

Request for Quotations (RFQ)

RFQ Number: DCEO-OPS-BGD-044

Issuance Date: September 22,2022.

Deadline for Offers: October 5,2022.

Description: BPA Household materials for DCEO Baghdad Office

For: Durable Communities and Economic Opportunities (DCEO) Program

Funded By: United States Agency for International Development (USAID),
Contract No. AID-IDIQ 72026719D00001, Task Order 72026719F00001

Implemented By: Chemonics International in Iraq under its local registration
"Samaa Altatawer -Sky of Development for General Trading LLC".

Point of Contact: Procurement Team at iraqdceoopsproc@iraqdceo.com

******* ETHICAL AND BUSINESS CONDUCT REQUIREMENTS *******

Chemonics is committed to integrity in procurement, and only selects suppliers based on objective business criteria such as price and technical merit. Chemonics expects suppliers to comply with our Standards of Business Conduct, available at <https://www.chemonics.com/our-approach/standards-business-conduct/>.

Chemonics does not tolerate fraud, collusion among offerors, falsified proposals/bids, bribery, or kickbacks. Any firm or individual violating these standards will be disqualified from this procurement, barred from future procurement opportunities, and may be reported to both USAID and the Office of the Inspector General.

Employees and agents of Chemonics are strictly prohibited from asking for or accepting any money, fee, commission, credit, gift, gratuity, object of value or compensation from current or potential vendors or suppliers in exchange for or as a reward for business. Employees and agents engaging in this conduct are subject to termination and will be reported to USAID and the Office of the Inspector General. In addition, Chemonics will inform USAID and the Office of the Inspector General of any supplier offers of money, fee, commission, credit, gift, gratuity, object of value, or compensation to obtain business.

Offerors responding to this RFQ must include the following as part of the proposal submission:

- Disclose any close, familial, or financial relationships with Chemonics or project staff. For example, if an offeror's cousin is employed by the project, the offeror must state this.
- Disclose any family or financial relationship with other offerors submitting proposals. For example, if the offeror's father owns a company that is submitting another proposal, the offeror must state this.
- Certify that the prices in the offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- Certify that all information in the proposal and all supporting documentation are authentic and accurate.
- Certify understanding and agreement to Chemonics' prohibitions against fraud, bribery and kickbacks.

Please contact businessconduct@chemonics.com or on Skype at 1-888-955-6881 with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to Chemonics' Washington office through the contact information listed on the website found at the hyperlink above.

Section 1: Instructions to Offerors

1. **Introduction:** The DCEO Program is a USAID program implemented by Chemonics International in Iraq under its local registration “Samaa Altatawer -Sky of Development for General Trading LLC”. The goal of the DCEO is to Supply of household materials for Baghdad office. The purpose of this RFQ is to solicit quotations for these services. The purpose of this RFQ is to solicit quotations for these items.

Offerors are responsible for ensuring that their offers are received by Chemonics in accordance with the instructions, terms, and conditions described in this RFQ. Failure to adhere with instructions described in this RFQ may lead to disqualification of an offer from consideration.

2. **Offer Deadline and Protocol:** Offers must be received no later than 5:00 PM. local Baghdad, Iraq time on **October 5,2022** by email to iraqdceoopsproc@iraqdceo.com.

Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the discretion of Chemonics.

3. **Questions:** Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than 5:00 pm local Baghdad, Iraq time on **September 29,2022** by email to iraqdceoopsproc@iraqdceo.com. Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that Chemonics believes may be of interest to other offerors will be circulated to all RFQ recipients who have indicated an interest in bidding.

Only the written answers issued by Chemonics will be considered official and carry weight in the RFQ process and subsequent evaluation. Any verbal information received from employees of Chemonics, or any other entity should not be considered as an official response to any questions regarding this RFQ.

4. **Specifications:** Section 3 contains the technical specifications of the required items. All commodities offered in response to this RFQ must be new and unused. In addition, all electrical commodities must operate on 240V, 50Hz.

Please note that, unless otherwise indicated, stated brand names or models are for illustrative description only. An equivalent substitute, as determined by the specifications, is acceptable.

5. **Quotations:** Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including delivery and all other costs. Pricing must be presented in **USD**. Offers must remain valid for not less than Sixty (60) calendar days after the offer deadline. Offerors are requested to provide quotations on their official quotation format or letterhead; in the event this is not possible, offerors may complete the table in Section 3.

In addition, offerors responding to this RFQ are requested to submit the following:

- Organizations responding to this RFQ are requested to submit a copy of their official registration or business license.
- Individuals responding to this RFQ are requested to submit a copy of their identification card.

6. **Delivery:** The delivery location for the items described in this RFQ is Baghdad, DCEO – Baghdad Office in Almansour – Al Ameerat area. As part of its response to this RFQ, each offeror is expected to provide an estimate (in calendar days) of the delivery timeframe (after receipt of order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.
7. **Source/Nationality/Manufacture:** All goods and services offered in response to this RFQ or supplied under any resulting award must meet **USAID Geographic Code 937** in accordance with the United States Code of Federal Regulations (CFR), [22 CFR §228](#). The cooperating country for this RFQ is Iraq.

Offerors may not offer or supply any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Cuba, Iran, North Korea, Syria.

Any and all items that are made by Huawei Technology Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikivision Digital Technology Company, Dahua Technology Company will not be accepted. If quotes include items from these entities, please note that they will be deemed not technically responsive and excluded from competition.

8. **Warranty:** Warranty service and repair within the cooperating country is required for all commodities under this RFQ. The warranty coverage must be valid on all commodities for a minimum of twelve (12) months after delivery and acceptance of the commodities unless otherwise specified in the technical specifications. At the time that any commodity is transferred to the Government of Iraq, or another entity within the cooperating country, all rights to warranty support and service shall be transferred with the commodity to that entity's end-user.
9. **Taxes and VAT:** The agreement under which this procurement is financed does not permit the financing of any taxes, VAT, tariffs, duties, or other levies imposed by any laws in effect in Iraq. No such taxes, charges, tariffs, duties, or levies will be paid under any order resulting from this RFQ.
10. **DUNS Number:** Companies or organizations, whether for-profit or non-profit, shall be requested to provide a Data Universal Numbering System (DUNS) number if selected to receive an award in response to this RFQ valued greater than or equal to USD\$30,000 (or equivalent in other currency). If the Offeror does not have a DUNS number and is unable to obtain one before proposal submission deadline, Offeror shall include a statement noting their intention to register for a DUNS number should it be selected as the successful offeror or explaining why registration for a DUNS number is not possible. Contact Dun & Bradstreet through this webform to obtain a number: <https://fedgov.dnb.com/webform>. Further guidance on obtaining a DUNS number is available from Chemonics upon request.
11. **Eligibility:** By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. Chemonics will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.

12. **Evaluation and Award:** The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirements,

The offers will be evaluated based on the lowest-priced, technically acceptable approach: that meets or exceeds the minimum required technical specifications and is judged to be the best value based on a lowest-price, technically acceptable basis.

Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and thereby disqualified from consideration. Chemonics reserves the right to waive immaterial deficiencies at its discretion.

Best-offer quotations are requested. It is anticipated that award will be made solely on the basis of these original quotations. However, Chemonics reserves the right to conduct any of the following:

- Chemonics may conduct negotiations with and/or request clarifications from any offeror prior to award.
- While preference will be given to offerors who can address the full technical requirements of this RFQ, Chemonics may issue a partial award or split the award among various suppliers, if in the best interest of the DCEO Project.
- Chemonics may cancel this RFQ at any time.

Please note that in submitting a response to this RFQ, the offeror understands that USAID is not a party to this solicitation and the offeror agrees that any protest hereunder must be presented—in writing with full explanations—to the DCEO Project for consideration, as USAID will not consider protests regarding procurements carried out by implementing partners. Chemonics, at its sole discretion, will make a final decision on the protest for this procurement.

13. **Terms and Conditions:** This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Chemonics, the DCEO Project, or USAID to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer.

This solicitation is subject to Chemonics’ standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note the following terms and conditions will apply:

- (a) Chemonics’ standard payment terms are net 30 days after receipt and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payment will not be issued to a third party.
- (b) Any award resulting from this RFQ will be firm fixed price, in the form of a purchase order.
- (c) No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Cuba, Iran, North Korea, Syria.
- (d) Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.
- (e) United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.

- (f) The title to any goods supplied under any award resulting from this RFQ shall pass to Chemonics following delivery and acceptance of the goods by Chemonics. Risk of loss, injury, or destruction of the goods shall be borne by the offeror until title passes to Chemonics.

Section 2: Offer Checklist

To assist offerors in preparation of proposals, the following checklist summarizes the documentation to include an offer in response to this RFQ:

- Cover letter, signed by an authorized representative of the offeror (see Section 4 for template).

- Official quotation, including specifications of offered equipment (see Section 3 for example format).

- Federal Funding Accountability and Transparency Act (FFATA) Subaward Reporting Questionnaire, signed by an authorized representative of the offeror (see Section 5 for questionnaire).

- Copy of offeror's registration or business license (see Section 1.5 for more details).

- Letter to vendor, Annex no. 1, signed by an authorized representative of the offeror.

- Picture of samples (preferred).

Section 3: Specifications and Technical Requirements

The table below contains the technical requirements of the commodities/services. Offerors are requested to provide quotations containing the information below on official letterhead or official quotation format. In the event this is not possible, offerors may complete this Section 3 and submit a signed/stamped version to Chemonics.

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
1	Antiseptic for surfaces, liquid (250 ml) - Equivalent to Dettol / (سائل مطهر للاسطح (250 مل) - Dettol	Piece	1		
2	Antiseptic for surfaces, liquid (500 ml) - Equivalent to Dettol / (سائل مطهر للاسطح (500 مل) - Dettol	Piece	1		
3	Bleach liquid (1 liter) - Equivalent to Fas or Clorox / (سائل مبيض (1 لتر) - فاس او Clorox	Piece	1		
4	Bowl cleaner/descaler solution (1 liter) - Equivalent to Flash / (منظف لازالة التلكس والاصفرار (1 لتر) - Flash والصدأ	Piece	1		
5	Cleaning cloth, microfiber (8 pcs per set) big size / (قطع قماشية للتنظيف - (8 قطع في السيت) حجم كبير	Pack	1		
6	Concentrated gel cleaner for hardwood (750 ml) - Equivalent to Dasty / (جل منظف للاخشاب (750 مل) - Dasty	Piece	1		
7	Degreaser and stain remover, spray - Equivalent to Dettol, HG, Mr. Muscle, Dasty / (سائل تنظيف بخاخ - مزيل للدهون Dettol او HG او Mr. Muscle او Dasty	Piece	1		
8	Dish washing liquid (500 ml) - Equivalent to Fairy / (سائل غسيل صحون (500 مل) - Fairy	Piece	1		
9	Dish washing liquid (1 liter) - Equivalent to Fairy / (سائل غسيل صحون (1 لتر) - Fairy	Piece	1		
10	Dishwasher detergent polishing liquid (800 ml or more) - Equivalent to Finish or Fairy / (سائل ملمع لغسالات الصحون (800 مل) - Finish او Fairy	Piece	1		
11	Dishwasher salt (1.5 kg) - Equivalent to Finish or Fairy / (كيلو (1,5) املاح خاصة لغسالات الصحون - Finish او Fairy	Piece	1		
12	Dishwasher tablets (65 pieces per pack) - Equivalent to Finish or Fairy / (اقراص الغسيل لغسالات (65 قطعة في المغلف) - Finish او Fairy	Pack	1		
13	Dishwasher tablets (100 pieces per pack or more) - Equivalent to Finish or Fairy / (اقراص الغسيل لغسالات (100 قطعة في المغلف او اكثر) - Finish او Fairy	Pack	1		
14	Disinfectant spray (450 ml) - Equivalent to Dettol / (بخاخ مطهر (450 مل) - Dettol	Piece	1		
15	Floor cleaner solution (900 ml) - Equivalent to Dettol / (سائل تنظيف أرضية (900 مل) - Dettol	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
16	Floor cleaner solution (2 liter) - Equivalent to Dettol / -سائل تنظيف أرضية (2 لتر) / Dettol	Piece	1		
17	Floor cleaning cloth (microfiber) / وصل مسح ارضيات / قماشية	Piece	1		
18	Glass cleaner spray - Equivalent to Dettol, HG or Dasty / منظف زجاج / Dettol او HG او Dasty	Piece	1		
19	Gloves, plastic, disposable (50 pairs per set) - Equivalent to Falcon or Vileda / كفوف يد بلاستيكية، / Vileda او Flacon - استعمال مرة واحدة (50 زوج في السيت)	Pack	1		
20	Glove, rubber (large size) - Equivalent to Vileda / كف للتنظيف، مطاط (حجم كبير) / Vileda	Piece	1		
21	Glove, rubber (medium size) - Equivalent to Vileda / كف للتنظيف، مطاط (حجم متوسط) / Vileda	Piece	1		
22	Glove, rubber (small size) - Equivalent to Vileda / كف للتنظيف، مطاط (حجم صغير) / Vileda	Piece	1		
23	Gloves, silicon transparent, disposable (50 pairs per set) - Equivalent to Falcon / كفوف يد سيليكون، / Falcon - شفاف، استعمال مرة واحدة (50 زوج في السيت)	Pack	1		
24	Interfold paper towels for dispenser under item No. 48 below / مناشف ورقية لحاملة وموزعة المناشف / المذكورة في الفقرة رقم 48 ادناه	Pack	1		
25	Kitchen paper towels, 2 layers (500 sheets per roll or more) - Equivalent to Selpak / مناديل جافة للمطبخ، / Selpak - طبقتان، (500 منديل او اكثر)	Roll	1		
26	Kitchen sponge, two sides (3 pieces per set) - Equivalent to Waritex / اسفنجة لغسل الصحون بوجهين / Waritex - (قطع في السيت 3)	Pack	1		
27	Kitchen sponge, two sides (4 pieces per set) - Equivalent to Vileda glitzi / اسفنجة لغسل الصحون / Vileda glitzi - (قطع في السيت 4 بوجهين)	Pack	1		
28	Metal sponge for washing dishes (4 pieces per set) / اسفنجة معدنية لغسل الأطباق (4 قطع في السيت)	Pack	1		
29	Paper towel (2 pieces per set) / مناشف ورقية (قطعتان / في السيت)	Pack	1		
30	Roll cloth for cleaning / وصل للتنظيف (رولات)	Roll	1		
31	Soap bar 120 g or bigger - Equivalent to Johnson's, Dove, lifebuoy or Dettol / قالب صابون 120 غم او اكثر / Johnson's او Dove او lifebuoy او Dettol	Piece	1		
32	Soap, liquid (250 ml) - Equivalent to Dettol or Dove / صابون سائل (250 مل) / Dettol او Dove	Piece	1		
33	Soap, liquid (500 ml) - Equivalent to Dettol or Dove / صابون سائل (500 مل) / Dettol او Dove	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
34	Soap, liquid (1000 ml) - Equivalent to Dettol / صابون سائل (1000 مل) - Dettol	Piece	1		
35	Sponge cloth set (4 pieces) - Equivalent to Vileda / (قطع اسفنجية لتنظيف الصحون (4 قطع في السيت) - Vileda	Pack	1		
36	Table tissues, 3 layers, hard paper box (200 sheets) / مناديل ورقية، 3 طبقات، في علبة كرتونية (200 منديل)	Pack	1		
37	Tissue paper, soft, 2 layers (200 sheets) / مناديل ورقية ناعمة، طبقتان (200 منديل)	Pack	1		
38	Tissue paper, soft, 2 layers (300 sheets) / مناديل ورقية ناعمة، طبقتان (300 منديل)	Pack	1		
39	Toilet bowl cleaner (750 ml) - Equivalent to Harpic or Mr. Muscle / (منظف تواليت (750 مل) - Harpic او Mr. Muscle	Piece	1		
40	Toilet air freshener and deodorizer / معطر جو ومزيل للروائح	Set	1		
41	Toilet paper set, 3 layers (8 rolls per set) - Equivalent to Selpak / مناديل جافة للحمام، 3 طبقات (8) - Selpak (قطع في السيت)	Pack	1		
42	Trash bags, plastic, black, 30 liters / اكياس نفايات بلاستيكية، سوداء، 30 لتر	Pack	1		
43	Trash bags, plastic, black, 60 liters / اكياس نفايات بلاستيكية، سوداء، 60 لتر	Pack	1		
44	Trash bags, plastic, black, 120 liters / اكياس نفايات بلاستيكية، سوداء، 120 لتر	Pack	1		
45	Trash bags, plastic, black, 160 liters / اكياس نفايات بلاستيكية، سوداء، 160 لتر	Pack	1		
46	Broom with dustpan / فرشاة مع مكرافة لرفع النفايات	Set	1		
47	Dustpan with handle, plastic / مكرافة رفع الغبار بلاستيكية مع ذراع	Set	1		
48	Floor brush - Equivalent to Vileda / فرشاة كنس - Vileda الارضية	Piece	1		
49	Floor sweeper (big size) with stick - Equivalent to Vileda / ماسحة ارضية (حجم كبير) مع عصا - Vileda	Piece	1		
50	Floor wiper (mop), with stick / ممسحة ارضيه مع العصا	Piece	1		
51	Floor wiper (mop), with stick / ممسحة ارضيه بدون عصا	Piece	1		
52	Standing ashtray, stainless steel, outdoor / منفضة سجاجير عمودية خارجية، من الفولاذ المقاوم للصدأ	Piece	1		
53	Toilet brush / فرشاة تنظيف للتواليت	Piece	1		
54	Trash bin (240 liters) with lid and wheels / حاوية ازيل حجم 240 لتر مع غطاء وعجلات	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
55	Trash bin, outdoor 60 liters / سلة نفايات للاستعمال الخارجي 60 لتر	Piece	1		
56	Trash can, mesh, metal (18 liters) / سلة او صفيحة نفايات معدنية (18 لتر)	Piece	1		
57	Trash can, metal for toilet with lid (15 liters or more) / سلة او صفيحة نفايات معدنية للحمام مع غطاء مثبت (15 لتر او اكثر)	Piece	1		
58	Waste basket with swinging lid, plastic, big size / سلة نفايات مع غطاء يتأرجح، بلاستيكية، حجم كبير	Piece	1		
59	Window glass wiper - Vileda / ممسحة ومنظفة نوافذ - Vileda	Piece	1		
60	Adapter, triple plug outlet / محول قابس كهرباء ثلاثي	Piece	1		
61	Adaptor, voltage protector (3-5 minutes) - Equivalent to Atlas / جهاز حماية الاجهزة المنزلية من Atlas - ارتفاع او انخفاض الفولتية المفاجئ (3-5 دقيقة)	Piece	1		
62	Adaptor, voltage protector (3-5 seconds) - Equivalent to Atlas / جهاز حماية الاجهزة المنزلية من Atlas - ارتفاع او انخفاض الفولتية المفاجئ (3-5 ثانية)	Piece	1		
63	Battery, alkaline 1.5V AAA (small size) - Equivalent to Varta, Duracell / (باتري ريموت) AAA بطارية 1.5 فولت - Varta او Duracell	Piece	1		
64	Battery, alkaline 1.5V AA (small size) - Equivalent to Varta, Duracell / (باتري قلم) AA بطارية 1.5 فولت - Varta او Duracell	Piece	1		
65	Battery, alkaline 1.5V C (medium size) - Equivalent to Varta, Duracell / (باتري حجم C) بطارية 1.5 فولت (وسط) - Varta او Duracell	Piece	1		
66	Battery, alkaline 1.5V D (large size) - Equivalent to Varta, Duracell / (باتري حجم كبير) D بطارية 1.5 فولت - Varta او Duracell	Piece	1		
67	Battery, alkaline 9V - Equivalent to Varta, Duracell / (باتري حجم كبير) 9 فولت - Varta او Duracell	Piece	1		
68	Extension board, 3 ways (3 m) high quality - Equivalent to Batra / سيار كهربائي ذو 3 مخارج (3 م) - نوعية جيدة - Batra	Piece	1		
69	Extension board, 4 ways (5 m) high quality - Equivalent to Batra / سيار كهربائي ذو 4 مخارج (5 م) - نوعية جيدة - Batra	Piece	1		
70	Extension board, 5 ways (5 m) high quality - Equivalent to Batra / سيار كهربائي ذو 5 مخارج (5 م) - نوعية جيدة - Batra	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
71	Cardamom grain (30 gm) - Equivalent to AlMalwiya / حبوب الهيل (30 غم) - الملوية	Pack	1		
72	Cling Film (200 sq.ft. * 30 cm) - Equivalent to Falcon / (سم 30 * نابلون تغليف 200 قدم مربع) - Falcon	Piece	1		
73	Cup, good quality paper, disposable, big (50 pieces per set) / اكواب ورقية نوعية جيدة، استعمال مرة واحدة، حجم كبير (50 قطعة في السيت)	Pack	1		
74	Cup, good quality paper, disposable, medium (50 pieces per set) / اكواب ورقية نوعية جيدة، استعمال مرة واحدة، حجم وسط (50 قطعة في السيت)	Pack	1		
75	Cup, good quality paper, disposable, small (50 pieces per set) / اكواب ورقية نوعية جيدة، استعمال مرة واحدة، حجم صغير (50 قطعة في السيت)	Pack	1		
76	Fork, plastic, disposable (100 pieces per set) - Equivalent to Falcon / شوكة بلاستيكية، استعمال لمرة - Falcon (100 قطعة)	Pack	1		
77	Coffee, instant (200 g) - Equivalent to Nescafe Golden / قهوة سريعة (200 غم) - Nescafe Golden	Piece	1		
78	Coffee, instant cappuccino, 3 in 1 (20 sachets in box) - Equivalent to Torabika cappuccino / قهوة - ToraBika cappuccino سريعة 3 في 1 (20 كيس بالباكيت)	Pack	1		
79	Coffee, ground espresso (250 g) - LAVAZZA / قهوة - LAVAZZA اسبريسو (250 غم)	Piece	1		
80	Coffee, turkish (250 g) - Equivalent to AlAmeed / قهوة تركية (250 غم) - AlAmeed	Piece	1		
81	Coffee capsules compatable for Nespresso machine (10 capsules per pack) / كبسولات قهوة (كبسولات في العلبة 10) Nespresso لماكنة	Pack	1		
82	Cone filters, american coffee (40 pieces per pack) / (فلتر ماكنة قهوة امريكية (40 فلتر في العلبة)	Pack	1		
83	Milk, powder 2,500g (can) - Equivalent to Nido / حليب باودر مسحوق 2,500 غم (علبة) - Nido	Pack	1		
84	Milk, powder 350g / حليب باودر مسحوق 350 غم	Pack	1		
85	Milk, powder 400g (can) - Equivalent to Nido / حليب باودر مسحوق 400 غم (علبة) - Nido	Pack	1		
86	Parchment paper, baking paper (30 cm * 10 m) / (سم 10 * م 30) ورق الزبدة	Piece	1		
87	Powder coffee creamer/whitener (400 gm) - Equivalent to Coffee Mate / مسحوق مبيض قهوة (400) - Coffee Mate (غم)	Piece	1		
88	Salt (1 kg) / ملح (1 كيلو)	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
89	Spoon, plastic, disposable (food spoon) 100 pieces - Equivalent to Falcon / ملعقه طعام بلاستيكية، استعمال Falcon - لمره واحده (100 قطعه)	Pack	1		
90	Spoon, plastic, disposable (teaspoon) 100 pieces - Equivalent to Falcon / ملعقه شاي بلاستيكية، استعمال Falcon - لمره واحده (100 قطعه)	Pack	1		
91	Stevia Sweetener (2.5g per sachet) - 50 pieces per pack / كيس في العبئه 50 - محلى ستيفيا (2,5 غم للكيس)	Pack	1		
92	Sugar (1 kg) / سكر (1 كيلو)	Piece	1		
93	Tea bags (100 bag) - Equivalent to Ahmad tea, Dilmah / أكياس الشاي (100 كيس) - Ahmad tea او Dilmah	Pack	1		
94	Tea leaves (400 gm) - Equivalent to Ahmad tea, Dilmah / شاي (400 غم) - Ahmad tea او Dilmah	Piece	1		
95	Water (0.33 liter) 20 bottles per set - Equivalent to Pearl / اللؤلؤه - المياه (0.33 لتر) 20 قنينه لكل طقم /	Set	1		
96	Water (0.5 liter) 12 bottles per set - Equivalent to Pearl / اللؤلؤه - المياه (0.5 لتر) 12 قنينه لكل طقم /	Set	1		
97	Water (1 liter) 12 bottles per set - Equivalent to Pearl	Set	1		
98	Water bottle (18 liters) / قنينه ماء (18 لتر) / المياه (1) / اللؤلؤه - 12 قنينه لكل طقم	Piece	1		
99	Kitchen lighter fire / ولاعه نار للمطبخ /	Piece	1		
100	Spatula for cooking, angled, wooden - Equivalent to Tefal / ملعقه تقليب خشبيه - Tefal	Piece	1		
101	Spoon for cooking, wooden - Equivalent to Tefal / ملعقه تقليب خشبيه - Tefal	Piece	1		
102	Spoon, food spoon, stainless steel, regular size (6 pieces per set) / ملعقه طعام فولاذ مقاوم للصدأ (6 قطع في / السيت)	Set	1		
103	Water canteen, glass / حافظه ماء زجاجيه /	Piece	1		
104	Water hose small (25 m) / خرطوم ماء (25 م) /	Piece	1		
105	Clothes conditioner (3 liters) - Equivalent to Comfort / مكيف للملابس (3 لتر) - Comfort	Piece	1		
106	Clothes washing liquid gel detergent (2.5 kg) - Equivalent to Ariel, Tide / جل سائل لغسيل الملابس (2,5 كيلو) - Ariel او Tide	Piece	1		
107	Detergent powder (4.5 kg) - Equivalent to Persil or Ariel / مسحوق غسيل ملابس (4,5 كيلو) - Persil او Ariel	Piece	1		
108	Detergent powder (600 g) - Equivalent to Persil or Ariel / مسحوق تنظيف وزن (600 غم) - Persil او Ariel	Piece	1		

Item line#	Description of item	Unit	Qty	Unit price USD	Unit price USD
109	Fabric stain remover, powder, multicolor clothes (900 g) - Equivalent to Vanish Oxi Action / مسحوق مزيل البقع للملابس الملونة (900 غم) - Vanish Oxi Action	Piece	1		
110	Fabric stain remover, powder, white clothes (900 g) - Equivalent to Vanish Oxi Action / مسحوق مزيل البقع للملابس البيضاء (900 غم) - Vanish Oxi Action	Piece	1		
111	Face mask, 3 layers (50 pieces per box) / قناع طبي، (3 طبقات (50 قطعة في العلبة الواحدة)	Pack	1		
112	Hand sanitizer alcohol spray (500 ml) / معقم اليدين / كحول بخاخ (500 مل)	Piece	1		
113	Hand sanitizer alcohol spray, small / معقم اليدين / كحول بخاخ، صغير	Piece	1		
Total					

Prices should be including transportation, delivery, loading and off-loading to DCEO Baghdad office in AL Mansour area, AL Ameerat street

Delivery time (after receipt of order): _____ calendar days

Length of warranty on offered equipment: _____ years

Section 4: Offer Cover Letter

The following cover letter must be placed on letterhead and completed/signed/stamped by a representative authorized to sign on behalf of the offeror:

To: Chemonics International in Iraq under its local registration
“Samaa Altatawer -Sky of Development for General Trading LLC”,
Durable Communities and Economic Opportunities (DCEO) Project.
Baghdad, Al Mansour, Al Ameerat area, Mahalla 609

Reference: RFQ No. DCEO-OPS-BGD-044

To Whom It May Concern:

We, the undersigned, hereby provide the attached offer to perform all work required to complete the activities and requirements as described in the above-referenced RFQ. Please find our offer attached.

We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced RFQ. We further certify that the below-named firm—as well as the firm’s principal officers, and all commodities and services offered in response to this RFQ—are eligible to participate in this procurement under the terms of this solicitation and under USAID regulations.

Furthermore, we hereby certify that, to the best of our knowledge and belief:

- We have no close, familial, or financial relationships with any Chemonics or DCEO project staff members.
- We have no close, familial, or financial relationships with any other offerors submitting proposals in response to the above-referenced RFQ; and
- The prices in our offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- All information in our proposal and all supporting documentation is authentic and accurate.
- We understand and agree to Chemonics’ prohibitions against fraud, bribery, and kickbacks.

We hereby certify that the enclosed representations, certifications, and other statements are accurate, current, and complete.

Authorized Signature: _____

Name and Title of Signatory: _____

Date: _____

Company Name: _____

Company Address: _____

Company Telephone and Website: _____

Company Registration or Taxpayer ID Number: _____

Company DUNS Number: _____

Does the company have an active bank account (Yes/No)? _____

Official name associated with bank account (for payment): _____

Section 5: Federal Funding Accountability And Transparency Act (FFATA) Subaward Reporting Questionnaire

If the offeror is selected for an award valued at \$30,000 or above, and is not exempted based on a negative response to Section 3(a) below, any first-tier subaward to the organization may be reported and made public through FSRS.gov in accordance with The Transparency Acts of 2006 and 2008. Therefore, in accordance with FAR 52.240-10 and 2CFR Part 170, if the offeror positively certifies below in Sections 3.a and 3.b and negatively certifies in Sections 3.c and 3.d, the offeror will be required to disclose to Chemonics for reporting in accordance with the regulations, the names and total compensation of the organization's five most highly compensated executives. By submitting this quotation, the offeror agrees to comply with this requirement as applicable if selected for a subaward.

In accordance with those Acts and to determine applicable reporting requirements, **Company Name** certifies as follows:

- a) In the previous tax year, was your company's gross income from all sources above \$300,000?

Yes No

- b) In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which the DUNS number belongs) receive (1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; **and** (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?:

Yes No

- c) Does the public have access to information about the compensation of the executives in your business or organization (the legal entity to which the DUNS number it provided belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (FFATA § 2(b)(1)):

Yes No

- d) Does your business or organization maintain an active registration in the System for Award Management (www.SAM.gov)?

Yes No

I hereby certify that the above statements are true and accurate, to the best of my knowledge.

Authorized Signature: _____

Name and Title of Signatory: _____

Date: _____

عزيزي المورد

نود أن نوّكد مجدداً أن مؤسسة كيمونيكس الدولية بموجب تسجيلها المحلي بأسم "سماة التطوير للتجارة العامة" وهي شركة ذات مسؤولية محدودة ، ملتزمة بتعزيز المنافسة العادلة والسليمة في العراق والعمل مع شركاء الأعمال الذين يشاركوننا التزامنا باتتباع ممارسات الأعمال المسؤولة و المتّسمة بالأمانة والصدق. نحن نفخر كثيراً بعملنا التنموي ونقدّر الشراكة مع الشركات المحلية مثل شركتكم.

نود أن نسلط الضوء على المتطلبات التالية:

• التمسك بنزاهة عملية التوريد

عند الرد على أي طلب تقديم العروض/ طلب تقديم اسعار صادر من مؤسسة كيمونيكس "سماة التطوير للتجارة العامة"، يرجى اتباع التعليمات الواردة في طلب تقديم العروض/ طلب تقديم اسعار. لا تقم بإجراء مكالمات هاتفية مع موظفي المشروع وطلب اجتماعات شخصية إذ إنّ من شأن ذلك استبعاد الشركة من عملية التوريد.

يرجى التواصل عن طريق خدمة قائمة التوريدات في قسم المشتريات و العمليات لمشروع المجتمعات الدائمة التكيف والفرص الاقتصادية على العنوان: <iraqdceoopsproc@iraqdceo.com> وعدم ارسال رسائل بريد إلكتروني مباشرة إلى أي من الموظفين تتعلق بأية أسئلة / توضيحات بالإضافة إلى ذلك ، يُطلق على اي طلب أو عرض أو تقديم أي اجور أو عمولة أو إكرامية فيما يتعلق بمنح عقود الأعمال مع مشاريعنا، بعبارة رشوة وهي جريمة بموجب قانون الولايات المتحدة و محظورة تماماً.

يرجى إبلاغ نجيب المداغري على الفور على العنوان: nelmdaghri@iraqdceo.com إذا طلب أي من موظفي المشروع أي شيء ذي قيمة من أجل منح عقد أعمال التوريدات.

• الاحتفاظ بسجلات دقيقة وكاملة.

يجب أن تكون جميع المستندات المقدمة إلى مؤسسة كيمونيكس "سماة التطوير للتجارة العامة" دقيقة وكاملة. ويُتوقع من إدارتكم العليا مراجعة جميع المستندات المقدمة إلى مؤسسة كيمونيكس "سماة التطوير للتجارة العامة" والتأكد من دقة جميع المستندات.

• تجنب والكشف عن تضارب المصالح المحتمل

يتعين على جميع الشركات التي تتعامل مع مؤسسة كيمونيكس "سماة التطوير للتجارة العامة" وموظفيها الإفصاح عن أي علاقات شخصية أو عائلية أو مالية وثيقة مع موظفي مؤسسة كيمونيكس "سماة التطوير للتجارة العامة" أو الملكية أو الاستثمار في شركات أو مؤسسات أخرى قد تعمل مع مؤسسة كيمونيكس "سماة التطوير للتجارة العامة" ، و / أو أي علاقات أخرى يمكن أن تمثل تضارباً فعلياً أو متصوراً في المصالح. على سبيل المثال ، إذا كان مقدم العرض أو ابن عم المورد يعمل في المشروع ، فيجب عليكم الإفصاح عن ذلك الى مؤسسة كيمونيكس "سماة التطوير للتجارة العامة". ومثال آخر ، إذا كنت مالكاً لعدة شركات ، فيجب عليك الكشف عن قائمة الموردّين الذين لديك ملكية معهم ، ولا يجوز لكم سوى تقديم عطاء واحد.

• تقديم المواصفات الدقيقة بناءً على شروط أمر الشراء

إذا تم منح المورد عقد أمر الشراء ، فيجب على الموردين تقديم المواصفات الدقيقة للبنود التي يتم شراؤها من قبل المشروع، وتكون المنتجات المستعملة غير مقبولة.

• إشراك وتعيين موظفي الموردين وفقاً لقانون العمل المحلي

يجب على الموردين أيضاً الالتزام الصارم بجميع القوانين المحلية المعمول بها عند تعيين الموظفين ولا يجوز لهم توظيف الأطفال دون سن العمل. بالإضافة إلى ذلك ، يجب على الموردين اتباع القوانين والمعايير الوطنية والدولية المتعلقة برعاية الأطفال وحمايتهم، ومنع موظفيهم ومستشاريهم بشكل صريح من التورط في تصرفات إساءة معاملة الأطفال أو استغلالهم أو إهمالهم.

يرجى ملاحظة أنه قد يترتب على أية مخالفات إنهاء العقد وقد تحرم المورد من فرص العمل المستقبلية.

أقر بأنني قد قرأت ما جاء أعلاه وأوافق على الالتزام بالتوقعات الأخلاقية المذكورة أعلاه وأدرك أن أي انتهاكات ستستبعد شركتي من مزيد من النظر في اعمالي.

التوقيع

التاريخ

الإسم مطبوعاً