

UN HABITAT AFGHANISTAN
REQUEST FOR QUOTATION (RFQ)

RFQ NO: UN/H/KBL/2018/155

Title of Work:

**Supply and Delivery of Personal Protection Equipment (PPE) for
UN-Habitat Afghanistan**

15 November 2018

Request for Quotation (RFQ)

RFQ Number: UN/H/PCR/KBL/2018/155
Closing date: 21 November 2018, at 9:00 AM

Supply and delivery Body Armour (Vest and Helmet) for UN-Habitat

1. The United Nations (UN) hereby requests your price quotation for the item(s) specified in this Request for Quotation (RFQ), which consists of this document and the following annexes:

Annex A: Price Quotation/Specification
Annex B: Technical Evaluation Criteria
Annex C: UN General Conditions

2. Quotations are required to be submitted to the UN in English language, no later than **21 Nov 2018 at 9:00 AM (Kabul Time)** (the Closing Time), by E-mail: **procurement.committee@unhabitat-afg.org**, or by hand to UN-HABITAT AFGHANISTAN Country Office
UNOCA COMPLEX Jalalabad Road, Kabul, District-9, 1054, Section D-5

Procurement Unit:

Tel: +93 (0) 791 611 171 or +93 (0) 791 611 138

Quotations received after the Closing Date and Time may be considered or evaluated only in exceptional circumstances.

3. Please note that submissions by e-tendering will be rejected.

Validity of Quotations

4. Your Quotation shall be irrevocable and remain valid for acceptance for at least 90 calendar days, commencing on the Closing Date and Time.
5. If deemed necessary by the UN, Bidders may be requested to extend the validity of their Quotations for an additional period(s), in order to finalize the solicitation process. If the extension of the validity period is accepted by a Bidder, the Bidder will not be permitted to otherwise modify or consequently withdraw its Quotation.

Evaluation Criteria and Contract Award

6. All Quotations will be evaluated, and the Quotation which is technically compliant and offers the lowest price may be selected.

7. The UN reserves the right, at its sole discretion, to:

7.1. Award separate or multiple Contracts for same or different elements covered by this RFQ in any combination it may deem appropriate, or only a portion of the requirements. If a Quotation is submitted on an "all or none" basis, it should be clearly stated as such;

- 7.2. Reject any or all Quotations received in response to this RFQ and negotiate with any of the Bidders in any manner deemed to be in the best interest of the UN;
- 7.3. Add new considerations, information or requirements at any stage of the process.
8. In exceptional situations, the UN may cancel this RFQ through written notification to all Bidders.

Notice of Award

9. The selected Bidder(s) will be notified in writing that the UN considers an award of the Contract. No legal obligation exists until the issuance of a Contract or Purchase Order (PO) by the UN.

10. Unsuccessful Bidders will be notified in writing. The UN has the right to retain unsuccessful Quotations.

Unsuccessful Bidders having questions about the name of the selected Bidder(s), the Contract/Purchase Order value(s), or the reasons for non-selection of their Quotation, may contact the Procurement Officer at the email/fax number provided for submission of Quotations.

11. Any Contract or Purchase Order entered into with the successful Bidder will be subject to the UN General Conditions of Contract (UNGCC). You will find the link to the UNGCC at https://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf. A Draft Form of Contract may also be included in this RFQ. By submitting a Quotation, the Bidder confirms that it has accessed, read, understood, agreed and accepted the UNGCC and the Draft Form of Contract, if applicable and if provided herein.

Commercial Instructions

Bidders shall provide all the required information as detailed herein, in accordance to the following terms:

12. Payment Terms. The standard UN terms of payment are net calendar days following satisfactory delivery of goods, performance of services and the submission of an invoice, whichever is later. Payment for any goods or services by the UN shall not be deemed an acceptance of the goods or services. The provisions of Incoterms 2010 shall apply to any delivery terms specified in this RFQ.

13. The UN policy is to preclude advance payments or payment by Letters of Credit. Such provisions in a Quotation will be prejudicial to its evaluation by the UN.

14. Currency. Prices may be quoted in a currency other than the US Dollar. However, for the purposes of comparison of all Quotations, the UN will convert the currency quoted in the Quotation to US Dollar in accordance with the prevailing UN Operational Rate of Exchange at the Closing Time.

15. The Contract/Purchase Order, Bidder's invoices and the UN payments will be made in the currency as originally quoted by the Bidder in their Quotation.

16. Price. The offered price should be all inclusive. If the price excludes certain fees and/or charges, the Bidder must provide a detailed list of excluded fees, with a complete explanation of the nature of those fees. Unless otherwise provided in this RFQ, the Contract or the Purchase Order shall be concluded on a Firm Fixed Price basis, and shall not be subject to any adjustment, including the actual cost incurred by the Bidder in performing the Contract or any market price changes.

17. GSA Clause (for USA vendors only). The UN is officially eligible, under the United States Foreign Assistance Act of 1961, to receive full benefits under General Services Administration (GSA) Contracts. Accordingly, Quotation must specify whether or not items quoted by the Bidder are currently subject to GSA Federal Supply pricing and indicate the GSA Contract Number and Expiration Date, wherever applicable.

Liquidated Damages

18. Not Applicable

Miscellaneous

19. This RFQ does not commit the UN to award a Contract or to issue a Purchase Order. Any Quotation submitted will be regarded as a proposal by the Bidder and not as an acceptance by the Bidder of any proposal by the UN.

20. Bidders shall bear any and all costs and expenses related to the preparation and/or submission of a Quotation, regardless of whether the Bidder's Quotation is selected or not.

21. Bidders may find the UN Procurement Manual and the UN Financial Rules and Regulations, which are applied to this RFQ, at <https://www.un.org/Depts/ptd/pdf/pm.pdf>.

22. Vendor registration and update of information: Only vendors registered with the UN Secretariat in the United Nations Global Marketplace (UNGM) can participate in this solicitation. Vendors must be registered at the appropriate level in UNGM in order to be considered for award. In the event that a vendor fails to achieve the required registration level by the time the UN is ready to make an award, the UN reserves the right to award an alternative vendor. Vendors are responsible to ascertain their registration level at <http://www.ungm.org> and, if in doubt, contact the UN Secretariat at register@un.org. For UNGM account-related issues, please contact: registry@ungm.org. Vendors are responsible for keeping their information up-to-date in UNGM. More information can be found at <https://www.un.org/Depts/ptd/vendor-registration>.

23. Code of Conduct: By submitting a Quotation, the Bidder confirms that he/she has accessed, read, understood and agrees to comply with the UN Supplier Code of Conduct, which, amongst others, prohibits collusive bidding, anti-competitive conduct, improper assistance and corrupt practices. Bidders should refer to the UN Supplier Code of Conduct at: https://www.un.org/Depts/ptd/pdf/conduct_english.pdf

24. The procurement of goods and/or services by the United Nations shall be in compliance with Security Council resolutions, and the rules, regulations and policies promulgated by the United Nations' principal organs.

25. If so requested, the Contractor shall furnish to the UN, within 5 business days of the UN's request, an electronic copy of the applicable price list(s) including item identification references, which shall serve as a catalogue of goods and/or services that can be ordered by the UN.

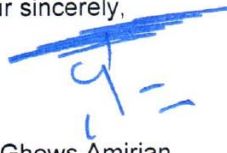
Independent Price Determination

26. Consistent with the UN Supplier Code of Conduct, by submitting a Quotation, the Bidder certifies that:

1) the prices offered in the Quotation have been arrived at independently, without any consultation, communication, or agreement in any manner that would result in restriction of competition with any other Bidder or competitor relating to (a) those prices, (b) the intention to submit a Quotation, and/or (c) the methods or factors used to calculate the prices offered; 2) the prices in the Quotation have not been and will not be knowingly disclosed by the Bidder, directly or indirectly, to any other Bidder or competitor before the UN issues an award under this solicitation; and 3) no attempt has been made or will be made by the Bidder to induce any other entity to submit or not to submit a Quotation for the purpose of restricting competition. Failure to comply with the above Independent Price Determination provisions shall result in the rejection of the Quotation(s). In addition, the UN reserves the right to exercise any other rights and remedies available to it.

We look forward to your Quotation and thank you in advance for your interest in UN procurement opportunities.

Your sincerely,

A handwritten signature in blue ink, appearing to be 'Ghows Amirian', written over a horizontal blue line.

Name: Ghows Amirian

Designation: Procurement Officer, UN-HABITAT Afghanistan

Date:

Annex A
Price Schedule
Request for Quotation for
Supply and delivery Body Armour (Vest and Helmet) for UN-Habitat
RFQ Number: UN/H/KBL/2018/155

S/N	Items Descriptions	QTY	Unit Price	Total Price (\$)
1	Basic Body Armor is to meet NIJ Level III-A / CEN EURO NORM Level BR 4, with all such Body Armor fitted with ballistic plates to ensure the protection levels equate to NIJ Level III CEN EURO NORM Level BR 6. UN Blue color Multiple three sizes (small, Medium and large) Mark with UN-Habitat logo	28		
2	Ballistic Helmet NIJ Level III-A / CEN EURO NORM Level BR 4 UN Blue color Multiple three sizes (small, Medium and large) Mark with UN-Habitat logo	28		
	Total USD			

ITEM DESCRIPTION:

Delivery costs (based on delivery term stated below): Grand Total: _____

(*) Prices must be all-inclusive, based on the delivery term indicated below, excluding all taxes from which the UN is exempt, as per the Tax Exemption section of the General Conditions of Contract. **Delivery Term (EXAMPLE: based on DAP Named Place of Destination - INCOTERMS 2010):**

UN-HABITAT AFGHANISTAN Country Office, Ghows Amirian, UNOCA COMPLEX Jalalabad Road, District 9, Kabul 1054

Payment Terms (See paragraph 12 above and confirm the standard UN payment term net 30 days):

Shipping Mode: _____

Delivery Date :(No. of calendar days after receipt of Order) _____

Currency Stated in: _____

Vendor Comments (if any): _____

In compliance with this RFQ, and subject to all the conditions thereof, the undersigned, offers to furnish any or all items in accordance with the above quoted price, for the period stated in this RFQ, to be delivered to the point as specified, if the contract is awarded to.

Vendor Name and Vendor ID: _____

Name of the Authorized Officer: _____

Signature: _____

Date: _____

Email address: _____

Vendor address: _____

Mobile: _____

Important notes:

- 1) The bidders are requested to confirm the exact delivery within five (calendar days), after the PO is issued through official letter.
- 2) Please attached the technical specification of the product you may offer, offer without certified specification shall be rejected.
- 3) At the review stage UN-Habitat has the right to request a sample of the product you may offer for quality and certification checking purpose, before PO is issued.
- 4) The sample must be exactly the same as the offered specification and the requirement.
- 5) The bidders are requested to send their offer in their company letterhead.
- 6) The bidders are requested to offer the certified product from reliable lab.

TAX EXEMPTION:

18.1 Article II, Section 7, of the Convention on the Privileges and Immunities of the United Nations provides, *inter alia*, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official

use. In the event any governmental authority refuses to recognize the exemptions of the United Nations from such taxes, restrictions, duties, or charges, the Contractor shall immediately consult with the United Nations to determine a mutually acceptable procedure.

18.2 The Contractor authorizes the United Nations to deduct from the Contractor's invoices any amount representing such taxes, duties or charges, unless the Contractor has consulted with the United Nations before the payment thereof and the United Nations has, in each instance, specifically authorized the Contractor to pay such taxes, duties, or charges under written protest. In that event, the Contractor shall provide the United Nations with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized, and the United Nations shall reimburse the Contractor for any such taxes, duties, or charges so authorized by the United Nations and paid by the Contractor under written protest.

Company Seal

Annex B

Technical Evaluation Criteria

Firms interested to bid must submit written proof of meeting the following Evaluation Criteria:

Evaluation Criteria	Pass/ Fail	Org/Other Entities				
		A	B	C	D	E
1. Lowest Cost to UN	Pass/ Fail					
2. Valid license from Government of Afghanistan (copy of license to be submitted)	Pass/ Fail					
3. Delivery within 5 days to UN-Habitat main office in Kabul (please confirm in your letterhead)	Pass/ Fail					
Only local vendors can submit bids						

Delivery:

Effective date of the service to be started the same day PO is awarded within five (5) days.