

# Request for Quotation

<b>FROM</b>	<b>NORWEGIAN REFUGEE COUNCIL</b>
Address	White Nile State, Kosti, Area Office
City	Kosti
Country	Sudan
Phone #	+249 962593663
Email	<a href="mailto:sd.procurement@nrc.no">sd.procurement@nrc.no</a>

Kindly fill this information	
Supplier name	
Address	
City	
Country	
Phone #	
Email	

The office of the Norwegian Refugee Council invites your company to submit a price quotation for the following service in accordance with the requirements detailed below. You may use your company format or fill up the table below. Please carefully read the instructions on page 2.

Request for Quotation Requirements			
RFQ #:	PF-KSI-AO-567	Currency	SDG /USD
RFQ Issuing Date:	March 9, 2025	Bid Validity Period (days):	Preferably 30 days
RFQ Closing Date:	March 12 ,2025	Required Delivery Date:	Within 10 days
RFQ Closing Time:	<b>04:00 PM (GMT +2)</b>	Required Delivery Destination:	White Nile State, Kosti, Alandalus Area, NRC Warehouse
Questions to the RFQ	<a href="mailto:sd.procurementskao@nrc.no">sd.procurementskao@nrc.no</a>	Required Delivery Terms:	DAP

## Lot 1

Item #	Description/ Specifications	Unit	Quantity Required	Unit Price	Total Price
1	Latrine cleaning kits - Hard brush broom	Pcs	100		
2	Dirt scoopr with handheld broom	Pcs	100		
3	Hand held broom	Pcs	100		
4	20L Plastic bucket with led and steel handle	Pcs	100		
5	1 Plastic Waste bucket (bin for women use) M size	Pcs	100		
6	Liquid soap - 5 litter	Pcs	100		
<b>TOTAL</b>					
<b>Vat</b>					
<b>Grand Total</b>					

## Lot 2

Item #	Description/ Specifications	Unit	Quantity Required	Unit Price	Total Price
1	Rake - Made of strong metal - Steel-and the connection area between the carrying hand and the body of the Rake is of a high degree of durability? & Safe ends and edges Provision of 30 solid waste management kits for cleaning campaigns	Pcs	30		
2	Plastic Glove (black or yellow color) for protection hand in cleaning latrine with high Quality & durability	Pcs	30		

3	Spade -Made of strong metal and the connection area between the carrying hand and the body of the machine is of a high degree of durability? Safe ends and edges For clean (Shovel)	Pcs	30		
4	Dirty scooper with hand brush	kit	30		
5	1 Wheelbarrow with High Quality & with two (1) inch logos	Pcs	30		
6	Open top of 1/2 steel barrales -200litter, painted with anti rust color and two 2 logos printed with 1" steel angel as legs (30 cm) With Safety Borders )Safe ends and edges)	Pcs	30		
7	Steel dustpan (Safe ends and edges) and broom with handle made of local	Pcs	30		
<b>TOTAL</b>					
<b>Vat</b>					
<b>Grand Total</b>					

**Important notice:**

- Bidders must provide sample for each item; **any bidder will not submit sample shall not be considered for further assessment. (sample could be attached as photo with detailed specification)**
- Items sample must be delivered to NRC CAO in Kosti, Andalus Area, Alandalus St, Northern of WFP.
- Application must be via email: [sd.procurementskao@nrc.no](mailto:sd.procurementskao@nrc.no)

**Selection Criteria:**

Criteria		Total mark
Delivery Time Delivery Destination (White Nile: Kosti office WH ,)	Timeliness and reliability of delivery. Historical performance and proposed schedule unrealistic delivery time not Accepted less than 6 will score Zero	20
<b>price</b>	Compétitive Price	40%
<b>Quality</b>	Quality (sample must be provided as photo / physical drop at office ) photo downloaded from internet not accepted	35%
<b>Experince</b>	previous experience with proof of work /PO/Contract	5%

the currency of the quote must be in SDG Currency Only	
Delivery Lead Time (in days, from receipt of NRC Purchase Order)	
Bid Validity Period (in days from receipt of NRC Purchase Order):	
Please confirm the following payment terms: 100% After Delivery (No Advance payment can be issued)	
Please confirm submitting sample for bids quoted in this RFQ	

<b>Name</b>	
<b>Position</b>	
<b>Date Signature Stamp</b>	

### RFQ Terms & Conditions

**Manner of Submission:**

- By hand in a sealed envelope to NRC Kosti Area Office located in **White Nile State, Kosti, Alandalus Area, Alandalus Street, North of WFP.**
- By email to the dedicated and secured email address: [sd.procurement@nrc.no](mailto:sd.procurement@nrc.no) (**offers received on other email addresses will not be considered**) with subject: **PF-KSI-AO-567**
- Before the Closing date & Time mentioned above. Companies who do not submit their quotation by this deadline will not be considered.

**Requirements:**

- All Bids must include all customs and taxes payable in the country of delivery unless the RFQ specifically requests differently
- Bids must be submitted in the currency indicated in the RFQ. Bids in other currency might not be accepted
- Bids must be valid for the validity period indicated in the RFQ. Bids not meeting this validity period might be disqualified
- All enquires and questions should be addressed to the email given in the RFQ details section. All questions and answers will be shared with all invited suppliers.

- NRC reserves the right to accept or reject the whole or part of your quotation based on the information provided. Incomplete quotations which do not comply with our conditions will not be considered.

**Assessment Criteria:**

- All bids received and accepted will be evaluated based on the following:
- **Step 1:** Administrative compliance check: Each bid will be checked to ensure compliance with all the RFQ requirements
- **Step 2:** Technical Evaluation: All bids will be technically evaluated based on “best value for money”
- **Step 3:** Financial Evaluation: Price in comparison to NRC established expectation and in comparison, to other bidders of comparable technical quality

**Mandatory documents:**

Requested document	Check (Y/N)
Company registration Certificate	
Tax registration certificate	
<b>NRC RFQ TO BE SIGNED AND STAMPED IN EACH PAGE</b>	
Relevant experience certificate (if available)	
Sample for the requested items to be delivered jointly with the RFQ to NRC CAO – Kosti	

**Payment terms:**

- Payment will be made within **30 days** of receipt of goods, by bank transfer/cheque only.

<p>NRC is obliged to ensure that its procurement decisions are clearly justified and documented and keeping within the Donors mandatory principles. In that regard, full and on-the-spot access must be granted to representatives of NRC, the Donor or any organisation or person mandated by it, to premises belonging to NRC or its contractors. The right to access shall include all documents and information necessary to assess or audit the implementation of the contract.</p> <p>NRC also expects suppliers who process personal data to comply with the General Data Protection Regulation (EU GDPR) and any relevant national legislation. Suppliers processing personal data on an NRC contract will be required to sign a data processing / sharing agreement as part of the contract. Refusal to sign such an agreement constitutes refusal of the contract terms and forfeiture of the contract on the part of the supplier.</p> <p>If the activities of the contract take place in areas with Explosive Hazards, NRC accepts no liability for injury and/or death to contractor’s staff or damage to contractor’s property.</p>	<p>Anti-money laundering, anti-bribery, anti-corruption and anti-terrorism legislation and donor regulations require NRC to screen contractors against various international lists to ensure due diligence. Submission of the quotation constitutes acceptance of these screening practices.</p> <p>NRC aims to purchase products and services with minimum environmental impact. Environmental considerations form part of the NRC selection criteria, and NRC reserves the right to reject quotations provided by suppliers not meeting these standards.</p> <p>All suppliers doing business with NRC should maintain high standards on ethical and environmental issues, respect and apply basic human and social rights, ensure non-exploitation of child labour, and give fair working conditions to their staff. <b><u>Suppliers will be required to sign and submit an Ethical Standards Declaration, together with their bid.</u></b></p> <p>NRC reserves the right to reject quotations provided by suppliers not meeting these standards.</p>
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