

Request For Quotation

FROM:	DANISH REFUGEE COUNCIL	TO: اسم الشركة:	
Address 1:	Anbar DRC Office Location : Fallujah, Al-Dhubat 2,	Address 1: 1 عنوان	
Address 2:	District 304, street 12, house 28	Address 2:	
City:	Anbar	City: المدينة	
Country:	Iraq	Country: الدولة	
Phone #:	07734891382	Phone #: رقم الهاتف	
E-mail:	rfq.iqr-diy@drc.ngo	E-mail: بريد الكتروني	

The Danish Refugee Council (DRC) with funding from Various donors hereby requests you to submit price quotation(s) for the supply of the item(s) listed on the attached Bidding Form titled **Annex A-Bid Form- FWA to supply phone credit cards.**

DRC is inviting suppliers to bid in order to set up a long-term purchase agreement called a framework agreement (FWA). An FWA is an agreement with a single supplier (or group of suppliers) to establish terms governing contracts that may be awarded during the period of the FWA. DRC, as contracting authority, does not guarantee any volume of orders under FWAs as all purchases will be based on the needs and activities of DRC.

The FWA will set prices for the FWA duration (initially for 1 Year with the possibility of an extension of extra 2 Years).Note:

- The maximum value may be spent under this FWA is 35,650 USD/51,166,306 IQD.

Request for Quotation Details			
RFQ #:	RFQ-IRQ-013751 FWA to supply phone credit cards	Currency of Bid (3-letter code):	IQD
RFQ Issuing Date:	4-01-2023	Bid Validity Period (days):	90
RFQ Closing Date:	11-01-2023	Required Delivery Date:	Within 3 days from the PO signing date
RFQ Closing Time:	04:00 PM	Required Delivery Destination:	Anbar & Diyala
Questions to the RFQ	Hayder.turki@drc.ngo	Required Delivery Terms:	DDP (INCOTERMS 2020)

This RFQ document contains the following:

- Annex A Bid Form- **RFQ-IRQ-013751 FWA to supply phone credit cards**-(fill, sign, stamp and submit).
- Annex B DRC General Conditions of Contract for the Procurement of Goods-(for your information-donot submit).
- Annex C Supplier Code of Conduct-(for your information-do not submit).
- Annex D Supplier profile and registration.
- Annex E Purchase agreement contract.

RFQ INSTRUCTIONS

1. Items RFQ-IRQ-013751 FWA to supply phone credit cards.

For DRC to Complete				For Supplier to Complete
Item #	Description	Unit/ Measure	Quantity Required	سعر ثابت للكارت الواحد لمدة ستة اشهر بالدينار Fixed unit price for six months in IQD
1	Zain Phone credit cards type of 5,000 IQD رصيد هاتف محمول من شركة زين فئة 5,000 دينار عراقي	pc	1	
2	Zain Phone credit cards type of 10,000 IQD رصيد هاتف محمول من شركة زين فئة 10,000 دينار عراقي	pc	1	
3	Zain Phone credit cards type of 35,000 IQD رصيد هاتف محمول من شركة زين فئة 35,000 دينار عراقي	pc	1	
4	Aciacell Phone credit cards type of 5,000 IQD رصيد هاتف محمول من شركة اسياسيل فئة 5,000 دينار عراقي	pc	1	
5	Aciacell Phone credit cards type of 10,000 IQD رصيد هاتف محمول من شركة اسياسيل فئة 10,000 دينار عراقي	pc	1	
6	Aciacell Phone credit cards type of 25,000 IQD رصيد هاتف محمول من شركة اسياسيل فئة 25,000 دينار عراقي	pc	1	

2. Please answer by Yes or No:

#	Question/Essential criteria	Supplier to answer Yes or No المزود للإجابة بنعم او لا	Remarks
1	Do you agree on delivery lead time within a period of 3 days from PO signing? هل توافق على التوريد ضمن مدة لا تزيد عن 3 يوم؟		
2	Are you able to deliver the goods to Diyala and Anbar offices? هل أنت قادر على إيصال البضائع إلى مكاتب ديالى والأنبار؟		

Bid Validity Period: **(Calendar) days**

I certify that I have read and understood the DRC General Conditions of Contract for the Procurement of Goods/Services and the DRC Code of Ethics. I further certify that the above mentioned company has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, any Contracts.

Signed: _____

Position: _____

Print Name:

Date: التاريخ Date:

Please stamp this Bid Form with your Company Stamp

RFQ INSTRUCTIONS

Submission of Bid

You must submit one original of the RFQ Bid Form in a sealed envelope, clearly marked with the RFQ number and the Bidders name. The bid can be delivered directly to the tender box, mailed or delivered by courier services, or alternatively send by email to the following dedicated, secure & controlled email address: [rfq.irq-diy@drc.ngo]

Electronic tendering procedure:

- That the RFQ Number must be entered in the email Subject Heading Line of the Bid Submission email, failure to do this will disqualify the bid submission, as it will not be opened by the Procurement Committee.
- Where the two-envelope tendering process is used the email Subject Heading Line shall state either Technical Envelope or Financial Envelope. Details of documents consisting in the envelope should be written in the email. Failure to include this vital information will disqualify the bid.
- DRC is not responsible for the failure of the Internet, network, server, or any other hardware, or software, used by either the Bidder or DRC in the processing of emails.
- DRC is not responsible for the non-receipt of Bids submitted by email as part of the e-Tendering process.
- That bids can still be submitted to the DRC physical Tender Box (Anbar, Fallujah, Al Dhubat 2).
- Only the following types of files can be accepted via e-Tender are PDF, JPEG, TIF, or same type of files provided as ZIP files
- The maximum file size that can be attached to the Bid email. Suggest no larger than 20MB.
- If same Bidder has submit bids through e-Tender bid and a physical bid, the physical bid will take the precedence over electronic.
- Bids containing unprotected Word, Excel, or other unprotected files that are attached in support of PDF/JPEG/TIF version of bid are acceptable. However, if no protected version of the bid is submitted, then this bid will be disqualified. In case of an inconsistency between the two, protected file will always take the precedence.

THE RFQ BID FORM CANNOT BE EMAILED TO ANY OTHER DRC EMAIL ADDRESS

The sealed envelope must be deposited into the DRC Tender Box at the address stated on page one before the RFQ Closing Date and Time. It is the Bidders responsibility to ensure that the sealed envelope is deposited into the Tender Box.

Any Bids not received on the official DRC Bid Form, or in a sealed envelope may be disqualified for non-compliance with these RFQ Instructions.

All Bids received in pencil will be disqualified.

Prices

All Bids must include all customs and taxes payable in the country of delivery unless the RFQ specifically requests a Bid is other than DDP (INCOTERMS 2020).

All Bids must be in the currency stated on the RFQ Bid Form. Bids in any other currency may be disqualified.

DRC reserves the right to correct any incorrect calculations on the Bid Form.

Validity of Offer

Your Bid must be valid for the 'Bid Validity Period' as stated on the Bid Form. Bids not meeting the Bid Validity Period may be disqualified.

DRC will attempt to notify all suppliers of the outcome of their Quotations within 1 week from bid opening.

Evaluation of Bids

All Bids received and accepted will be evaluated on a 'line item' basis as follows:

- a) Administrative Evaluation: Evaluated to ensure compliance with all the RFQ requirements and to ensure that all Bids and calculations are readable and acceptable.
- b) Technical Evaluation: All Bids received will undergo a Technical Evaluation based on 'best value for money'. Bids that comply with the requested items, specifications, and delivery conditions will be classed as 'responsive' (acceptable). Only Bids classed as 'responsive' (acceptable) will progress onto the 'Financial Evaluation'. 'Non-responsive' bids (not-acceptable Bids) will no longer be under consideration at this stage.
- c) Financial Evaluation: All 'Responsive' Bids will undergo a Financial Evaluation

Contract Award

Under the 'best value for money' principle, DRC will award the contract(s) (DRC Purchase Requisition or Service Contract) to the 'lowest responsive bid' except where other considerations are warranted. These other considerations can be – total cost of ownership; cost of on-going consumables; price vs warranty; quality vs price.

DRC reserves the right to split the awards.

RFQ INSTRUCTIONS

RFQ Enquires

All enquires and questions should be addressed to the email given in the RFQ Detail's section. All Q&A's will be shared with all invited suppliers.

Under DRC's Anticorruption Policy, Bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. DRC will reject a Bid if it determines that the Bidder recommended for award, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract.

Supply Chain Department

21 Dec 2022