

MSH REQUEST FOR QUOTES (RFQ)

RFQ Number & Title:	MSHAFIAT-RFQ-KBL-0433-2023 Provision of IPC Materials and supplies for the MSH/AFIAT Project
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The Assistance for Families and Indigent Afghans to Thrive MSH/AFIAT strives to improve the quality of primary and secondary health and nutrition services in targeted rural areas; increase access to high-impact and evidence-based health and nutrition services; enhance the adoption of optimal health and nutrition behaviors by communities and households; and strengthen IEA commitment and capacity to plan, finance, and manage the health system in both the public and private sectors.

MSH/AFIAT invites you to submit a quote following the requirements of this request for quotes. Quotes must be received by MSH no later than the Date and Time indicated in the table below.

MSH is a registered 501(c)(3) non-profit corporation. Offers should include any discounts available to MSH based on its status as a non-profit.

Request for Quotes Issue Date:	October 11, 2023
Due Date and Time for Questions:	October 15, 2023
Quote Due Date and Time:	October 19, 2023, 4:00 PM local time Kabul, Afghanistan
<i>Quotes submitted after the deadline has passed or that do not include all of the information requested may be rejected.</i>	
Quotations Submission Email:	af-quotation@afiat.org
Questions Email:	AFprocurement@msh.org

Complete Description of Need/Scope of Work/Specifications					
Items No	QTY	Unit Type	Description	Unit Price (AFN)	Total Price (AFN)
1	42600	Each	Soap Medium Size, 110gm-115gm Dettol Original, or Equivalent		
2	21300	Bottle	Hand Washing Liquid 500 ml Good Quality		
3	22152	Box	Face Mask, 3 Layers, Good Quality, Each Box contains 50 Masks		
4	29880	Box	Alcohol Pad, 70-80% Isopropyl, 2ply, 200 pads per box (Good Quality)		
5	26523	Bottle	Hand Sanitizer 500 ml, Dezenol made in Turkey or Equivalent, Bottle (Good Quality)		
6	9286	Box	Non-Sterile Gloves, Each box contains 50 pairs of good Quality (Latex Examination Gloves)		
7	7696	Pair	Heavy Duty Gloves, Long Sleeves, Pairs, Good Quality		
8	4200	Each	Patient Gowns readymade, in different sizes, Large, Medium, and Small, Locally Made, Washable, and reusable, good quality.		
9	4248	Each	Safety box, Standard Size		

10	6408	Meter	Cleaning Cloth, 1 Meter width, (fabric for surface cleaning)		
11	134460	Each	Plastic bag-Clinical waste bag, good quality for 40-liter dust buckets		
12	3660	KG	Detergent powder -Washing powder (1 KG Bag) Wahab or equivalent		
13	9592	Roll/Pack	Cotton Roll good quality/Pack 400 gram		
14	17100	Box	Gas pad Each Box contains 100 PCs - China		
15	9116	Box	Tissue Paper (150 sheets*2 ply) Good quality		
16	1494	Each	Dairy Notebook Best Quality		
17	3102	Box	Pen, Easy G-380 or equivalent, contains 12 pens per box. (Good Quality)		
18	3420	Ream	A4 paper, 80 Gsm, good quality		
19	65400	Meter	Plastic sheet to cover the table, width 1 meter, good quality		
20	1494	Shipment	Plastic dust bin (Pedal locally made) in three colors (yellow, red, and black) 40 liter each		
21	1	Shipment	Shipment of IPC Materials to Balkh Province according to the attached shipment plan		
22	1	Shipment	Shipment of IPC Materials to Bamyan Province according to the attached shipment plan		
23	1	Shipment	Shipment of IPC Materials to Faryab Province according to the attached shipment plan		
24	1	Shipment	Shipment of IPC Materials to Ghazni Province according to the attached shipment plan		
25	1	Shipment	Shipment of IPC Materials to Ghor Province according to the attached shipment plan		
26	1	Shipment	Shipment of IPC Materials to Helmand Province according to the attached shipment plan		
27	1	Shipment	Shipment of IPC Materials to Herat Province according to the attached shipment plan		
28	1	Shipment	Shipment of IPC Materials to Jawzjan Province according to the attached shipment plan		
29	1	Shipment	Shipment of IPC Materials to Kabul Province according to the attached shipment plan		
30	1	Shipment	Shipment of IPC Materials to Kandahar Province according to the attached shipment plan		

31	1	Shipment	Shipment of IPC Materials to Khost Province according to the attached shipment plan		
32	1	Shipment	Shipment of IPC Materials to Nangarhar Province according to the attached shipment plan		
33	1	Shipment	Shipment of IPC Materials to Parwan Province according to the attached shipment plan		
34	1	Shipment	Shipment of IPC Materials to Takhar Province according to the attached shipment plan		
Total cost Must include all applicable taxes					
Please specify the required timeline (number of days) to complete the delivery after the order.					
Annex 1 has been attached for the sample pictures of the recommended goods.					
Annex 2 has been attached as a shipment plan for the goods to the provinces.					
Delivery Address/ Place of Performance:			Multiple Provincial Offices, Afghanistan		
Payment Terms:			Not more than 30 days after receipt of the invoice		
<i>By responding with a quote you are accepting the requirements as outlined above, including any delivery requirements and payment terms</i>					

To be considered, quotes must be valid for at least 60 days and must include all of the following:

- **Complete vendor information** – including vendors' physical address, full legal name, registration certificate & and national ID/Tazkira.
- **Bank details and TIN** for company account MSH/AFIAT do not pay payment to a third party, **The payment will be made by wire transfer through an official bank account.**
- Detailed information on the specific make, model or brand of items proposed.
- The itemized price is offered for the needed goods and/or services, costs for shipping have separate lines.
- If you have not provided goods and/or services to MSH within the past 3 years - Current contact information for at least 3 past customer references for similar work.
- **Offer Deadline and Protocol:** Offers must be received by **October 19, 2023, not later than 4:00 pm** local Kabul time, Afghanistan by email to af-quotation@afiat.org. Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the discretion of MSH/AFIAT.
- **Delivery:** The shipment plan has been attached, as part of its response to this RFQ, each offeror is expected to provide an estimate of the delivery timeframe (after receipt of the order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.
- **Taxes and VAT in Afghanistan:** Prices must be quoted on a lump-sum, all-inclusive basis. Any taxes (including BRT taxes) or fees are not to be added later. The BRT tax must be included in the Grand Total Cost of the Proposal. Offerors are required to submit their business licenses to support the 2% BRT tax. Under Article 72 in the Afghanistan Tax Law effective March 21, 2017, MSH/AFIAT is required to withhold “contractor” taxes from

the gross amounts payable to all Afghan subcontractors. Per this requirement, MSH/AFIAT withholds two percent (2%) tax from all gross invoices to Afghan subcontractors under this agreement with an active business registration license at the time of payment. All legal and natural persons who, without a business license or contrary to an approved by-law, provide supplies, materials, construction, and services under this contract shall be subject to seven percent (7%) fixed tax in lieu of income tax. This tax is withheld from the gross.

- **Tax and Tariff on price Quotation:** The total cost includes all applicable Taxes and MSH is exempt from VAT.
- **Vendors** with invalid/expired licenses and individual service providers without a business license will not be considered for this purchase.
- **Burma (Myanmar), Cuba, Iraq, Iran, Laos, Libya, North Korea, (North) Sudan, and Syria.** The offeror resulting from this RFQ may not supply products that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the above-listed prohibited sources.
- **Preferred Currency of Quotation:** AFN

- An attestation of NDAA 889 Compliance. *****NEW REQUIREMENT*****

(Please copy and paste the orange text box below on the cover page of your response.)

- All information relevant to demonstrating the vendor's ability to meet MSH's Evaluation Criteria (see below)

Quotes will be evaluated based on the following Evaluation Criteria:

Price and Value	
Acceptable Past Performance / Quality of work for high profile MSH product	
Ability to meet the Description / Specifications above and in Annexes 1-2	
Other Factors (if any):	<i>MSH reserves the right to evaluate and purchase any or all of the items requested.</i>

Please refer to MSH's Standard Terms and Conditions of Supply viewable at <https://msh.org/doing-business-with-msh/> and understand that these terms shall govern any contract, unless otherwise negotiated with MSH and agreed to in writing.

This RFQ is non-binding and in no way obligates MSH to award any contract. MSH reserves the right to purchase any or all of the items requested, to adjust quantities if necessary, or to make no purchase. Firm commitment to purchase is not established until a written order is issued by MSH. MSH will not pay for vendors quote preparation costs.

If any company or individual submitting an offer in response to this RFQ is found to have offered anything of value to any member of MSH staff, they will be disqualified from participation in this procurement and may be disqualified for any future procurements with MSH. MSH staff are instructed not to request or accept anything of value from companies or individuals receiving RFQs. If an MSH representative asks you for any kind of incentive payment or another gift please report it to the following email address: auditcommittee@msh.org

☑ THIS SOLICITATION DOES NOT REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF

The Goods / Services being solicited are unrelated to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act (such as catering, office supplies, cleaning services, vehicle rentals and hotels) and do not directly relate to performance of a Government contract.

☐ THIS SOLICITATION DOES REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF

The Goods / Services being solicited are related to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act or directly relate to the performance of a Government contract.

Please read, complete and sign the form below and include it in your response.

Attestation of NDAA 889 Compliance

On behalf of [CONTRACTING ENTITY], I attest that [CONTRACTING ENTITY] has conducted a review of the devices, components and/or services being offered to Management Sciences for Health (MSH) in response to this RFQ/RFP and have determined that none of them contain or rely on "covered telecommunications equipment or services," as defined under Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 and implementing regulations.

Prohibited telecommunications and security equipment and services include those produced or provided by any of the following:

1. Huawei Technologies Company
2. Dahua Technology Company
3. Hangzhou Hikvision Digital Technology Company
4. Hytera Communication Corporation
5. ZTE Corporation
6. Any subsidiary or affiliate of the above entities

Company Name: _____

Responsible Party: _____

Title _____

Signature: _____

Date: _____

Background and Requirements of Section 889 of the FY19 National Defense Authorization Act

Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. No. 115-232) places restrictions on U.S. Government's ability to contract with entities that provide or use certain Chinese telecommunications equipment or services based on U.S. national security concerns.

Covered telecommunications equipment or services are defined as all telecommunications equipment or services produced or provided by Huawei Technologies Company or ZTE Corporation, and video surveillance and telecommunications equipment or services produced or provided by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiaries or affiliates of those entities.

This prohibition applies to all U.S. Government contractors, domestic and international, even if that company is not specifically selling telecommunications equipment or services to the U.S. Government. As a prime contractor, Management Sciences for Health (MSH) is prohibited from providing any telecommunications equipment or services under any prime contracts or subcontracts to the U.S. Government and from using any telecommunications equipment or services under Section 889. MSH must conduct a reasonable inquiry of the suppliers

and service providers that provide telecommunications equipment and services to MSH, regardless of whether that equipment or service is used by MSH as part of its work for the U.S. Government.

Accordingly, MSH is seeking information in certain cases as to the source of supply of telecommunications equipment and services provided to MSH by its subcontractors, suppliers, and vendors.