

#### Invitation to Bid for "Providing Stationary for Harikar NGO"

INVITATION TO BID ITB/HD-Harikar/2021/015
DATE OF ISSUANCE: 19<sup>th</sup> December 2021
CLOSING DATE AND TIME: 16<sup>th</sup> January 2022, 12:00 PM

#### 1. BACKGROUND

Harikar NGO is going to provide Stationary for Harikar office and centers in Duhok and Urban areas. Therefore, Harikar NGO is announcing an Invitation to Bid with a framework agreement for the duration of one year for providing stationary. In addition, the contract can be renewed for one year subject to performance by Harikar blanket procurement policy.

**Harikar NGO** was founded in 2004 with the purpose of developing civil society and ensuring protection of the disadvantaged ones.

Harikar NGO invites qualified service providers to make a firm offer for the establishment of one or more contracts for the provision referred to hereafter as "services". The contract is planned to start as soon as possible.

Note that this document is not construed in any way as an offer to contract with your firm. It is strongly recommended to read this Invitation to Bid and it's Annexes thoroughly. <u>Failure to observe the procedures laid out therein may result being disqualified from the evaluation process</u>.

#### 2. BID INFORMATION

The following annexes form integral part of this Invitation to Bid:

Annex A: Tender specification

Annex B: Financial offer (Bill of Quantity)

Annex C1: Technical Evaluation
Annex C2: Technical evaluation Form

#### 2.1. REQUESTS FOR CLARIFICATION

Bidders are to submit any requests for clarifications/questions with respect to this ITB by Email to <a href="mailto:aram@harikar.org">aram@harikar.org</a> (0750-323-1674) (Aram), Harikar (Procurement Officer) on or before 16<sup>th</sup> of January 2022, 12:00 PM. Correspondence with any other **Harikar NGO**, staff member or contractor in respect of this ITB is not permitted and may constitute grounds for disqualification.

**IMPORTANT:** Bid Submissions are not to be sent to the e-mail address above. Inclusion of copies of your offer with any correspondence sent directly to any other address than the address indicated below will be disqualified. You will find the submission email address in the "Submission of Bid" Section 3 of this ITB. The Offers must bear your official letterhead, clearly identifying your supplier. Bids should be delivered in sealed and stamped envelope to **Harikar NGO** at Media Q. Australia Street.

#### 2.2. CONTENT OF THE TECHNICAL AND THE FINANCIAL OFFER

Your offer shall be prepared in <u>English</u>. Please submit your offer only using the Annexes provided. Any offers not conforming to the requested formats may be not taken into consideration. The offers must be signed, stamped, scanned, and uploaded as two documents labeled Financial and Technical. Your Financial Offer must be in **USD and IQD** only. The financial offer must cover all the goods and services to be provided including transportation to the target location (<u>price "all inclusive"</u>).

The Financial Offer is to be submitted as per duly filled out <u>Bill of Quantities</u> in **Annex B**. Bids that have a different price structure may not be accepted. Please give all-inclusive prices. **Harikar NGO** is exempt



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from all direct taxes, customs duties and VAT. With this regard, <u>price has to be given without VAT.</u> For the purpose of evaluating the bids, the value of the Bill of Quantities shall be used and compared. **Note that the bidder should apply for all the items stated in Bill of Quantities, otherwise the offer will be disqualified.** 

**Harikar NGO**s standard payment terms are within 60 days after satisfactory delivery of goods to the location in good quality and confirmed with a Harikar Goods Received Note. Payment will be managed by the Harikar NGO Finance Team.

Note that the cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment.

#### 2.3. BID EVALUATION

- 1. The evaluation of bids submitted by venders will be based on the following:
  - a. Tender dossier completion including the following
    - Completed tender document including:
      - i. Valid working licence.
      - ii. Tax clearance
      - iii. Bank account with recent bank statement (not less than 1 month)
    - II. Sealed priced offers
  - b. Technical bid evaluation as per the Annex C1 criteria's, please fill out Annex C2 the technical evaluation form to evaluate your supplier.
  - c. Financial evaluation (value for money)
- Bidder who failed to submit a complete tender dossier will be disqualified and disregarded; only bidders with complete dossier will be evaluated technically. Only the bidders passed the technical evaluation will be qualified for the financial evaluation.
- 3. Bidders, with the best value for money and the highest technical capacities as per the technical evaluation matrix will be evaluated to recommend the first and second winners.
- 4. Harikar NGO is not obliged to select the lowest bid.

#### IMPORTANT:

The Financial Offer will only be opened for evaluation if your supplier complies with the criteria indicated above / is meeting the Harikar NGO technical specifications.

#### 2.4. Eligibility Criteria

The Bidder, shall be registered in the KRG (Duhok) and should have the capacity to provide the requested items to the targeted area in Ninawa, and the tender applicant must be just from Duhok Governorate and have their office (Stationary) in Duhok.





#### 3. BID SUBMISSION / DEADLINE AND BID ACCEPTANCE

The Offers must include a copy of your official letterhead, clearly identifying your supplier or mut be signed and stamped. Bids should be delivered in sealed and stamped envelope to **Harikar NGO** at Media Q, Australia Street. Submissions can also be made online, by sending the offers to tender@harikar.org. All submission must include the required documents and only using the attached documents provided. Any documents sent for evaluation not in the format provided are subject to disqualification.

The Technical and Financial Offers shall be clearly separated. Submission Deadline: 16<sup>th</sup> of January 2022, 12:00 PM

Opening of bids: 18th of January 2022, 9:30 AM

- Please indicate on the cover of the envelope the following:
   ITB/HD-Harikar/2021/015
  - Name of your firm

#### IMPORTANT:

Any bid received after this date or sent to another address may be rejected. Harikar NGO may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective bidders simultaneously. It is each bidders' responsibility to verify that bids in envelopes have been received properly before the deadline.

Harikar NGO reserves the right to accept the whole or part of your bid. Harikar NGO is not obliged to select the lowest priced bid. Harikar NGO may, at its discretion, increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for Services. Harikar NGO may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective s in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by Harikar NGO at its own initiative or in response to a clarification requested by a prospective. Note that Harikar NGO is not bound to select any of the firms that are submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most responsive to Harikar NGO's needs, as well as conforms to its general principles, including efficiency to maximize economies of scale.

Name of Supplier:
Contact Person:
Tel. numbers:
Email:
Address of the supplier:
Signature/ Stamp
Date:





#### Annex A

#### **Bid Specification**

Bid #:ITB/HD-Harikar/2021/015

Required services: PROVISION OF STATIONARY FOR ALL DEPARTMENT OF HarikarNGO

#### Introduction:

The bid is by Harikar NGO to provide **stationary** for Harikar NGO Dohuk, as a framework agreement for the year of (2022). In addition, the contract can be renewed for one year, subject to performance by Harikar blanket procurement policy.

#### **Specifications:**

- 1. Supply all labor, materials and equipment for the delivery of the items/ goods to the designated location by of Harikar NGO.
- 2. All items shall be delivered in very good conditions and shall be offloaded based on Harikar's logistic instructions.
- 3. The item herein after means "Supply of all materials, manpower, transportation, equipment, tools, machinery, temporary works and all other required works" as approved by Harikar monitoring staff.
- 4. Items must be new brand production either 2021 or 2022.
- 5. The ITB should be submitted to Harikar NGO no later than (16<sup>th</sup> January 2022)
- 6. Items must match to the items in the BOQ.
- 7. The bid should be stamped and sealed by the supplier.



#### BOQ for stationary equipments جدول كميات لمستلزمات القرطاسية Annex B

				CAD	AIIII					
اسم المادة Item name	ت	وصف	نوعية	المنشا	نوع الوحدة	مكونات الوحدة	حجم الوحدة	عدد المكونات	سعر الوحدة بالدينار	Unit Price in \$
رق / Papers /	1	A4	Duble A	تايلندي	كارتون	بندل		5بندل * 500 ورقة		
	2	А3	Duble A	تايلندي	كارتون	بندل		5بندل * 500 ورقة		
	3	A4 مخطط	ABC	اردني	بندل	بندل		50 ورقة		
	4	ورق ملاحظات لاصق	3*3 انج	صيني	شدة	ورق		400 ورقة		
	5	ورق ملاحظات بدون لاصق	سينر لاين	اندنوسي	شدة	شدة	9*9*9 سم	1		
	6	مۇشر	ديلي	صيني	بند	ورق	ملم 12*44	5 شدة * 25 ورقة		
	7	Inject Photo	جوجو	صيني	بند	ورقة	A4	20 ورقة		
	8	ورق فلیب جارت		صيني	بند	ورقة	A1	25 ورقة		
	9	ملون	Sinar Spectra	صيني	بند	ورقة	A4	250		
الام / Pens	10	جاف	BHILE 105	صيني	باكيت	قلم		50		
	11	جاف	Pensan	ترکي	باكيت	قلم		12		
	12	سوفت	Uniball 0.7	ياباني	باكيت	قلم		12		
	13	صبورة ابيض	Max Pleased	صيني	سيت	قلم		4		
	14	تصحيح	Uni	ياباني	سيت	قلم		12		
	15	تلوين للاشارة	Staedtler	الماني	سيت	قلم		4		
		رصاص		هندي	سيت	قلم		12		
	17	الوان خشبي	Vneeds	صيني	سيت	قلم		12		
		الوان مائية		صيني	قطعة	لون		12		
	19	باستيل		صيني	قطعة	لون		12		

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### BOQ for stationary equipments جدول كميات لمستلزمات القرطاسية Annex B

					AIIII	ex B				
Unit Price in \$	سعر الوحدة بالدينار	عدد المكونات	حجم الوحدة	مكونات الوحدة	نوع الوحدة	المنشا	نوعية	وصف	ت	اسم المادة Item name
		12		لون	سيت	صيني	Vneeds	زىقى	20	
		12		لون	سيت	صيني		أقلام ماجيك	21	
		1			قطعة	ترکی	Deluxe C14	كابسة		کتبیهٔ / Office
		10000		كليبس	باكيت	ترکي	دلتا	كليبس	23	
		48		قطعة	باكيت	صيني	ملون	ماسكة اوراق		
		1			قطعة	صيني	ĸw	قالعة	25	
		1	6 mm		قطعة	صيني	YIZHI WANG	ثاقبة	1 1	
		1		سيت		تايواني	Bestar	سيت مكتبي	27	
		1	طوابق 4			صيني		سلة مكتب	28	
		1			قطعة	صيني	مشبك Deli	سيت مكتبي صغير	29	
		1	172 mm		قطعة	صيني	DL.65	مقص	30	
		1			قطعة	صيني	فلامنكو6117	حاسبة	31	
		12	غم 20	قطعة	باكيت		مشبك Deli	صمغ	32	
		1	30 Cm		قطعة	صيني	نیکل		33	
		1	طول / ياردة 100		قطعة	صيني	كبير فلامنكو عرض 5سم	تيب	34	
		1	حجم کبیر		قطعة	ترکي	Deluxe 1000	كابسة		
		50	A4	ظرف نابلون			Noki A4	نايلون شفاف	36	لات / Files
		1			 قطعة	ترکي	Noki	بوكس فايل حجم كبير		
		12		ظرف نايلون		صيني		ظرف دكمة شفاف	38	

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#### BOQ for stationary equipments جدول كميات لمستنزمات القرطاسية Annex B

	Unit Price in \$	سعر الوحدة بالدينار	عدد المكونات	حجم الوحدة	مكونات الوحدة	نوع الوحدة	المنشا	نوعية	وصف	ت	اسم المادة Item name
			100	A4	فاصل	بند	تايلندي	شفاف دولفين	فواصل نايلون	39	
	******		12		شهر 12	بند	صيني		Index File	40	
			1			قطعة	صيني	Dubli	کلیب Clip board	41	
			50	A4	فايل	ريطة	تايلندي	Amigo	فايل فضية	42	
			50	A4	ظرف	بند	صيني	سكاي لاين A4	بريدي	43	ظرف بریدي / Envlops
			50	102*229 mm	ظرف	بند	صيني		بريدي	44	
			50	A3	ظرف	بند	صيني	سکاي لاين	بريدي	45	
			1	A4		قطعة	هندي	Kures		46	سجلات / register books
			1	A4		قطعة	هندي	Kures	مجلد 200	47	
			12	A5	دفتر 50 ورق	شدة	صيني	Sinarline		48	دفاتر / copybook
كخراوا هاريكاريا نهميرى	ر		12	7*9 Cm	دفتر 50 ورق	شدة	صيني	Sinarline	ملاحظات 7*9	49	
econocide de la company de la			12	A6	دفتر 50 ورق	شدة	صيني	Sinarline	ملاحظات A6	50	
HARIKAR NGO			1	25 K	دفتر 100 ورق	دفتر	صيني	Diary	ملاحظات	51	
**************************************			1		دفتر 60 ورق	دفتر	اندنوسي		مدرسي	52	
فنمة فاريكار غير الحكومية	20		1			قطعة	صيني	737	Easy print	53	حبر طابعة / Printer inkject
			1			قطعة		isensys-MF643 CDW	کانون / اصلی ملون	54	
			1	سم 90 * 60		قطعة	صيني		بورد ابیض	55	صبورة / Boards
			1	سم 90 * 60		قطعة	صيني		ستاند فليب جارت		
, Syste						قطعة	صيني		ستاند للرسم	57	

#### جدول كميات لمستلزمات القرطاسية BOQ for stationary equipments

#### Annex B

Unit Price in \$	سعر الوحدة بالدينار	عدد المكونات	حجم الوحدة	مكونات الوحدة	نوع الوحدة	المنشا	نوعية	وصف	ن	اسم المادة Item name
					قطعة	صيني		ستاند للعرض	58	
			سم 70 * 50		قطعة	صيني		لوحة رسم قماش	59	
			سم 70 *40		قطعة	صيني		لوحة رسم قماش	60	
		10	ملم 54 * 90	قطعة	شدة	صيني	deli	هولدر	61	جات / Badges
		1	ملم 800 * 20	مع الطبع	قطعة	صيني		شريط	62	
		100	حجم وسط	قطعة	کیس	صيني	ملون	بالون / نفاخة	63	
		6	شموع قلم	قطعة	ربطة			شموع		
		20	صغيرة	قطعة	کیس	صيني	بلاستيك	كرات	65	
		12	صغيرة	قطعة	کیس	صيني	مطاطي	كرات	66	
		المجموع / Total								

بكخراوا هاريكاريا نهميري

HARIKAR, NGO

## Technical Evaluation for Stationary Annex C1

ID	A	В	C	D
Chapter	Work Experince	Personnel	Capacities	Tender Documentation
Score/Weight	30%	20%	40%	10%
Terms	<ul> <li>Number of years active: 15% (total years and experience)</li> <li>1 to 2 year (5%)</li> <li>3 to 4 year (10%)</li> <li>5 year and more (15%)</li> <li>Number of Similer contracts 15%</li> <li>1 to 2 contarcts(5%)</li> <li>3 to 4 contracts (10%)</li> <li>5 contracts and more (15%)</li> </ul>	• Number of employees: 20% - 1-2 (10%) - 3-5 (15%) - 6 and more (20%)	Working Space in M2, 5 point for each 50 Msq.     Storage Capacity in M2, 5 point for each 50 Msq.	Working licence 3%     Tax clearance for the last year. 2%     Overall tender layout 5%

Note: Harikar NGO concerned committee will visit the assigned Offices for evaluation preposes according to the above identified criteria (Physical visit)



# Technical Evaluation Form for providing Stationary Annex C2

Chapter	Percentage	Description
Chapter	Percentage	
		Work Experince 30%
Number of years active: (total years and experience )	15%	
Number of Similer contracts	15%	
		Personnel 20%
Number of employees:	20%	
		Capacities 40%
• Working Space in M2, 5 point for each 50 Msq.	20%	

• Storage Capacity in M2, 5 point for each 50 Msq.	20%	
		Tender Documentation 10%
•Working licence	3%	
•Tax clearance for the last year.	2%	
Overall tender layout .	5%	

Important Note: please provide all the above required information and attache copies of all the necessory domcuments that will prove the above information.

