



Date: 07, 05, 2020

REQUEST FOR QUOTATION RFQ N° UNFPA/KBL/RFQ/20/05

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following items and services:

Item N°	Product Description	UNIT	QTY
1	Chlorine Tab, 35% 1gr	Tab	20000
2	Chloroxylonol, antiseptic (antiseptic (liquid) 400ml)	Each	800
3	Digital Thermometer (infrared thermos screener)	Set	16
4	Disposable caps (Blue disposable medical supplies nonwoven, clips hair net bouffant mob caps)	Each	1500
5	Hand sanitizers (350 ml , ethanol 80% or isopropyl alcohol 75% , glycerol)	Bottle	100
6	Detergents (Cleaning liquid (WHITEX), 4liter)	Bottle	80
7	Disinfecting Pump	Each	6
8	Shoes cover disposable (Disposable box of 100PCS)	Box	100
9	Footwear for patients (robber , for women , non-slippery)	Pair	500
10	Plastic bags (small size)	Kg	50
11	Hand wash basin (Hand wash basin/movable/steel (large size, single user), steel with stand + plastic bucket for collection of west water)	Set	10
12	Hand washing liquid (500 ml)	Bottle	300
13	Washing powder 25kg	Kg	200
14	Safety box for sharps disposal	Box	2000

This Request for Quotation is open to those companies who are qualified can provide the requested products and have legal capacity to deliver in the country, or through an authorized representative.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every child birth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: [UNFPA about us](#)



Objective:

The objective of the RFQ is to identify a supplier who can provide UNFPA with all the above-mentioned products. The selected vendor is expected to provide such products, based on specific Purchase Orders submitted to the vendor.

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	<i>Hamed Rabbani</i>
Tel N°:	0093 729 261 314
Email address of contact person:	rabbani@unfpa.org

The deadline for submission of questions is **11 May 2020, 11:00 AM local time**. Questions will answer in writing and share with all parties as soon as possible after this deadline.

III. Content of quotations

Quotations should be submitted soft copy through email and Quotations must contain:

- a) Technical proposal, in response to the requirements outlined in the specifications should comply with:
 - The bidder shall be required to quote for all items.
- b) Price quotation to be submitted strictly in accordance with Price Quotation Form.

The company's relevant authority must sign both parts of the quotation.

IV. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section III above, along with a properly filled out and signed price quotation form, are to be sent through email to the email address indicated below **no later than 14 May 2020, 10:00 am Kabul local time**.

Name of contact person at UNFPA:	<i>Hamed Rabbani</i>
Tel N°:	0093 729 261 314
Email address of contact person:	rabbani@unfpa.org

- The following reference must be included on the email subject line: **RFQ N° UNFPA/KBL/RFQ/20/05**. Proposals that do not contain the correct reference number may be overlooked by the procurement officer and therefore not considered.

Evaluation Criteria:

Quotations will be evaluated based on the below evaluation criteria and only those companies will be going for the evaluation process who meets the below criteria.



- I. Company valid registration with the government or AISA**
- II. Similar Past experience with UN and or other organizations**
- III. Provide Official bank account details**
- IV. Delivery time**
- V. UNGM Number is required**

Companies meets the above technical criteria will further evaluate for the sample checking, sequentially from the first lowest price.

V. Overview of Evaluation Process

Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (price quote) and will be further evaluated for the sample checking.

VI. Award

UNFPA shall award a Purchase Order to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

VII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of Contract to increase or decrease by up to 20% the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

VIII. Payment Terms

UNFPA payment terms are net 30 days upon receipt of shipping documents, invoice and other documentation required by the contract.

IX. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's Policy regarding fraud and corruption is available here: [Fraud Policy](#). Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.



A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at [UNFPA Investigation Hotline](#).

X. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: [Zero Tolerance Policy](#).

XI. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Unit Ms. Naila Akchurina at akchurina@unfpa.org. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Procurement Services Branch at procurement@unfpa.org.

XII. Disclaimer

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).

PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	07/05/2020
Request for quotation №:	UNFPA/KBL/RFQ/20/05
Currency of quotation:	AFN
Validity of quotation: <i>(The quotation shall be valid for a period of at least 3 months after the submission deadline.)</i>	
Delivery Time:	
UNGM Number:	

Item	Product Name & Description	UOM	Unit Price	Qty	Total (AFN)
1	Chlorine Tab, 35% 1gr	Tab		20000	
2	Chloroxylenol, antiseptic (antiseptic liquid) 400ml)	Each		800	
	Digital Thermometer (infrared thermos screener)	Set		16	



	Disposable caps (Blue disposable medical supplies nonwoven, clips hair net bouffant mob caps)	Each		1500	
	Hand sanitizers (350 ml , ethanol 80% or isopropyl alcohol 75% , glycerol)	Bottle		100	
	Detergents (Cleaning liquid (WHITEX), 4liter)	Bottle		80	
	Disinfecting Pump	Each		6	
	Shoes cover disposable (Disposable box of 100PCS)	Box		100	
	Footwear for patients (robber , for women , non-slippy)	Pair		500	
	Plastic bags (small size)	Kg		50	
	Hand wash basin (Hand wash basin/movable/steel (large size, single user), steel with stand + plastic bucket for collection of west water)	Set		10	
	Hand washing liquid (500 ml)	Bottle		300	
	Washing powder 25kg	Kg		200	
	Safety box for sharps disposal	Box		2000	

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/KBL/RFQ/20/05 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.

	Click here to enter a date.
Name and title	
Contact Number	
Email Address	
Company Address	



ANNEX I:
General Conditions of Contracts:
De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: [English](#), [Spanish](#) and French