



Libya Local Governance and Civil Society/taqarib

Request for Quotations (RFQ)

No. taqarib-Libya -2020-027

Road Repair Equipment for Municipalities

Issue Date: March 13, 2020

WARNING: Prospective Offerors who have received this document from a source other than the LGCS project, ProcurementLGCS@dai.com, should immediately contact LGCSProcurementINBOX@dai.com and provide their name and mailing address in order that amendments to the solicitation or other communications can be sent directly to them.

Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued via email and/or posted at the original posting site.

1. Synopsis of the Request for Quotation

DAI, implementer of the USAID funded Libya Local Governance and Civil Society/taqarib, invites qualified vendors to submit quotations to supply and deliver **Road Repair Equipment for Municipalities in Libya**, as follows:

1. RFQ No.	taqarib-Libya -2020-027
2. Issue Date	March 13, 2020
3. Title	Road Repair Equipment for Municipalities in Libya
4. Issuing Office & Email/Physical Address for Submission of Quotes	LGCS Libya office Quotation to be emailed to: LGCSProcurementINBOX@dai.com
5. Deadline for Receipt of Questions	Questions are due by the following email, no later than 14:00, March 26, 2020 ProcurementLGCS@dai.com
6. Deadline for Receipt of Quotes.	The deadline for receiving Quotations is no later than 14:00 Libya time on April 09, 2020
7. Point of Contact	Email: ProcurementLGCS@dai.com
8. Anticipated Award Type	DAI anticipates awarding Fixed Price Purchase Order . Issuance of this solicitation in no way obligates DAI to award a purchase order and offerors will not be reimbursed for any costs associated with the preparation of their bid.
9. Basis for Award	An award will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, considering price or/and other factors included in the RFQ. To be considered for award, bidders must meet the requirements identified in Section 13, "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price.

2. Request for Quotation

10. General Instructions to Bidders	<ul style="list-style-type: none"> • Offerors wishing to respond to this RFQ must submit proposals in English, in accordance with the following instructions • The deadline for receiving proposals is no later than 14:00pm local Tripoli, Libya time on April 09, 2020. Late offers will be rejected except under extraordinary circumstances at DAI's discretion. • Bidders shall submit quotes electronically (via email) LGCSProcurementINBOX@dai.com. Please note the solicitation number and title of the solicitation in the proposal and in the subject line if submitting via email. • Offerors shall confirm in writing that the Offeror fully understands that their proposal must be valid for a period of ninety (90) days. • Bidders shall sign and date their quotation. • Bidders shall complete Attachment B: Price Schedule template. Value Added Tax (VAT) shall be included on a separate line.
11. Questions Regarding the RFQ	Each Bidder is responsible for reading very carefully and understanding fully the terms and conditions of this RFQ. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Bidders.
12. Technical Specifications and requirements for Technical Acceptability	As in attachment A; Price Schedule & Item Specifications
13. Determination of Responsibility	<p>DAI will not enter into any type of agreement with a vendor prior to ensuring the vendor's responsibility. When assessing a vendor's responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> 1. Provide copies of the required business licenses to operate in the host country. 2. Evidence of a DUNS number (explained below and instructions contained in the Annex). 3. The source, origin and nationality of the services are not from a Prohibited Country (explained below). 4. Ability to comply with required or proposed delivery or performance schedules.
14. Geographic Code	<ul style="list-style-type: none"> • Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries. • Geographic Code 935 Goods and services from any area or country including the cooperating country, but excluding Prohibited Countries. • DAI must verify the source, nationality and origin, of goods and services and fully ensure (possible) that DAI does not procure any services from prohibited countries listed by the Office of

	<p>Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.</p> <ul style="list-style-type: none"> • By submitting a quote in response to this RFQ, Bidders confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.
15. Data Universal Numbering System (DUNS)	<p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a DUNS number prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Bidders sign the self-certification statement if the Bidder claims exemption for this reason.</p>
16. Compliance with Terms and Conditions	<p>Bidder shall be aware of the general terms and conditions for an award resulting from this RFQ. The selected Bidder shall comply with all Representations and Certifications of Compliance listed in Attachment C.</p>
17. Procurement Ethics	<p>By submitting an Bidder, Bidders certify that they have not/will not attempt to bribe or make any payments to DAI employees in return for preference, nor have any payments with Terrorists, or groups supporting Terrorists, been attempted. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Bidders or the DAI staff may report violations to the Toll-Free Ethics and Compliance Anonymous Hotline at +1 855-603-6987, via the DAI website, or via email to FPI_hotline@dai.com.</p>

1.1 Attachment A: Price Schedule & Item Specifications

Item	Description	Quantity	Price in USD	Total in USD
Odometer Wheel	Equivalent to NEDO Model: 702-111, Material: Stainless Steel, Central Counter Position, Wheel Circumference: 1m, Measuring Capacity: from 0 to 9,999.98 meters. Accuracy: 1 m Odometer. High Quality and Robust	4		
wood handle, with round nose steel shovel	56 inches	40		
Mini Brush Sweeper	Equivalent to Type SR150. Model: SW155 for CASE, and must match skid steer	4		
Compressor Air	A39/270 liters, V230, CM3. Must include 1year warranty for labor and parts	4		
Tripod for Total Station	Material: Aluminum and Robust for level	4		
Jack Hammer	1240 W. Hex.30mm. 42J iv. Weight: 18 kg	8		
Portable Generator	Diesel fuel, three-phase current - motorization: diesel - Mobility: stationary - Frequency: 50 Hz Must include a 1 year warranty for labor and parts. - Options and accessories: hooded, EU level IIIA compliant - Rotation speed: 1,500 rpm (9,425 rad.min-1) - Apparent power kVA: Min: 6.8 kVA (9.25 hp) Max: 12 kVA (15 hp) i.	4		
Asphalt Thermometer	Length: 1 meter or less. Temp: Up to 300 degree F	8		

Vibrating plate compactor	<p>equivalent to model: BPR 70D/70D. Operating Volume: 1,133 m3. Dimensions: H: 870 mm, H1: 1030mm, H2:1470 mm, 1860 mm, L1: 980 mm, @: 550 mm, W1:700, W2: 850. Service Weight: 557 kg. Operating Weight: 580 kg. Empty Weight: 570 kg. Dimensions: base working width: 700 mm, working width without bar: 550 mm, Min clearance: 1030 mm, Max passage 1180 mm. Max working speed: 28 min/m. Max Slope Aptitudes 35%. Cooling: Air xi. Number of cylinders: 1. Fuel: Diesel xiii. Vibration frequency: 66 hz. Amplitude: 1.j80 mm. Fuel Capacity: 10 L.</p> <p>Must include a 1 year warranty for labor and parts</p>	8		
Total Station Survey Equipment	<p>equivalent to Geomax model: ZA:-320. Image: right. Magnification: 22X. Resolution: +/-0.5". Standard deviation in double leveling over 1 km: 2.0mm. Object aperture: 30mm</p>	4		
Skid Steer	<p>Equivalent to type: SR150 Brand Case. Power: 52 CV at 2900 RPM. Engine: CASE, Turbo, 4 cylinder or like model. Displacement: 2 liters. Transmission: Hydrostatic. Lifting capacity: 680 kgs. Weight in running order: 2490 Kg. Dumping Height: 2700 mm. Bucket capacity: 0.37 m3 xi. Origin: USA. NGP: 84295199004. Must include 1 year warranty for labor and parts per manufacture guidelines</p>	4		
Walk behind, Asphalt and concrete saw	<p>50 blades. Disc: Diameter: 350mm Must include 1 year warranty with labor and parts - 40 liter metallic water tank - Laser welded segment disc - Engine: 13HP - Disc hole: 25.4 - Cutting</p>	4		

	depth: 175mm - Dimension (mm): 87x62x107			
wood handle, with 12 ga, 16" bow rake, and 16 steel tines	56"	40		
Radar	Material: Wooden. Length: 4 meters. Sections should be 4 iv. Neville is required or markings B.	4		
VAT Amount				
Total Amount USD				
Delivery Date:				

Important notes:

1. Delivery in LGSC office; Tripoli, Libya (the address of the office will be provided at the awarding stage)
2. The offeror will be responsible of all costs that related to the shipping, transportations, and handling. In addition to any clearance costs in accordance to Libya regulations
3. Warranty of 1 year for labor & parts for equipment per the manufactures stated warranties.
4. Warranty percentage will be defined at later stage against bank warranty

We, the undersigned, provide the attached quote in accordance RFQ No. taqarib-Libya -2020-027

Dated: April 09, 2020 our attached quote is for the total price of _____ (figure and in words)

I certify a validity period of **90** days for the prices provided in the attached Price Schedule/Bill of Quantities. Our quote shall be binding upon us subject to the modifications.

We understand that DAI is not bound to accept any quotes it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

1.2 Attachment C: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAI with a disclosure statement describing this information.
7. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
8. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
9. Labor Laws – The Bidder certifies that it is in compliance with all labor laws..
10. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
11. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a quote, bidders agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.