


DATE: November 13th , 2019**From:** Chemonics Iraq LLC.**Subject:** Request for Quotation Number: IRP-PROG- MSL043-001 _ Garbage Compactor**Deadline for Questions: no later than** November 17, 2019, 16:00h Baghdad time by email to solicitations@icritaafi.org**Deadline for Offers: no later than** November 19, 2019, 16:00h Baghdad time by email to solicitations@icritaafi.org

Dear Sir/Madam,

Chemonics Iraq would like to obtain a quotation for the items specified in the following table. All commodities offered in response to this RFQ must be *new and unused*. Please refer to written description and specifications for confirmation of required commodities, and only use the photos for reference, as photos are examples only.

Please note that vendors are required to provide detailed specifications and pictures or catalogues when available as part of responses. Please do not only write “as required” or the country of manufacture- lack of detailed written specifications and labeled photos will be grounds for disqualification.

| Line Item | Description and Specifications | Reference Photo | Qty | Units | Items and Specifications Offered | Unit Price USD | Total Price USD |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----|-------|----------------------------------|----------------|-----------------|
| 1 | Garbage compactor 4x2 – Capacity (11.5) M ³ Hydraulic System, lifting mechanism suitable for size of 1100 liters of the trash bins. Driving Train: (4*2) No. of cylinders: (6- Diesel) Engine: (Water cooled Direct injection- EURO2 Fuel Tank Capacity: 200 Litter Engine Power: (204 PS- |  | 6 | Each | | | |

| | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|---------------------------------------|
| <p>2900 RPM)</p> <p>Model: 2018 Warranty – Chassis: 2 years or 100,000 km whichever comes first</p> <p>Control unit for pressing the trash.</p> <p>Material type of the compactor is Iron.</p> <p>warning sign and signals, holders and steps for the workers</p> <p>The vendor should facilitate the registration to be transferred to the grantee name.</p> <p>double cabin chassis is not requested</p> <p>Delivery, installation and operating the vehicle are the vendor responsibility.</p> <p>Hino 500 Series 1512 (FG1JJ7A) or equivalent, the brand and model name just for illustration.</p> | | | | | | |
| | | | | | | Subtotal: |
| | | | | | | Delivery Costs: |
| | | | | | | Other Costs (Describe: _____): |
| | | | | | | GRAND TOTAL (USD): |

1. **Delivery Time to (Mosul City):** _____ Business days.

Length of warranty on offered equipment: _____ months.

The quotation must include a delivery time estimate, expressed in number of calendar days, after receipt of order. All items are required to be collected in the Supplier’s shop for inspection in 1 single location before delivery, and all items inspected must be the items intended for the delivery.

2. **Delivery location:**

The final delivery location is (Mosul City). Please include any appropriate delivery/freight charges in the quote, as well as source and delivery schedule. Supplier will be responsible

for any charges incurred as a result of custom checkpoints, or additional taxes or duties. Specific delivery details to be provided as an Annex to the resulting contract. Supplier will be responsible for any special approvals or permits necessary to secure the delivery to the specified delivery location.

3. Prices:

Quotations for all items must be fixed price, inclusive of delivery price, expressed in USD. Additionally, please include all necessary customs clearance and checkpoint fees, registration fees, other necessary costs for the commodities in the quote.

4. Validity of submitted quotation:

Quotations should be valid for at least ninety (90) calendar days.

5. Taxes and VAT:

No such Cooperating Country taxes, VAT, charges, tariffs, duties or levies will be paid under an order resulting from this RFQ.

6. Evaluation and Selection:

The award will be made to a responsible supplier whose offer follows the RFQ instructions, meets the eligibility requirements, and meets or exceeds the minimum required technical specifications and is judged to be via a trade-off analysis to be the best value based on application of the following evaluation criteria. The relative importance of each individual criterion is indicated by the number of points below:

- Technical – 30 points: Please note that all offerors are responsible to provide data sheets for the item which includes brand, model and origin for the equipment and the evaluation point will be provided based on provided data sheet. During the actual delivery, all items will be checked if the quality is different than the mentioned unit the contract will be canceled.
- Delivery – 30 points: The speed of delivery. Please specify the delivery date in Business days along with the estimated timeline for the installation plan. The delivery will be evaluation as combined for the supply, delivery and installation.
- Price – 40 points: The overall cost presented in the offer inclusive of delivery price, all necessary customs clearance and checkpoint fees, registration fees, other necessary costs.

Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and thereby disqualified from consideration. Chemonics Iraq reserves the right to waive immaterial deficiencies at its discretion.

Best-offer quotations are requested, but partial offers will be accepted; please quote according to ability and availability for the validity period. It is anticipated that award will be made solely on the basis of these original quotations. However, Chemonics reserves the right to conduct any of the following:

- Chemonics may conduct negotiations with and/or request clarifications from any offeror prior to award.
- While preference will be given to offerors who can address the full technical requirements of this RFQ, Chemonics may issue a partial award or split the award among various suppliers, if in the best interest of the Iraq Regional Project.
- Chemonics may cancel or extend this RFQ at any time.

Please note that in submitting a response to this RFQ, the offeror understands that USAID is not a party to this solicitation and the offeror agrees that any protest hereunder must be presented—in writing with full explanations—to Chemonics Iraq for consideration, as USAID will not consider protests regarding procurements carried out by implementing partners. Chemonics Iraq, at its sole discretion, will make a final decision on the protest for this procurement.

7. Purchase Order:

For the selected best quotation, contractual obligations between Chemonics Iraq and vendor will be set up by means of Purchase Order using Chemonics Iraq standard terms and conditions.

8. Inexcusable Delays:

Note that offerors are required to quote realistic delivery timelines with as much accuracy as possible. If unable to meet the quoted delivery timeline if selected, supplier(s) will be subject to a **1% deduction per business day, Sunday through Thursday, up to 15%** of the total invoice value unless the delay is deemed excusable by Chemonics. The Supplier shall also be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Supplier and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Supplier shall notify Chemonics in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to Chemonics of the cessation of such occurrence.

9. Warranty Requirements:

Warranty service and repair within the cooperating country (Iraq) is required for all commodities under this RFQ. The warranty coverage must be valid on all commodities for a minimum of twelve (12) months after delivery and acceptance of the commodities. Chemonics reserves the right to determine that failure to comply with this warranty requirement is grounds for disqualification.

10. Eligibility:

By submitting an offer in response to this RFQ, the supplier certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. Chemonics Iraq will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.

11. Source/Nationality/Manufacture: Offerors may not offer or supply any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Cuba, Iran, North Korea, and Syria.

12. Deadline for submission of questions

Questions must be received no later than **November 17, 2019 16:00 h Baghdad time** by email to solicitations@icritaafi.org.

13. Deadline for submission of quotations

Offers must be received no later than **November 19, 2019, 16:00h Baghdad time** by email to solicitations@icritaafi.org.

14. Delivery Terms and Conditions:

It is the expectation of Chemonics Iraq that the entirety of the activities in the resulting PO from this RFQ will be carried out by only the selected vendor, and that no additional subcontracts will be entered into by the vendor without prior express approval of Chemonics Iraq. Moreover, the vendor is responsible for ensuring that all work is done with minimal impact to the delivery location, and that all work is representative of the high standards that Chemonics Iraq holds itself and its vendors to.

15. Mandatory Vetting:

Pursuant to AIDAR 752.204-71 all recipients of Chemonics Iraq awards above \$25,000 must comply with vetting requirements of all key individuals under the given award. No contract will be provided until the recipient organization and all key individuals under the organization have passed vetting. The purpose of vetting is to mitigate the risk that USAID funds and other resources do not, even inadvertently provide support or benefit to individuals or entities that are terrorists, supporters of terrorists, or affiliated with terrorists.

Additional Letter to Vendors:

We would like to reiterate that Chemonics Iraq is committed to promoting fair and healthy competition in Iraq and working with business partners who share our commitment to honest and responsible business practices. We take a great pride in our development work, and value the partnership with local businesses such as yours.

We would like to highlight the following requirements:

- **Upholding the integrity of the procurement process**
 - When responding to any Chemonics Iraq issued RFP/RFQ, please follow the instructions included in the RFP/RFQ. Do not make phone calls to the staff on the project and request personal meetings. This will lead to company's disqualification from the procurement process.
 - In addition, asking for, **offering, or providing** any fee, commission, or a gratuity in connection with the award of business with our projects is called a kickback and is a crime under U.S. law, and is strictly prohibited.
- **Maintaining accurate and complete records.**
 - All documents submitted to Chemonics Iraq must be accurate and complete. Your senior management is expected to review all documents submitted to Chemonics Iraq and confirm that all documents are accurate.
- **Avoid and disclose potential conflicts of interest**
 - All companies doing business with Chemonics Iraq and their employees are required to disclose any close personal, family, or financial relationships with Chemonics Iraq project staff, ownership or investment in other companies or organizations that might work with Chemonics Iraq, and/or any other relationships that could present an actual or perceived conflict of interest. For example, if an Offeror or vendor's cousin is employed by the project, you must disclose this to Chemonics Iraq. Another example, if you are the owner of several companies, you must disclose the list of vendors that you have ownership with, and you may only submit one bid.

Please note that any irregularities may lead to contract termination and may eliminate the vendor from future opportunities.

Please contact compliance@iraqrp.com with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to Chemonics' Washington office through the contact information listed on the website found here <https://www.chemonics.com/our-approach/standards-business-conduct/>.

Supplier's acknowledgement of the above information:

We hereby certify that the enclosed representations, certifications, and other statements are accurate, current, and complete.

Authorized Signature: _____

Name and Title of Signatory: _____

Date: _____

Company Name: _____

Company Address: _____

Company Telephone and Website: _____

Company Registration or Taxpayer ID Number: _____

Company DUNS Number: _____

Does the company have an active bank account (Yes/No)? _____

Official name associated with bank account (for payment): _____

Thank you and best regards,
Chemonics Iraq Procurement Team