



中建一局集团

CHINA CONSTRUCTION FIRST GROUP

REQUEST FOR QUOTATIONS (RFQ)

RFQ Number: CCFG-IRAQ-2025-01
Issuance Date: August 16th , 2025
Deadline for Quotes: Aust 26th , 2025 at 01:00 PM (Iraq Local Time)
Description: RFQ for Supplying Steel rebars for Damac Project
Point of Contact: Procurement Department, procurement@ccfg-iraq.com

Section 1: Instructions to Offerors

Introduction: China Construction First Group (CCFG) Iraq Branch is a subsidiary of China State Construction Engineering Corporation (CSCEC), one of the world's largest construction and engineering companies. Operating in Iraq with offices in Baghdad and Basra, CCFG specializes in Engineering, Procurement, and Construction (EPC) projects across multiple sectors including oil & gas facilities, infrastructure, and commercial developments. With extensive local experience and a strong supply chain network, CCFG Iraq Branch is committed to delivering high-quality projects on schedule, while maintaining strict compliance with international standards and client requirements. One of its projects requires the purchase of Steel rebars for **Damac Project near Baghdad International Airport.**

Offerors are responsible for ensuring that their offers are received by CCFG in accordance with the instructions, terms, and conditions described in this RFQ. Failure to adhere with instructions described in this RFQ may lead to disqualification of an offer from consideration.

1. **Offer Deadline and Protocol:** Offers must be received no later than **5:00pm local Iraq time on August 26, 2025** by email to procurement@ccfg-iraq.com.
2. Hard copy offers will be accepted.

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 CCFG.

3. **Questions:** Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than **5:00pm local Iraq time on August 20, 2025** by email to

procurement@ccfg-iraq.com. Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that CCFG believes may be of interest to other offerors will be circulated to all RFQ recipients who have indicated an interest in bidding.

Only the written answers issued by CCFG will be considered official and carry weight in the RFQ process and subsequent evaluation. Any verbal information received from employees of CCFG or any other entity should not be considered as an official response to any questions regarding this RFQ.

4. **Scope of Work:** Section 3 contains the Technical Specification Scope of Work for the required services. Delivery to site, including factory price, transportation, loading in the factory and CCFG will do the unloading on the site, after delivering to site.
5. **Quotations:** Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis. Prices must be presented in IQD, including all the taxes, such as **withholding tax**. Offerors are requested to provide quotations on their official quotation format or letterhead; in the event this is not possible, offerors may complete the table in Section 3.

In addition, offerors responding to this RFQ are requested to submit the following:

- Organizations responding to this RFQ are requested to submit a copy of their official registration or business license and company's profile
- Company/individual' profile or 1-3 pages introduction to company/individual's areas of expertise and practice, and description of the team and main clients
- A minimum of three (3) references (with name and contact information) indicating the relevant services carried out in the last three (3) years that best illustrate and past performance.

The price quotation be submitted separately from above documents. All other parts of this quotation must not make reference to pricing data in order that the technical evaluation may be made strictly on the basis of technical merit.

6. **Delivery:** The delivery location is **Damac Project near Baghdad International Airport**. As part of its response to this RFQ, each offeror is expected to provide an estimate (in calendar days) of the delivery timeframe (after receipt of order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.
7. **Taxes and VAT:** The agreement under which this procurement is financed is not exempt from the payment of taxes, VAT, tariffs, duties, or other levies imposed by any laws in effect in the Iraq. Therefore, offerors must include taxes, VAT, charges, tariffs, duties and levies in accordance with the laws of Iraq.
8. **Evaluation and Basis for Award:** The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically-acceptable basis.

Please note CCFG reserves the right to conduct any of the following:

- CCFG 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, CCFG may issue a partial award or split the award among various Vendors, if in the best interest of the CCFG Project.
- CCFG may cancel this RFQ at any time.

- CCFG may reject any and all offers, if such action is considered to be in the best interest of CCFG.

9. **Terms and Conditions:**

This solicitation is subject to CCFG standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note the following terms and conditions will apply:

- (a) CCFG standard payment terms are **net 45-60 days** after receipt and acceptance of any commodities or deliverables through **wire transfer**. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payment will not be issued to a third party.
- (b) Any award resulting from this RFQ will be firm fixed price, in the form of a Contract agreement

Section 2: Offer Checklist

To assist offerors in preparation of the quote, the following checklist summarizes the documentation to include an offer in response to this RFQ:

- Cover letter, signed by an authorized representative of the offeror (see Section 4 for template)
- Official quotation, including proof of technical qualifications, (see Section 3 for scope of work, required technical qualifications, and the template to provide quotations);
- Copy of offeror's registration or business license and company's profile
- Contact information for at least three (3) references of past or present clients indicating the relevant services carried out in the last three (3) years that best illustrate company/individual's qualifications and past performances.

Section 3: Scope of Work and Technical Qualifications

Offer should mention the origin of the required materials along with their specs

#	Items Description	Total Quantity (Ton)	First delivery 30-Aug (Ton)	Second delivery 30-Sep (Ton)	Third delivery 25-Nov (Ton)	Second delivery 20-Dec (Ton)	Unit (IQD)	Total Price (IQD)
1	Steel bars 8 mm	18.49	10	8.5				
2	Steel bars 10 mm	627.30	100	200	300	27.30		
3	Steel bars 12 mm	2798.72	500	1000	1000	298.72		
4	Steel bars 16 mm	2375.61	1200	1175.61				
5	Steel bars 20 mm	66.89	10	30	26.89			
7	Transportation cost							
8	Additional cost describe (.....)							
9	Grand Total							

Delivery time (after receipt of order): _____calendar days

The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.

The prices quoted above remain fixed for the next _____days :

Section 4: Offer Cover Letter

The following cover letter must be placed on letterhead and completed/signed/stamped by a representative authorized to sign on behalf of the offeror:

To: China Construction First Group Corporation Limited

Reference: RFQ No. CCFG-IRAQ-2025- 01

To Whom It May Concern:

We, the undersigned, hereby provide the attached offer to perform all work required to complete the activities and requirements as described in the above-referenced RFQ. Please find our offer attached e total price of _____ (figure and in words).

We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced RFQ.

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: _____

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

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