RFQ Number: RFQ/SHN/0030/2021

Issuance Date: February 24, 2021

Deadline for Offers: March 7, 2021

Description: Supply and Installation of Office Furniture for Surjer Hashi Clinic.

For: Surjer Hashi Network

Point of Contact:

 Partha Pratim Saha,

Sr. Manager, Procurement & SC

Surjer Hashi Network,

Abedin Tower, 6th Floor,

35 Kamal Ataturk Avenue,

Banani, Dhaka-1213, Bangladesh.

Email Address for any query: procurement@shnnetwork.org

**\*\*\*\*\*** **ETHICAL AND BUSINESS CONDUCT REQUIREMENTS \*\*\*\*\***

* Surjer Hashi Network is committed to integrity in procurement, and only selects suppliers based on objective business criteria such as price and technical merit.
* Surjer Hashi Network does not tolerate fraud, collusion among offerors, falsified proposals/bids, bribery, or kickbacks. Any firm or individual violating these standards will be disqualified from this procurement, barred from future procurement opportunities, and may be reported to both USAID and the Office of the Inspector General.
* Employees and agents of Surjer Hashi Network are strictly prohibited from asking for or accepting any money, fee, commission, credit, gift, gratuity, object of value or compensation from current or potential vendors or suppliers in exchange for or as a reward for business.
* Employees and agents engaging in this conduct are subject to termination and will be reported to USAID and the Office of the Inspector General.
* In addition, Surjer Hashi Network will inform USAID and the Office of the Inspector General of any supplier offers of money, fee, commission, credit, gift, gratuity, object of value, or compensation to obtain business.

Offerors responding to this RFQ must include the following as part of the proposal submission:

* Disclose any close, familial, or financial relationships with Surjer Hashi Network or project staff. For example, if an offeror’s cousin is employed by the project, the offeror must state this.
* Disclose any family or financial relationship with other offerors submitting proposals. For example, if the offeror’s father owns a company that is submitting another proposal, the offeror must state this.
* Certify that the prices in the offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
* Certify that all information in the proposal and all supporting documentation are authentic and accurate.
* Certify understanding and agreement to Surjer Hashi Network’ prohibitions against fraud, bribery and kickbacks.

Please contact Ferdous N Khan, Director of Compliance, (fkhan@shnnetwork.org) with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to “Surjer Hashi Network’, Abedin Tower, 6th Floor, 35 Kamal Ataturk Avenue, Banani, Dhaka-1213, Bangladesh.

**Section 1: Instructions to Offerors**

1. **Introduction**:

Surjer Hashi Network (SHN) is a USAID-funded social enterprise whose mission is to offer high-quality, customer-oriented, and affordable health care services and products to all Bangladeshis, with a particular focus on the poor. The company operates approximately 134 Surjer Hashi Clinics throughout Bangladesh that provide essential health services packages along with diagnostic services, drugs, and other pharmaceutical and consumer healthcare products. As part of its mission to provide quality healthcare services to the poor, SHN is undergoing a process of revitalizing and refreshing its clinics in order to give clients a more satisfying and comfortable experience. To that end, SHN requires the procurement of new office furniture for a number of its clinics.

Offerors are responsible for ensuring that their offers are received by SHN 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 17:00 local Dhaka time on **March 7, 2021** by sealed envelope to the following address.

 **Partha Pratim Saha,**

**Sr. Manager, Procurement & SC**

**Surjer Hashi Network,**

**Abedin Tower, 6th Floor,**

**35 Kamal Ataturk Avenue,**

 **Banani, Dhaka-1213, Bangladesh**

1. 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 SHN.
2. **Specifications**: Section 3 contains the technical specifications of the required items. All commodities offered in response to this RFQ must be new and unused.

Please note that, unless otherwise indicated, stated brand names or models are for illustrative description only. An equivalent substitute, as determined by the specifications, is acceptable.

1. **Quotations**: Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including delivery and all other costs. All quotations must present VAT as separate cost. Pricing must be presented in Bangladeshi Taka (BDT). Offers must remain valid for not less than thirty (30) calendar days after the offer deadline. 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 Trade License, VAT Registration copy and TIN Certificate.
* Individuals responding to this RFQ are requested to submit a copy of their identification card.
1. **Delivery:** The delivery locations for the items described in this RFQ are the SHN clinics in the locations indicated in Section 3: Specifications and Delivery Locations.  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.
2. **Source/Nationality/Manufacture:** All goods and services offered in response to this RFQ or supplied under any resulting award must meet USAID Geographic Code 937 in accordance with the United States Code of Federal Regulations (CFR), [22 CFR §228](https://www.gpo.gov/fdsys/pkg/CFR-2017-title22-vol1/pdf/CFR-2017-title22-vol1-part228.pdf). The cooperating country for this RFQ is Bangladesh.

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, Syria.

1. **Taxes and VAT**: In accordance with the agreement under which this procurement is financed, SHN is exempt from payment of taxes, VAT, tariffs, duties, or other levies imposed by the Bangladesh government. Offerors must include taxes, VAT, charges, tariffs, duties and levies in accordance with the laws of the Bangladesh as a separate cost line. SHN will provide the successful offeror with a VAT coupon for VAT amount, VAT coupon will be issue upon submission of Mushok-6.3
2. **DUNS Number:** Companies or organizations, whether for-profit or non-profit, shall be requested to provide a Data Universal Numbering System (DUNS) number if selected to receive an award in response to this RFQ valued greater than or equal to USD$30,000 (or equivalent in other currency). If the Offeror does not have a DUNS number and is unable to obtain one before proposal submission deadline, Offeror shall include a statement noting their intention to register for a DUNS number should it be selected as the successful offeror or explaining why registration for a DUNS number is not possible. Contact Dun & Bradstreet through this webform to obtain a number: <https://fedgov.dnb.com/webform>. Further guidance on obtaining a DUNS number is available from SHN upon request.
3. **Eligibility**: By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. SHN will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.
4. **Evaluation and Award**: The award will be made to a responsible offeror whose offer follows the RFQ

instructions, meets the eligibility requirements, meets the required technical specifications, and is determined via 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:** Responsiveness to the technical specification and requirements.

**Company Profile – 20 points** Offerors must provide their company profile with client list, including contact information. In addition to SHN’s own knowledge of an offeror’s market reputation, SHN will also evaluate an offeror under this criterion by contacting these references to ascertain the market reputation of an offeror.

**Delivery Timeline – 20 points:** Offerors must declare the delivery time in the quotation and will be evaluated based on the speed of delivery.

**Cost – 30 points:** Offerors’ total costs will be compared to each other to assist SHN in determining best value.

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. SHN reserves the right to waive immaterial deficiencies at its discretion.

Best-offer quotations are requested. It is anticipated that award will be made solely based on these original quotations. However, SHN reserves the right to conduct any of the following:

* SHN 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, SHN may issue a partial award or split the award among various suppliers, if in the best interest of the SHN.
* SHN may cancel 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 to SHN in writing with full explanation, as USAID will not consider protests regarding procurements carried out by implementing partners. SHN, at its sole discretion, will make a final decision on the protest for this procurement.

1. **Terms and Conditions**: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate SHN, the AUHC Project, or USAID to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer.

This solicitation is subject to SHN’s 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:

1. SHN’s standard payment terms are net 30 days after receipt and acceptance of any commodities or deliverables. 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.
2. Any award resulting from this RFQ will be firm fixed price, in the form of a purchase order.
3. No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Cuba, Iran, North Korea, Syria.
4. Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.
5. United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.
6. The title to any goods supplied under any award resulting from this RFQ shall pass to SHN following delivery and acceptance of the goods by SHN. Risk of loss, injury, or destruction of the goods shall be borne by the offeror until title passes to SHN.

**Section 2: Offer Checklist**

To assist offerors in preparation of proposals, 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 specifications of offered equipment (see Section 3 for example format)
* Copy of offeror’s registration or business license (see Section 1.5 for more details)
* **For procurement transaction value exceeding BDT 15,00,000 (Taka Fifteen Lacs), all tender participants are required to furnish an amount not exceeding 5% of the quoted value as earnest money in the form of bank draft/pay order/demand draft issued from any scheduled commercial bank situated in Bangladesh in favor of SHN. This may be converted into Performance Guarantee if the participant is awarded the contract. Earnest Money of unsuccessful bidders will be refunded or returned as soon as the tender is finalized, or the validity period of the offer is over.**

**Section 3: Specifications and Delivery Locations**

The table below contains the detail specification of required furniture. Offerors are requested to provide quotations containing the information below on official letterhead or official quotation format. In the event this is not possible, offerors may complete this Section 3 and submit a signed/stamped version to SHN.

**Specification and Item Details:**

| **SL No.** | **Item**  | **Quantity** | **Specification** |
| --- | --- | --- | --- |
| 1 | Front Desk | 53 | **Front desk with a front table and side table.** Front table in dimension of (L-1500mm X 600 mmDx750H) with partial counter space. Main table height is 750mm and the counter space height is 1145mm Front table has 2 money storage drawers with lock system and footrest at inner side. Front Upper top, support top and working top will be 25mm thickness and others part 16 mm thickness. Table front right site will be curve design and front supporting board thickness 25mm. Front upper tabletop will be fixing and size:(L-1250mmx300mmDx25mmH).Working tabletop size: L-1584mmx600mmDx25mmH).Floor to upper top size will be(H-1145mm).Side table in dimension of (L- 915mmx450mmDX750mmH) and table Height is 2’-6” with keyboard tray, 4 no’s drawers and file storage space with and without shutter. The whole table is made of 2 types of textured ¾” laminated particle board with the composition as per 3D and decorated with SS bit and SS letter cutting. Cable hole 2 no’s with SS and Plastic hole cap as needed location. 6mm garjon ply could be used at lower part of the drawers and back part of the side table. High quality accessories will be use as needed quantity like drawer channel, hinge, security lock and pulling handle/nob. Edges will be finished with thick edging - as needed.Country of origin: BangladeshWarranty: Need to mention.Picture: |

**Delivery Location:**

For the purposes of budgeting for delivery, below is a list of locations with SHN clinics where offerors will be required to deliver and install requested items:





**Sample Detailed Cost Breakdown/Quotations Form:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL#** | **Item Name/Specifications/ Origin/ warranty** | **Quantity** | **Unit price** | **Total Price (BDT)** |
|  |  |  |  |  |
|  | **Delivery Cost** |  |  |  |
|  | **Add: VAT @ ….%** |  |  |  |
|  | **Total (including VAT and tax)** |  |  |  |

\*\*All prices must be in Bangladeshi Taka (BDT)\*\*

Delivery time (after receipt of order): calendar days

Offered validity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment Terms: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ calendar days by wire transfer.

Location of service center(s) for after-sales service, including warranty repair:

Other criteria that must fulfilled:

Provider must have own service/technical team. **No third parties** are allowed in the delivery or installation of these items.

**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:

Partha Pratim Saha,

Sr. Manager, Procurement & SC

Surjer Hashi Network,

Abedin Tower, 6th Floor,

35 Kamal Ataturk Avenue,

Banani, Dhaka-1213, Bangladesh.

Reference: RFQ/SHN/0030/2021

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.

We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced RFQ. We further certify that the below-named firm—as well as the firm’s principal officers and all commodities and services offered in response to this RFQ—are eligible to participate in this procurement under the terms of this solicitation and under SHN regulations.

Furthermore, we hereby certify that, to the best of our knowledge and belief:

* We have no close, familial, or financial relationships with any Surjer Hashi Network or AUHC project staff members;
* We have no close, familial, or financial relationships with any other offerors submitting proposals in response to the above-referenced RFQ; and
* The prices in our offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
* All information in our proposal and all supporting documentation is authentic and accurate.
* We understand and agree to Surjer Hashi Network’ prohibitions against fraud, bribery, and kickbacks.

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):

**Bank Accounts Details Information (***completed/signed/stamped by a representative authorized to sign on behalf of the offeror***):**

|  |  |  |
| --- | --- | --- |
| **Sl.** | **Particulars** | **Information** |
| 1 | Account Name: |  |
| 2 | Account Number: |  |
| 3 | Account Type: |  |
| 4 | Name of Bank: |  |
| 5 | Name of Bank Branch: |  |
| 6 | Address of Branch: |  |
| 7 | Bank Routing Number: If possible |   |

Signature with seal:

Name :

Designation