## REQUEST FOR QUOTATION PROCUREMENT OF CARTRIDGES & TONERS RFQ NO. N\_42-2022/AFG/RFQ

Date: October 3, 2022

Dear Sir / Madam,

You are kindly requested to submit your quotation for supply and delivery of laptop computer described in Annex B.

We also request that your Quotation is submitted using the format specifically detailed in Annex C.

Quotations submitted by email must be limited to a maximum of **10MB**, **virus-free** and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Quotation shall be evaluated based on lowest priced Quotation meeting requirements as per the criteria set in Annex A, point q.

In the event of a discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Quotation will be rejected.

The Bidders shall not vary their prices for any reason after the deadline of the tender and while the Quotation is still valid. At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of 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.

IDLO is not bound to accept any Quotation, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO 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.

By submitting a Quotation in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

This Request for Quotation (RFQ) is comprised of:

Instruction to Bidders	Annex A
Technical Specifications	Annex B
Supplier's Quotation	Annex C
IDLO General Terms and Conditions for the Procurement of Goods or Services	Annex D
and IDLO Supplier Code of Conduct	



For any questions/clarifications related to this RFQ please contact IDLO on <a href="tenders@idlo.int">tenders@idlo.int</a> and mention Clarifications RFQ NO. N\_36-2022/AFG/RFQ in the subject section of your email no later than 48 hours prior to the deadline for submission.

Deadline for Submission of Quotation: On or before **Date: October 7, 2022 Time: 15:00 hours Rome, Italy local time.** 

Thank you and we look forward to receiving your Quotation.

Sincerely yours, International Development Law Organization | IDLO Afghanistan



## Annex A Instructions to Bidders

a.	Description of requested goods	See Annex B
b.	Deadline for Quotation	The Quote shall be addressed to IDLO on or before  Date: October 7, 2022  Time: 15:00 hours Rome, Italy local time.
C.	General Terms and Conditions	Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for the Procurement of Goods and adherence to the Supplier Code of Conduct.
d.	Payment Terms	IDLO will conduct the payment within 30 days after satisfactory receipt of all goods and upon submission of the invoice by the Supplier.
e.	Conditions for Release of Payment	IDLO Acceptance of Goods Form based on full compliance with RFQ requirements
f.	Validity of Quotation starting from the Deadline of the Tender	In exceptional circumstances, IDLO may request the Bidder to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Bidder shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
g.	Quotations Submission	All quotations shall be submitted through the following e-mail address: tenders@idlo.int
h.	Partial Quotations	Not permitted     □ Permitted
i.	Place of Delivery	The Baron Hotel, Near KAIA/RS Abbey Gate, Hawa Shinasi Road, Khawaja Rawash, Kabul, Afghanistan
j.	Delivery Terms	Incoterms DDP, Goods will be delivered within 10 days after receipt of PO or contract from IDLO to the address mentioned under article I, instruction to bidders of this RFQ.  For items coming from internal/in-country please use  Goods will be delivered within 5 days after receipt of PO or contract from IDLO to the address mentioned under article I, instruction to bidders of this RFQ.
k.	Customs clearance, if needed, shall be done by:	☐ IDLO  ☐ Supplier



	□ N/A
I. Currency of Quotation	US Dollars.  Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies)
m. Preliminary Documents to be Submitted	<ul> <li>☑ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B;</li> <li>☐ A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users;</li> <li>☑ Confirmation that import or export licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected;</li> <li>☐ Quality Certificates for the Goods (ISO, etc.);</li> <li>☑ Latest Business Registration Certificate;</li> <li>☑ Latest Internal Revenue Certificate / Tax Clearance;</li> <li>☐ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);</li> <li>☐ Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier);</li> <li>☐ Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer);</li> <li>☐ Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods".</li> <li>☑ Others: copy of Tazkira and valid passport for license holder(s) of</li> </ul>
n. Special Packing Requirement or Temperature Control	the business.  N/A  Yes, The goods supplied should be properly packed and all necessary steps taken to keep the product/goods safe.
o. After-sales services required, if applicable	<ul> <li>✓ Warranty on Parts and Labour for minimum period of 3 years as per the manufacturer</li> <li>✓ Technical Support</li> <li>☐ Provision of Service Unit when pulled out for maintenance/ repair</li> <li>☐ Others</li> </ul>
p. Evaluation of Quote	<ol> <li>Evaluation will be done according to the following order of priorities:</li> <li>Full submission of Preliminary Documents (as per Annex A, point n.)</li> <li>Technical responsiveness</li> <li>Comprehensiveness of after-sales services, as per Annex A, Point o, if applicable.</li> <li>Delivery Date</li> <li>Price</li> </ol>
q. Contract Award	Contract Award shall be granted according to:



		<ul><li>a) Full submission of Price Schedule (Annex C) signed and stamped;</li><li>b) Lowest priced, most technically acceptable/compliant offer;</li></ul>
r.	Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids.
S.	Liquidated Damages	<ul> <li>□ N/A</li> <li>☑ Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions.</li> <li>Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.</li> </ul>



#### ANNEX B TECHNICAL SPECIFICATIONS

#### **Specifications for Goods**

Genuine 950 Black original cartridge for HP 8600 printer

Genuine 26A original toner for HP M402 printer

Genuine 953 Black original for HP 8710 printer

**Genuine 953 Cyan original for HP 8710 printer** 

**Genuine 953 Magenta original for HP 8710 printer** 

**Genuine 953 Yellow original for HP 8710 printer** 

Genuine 410A (Black, Yellow, Cyan, Magenta) original for Color Laser Jet Pro M452dn

**Genuine 415A Black original for HP Pro M454** 

**Genuine 415A Cyan original for HP Pro M454** 

**Genuine 415A Magenta original for HP Pro M454** 

**Genuine 415A Yellow original for HP Pro M454** 

Genuine 2501SP original toner for Ricoh MP2501 printer

Genuine MP C2503 Black original toner for Ricoh MP c2004ex

Genuine MP C2503 Cyan original toner for Ricoh MP c2004ex

**Genuine MP C2503 Magenta original toner for Ricoh MP c2004ex** 

Genuine MP C2503 Yellow original toner for Ricoh MP c2004ex

Genuine MP 6054Sp original toner for Ricoh MP 4054



## ANNEX C SUPPLIER'S QUOTATION

### (This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

We, the undersigned, hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice. We hereby offer to supply the items listed below in conformity with the specification and requirements of IDLO as per RFQ NO. N\_42-2022/AFG/RFQ

Company Name	
Company Full Address	
Date	
Signature	
Stamp	
Contact Person	
Telephone number	
Email address	



#### Table 1: Offer to Supply Goods / Services Compliant with Technical Specifications and Requirements

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in [USD]	Total amount in [USD]
1.	Genuine Tonner & Cartridges	950 Black original cartridge for HP 8600 printer	Pcs	4	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
2.	Genuine Tonner & Cartridges	26A original toner for HP M402 printer	Pcs	4	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
3.	Genuine Tonner & Cartridges	953 Black original for HP 8710 printer	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
4.	Genuine Tonner & Cartridges	953 Cyan original for HP 8710 printer	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
5.	Genuine Tonner & Cartridges	953 Magenta original for HP 8710 printer	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
6.	Genuine Tonner & Cartridges	953 Yellow original for HP 8710 printer	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		



Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in [USD]	Total amount in [USD]
7.	Genuine Tonner & Cartridges	410A (Black, Yellow, Cyan, Magenta) for Color Laser Jet Pro M452dn	Set	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
8.	Genuine Tonner & Cartridges	415A Black original for HP Pro M454	Pcs	6	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
9.	Genuine Tonner & Cartridges	415A Cyan original for HP Pro M454	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offeed (please attach)		
10.	Genuine Tonner & Cartridges	415A Magenta original for HP Pro M454	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
11.	Genuine Tonner & Cartridges	415A Yellow original for HP Pro M454	Pcs	3	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
12.	Genuine Tonner & Cartridges	2501SP original toner for Ricoh MP2501 printer	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
13.	Genuine Tonner & Cartridges	MP C2503 Black original toner for Ricoh MP c2004ex	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		



Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in [USD]	Total amount in [USD]
14.	Genuine Tonner & Cartridges	MP C2503 Cyanoriginal toner for Ricoh MP c2004ex	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
15.	Genuine Tonner & Cartridges	MP C2503 Magenta original toner for Ricoh MP c2004ex	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
16.	Genuine Tonner & Cartridges	MP C2503 Yellow original toner for Ricoh MP c2004ex	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
17.	Genuine Tonner & Cartridges	MP 6054Sp original toner for Ricoh MP 4054	Pcs	2	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		

#### **Table 2: Offer for After-Sale Services and Other Conditions**

Other Information	Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery Lead Time				
Country/ies Of Origin:				
Warranty and After-Sales Requirements a) Others				
Other requirements [pls. specify]				

Name, position and signature of the Bidder	Bidder's Stamp
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Duly authorised to sign this Bid	
Date:	



# ANNEX D IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF GOODS OR SERVICES AND IDLO SUPPLIER CODE OF CONDUCT

Any quote submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website:

https://www.idlo.int/sites/default/files/documents/general terms and conditions for goods aug ust 2020.pdf

https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf

