TENDER NOTICE



No. EA/02-09-2024

For Repairing of Spare parts (of DGs, BSS, ACs, UPSs and SMRs, MW, and Stabilizer) as per Annexure-A

- **1.** Bids are invited for Contract of spare parts repairing as per Annexure-A. The Hard Bid Documents are also available in Etisalat head office and can be obtained from the procurement department as well can download it from the Etisalat Afghanistan website (www.etisalat.af, Tenders).
- 2. All bidders are requested to send their proposal via email to mhsalimee@etisalaf.af by March 10, 2024.
- **3.** Bid received after the above deadline shall not be accepted.

Note: If you submit your commercial part of the proposal by email, please provide it in a **password-protected document/format**. We will request the password once here the concerned committee started the bid's commercial evaluation.

- **4.** Bidders should be registered with Etisalat Afghanistan in Vendor Registration List. If any interested bidder is not registered, first they should register their company before tender deadline and submission of bid.
- **5.** The bidders should have similar experience in this project.
- **6.** 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.
- **7.** All correspondence on the subject may address to Hamid Salimee Coordinator Procurement and Contracts, Etisalat Afghanistan. Email mhsalimee@etisalaf.af and Phone No.+93781 201167.

Ihsanullah Zirak

Director Procurement and Supply Chain Ihsan Plaza, Shar-e-Naw, Kabul, Etisalat Afghanistan

E-mail: ihsanullah@etisalat.af

RFP No. EA/02-09-2024 Dated: February 29, 2024



Request for Proposal (RFP)

For

Repairing of Spare parts (of DGs, BSS, ACs, UPSs and SMRs, MW, and Stabilizer) as per Annexure-A



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/Offers 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 dully 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.



"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 Repairing of Spare parts (of DGs, BSS, ACs, UPSs and SMRs, MW, and Stabilizer) 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 Bidders shall quote by AFN and inclusive WHT.

6. Payment Terms.

- **6.1** 100% after the successfully done work which accepted by EA Technical Engineer accepted.
- **6.3** Payment shall be made by bank transfer after receipt of original Hardcopy of invoice.
- **6.4** Advance payment will be not made to contractor.
- **6.5** 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.



6.6 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.

6.7 "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 he 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

er on عالات etisalat

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.
- **10.3** The contractor will fully inform itself of all Islamic Republic of Afghanistan Tax Regulation and will pay all taxes; duties, tariffs and impositions lawfully assessed against the contractor for execution and performance of the contract.

Annexure-A



Bill of Quantity (BoQ):

	Repair of DG Spare Parts						
No	DG spare part Name	Unit	Module	Region name			
1	DG Dynamo DC	PC					
2	DG Diesel pump	PC					
3	DG Fuel injector	PC					
4	DG starter	PC					
5	DG Water body/water circulation	PC					
6	DG Radiator	PC					
7	DG Exhaust	PC					
8	DG Self starters	PC					
9	DG Free weel	PC					
10	DG DC Alternator	PC					
11	DG AC Alternator	PC					
12	DG silencers	PC					
13	DG silencers in the site	set	SDMO, Perkins				
14	DG Solenoids	PC	,FGW &	All regions (Kabul, Mazar,			
15	Power Wizard (Controller)	PC	Marapco & RID	Kunduz, Heart & Qadahar)			
16	AC Alternator Rooter Winding	PC	from 9Kva Up to 65Kva	,			
17	AC Alternator Exiter & Rooter Winding	set	to oskva				
18	DG Controller RID 1000-A	set					
19	DG Controller Deap Sea Electronics DSE	set					
20	Lovato Controller	set					
21	DG Controller DCP-10						
22	Battery Charger	PC					
23	RID Protection	PC					
24	EIM module	PC					
25	Crankshaft Polishing (Repair)	PC					
26	Connecting rod brush	PC					
27	DG Cylinder Repair	set					
28	DG Head Repair	set					
29	AC/DC converter repairing	PC	Power parts	All regions (Kabul,Mazar, Kunduz, Heart & Qadahar)			
30	SMR (rectifier Modules)	PC					

RFP No. EA/02-09-2024 Dated: February 29, 2024

31	CSU(Rectifier power control Unite)	PC
31	ACB/Hybrid rack fan	PC
31	ACB/Hybrid rack Aricondition	PC



Repair of BSS Spare Parts						
No	DG spare part Name	Unit	Module	Region name		
1	CC16b	PC				
2	CCF0	PC		All		
3	UBPG3	PC		reg		
4	FS	PC		ions		
5	BPK_d	PC		s (K		
6	BPC	PC		bu		
7	BPN2	PC	ZTE	l, Ma		
8	BBU	PC	e ar	azar (
9	BBU Fan	PC	JQ H	ر. د		
10	RFC Fans	PC	and Huawei	ındı		
11	Heat exchanger	PC	vei.	ız, H		
12	RSU	PC		All regions (Kabul,Mazar, Kunduz, Heart		
13	RRU	set		7- 80		
14	BSC Fans	PC		& Qadahar)		
15	UMPT	PC		dah		
16	GTMU	PC		ıar)		
17	PMU	set				

	ACs						
No:	AC brand	AC Capacity	board type	fans type	Unit	Region name	
1	Air-sys	58000 BTU	indoor Cantrol board	Outdoor fan 3phase 1.1 kw	set	Σ. Α	
2	Air-sys	58000 BTU	indoor Cantrol board	indoor fan single 500 w	set	All regi Kunduz,	
3	samsung	48000 BTU	indoor Cantrol board	indoor fan	set		
4	samsung	48000 BTU	outdoor Cantrol board	Outdoor fan	set	ons (Ka Heart	
5	LG	48000 BTU	indoor Cantrol board	indoor fan	set	(abι t &	
6	LG	48000 BTU	outdoor Cantrol board	Outdoor fan	set	ıl, M Qac	
7	Schego	48000 BTU	indoor Cantrol board	indoor fan	set	s (Kabul,Mazar, eart & Qadahar)	
8	Schego	48000 BTU	outdoor Cantrol board	Outdoor fan	set	ר)	

RFP No. EA/02-09-2024 Dated: February 29, 2024



	UPS and SMRs							
No:	Model	Equipment capacity	Module capacity	Unit	Region name			
1	ZXDUPSE T080	120 KVA modular UPS	10 KVA		A			
2	ZXDU88 S402	4000 A Rectifier	120 A		regi Ku			
3	ZXDP12	3000 A Rectifier	100 A		0			
4	ZTE UPS	10KVA UPS	10KVA		d; 7, (,			
5	ZTE UPS	20KVA UPS	20KVA					
6	ZTE Rectifire module	50A	50A					
7	ZTE Rectifire module	30A	30A		zar,			

	Repair of MW Spare Parts						
No	BSS spare part Name	Module	Unit	Region name			
1	ODU	All	PC	All regi Kunduz,			
2	IDU	All	PC	region duz, Hı			
3	IDU boards	All	PC				
4	MW Rack Fan	All	PC	ons (Ka			
5	Mini Shelter door	All	PC	∞ ق			
6	Mini Shelter air-condition	All	PC	ul, N Qao			
7	IDU fan	All	PC	ıl, Mazar, Qadahar)			
8	DWDM/Mux fan	All	PC	ar, ar)			

Repair of Stabilizer Spare Parts						
No	DG spare part Name	Unit	Module	Region name		
1	Repair of 10 KVA main Transformer Copper for ELSAN, DELTA AVR	РС				
2	Repair of .5KVA Circle Coil Fully Copper for ELSAN,DELTA AVR	PC		All regions (Kabul,Mazar, Kunduz, Heart & Qadahar)		
3	Repair of servo motor full copper for ELSAN,DELTA AVR	PC				
4	Repair of electronic control module & voltmeter for ELSAN,DELTA	PC	ELSAN, DELTA,			
5	Repair of Mustimeter for ELSAN, DELTA AVR	PC	EMU &			
6	Repair of EMU screen	PC	EDIT electronic			
7	Repair of 10 KVA main Transformer Copper EMU	PC	electronic			
8	Repair of main Transformer board of EMU	PC				
9	Repair of main Electrical board of EMU	PC				
10	Repair of magnet board of EMU	PC				