chloride 0.9% IV 1000ml ( serum)	Serum	Each
87	Gention Violet 25ml	Sol	Each
88	Linden 1%	Lot	Each
89	ORS- powder	Powder	Each
90	Abs Lang	M.s	Each
91	Metric Gauze	Meter	Each
92	Catheter Urinary	Catheter	Each
93	Cetrimide+Chlorhexidin500ml	Sol	Each
94	Chlorine	Sol	Each
95	Chromic 0.03	chromic	Each
96	Condoms	condom	Each
97	Cotton wool 500g	Cotton	Each
98	Crip bandage, different sizes	Bandage	Each
99	Delivery kits	Kit	Each
100	Dettol (sol)	Soup	Each
101	Surge Gauze Bandage	Bandage	Box
102	Gauze pad sterile	Pad	Box
103	Gauze paraffin	Pad	Box
104	Glove non sterile; L & M sizes	Glove	Box
105	Glove sterile; size: M	Glove	Pair
106	Infusion giving set with air inlet + needle	IV set	Each
107	IUD	IUD	Each
108	Intravenous Cannula 22 - 24G	Cannula	Each

109	Loco Plaster	Plaster	Each
110	Mask disposable	Mask	Each
111	Povidone iodine 10%, 500 ml	Sol	Each
112	Silk 2/0 with needle	Needle	Each
113	Surgical blade 22G	Blade	Each
114	Syringe Disposable 5ml ( 100 PS)	Syringe	Box
115	Syringe Disposable 10ml (100 PS)	Syringe	Box
116	Alcohol pads 70% (100 PS)	Pad	Box
117	Hand sanitizer (500 ml)	Gel	Each
118	Quinine 300mg	Injection	Each
119	Tetracycline Skin	Pom	Each

#### Technical Specifications for Goods:

#### Delivery Requirements

Delivery Requirements	
<b>Delivery date and time</b>	Bidder shall deliver the goods upon the request of MHI Afghanistan authorized person.
<b>Delivery Terms</b>	The medicine should be delivered <b>each months</b> upon the request of MKC after issuing the purchase order.
<b>Customs clearance</b>	<input type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation (Where applicable) <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
<b>Exact Address(es) of Delivery Location(s)</b>	Puli charkhi- District 19, Behind Puli charkhi high school, qowi char zredar, Kabul, Afghanistan ( Mother Kind Clinic)
<b>Distribution of shipping documents (if using freight forwarder)</b>	N/A
<b>Packing Requirements</b>	Proper packing of delivery is required
<b>Training on Operations and Maintenance</b>	No
<b>Warranty Period</b>	The vender should provide at least one year warranty for each items.
<b>After-sales service and local service support requirements</b>	N/A
<b>Preferred Mode of Transport</b>	Land

#### ANNEX 2: QUOTATION SUBMISSION FORM

*Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

### Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.
Legal Address, City, Country	Click or tap here to enter text.
Website	Click or tap here to enter text.
Year of Registration	Click or tap here to enter text.
Legal structure	Choose an item.
Quality Assurance Certification (e.g., ISO 9000 or Equivalent) <i>(If yes, provide a Copy of the valid Certificate):</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? <i>(If yes, provide a Copy of the valid Certificate):</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? <i>(If yes, provide a Copy)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues <i>(If yes, provide a Copy)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.
Previous relevant experience: 3 contracts	

Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

### Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Requirements and Terms and Conditions:</b> I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Ethics:</b> In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm to undertake not to engage in proscribed practices, or any other unethical practice, with the MHI or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the MHI and we have read the MHI Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the MHI.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Conflict of interest:</b> I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the MHI's Point of Contact.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Prohibitions, Sanctions:</b> I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Bankruptcy:</b> I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Offer Validity Period:</b> I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: \_\_\_\_\_

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

**ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS**

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

**Currency of the Quotation: AFN**

Item No	Description	UOM	Unit	Company	Unit price
1	Acetylsalicylic acid 500 mg	Tab	Each		
2	Artesunate 500.25.100	Tab	Each		
3	Amitriptyline 25mg	Tab	Each		
4	Aminophylline 100 mg	Tab	Each		
5	Amoxicillin 250 mg (tab or cap)	Tab	Each		
6	Amoxicillin 500 mg (tab or cap)	Tab	Each		
7	Charcoal activated powder 250 mg	Tab	Each		
8	Chloroquine phosphate 250mg	Tab	Each		
9	Chlorpheniramine 4mg	Tab	Each		
10	Cotrimoxazole 480 mg	Tab	Each		
11	Diazepam 5 mg	Tab	Each		
12	Ergometrine 0.2mg	Tab	Each		
13	Ibuprofen 400mg	Tab	Each		
14	Ferrous Sulfate 50mg	Tab	Each		
15	Folic acid 5mg	Tab	Each		
16	Fansidar 500/25mg	Tab	Each		
17	Hyoscine Butylbromide 10 mg	Tab	Each		
18	Hydrochlorothiazide 12.5mg	Tab	Each		
19	Magnesium trisilicate (trysail)250	Tab	Each		
20	Mebendazole 100 mg	Tab	Each		
21	Metoclopramide 10 mg	Tab	Each		

22	Methyldopa 250 mg	Tab	Each		
23	Methylergometrine 0.125 mg	Tab	Each		
24	Metronidazole 200 mg	Tab	Each		
25	Metronidazole 400 mg	Tab	Each		
26	Multivitamin	Tab	Each		
27	Primaquine 15	Tab	Each		
28	Phenobarbital 50mg	Tab	Each		
29	Penicillin V 500mg	Tab	Each		
30	Paracetamol 100 mg	Tab	Each		
31	Paracetamol 500 mg	Tab	Each		
32	Salbutamol 4 mg	Tab	Each		
33	OK (khoshi)	Tab	Each		
34	Nystatin coated Oral	Tab	Each		
35	Nifedipine 10	Tab	Each		
36	Nystatin Vaginal 100.000/g IU	Tab	Each		
37	Nitrofurantoin 100	Tab	Each		
38	Zinc 20mg	Tab	Each		
39	Doxycycline 100mg	cap	Each		
40	Ferrous Sulfate Folic acid 150/500	Cap	Each		
41	Retinol (vit A) 5000 IU	Cap	Each		
42	Amoxicillin 125mg	Sus	Each		
43	Amoxicillin 250 mg	Sus	Each		
44	Aluminum Hydroxide +M.H	sus	Each		
45	Co-trimoxazole 240 mg	Sus	Each		
46	Chloroquine phosphate 50mg/5ml	Syp	Each		
47	Diphenhydramine 125 ml	Syp	Each		
48	Zinc 10mg	Syp	Each		
49	Erythromycin 200mg/ml	Syp	Each		
50	Metronidazole 200 mg	Syp	Each		
51	Paracetamol 120 mg	Syp	Each		

52	Salbutamol (inhalation)	Inh	Each		
53	Nystatin Oral	Drop	Each		
54	Ampicillin 1000 mg	Vial	Each		
55	Ampicillin 500 mg	Vial	Each		
56	DMPA 150mg (khoshi)	Vial	Each		
57	Artemether 80mg/ml	Amp	Each		
58	Adrenaline 1 mg/2ml	Amp	Each		
59	Aminophylline 250 mg/10ml	Amp	Each		
60	Antititanus Immunoglobine 250 IU	Amp	Each		
61	Calcium gluconate 10%. 10ml	Amp	Each		
62	Diclofenac 75mg	Amp	Each		
63	Diazepam 10 mg	Amp	Each		
64	Furosemide 10 mg	Amp	Each		
65	Lidocaine 2%, 2ml	Amp	Each		
66	Lidocaine + adrenaline 2%, 50ml	Amp	Each		
67	Progesterone 150 mg/2ml	Amp	Each		
68	Magnesium Sulfate 500mg	Amp	Each		
69	Metoclopramide 10 mg/2ml	Amp	Each		
70	Oxytocin 10 IU/2ml	Amp	Each		
71	Vit K 10 mg	Amp	Each		
72	Lidocaine 2%	Amp	Each		
73	chlorpheniramine	Amp	Each		
74	Gentamycin 80mg	Amp	Each		
75	Hydrocortisone 100mg	Amp	Each		
76	Salbutamol	Amp	Each		
77	Atropine 10mg	Amp	Each		
78	Water for injection 5ml	Amp	Each		
79	Burnal 30 g	Oin	Each		
80	Benzoic Acid+ Salicylic acid	Oin	Each		
81	Betamethasone+ Neomycin	Oin	Each		



82	Tetracycline 1% (eye) ( ointment)	Pom	Each		
83	Ringer lactate IV 500ml	Sol	Each		
84	Ringer lactate IV 1000ml ( serum)	serum	Each		
85	Glucose 5% 1000ml ( serum)	Serum	Each		
86	Sodium Chloride 0.9% IV 1000ml ( serum)	Serum	Each		
87	Gention Violet 25ml	Sol	Each		
88	Linden 1%	Lot	Each		
89	ORS- powder	Powder	Each		
90	Abs Lang	M.s	Each		
91	Metric Gauze	Meter	Each		
92	Catheter Urinary	Catheter	Each		
93	Cetrimide+Chlorhexidin500ml	Sol	Each		
94	Chlorine	Sol	Each		
95	Chromic 0.03	chromic	Each		
96	Condoms	condom	Each		
97	Cotton wool 500g	Cotton	Each		
98	Crip bandage, different sizes	Bandage	Each		
99	Delivery kits	Kit	Each		
100	Dettol (sol)	Soup	Each		
101	Surge Gauze Bandage	Bandage	Box		
102	Gauze pad sterile	Pad	Box		
103	Gauze paraffin	Pad	Box		
104	Glove non sterile; L & M sizes	Glove	Box		
105	Glove sterile; size: M	Glove	Pair		
106	Infusion giving set with air inlet + needle	IV set	Each		
107	IUD	IUD	Each		
108	Intravenous Cannula 22 - 24G	Cannula	Each		
109	Loco Plaster	Plaster	Each		
110	Mask disposable	Mask	Each		

111	Povidone iodine 10%, 500 ml	Sol	Each		
112	Silk 2/0 with needle	Needle	Each		
113	Surgical blade 22G	Blade	Each		
114	Syringe Disposable 5ml ( 100 PS)	Syringe	Box		
115	Syringe Disposable 10ml (100 PS)	Syringe	Box		
116	Alcohol pads 70% (100 PS)	Pad	Box		
117	Hand sanitizer (500 ml)	Gel	Each		
118	Quinine 300mg	Injection	Each		
119	Tetracycline Skin	Pom	Each		
Total Price					
Transportation Price					
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
<b>Total Final and All-inclusive Price</b>					

## Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

### Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin: <i>(if export license required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
<b>Exact name and address of company</b> Company Name Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text.	Authorized Signature: _____ _____ Date Click or tap here to enter text.: Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.

-----Muslim Hands International -----