

REQUEST FOR QUOTATION

From:	SAWA for Development and aid	To:	
Address 1:	Arab University, Kalaat Rashaya Street, next to Omar Faroukh School for Girls, AHM Building, 7th Floor	Address 1:	
Address 2:	BEKAA, Creative Space center	Address 2:	
City/country:	Cola, Beirut, Lebanon	City/country:	
Phone:	76-939720	Phone:	
Email:	Lida.m@sdaid.org	Email:	

SAWA FOR DEVELOPMENT AND AID, kindly request you to submit your price quotation(s) for the provision of Building Material as detailed below in the annex C of this RFQ# <RFQ/2022/023>

Request for Quotation Details			
RFQ #:	RFQ/2022/031	Bid Validity Period (days):	60 days
RFQ Issuing Date:	11-16-2022	Required Delivery Date:	11-28-2022
RFQ Closing Date:	11-24-2022	Required Delivery Destination:	Education Center 1 & 2 Beqaa
RFQ Closing Time:	12:00pm	Required Delivery Terms:	DAP
Questions to the RFQ <i>All Q&A's will be shared with all invited suppliers.</i>	To: lida.m@sdaid.org copying: mazen.r@sdaid.org lara.s@sdaid.org	Payment terms:	Within 30 days of invoice date
Currency of Bid (3-letter code):	USD	Payment Method:	Bank Note

Important Notes:

- SAWA may choose to bid to one or two bidders based on the necessary.
- All Bids received in pencil will be disqualified.
- SAWA reserve the right to correct any miscalculation on the bid form.
- Bids in any other currency may be disqualified.
- Prices: All Bids must include all customs and taxes payable in the country of delivery.
- Delivered-at-place (DAP): the seller takes on all the risks and costs of delivering goods to an agreed-upon location.
- The quantity indicated in Annex C is an estimate that may vary (up or down) depending on the amount of funds received.

Annex C – Financial Offer

SAWA FOR DEV & AID TO COMPLETE				BIDDER TO COMPLETE		
Item No.	Item Description	UOM	Quantity required	Item /Milestone Offered Model Name, Model, UOM and (Full Descriptions if different than what is required in the required technical description)	Unit Price USD	Total Price USD
1	Heaters شمسة اصلي ٢٧	Piece	20.00			
2	Heaters شمسة اصلي ٢٣	Piece	12.00			
3	صدر مدور	Piece	33.00			
4	قسطل طول ١ م	Piece	134.00			
5	كوع	Piece	98.00			
6	قسطل كوع شكل (H Shape) H	Piece	35.00			
7	بكرة قصدير	Piece	25.00			
8	Delivery fee					
				SUBTOTAL:		
				VAT 11%:		
				TOTAL:		

Delivery Lead Time: (From receipt of SAWA Purchase Order)	11-10-2022	(Calendar) days
Bid Validity Period: Your Bid must be valid for the 'Bid Validity Period as stated on the Request for Quotation Details. Bids not meeting the Bid Validity Period may be disqualified.	60 days	(Calendar) days
Supplier Payment Modality:	Bank Note	
Supplier Expected delivery date: delivery date not meeting the Required Delivery Date Mentioned in The RFQ details may be disqualified.		
Supplier name: as per the registration paper		
Submission Date:		
Signature & Stamp: Company Stamp only		

Please make sure to attach pictures of the proposed items to this RFQ

"Don't forget to include all the delivery costs as well!"

RFQ INSTRUCTIONS

1. Submission of Bid:

One sealed envelope should be submitted in person and not by email to our Head office in Beirut with the inscription: **RFQ#: RFQ/2022/031** do not open before: **11/24/2022** No other inscription should be included on this envelope.

The sealed envelope must be deposited into SAWA Tender Box before the RFQ Closing Date and Time. It is the Bidders responsibility to ensure that the sealed envelope is deposited into the Tender Box.

The Envelope should include the following Documents:

1. This RFQ **all the pages should be signed and stamped.**
2. Annex C-financial offer form **fully and accurately filled in, signed and stamped.**

In addition to the documents indicated above, new suppliers who are not registered in SAWA's supplier database must provide the following:

1. Copy of company registration.
2. Copy of tax registration (Ministry of Finance).
3. Copy of VAT registration (Ministry of Finance).
4. Annex A- vendor registration form **signed and stamped.**

Failure to submit any of the above or comply with the instructions may disqualify the offer. All bids must be received latest by (date& Time) or earlier.

Evaluation of Bids

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

Administrative Evaluation: Evaluated to ensure compliance with all the RFQ requirements and to ensure that all Bids and calculations are readable and acceptable.

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.

Financial Evaluation: All 'Responsive' Bids will undergo a Financial Evaluation

Contract Award

Under the 'best value for money' principle, SAWA will award the contract(s) (SAWA Purchase Order 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 ongoing consumables; price vs warranty; quality vs price.

Bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. SDAID 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.

SAWA FOR DEVELOPMENT AND AID /Procurement Department /DATE:

11-16-2022