

## **TENDER NOTICE**

**No. EA/02-12-2023**

### **For Supply of Huawei Spare Parts**

1. Bids are invited from potential Companies for Supply of Huawei Spare Parts as per RFP Annexure. This bid Document is also available in Etisalat website ([www.etisalat.af](http://www.etisalat.af), Tenders).

2. RFP Deadline is 12-March-2023. The bids shall be submitted through email ([ashalizi@etisalat.af](mailto:ashalizi@etisalat.af)) and marked clearly with **RFP name, number**.

3. Bid received after the above deadline shall not be accepted.

4. Local and international firms can send their offer via email to [ashalizi@etisalat.af](mailto:ashalizi@etisalat.af) and copy [Ihsanullah@etisalat.af](mailto:Ihsanullah@etisalat.af).

5. Etisalat Afghanistan reserves the right to accept or reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected bidder(s) of the grounds for Etisalat Afghanistan action.

6. Bidder should be registered with Etisalat Afghanistan in Vendor Registration List. If any interested bidder **is not registered**, first they should fill the attached Vendor Registration Form and provide following documents before tender deadline and submission of bid. Bidder's offer will not be considered without registration process.

- 1- Company Profile
- 2- Business License
- 3- President and Vice President ID Cards/Tazkira Copies
- 4- Article of Association (نامه اساس)
3. Past Performance:

Firm must describe past performance on similar public and or private agency contracts, including past performance on similar works for any other telecom company.

**8.** All correspondence on the subject may address to Ahmad Shikib Shalizi, Specialist Procurement, and Etisalat Afghanistan. Email [ashalizi@etisalat.af](mailto:ashalizi@etisalat.af) and Phone No. +93781 204 040.

**Ihsanullah Zirak**

Director Procurement and Contracts

Ihsan Plaza, Shar-e-Naw, Kabul, Etisalat

Afghanistan

E-mail: [ihsanullah@etisalat.af](mailto:ihsanullah@etisalat.af)

# Request for Proposal

(RFP)

For

**Supply of Huawei Spare Parts**



## 1. DEFINITIONS

In this document, the following terms and meanings shall be interpreted as indicated:

### 1.1 Terms.

**"Acceptance Test(s)"** means the test(s) specified in the Technical Specifications to be carried out to ascertain whether the Goods, Equipment, System, Material, Items or a specified part thereof is able to attain the Performance Level specified in the Technical Specifications in accordance with the provisions of the Contract.

**"Acceptance Test Procedures"** means test procedures specified in the technical specifications and/or by the supplier and approved by EA as it is or with modifications.

**"Approved" or "approval"** means approved in writing.

**"BoQ "** stands for Bill of Quantities of each job/work as mentioned in this contract and its annexes according to which the contractor shall supply equipment & services and subject to change by agreement of both parties.

**"Bidding"** means a formal procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

**"Bid/Tender Document"** means the Bid/Tender documents issued by EA for invitation of Bids/Offer along with subsequent amendments and clarifications.

**"CIF"** means "Cost Insurance Freight" as specified in INCOTERM 2010.

**"Competent Authority"** means the staff or functionary authorized by EA to deal finally with the matter in issue.

**"Completion Date"** means the date by which the Contractor is required to complete the Contract.

**"Country of Origin"** means the countries and territories eligible under the rules elaborated in the "Instruction to Bidders".

**"Contract"** means the Contract between Etisalat Afghanistan (EA) and the Contractor and comprising documents.

**"Contractor"** means the individual or firm(s) ultimately responsible for supplying all the Goods/Equipment/Systems/Material/Items on time and to cost under this contract to EA.

**“Contractor’s Representative”** means the person nominated by the contractor and named as such in the contract and approved by EA in the manner provided in the contract.

**“Contract Documents”** means the documents listed in Article (Contract Documents) of the Form of Contract (including any amendments thereto) or in any other article in this contract.

**“Contract Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

**“Day”** means calendar day of the Gregorian calendar.

**“Delivery charges”** means local transportation, handling, insurance and other charges incidental to the delivery of Goods to their final destination.

**“D.D.P”** means Delivered Duty Paid as defined in the Incoterms 2010 including the unloading responsibility of bidder/seller.

**“Effective Date”** means the date the Contract shall take effect as mentioned in the Contract.

**“Etisalat Afghanistan (EA)”** means the company registered under the Laws of Islamic republic of Afghanistan and having office at Ihsan Plaza Charahi Shaheed Kabul in person or any person duly authorised by it for the specific purpose for the specific task within the Contract and notified to contractor in writing.

**“Final Acceptance Certificate”** means the certificate issued by EA after successful completion of warranty and removal of defects as intimated by EA.

**“Force Majeure”** means Acts of God, Government restrictions, financial hardships, war and hostilities, invasion, act of foreign enemies, rebellion, revolution, riot, industrial disputes, commotion, natural disasters and other similar risks that are outside of Contractor's and EA's control.

**“Goods Receipt Certificate”** means certificate issued by the consignee certifying receipt of Goods in good order and condition.

**“Liquidated Damages”** mean the monetary damages imposed upon the contractor and the money payable to EA by the contractor on account of late delivery of the whole or part of the Goods.

**“L.o.A”** means Letter of Award issued by EA to successful bidder with regard to the award of

tender.

**"Month"** means calendar month of the Gregorian calendar.

**"Offer"** means the quotation/bid and all subsequent clarifications submitted by the Bidder and accepted by EA in response to and in relation with the Bid Documents.

**"Origin"** means the place where the Goods are mined, grown or produced from which the ancillary services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

**"EA's Representative"** shall mean the representative to be appointed by EA to act for and on behalf of EA with respect to this Contract.

**"Specifications"** means the specifications, provided in the Contract and its annexure and in EA Tender Specifications and where the Contract is silent and in cases of conflicting specifications appearing in the documents, based on the latest version of ITU-T recommendations.

**"Supplier/Vendor"** (used interchangeably) means the individual or firm ultimately responsible for supplying all the Goods on time and to cost under this Contract acting individually alone or as a "prime contractor" for a consortium.

**"Supplier's Representative"** means the person nominated by the Contractor and named as such in the Contract and approved by EA in the manner provided in the Contract.

**"Warranty Period"** shall mean the period of 12 months or any extended period starting from the acceptance of the delivered Goods in good order and conditions at consignee's certified by EA authorized representative (s).

## 2. INTRODUCTION TO WORK.

**2.1** Bids are invited for Supply of Huawei Spare Parts in accordance with Etisalat specifications as per Annexure A.

### **3. Bill of Quantity (BoQ)**

As per Annexure –A

### **4. Validity of Offers**

The Tenders must be valid for a minimum of 90 days from the Tender closing date, or as may be specified by Purchaser in the Tender documents.

### **5. Price**

**5.1** International Bidders can quote CIP Kabul and Local Bidders shall quote DDP Kabul prices accordingly.

**5.2** DDP Prices shall be inclusive of Custom Duties and all Taxes as applicable in Afghanistan as per Islamic Republic of Afghanistan Tax Laws.

### **6. Payment Terms.**

**6.1** Payment mode:

**6.1.1** 90% Payment will be made to the Contractor on delivery and acceptance of Goods by Etisalat Afghanistan.

**6.1.2** 10% payment will be made to the Contractor after completion of warranty period.

**6.2** Payment shall be made by bank transfer after receipt of original Hardcopy of invoice.

**6.3** Advance payment will be not made to contractor.

**6.4** EA shall make prompt payment, within thirty days of submission of an invoice/claim by the contractor subject to availability of pre requisite documents specified under the contract and adjustment of penalty (if any) on account of late delivery and/or defective Goods replacement after confirmation from Project Director.

**6.5** Payments are subject to deduction of income tax at prevalent rate from the

relevant invoices of the contractor and paid to the Tax Authorities, except those especially exempted by the authorities. EA will issue certificate of deductions to the contractor to enable him to settle tax returns with the concerned authorities.

**6.6** "Etisalat Afghanistan has full right to issue the PO/Contract payments via mHawala (mobile financial services) system to your mHawala account".

## **7. Penalty:**

**7.1** If the contractor fails to complete the said job on or before the Completion Date, the Contractor shall pay to the Purchaser as and by way of Penalty resulting from the delay, the aggregate sum of one percent (1%) of Total Contract price of the delayed services for each week and pro-rata for parts of week, for delay beyond the specified date, subject to a maximum of ten percent (10%) of the Total Contract Price of the service(s). In the event that delay is only in respect of small items which do not affect the effective utilization of the system, penalty shall be chargeable only on the value of such delayed items.

**7.2** Any penalty chargeable to the Contractor shall be deducted from the invoice amounts submitted by the Contractor for payment, without prejudice to the Purchaser's rights

## **8. Construction of Contract:**

The Contract shall be deemed to have been concluded in the Islamic Republic of Afghanistan and shall be governed by and construed in accordance with Islamic Republic Afghanistan Law.

## **9. Termination of the Contract**

**9.1** If during the course of the Contract, the Contractor shall be in breach of the Contract and the Purchaser shall so inform the Contractor by notice in writing, and

should the breach continue for more than seven days (or such longer period as may be specified by the Purchaser) after such notice then the Purchaser may immediately terminate the Contract by notice in writing to the Contractor.

**9.2** Upon termination of the Contract the Purchaser may at his option continue work either by himself or by sub-contracting to a third party. The Contractor shall if so required by the Purchaser within 14 days of the date of termination assign to the Purchaser without payment the benefit to any agreement for services and/or the execution of any work for the purposes of this Contract. In the event of the services/jobs being completed and ready for utilization by the Purchaser or a third party and the total cost incurred by the Purchaser in so completing the required services/jobs being greater than which would have been incurred had the Contract not been terminated then the Contractor shall pay such excess to the Purchaser.

**9.3** The Contractor shall not have the right to terminate or abandon the Contract except for reasons of force majeure.

## **10. Local Taxes, Dues and Levies:**

**10.1** The Contractor shall be responsible for all government related taxes, dues and levies, including personal income tax, which may be payable in the Afghanistan or elsewhere.

**10.2** Withholding tax (if applicable) shall be deducted on local portion only as per prevailing rates as notified Islamic republic of Afghanistan. The amount of withholding Tax(s) is 2% of all project cost for local/registered companies who have Afghanistan Government Official Work License and 7% for International/nonregistered companies.

# Annexure-A

## List of Spare Parts

### Part A: Huawei Spares (DCN Requirement)

NE		Board Type	BOM Number	QTY	Description	Unit Rate	Total Price
NE40E-X	1	LPUF-20/21	03030GSH	1	NetEngine80E, CR52EBGF0,12-Port 100/1000Base-SFP Flexible Card		
	2	LPUF-20/21	03030KJY	1	NetEngine80E, CR52LPUKD0, Flexible Card Line Processing Unit (LPUF-21,2 sub-slots) A (L3VPN, MVPN, IPv6 Enhanced)		
	3	SRU	03030KSR	1	Finished Board, NetEngine40E, CR57SRU40A4, Switch and Route Processing Unit A4		
	4	SFU	03030KSY	1	NetEngine40E, CR57SFU40C0,40Gbps Switch Fabric Unit C		
	5	LPUF-10	03038461	1	NetEngine80E, CR53LPUFC0, Flexible Card Line Processing Unit (LPUF-10, four slots)		
	6	LPUI-51	03055716	1	Finished Board Unit, NetEngine40E, CR57L4XEBG00,4-Port 10GBase LAN/WAN-SFP+ + 12-Port 100/1000Base-X-SFP Integrated Line Processing Unit L(LPUI-51-L)		
	7	NAT board	3054425	2	NAT Board for NE40Ex8		
ATN	8	ANJ1CXP01	03056920	1	Finished Board Unit, ATN 980B, ANJ1CXP01, System Control, Cross-connect and Multi-protocol Process Unit		

	9	AND2EM8F0	03056114	2	ATN 950B, AND2EM8F0,8 Channels GE/FE Optical Interface Board		
	10	AND2EM8T0	03056116	2	ATN 950B, AND2EM8T0,8 Channels GE/FE Electrical Interface Board		
	11	ANJ1PIU0	03056981	2	Finished Board Unit, ATN 980B, ANJ1PIU0, Power Interface Board		
	12	ANK1EX4S0	03057361	2	Finished Board Unit, ATN 950C, ANK1EX4S0,4 Channels 10GE Optical Interface Board (SFP+)		
	13	ANN1CXPA30	03059321	1	Finished Board Unit, ATN 980C, ANN1CXPA30, System Control, Cross-connect and Multi-protocol Process Unit with 360G		
	14	ANK2EXAS	03058657	1	Finished Board Unit, ATN 950C, ANK2EXAS,10 Channels 10GE Optical Interface Board (SFP+)		
	15	ANN1EX4S	03059113	1	Finished Board Unit, ATN 980C, ANN1EX4S,4 Channels 10GE Optical Interface Board (SFP+)		
	16	ANN1EM10F	03059181	1	Finished Board Unit, ATN 980C, ANN1EM10F,10 Channels GE/FE Optical Interface Board		
	17	ANN1EM10F0	03059258	1	Finished Board Unit, ATN 950D, ANN1EM10F0,10 Channels GE/FE Optical Interface Board		
	18	DP32PDC1K6A1	03025PJF	1	Manufactured Board, Dipper HD, DP32PDC1K6A1, -48V Power Interface Board		
	19	ANN1FAN01	03033ECP	1	Finished Board, ATN 980C, ANN1FAN01, ATN 980C FAN		

NE8000-M14	20	CR81IPU2TAS	03033FPV	1	Finished Board, Net Engine 8000 M14, CR81IPU2TAS, Integrated Network Processing Unit (IPU-2T)		
	21	CR51E8GED0	03031DGY	1	Finished Board, NetEngine 8000, CR51E8GED0,8-Port 100/1000Base-RJ45 Physical Interface Card(PIC)		
	22	CR51LAXFE0	03033BLN	1	Finished Board, NetEngine 8000, CR51LAXFE0,10-Port 10GE/GE LAN/WAN-SFP+ MACsec Physical Interface Card (PIC)		
	23	CR51EAGF0	03033FXE	1	Finished Board, NetEngine 8000 M14,CR51EAGF0,10-port 100/1000Base-X-SFP MACsec Physical Interface Card(PIC)		
	24	CR51E2VBC0	03033GDR	1	Finished Board, NetEngine 8000, CR51E2VBC0,2-Port 50GBase/1-Port 100GBase-QSFP28 FlexE MACsec Physical Interface Card(PIC)		
	25	CR8M002FBXC1	03033JNE	1	Finished Board, NetEngine 8000, CR8M002FBXC1, NetEngine 8000 M14 Fan Box		
	26	DP52PDC2K4A1	03025PJJ	1	Manufactured Board, Dipper HD, DP52PDC2K4A1,48V Power Interface Board,1*2		

## Part B: Huawei Spares (Transport Requirement)

No.	Description	Unit	Qty	Unit Rate	Total Cost
1	SFP Module 10 Huawei single mode	Nos.	10		

## Part B: Huawei Spares (Access Requirement)

No.	Description		Qty	Unit Rate	Total Cost
1	BC Rack Huawei without BBU	Nos.	25		
2	Complete Rectifier Huawei (3x3000w)	Nos.	15		
3	CPRI Cable Huawei (5m)	Nos.	50		
4	Omni Antenna	Nos.	100		

The following Information must be submitted with offer.

Bidder Contact Details	
Bidder Name	
Bidder Address	
Bidder Email Address	
Bidder Phone Number	
Bidder Contact Person Name	
Bidder Contact Person Phone No	
Bidder Contact Person Email Address	
Bidder Registration License Number	
License Validity	
TIN Number /Tax Number	

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