



**Aga Khan Health Services (AKHS-A)
National Program Office**

Invitation to Tender (ITT)

Date: 06-Jan-2025

Reference No.: NCB/G/0001/GP/2025

Package Name: Procurement of fuel (Diesel and Petrol) for AKDN agencies (e.g. AKHS, A - NPO, AKF-A and FMIC).

Deadline for Bids Submission: Date: 27-Jan-2025, Time: 10:00 AM

Background:

The Aga Khan Health Services – Afghanistan herein referred to as “Client” invites sealed bids from eligible bidders for the procurement of Procurement of fuel (Diesel and Petrol) for AKDN agencies (e.g. AKHS, A - NPO, AKF-A and FMIC).

National Competitive Bidding (**NCB**) will be conducted and is open to all Bidders who meet the qualification, specifications, delivery requirements, and other terms and conditions are reflected in the Bidding Documents.

Eligible bidders with the following key qualifications should participate in this bidding:

Qualification Criteria:

| No. | Item | Criteria |
|-----|--|--|
| 1 | Financial capability (i.e. bank statement or submission of a letter of line of credit) | <u>Qualifications criteria:</u> -Bank statement/unconditional line of credit, not be less than AFN 8,518,000.00 or equivalent in USD. |
| 2 | Similar Experience | <u>Qualifications criteria:</u> One Similar contract in the last five years with the amount of AFN 20,444,000.00 or equivalent in USD. Or two similar contracts with the total amount of 34,000,000.00 AFN or equivalent in USD. |
| 3 | Bid securities | The amount of bid security shall be AFN 685,000.00 or equivalent in USD. |

| S/N | Clauses | Important clause of Bidding document |
|-----|----------------------------|--|
| | Delivery time | Delivery to each AKDN agency will be based on each call-off during the contract period. After that the PO is issued, it must be delivered within 24 hours / One day (including holidays). |
| | Quality and quantity check | The assigned inspection committee of each AKDN agency will conduct the quantity inspection for each delivery at their offices compound. The assigned AKDN agencies' inspection committee will check and confirm the fuel quality three (03) times (for each agency once in a year in different quarter of the year) during the contract period at the supplier's expense through a government authorized agency and this will be managed by joint committee of three agencies (AKF, FMIC and AKHS,A). But if more quality check of the fuel would be required, then the AKDN agencies shall bear the expense. |
| | Cleaning of fuel tankers | The fuel tanker of each AKDN agency will be cleaned by supplier once in a quarter. |
| | Payment Procedure | As per the call-off order, after each successful delivery of fuel, payments shall be made by the Finance Department of AKDN agencies directly to the company's bank account. This will occur after the successful delivery of fuel and receipt of the invoice, within 30 days. |
| | Price Adjustment | The agreed prices specified in the Contract will remain fixed for the period of two months following the contract award date. Thereafter, prices will be reviewed monthly following the quotations collected from multiple sources by the joint committee of AKDN agencies. The lowest quotation will be adopted as an amendment for the subsequent one-month period. |

Note: Should any of the information data submitted by the bidder in the documents be unclear and not substantiated by supporting documents, such information shall not be considered for evaluation.

To obtain further information and inspect the bidding documents, bidders should contact:

Attention: Mr. Abdul Moeen Zarif **Position:** Procurement Manager

Address: House 42, Behind Kabul Municipality Apartments, Klola Pushta, District 4, Kabul, Afghanistan

Email: moeen.zarif@akdn.org and copy to: procurement.akhsa@akdn.org

A complete set of bidding documents in English can be obtained by interested eligible bidders in flash-drive from the AKHS, A office from address mentioned above.

Delivery of Bids: Completed documents sealed in an envelope clearly marked as "Procurement of fuel (Diesel and Petrol) for AKDN agencies (e.g. AKHS, A - NPO, AKF-A and FMIC)." with the reference number of **NCB/G/0001/GP/2025**

Important notes:

- a) Bids shall be submitted in hard copy at the location and address as described in the bidding document. Electronic submission of the bids **will NOT** be accepted.
- b) Bidders are required to submit bids in person or courier on or before the deadline: **27-Jan-2025 at 10:00 AM**.
- c) The bids will be opened on the **27-Jan-2025 at 10:00 AM** in the presence of the bidders' designated representatives who chooses to attend.
- d) The Client will NOT consider any bids that arrive after the deadline for submission of bids. Any bids received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the bidder.
- e) The Client will not be responsible for any cost or expenses incurred by Bidders in connection with the preparation and delivery of their bids.

نوت: شرکت های واجد شرایط میتوانند با درخواست رسمی همراهی تاپه، اسناد داوطلبی (شرطنامه) را که به زبان انگلیسی می باشد از آدرس ذیل ذریعه فلش (Flash-drive) در جریان روزهای رسمی (یکشنبه الی پنجشنبه) از ساعت 8:00 صبح الی 4:00 عصر به صورت رایگان بدست آورند