



REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM: TYPE: (please mark one) Individual Partnership Corporation CONTACT PERSON: TELEPHONE No. EMAIL ADDRESS:	21 December 2010 REFERENCE: UNDP/AFG/ELECT/RFQ/644/2010- Supply & Delivery of Plumbing Materials
--	--

Dear Sir / Madam:

The United Nations Development Programme (UNDP) office in Kabul, Afghanistan seeks quotations for Supply & Delivery of Plumbing Materials as per the specifications and features stipulated in **Annex I**.

TO ENABLE YOU TO SUBMIT AN OFFER, ATTACHED ARE:

- | | |
|---|-------------|
| I. General Conditions of Contract | (Annex I) |
| II. Special Conditions | (Annex II) |
| III. Eligibility Criteria | (Annex III) |
| IV. Evaluation Criteria | (Annex IV) |
| V. Quote Submission Format (Price Schedule) | (Annex V) |
| VI. List of Plumbing Materials | (Annex VI) |

Quotations submitted by hand/mail should be in sealed envelopes and sent to the following address::

Address: ELECT Project, Procurement Unit
 Sher Poor Street Close to Spinneys Supermarket
 and Ghaznafar Bank Wazir Akbar Khan Branch
 Kabul, Afghanistan.

ATT: Procurement Unit

And Marked: UNDP/AFG/ELECT/RFQ/644/2010 - Supply & Delivery of Plumbing Materials

Quotations submitted by **email** should be sent to the following email address: **procurement.elect@undp.org**

Quotations should reach the above address no later than **30th December 2010, 3:00 PM Kabul local time**.

Late quotes will not be accepted.

Each page of the offer must be dated, signed and stamped with company stamp



ANNEX I

SPECIFICATIONS

ITEM	DESCRIPTION	QTY
1: Plumbing Materials	Good Quality Materials for Plumbing and Mechanical usage as per attached list (54 items)	1

ITEMS MUST BE IN STOCK AS IMMEDIATE DELIVERY IS REQUIRED.

General Terms and Conditions for Goods

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.1.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.1.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.1.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

3.1 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 utilities services, and is exempt from customs 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 UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

United Nations Development Programme

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

1. UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

2. Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- a) Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- b) Refuse to accept delivery of all or part of the goods.
- c) Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

United Nations Development Programme

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration

Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration

Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.



ANNEX III

SPECIAL CONDITIONS	
Warranty/Guarantee of Goods and Installation	The Supplier shall remedy the defect either by replacement or by repair.
DELIVERY TIME	Within 5 days (Negotiable) of issuance of PO
Preliminary Examination Completeness of Quotations	Partial offers are not permitted
Language	The quotations shall be in English
Currency of quotations/offers	<ol style="list-style-type: none"> 1. Prices should be provided in Afghanis (AFN) or monthly UN exchange rate will be automatically applied in order to compare the quotations received in other currency(s). 2. Quotations must be provided in AFN ONLY, should contractors provide other currency payment will be made in local currency and on the UN operational rate of exchange on the date of payment. 3. All costs/unit prices must be exclusive of customs, taxes and duties. <p>ADVANCE PAYMENT:</p> <p>The Financial Regulations and Rules of UNDP preclude advance payments or payments by Letters of Credit. Such provisions will be prejudicial to its evaluation by UNDP. The normal payment terms of UNDP are 30 days upon satisfactory completion of services and acceptance thereof by UNDP.</p>
DELIVERY	Elect HQ Kabul, Afghanistan
Payment Terms	Payment will be made by Bank Transfer within 30 days upon receipt of invoices and certification of satisfactory completion of services by UNDP.
Award criteria for award of contract	The contractor that offers the lowest and most technically compliant quote as per the specifications and features stipulated in Annex I and that meets the evaluation criteria will be offered the contract.
Validity of Quotation	45 days from receipt of quotes
Submission of Quotes	By Hand to UNDP ELECT Project Office ATT: PROCUREMENT UNIT By Email: procurement.elect@undp.org
VAT or Taxes	Purchases by the UNDP are not subject to any VAT . Do not include any VAT/taxes when bidding or invoicing.
Request for clarification	Bidders requesting clarification of any of the items, technical requirements or conditions stipulated in this RFQ shall communicate in writing with UNDP office to

United Nations Development Programme

	procurement.elect@undp.org
Quality Assurance: ISO	ISO 9001:2000
General Terms and Conditions	Annex 1I



ANNEX IV

Eligibility Criteria

1. The bidder must demonstrate that they have had at least three (1) year acceptable prior experience in supplying Plumbing Materials. This qualification will be satisfied by listing at least 3 clients to whom similar requirements have been provided, in the table below: Failure to provide this information will result in your offer being non-responsive.

Name	Address & telephone No.	Year

2. Provide the profile of your company.

**EVALUATION CRITERIA**

1.1	Compliance with pricing conditions set in the RFQ
1.2	Compliance with requirements relating to technical specifications and features and the product's ability to satisfy functional requirements.
1.3	Compliance with the Special and General Conditions specified in this Solicitation Documents.
1.4	Compliance with start-up, delivery or installation deadlines set by the procuring
1.5	Demonstrated ability to comply with critical provisions such as execution of the Purchase Order by honoring the tax-free status of the UN.
1.6	Demonstrated ability to honor important responsibilities and liabilities allocated to Supplier in this RFQ (warranties, or insurance coverage, etc).

Your offer should indicate agreement to the Conditions stipulated in Annexes II and III



Quote Submission Format

Provide your quote in the following format: List additional costs separately below.

Item	Description	UOM	QTY	Unit cost AFN	TOTAL COST
1: Plumbing Materials	Good Quality Materials for Plumbing and Mechanical usage as per attached list (54 items)	Lot	1		
TOTAL					

Ship Via*:	
Total Freight Cost:	
Insurance Cost	
Total Item + Freight:	
Delivery Time (in weeks):	

Company Stamp:

Signature:

List of Items for plumbing and mechanical usage

No	Items Name	Items Name in Farsi	Quantity	Quality	Remarks
1	Hands shower with pipe	شاور نیلفونی مکمل	15	Arabic	
2	Hands shower with pipe	مسلم شاور مکمل	15	Best	
3	Concrete and steel Blade	پل برمه کانکریت و آهن درجه اول	5 dozen	=	سایز مختلف
4	Chisel	قلم برای کندن کاری	2	=	One small one big
5	. Glue	سرش الفی	15 tub	=	
6	Silicon Glue	سرش سلیکان	10 bottles	=	
7	Elephant Brand Glue	سرش پتکس	5 bottles	=	
8	Control box of Water pump	کنترول بکس واتر پمپ	4	=	220volt-35 mf
9	Plastic Pip holding Heater	اتو برای وصل کردن نل پلاستیکی	1	=	همرا با یک یک گوتکه اضافی
10	Plastic Pips	نل پلاستیکی یک انچ	8 meters	=	
11	Plastic Pips	نل پلاستیکی شش سوت	8 meters	=	
12	90 ' Elbow	زانو خم یک انچ	30 of each	=	دو نوع یک طرف چوری دارو ساده آن
13	90 ' Elbow	زانو خم شش سوت پلاستیکی	30 of each	=	دو نوع یک طرف چوری دارو ساده آن
14	Tee	= سه دهان یک انچ سه دهان یک انچ بر شش سوت	10 if each	=	دو نوع یک طرف چوری دارو ساده آن و یک بر شش سوت
15	Tee	= سه دهان شش سوت	10	=	دو نوع یک طرف چوری دارو ساده آن
16	Valve	وال یک انچ پلاستیکی	10	=	پلاستیکی که توسط اتو وصل میگردد
17	Valve	= وال شش سوت	10	=	=
18	Tap stand	شیر دهن نیم انچ و شش سوت و دبل شیر دهن	20 of each	=	نیم انچ-شش سوت - و دبل شیر دهن
19	Union	= اشتت یک انچ پلاستیکی	10	=	دو نوع یک طرف چوری دارو ساده آن
20	Union	= اشتت شش سوت پلاستیکی	10	=	دو نوع یک طرف چوری دارو ساده آن
21	Bushing	= پیوند یک انچ پلاستیکی	20	=	دو نوع یک طرف چوری دارو ساده آن
22	Bushing	= پیوند شش سوت پلاستیکی	20	=	دو نوع یک طرف چوری دارو ساده آن
23	Boiler pipes	پایپ کرچی بابلر یک متره	100	=	دو سایز 100 سانتی. 80 سانتی
24	Sink and Dish washer pipe	سیفون و پایپ کش دست شویی	10	=	
25	Mixer for sink	مخلوط کن دست شویی	4	=	
26	Mixer for Shower	مخلوط کن شاور	4	=	
27	Water pump JD.Deep well submersible pump	واتر پمپ	2	=	JD 100m 1.1 kw

United Nations Development Programme

28	Presser tank switch. Condor MDRD/11 25 Am	سوچ تانک فشار	2	=	For JD water pump
29	Clap for Pip holding	بست پایپ یک انچ و سایز خورد	100	=	
30	Clamp for Cables	کلپ لین روی کار سایز مختلف	5 box of each	=	
31	Steel Nails and sample Nails	میخ فولادی وساده سایز مختلف	5 box of each	=	
32	Screw with Nat and bolt	پیچ سایز مختلف همراهی نت و بولت	5 box of each	=	
33	Boilers water Heater	آب گرمی با یلر همراهی ترموسات	15	=	2000-vatt
34	Fuse-	16-25-فیوس	1 box of each	=	
35	Switch-ROYAN	سوچ روی کار و زیر کار	3- box of each	=	رویان
36	Socket-ROYAN	ساکت روی کار و زیر کار	3- box of each	=	رویان
37	Holder	هولدر ساده پیچی و دکمی	20 of each	=	
38	Projectors bulbs and Holder	هولدر ولایت 500 وات پروجکتور	50 -of each	Germa ny	هولدر پر جکتور ولایت 500 وات
39	Plug --Philips	پلک فلیپس اصلی	100of each	=	
40	Bulbs	گروپ نیول ساده پیچی و دکمی گرنٹی دار	20 of each	best	
41	Robber type	رابر تیپ	5 pack	=	
42	Clothes for Clearing	صافی برای پاکاری جنراتور	30 mutter	=	
43	Tire Wheel For trolley	تایر وویل برای کراچی دسی آماده	2	=	
44	scow range	اسکو رنج وویس پلاس	2	=	
45	Screw drawer with peelers	پیچکش وپلاس سایز مختلف	2	=	
46	Range - -Nat opener	رنج یک سیٹ	1 set		همرا با رنج سه دهن
47	Cabinet locks	قفلک الماری دو نوع ساده و برای الماری چند روکه	2 BOX each	=	دو نوع ساده و چند روکه
48	Sink pip and small vale	سیفون دست شوی و چوچه وال	10 of each	=	
49	Ceramic Glue	چسپ کاشی	2-pack	=	
50	Digital volt meter	ولت میتر دیجیتال برای اندازه گیری برق	4-	=	سایز خورد
51	1-Batteries-AA 2--smaller 3- 9 volt	1-بطری قلمی 2--سایز خورد. 3-بطری 9ولت	10 dozen of each	=	1-بالتی قلمی 2-بالتی رموت 3-بالتی 9 ولت
52	Vale 1.1/4 125Sp USA	تنبه وال درجه اول اصلی	2	=	1.1/4 125SP
53	Diesel pip for Generator	پایپ تیل برای جنراتور	30 m	=	8*15 20 Bar
54	Acid for opening of water pipes	تیزاب گوگرد و لیمو برای باز کردن آبرو ها	20 بوتل	=	