

## Request for Quotations (RFQ)

RFQ Number: BEST-96

Issuance Date: May 16, 2018

Deadline for Offers: May 28, 2018

Description: **RFQ for Interior Enhancement for Amman Citadel Café**

**Grant Number: (BEST-INK6-MoTA1-016)**

Funded By: United States Agency for International Development (USAID),  
Contract No. AID-278-C-15-00010

Implemented By: Chemonics International Inc.

Point of Contact: Procurements Department ([procurements@siyaha.org](mailto:procurements@siyaha.org))

**\*\*\*\*\* 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 <http://www.chemonics.com/OurStory/OurMissionAndValues/Standards-of-Business-Conduct/Pages/default.aspx>.

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 the Chief of Party with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to Chemonics at [BusinessConduct@chemonics.com](mailto:BusinessConduct@chemonics.com) or by phone/Skype at 888.955.6881

## **Section 1: Instructions to Offerors**

1. **Introduction:** The USAID Building Economic Sustainability through Tourism Project (BEST) is a USAID program implemented by Chemonics International in Jordan. The goal of the BEST Project is to improve Jordan's economic sustainability through tourism.

BEST is supporting the Ministry of Tourism and Antiquities in upgrading its café concession at the Amman Citadel archaeological site in the aim of creating an improved visitor experience and product offerings. The support will cover interior enhancements, rebranding the café, installing new equipment and furniture.

As part of project activities, BEST project requires offers to enhance the interior by removing existing wall stickers, kitchenette counter and equipment, and installing a new service area counter with minor decorative works. The bill of quantities, specifications and technical drawings are attached to this bid.

The purpose of this RFQ is to solicit offers for these items.

Offerors are responsible for ensuring that their offers are received by BEST 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 **4:00 PM local Jordan time on Monday, May 28, 2018** by fax (fax no. 06-5200556) or email or by hard copy delivery to the Best Project office. Any emailed offers must be emailed to [procurements@siyaha.org](mailto:procurements@siyaha.org). Any hard copy deliveries must be stamped and signed by the offeror's authorized representative and delivered to the BEST Project Office located at Wadi Saqra, Arar St., Reem Center, Building No. 244. 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 **12:00 PM local Jordan time on Sunday, May 20, 2018** by email to [procurements@siyaha.org](mailto:procurements@siyaha.org). 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.

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 Jordan Dinars. Offers must remain valid for not less than Thirty (30) 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:

- A copy of their official registration or business license.

6. **Delivery:** The delivery location for the items described in this RFQ is **Amman Citadel – Jordan**. 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) and should not exceed two weeks. 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 U.S. Code of Federal Regulations (CFR), 22 CFR §228. The cooperating country for this RFQ is Jordan.

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.

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 JORDAN, Ministry of Tourism and Antiquities, 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 the Cooperating Country. No such Cooperating Country taxes, VAT, charges, tariffs, duties or levies will be paid under an 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, 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 Building Economic Sustainability through Tourism 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 Building Economic Sustainability through Tourism 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 Building Economic Sustainability through Tourism 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 Building Economic Sustainability through Tourism Project’ 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)
- Copy of offeror's registration or business license (see Section 1.5 for more details)

### 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.

المجموع	سعر الوحدة		الوحدة	الكمية	الوصف	البند
	دينار	فلس				
					الاعمال المطلوبة	
			مقطوع	1	ازالة كاوتنر المجلى وخزائن المطبخ وجميع الستيكز الملصق على كافة الجدران والنوافذ والتخلص منها .	1
			مقطوع	1	توسيع الفتحة بين قسمي المحل حسب المخططات باستخدام الصاروخ لتحديد مكان الفتحة الجديد مع تصليح مكان الهدم من قصاره ومعجون ودهان .	2
			مقطوع	1	<ul style="list-style-type: none"> <li>تفصيل كاوتنر المطبخ والكاش من خشب الزان مع عمل الفرزات في الواجهات، وحفر مكان المجلى وفتحة الغاز كما هو موضح بالمخططات .</li> <li>كما ويشمل العمل على تركيب كاوتنر توب رخام جالكسي 3 سم وتشكيله حسب المخططات مع قطعه ببيشة رخام علوية بارتفاع 5-6 سم على الجدار .</li> <li>ويشمل العمل تلييس جوانب وامام ثلاجه العرض بنفس الخشب مع فتحات التهويه من نحاس مخرم ،</li> <li>يشمل العمل توريد وتركيب مجلى ستينلس ستيل نوع Blanco مع خلاط نوع جروهي او ما يعادله مع تركيب وتوصيل السيْفون، واجراء اي تعديل او ازاحه على فتحة المجاري وكل ما يلزم لانجاز منطقة التخدِيم كما هو موضح بالمخططات .</li> <li>تصفيح اسفل خزانة المجلى وخزانة الغاز بصاج خاص بخزائن المطبخ.</li> </ul>	3
			مقطوع	1	عمل ارفف على الجدار كما هو موضح في اللوحة D02 من نفس نوع خشب كاوتنر المطبخ ونفس نوع الأكريليك مع عمل ارفف متحركه لخزانة الكهرباء حسب المخطط وحسب تعليمات المهندس .	4

البند	الوصف	الكمية	الوحدة	سعر الوحدة		المجموع	
				فلس	دينار	فلس	دينار
5	عمل كاوتشر ثابت وجهه من نفس نوع ولون الخشب (زان) بنفس لون خشب المطبخ مع جوانب مكسوحة ملبسة فورمايكا اسود مط . مع عمل فريم حديد C- section من الداخل وتثبيتته باستخدام roll plug في الارضيه مع عمل فتحات متحركه في الجوانب لتثبيت او ازالة البراغي في الارضيه كما هو موضح بالمخطط D03 .	1	مقطوع				
6	<ul style="list-style-type: none"> <li>عمل قواطع جيبسوم بورد وشراشف معلقه من السقف حسب المخططات وتأسيسها ودهانها.</li> <li>الصاق الستيكز المطبوعه على الجيبسوم بورد في الاماكن المحصورة عند الزجاج قبل تركيب الجيبسوم بورد حسب تعليمات المهندس . (يتم تزويد المتعهد بالتصميم النهائي جاهز للطباعة) على ان تكون الطباعة على دقة عالية High resolution indoor printing on poly pro sticker وعلى المتعهد تقديم عينة من طباعة الستيكز للموافقة عليها من المهندس قبل المباشرة</li> </ul>	10	مقطوع				
7	تثبيت بلاط ارضيات باستخدام لاصق لداخل المحل مع عمل ما يلزم لضمان استمرارية فتح الابواب والشبابيك المتحركه . مع فك واعادة تركيب الفصالات الارضيه لضمان عملها على امثل وجه ، ويشمل العمل ازالة وتركيب مصرف ارضي جديد عند المجلى اذا وجد مصرف . ( بند اختياري )	1	مقطوع				
8	توريد وتحضير الواح من خشب الطوبار الجديد بطول 314سم مع تنعيمها جزئياً ودهانها بلون قريب من خشب المطبخ وتعليقها في السقف حسب المخططات D04 يجب ان تكون الالواح مستوية 100% وبمسافات صحيحة حسب المخطط ( بند اختياري )	1	مقطوع				

البند	الوصف	الكمية	الوحدة	سعر الوحدة		المجموع	
				فلس	دينار	فلس	دينار
9	تقديم وتركيب كافة اعمال الاناره المقترحه في الاسقف على ان تكون الاناره LED لون صحراوي، وتشمل على :	1	مقطوع				
	أ ) تقديم وتركيب اناره السقف من نقاط اناره متدليه من السقف حسب المخطط دون ان تظهر التمديدات ( حسب تعليمات المهندس ) كما هو موضح في المخطط D04. (بند اختياري)						
	ب ) تقديم وتركيب Track light فوق منطقة الترخيم مع 4 كشافات LED صحراوي.						
	ج ) تقديم وتركيب وحدات دائرية ظاهره LED صحراوي قطر ١٥-٢٠سم لون فضي تركب على السقف فوق منطقة التخزين.						
د ) تقديم وتركيب سبوتات غاطسه فوق كاونتر الترخيم حسب المخططات .	1	مقطوع					
	على المتعهد تقديم عينات من جميع انواع وحدات الاناره المقترحه للحصول على موافقة المهندس قبل الشراء والتركيب.						
10	عمل وتوصيل نقاط Power في منطقة الترخيم حسب المخطط A05 . ( نوع شوكو)	1	مقطوع				
11	تقديم وتركيب ارفف معدنيه نوع ديكسان أو ما يعادله حسب المخططات في منطقة التخزين . كل وحدة عرض ٨٠سم x عمق ٢٥سم تقريبا	٤	وحدة				
12	تقديم وتركيب مظلات متحركه فوق الواجهات الاماميه عدد 4 لون القماش يختاره المهندس من عينات يقدمها المتعهد ، ابعاد المظلات حسب الواجهات الزجاجيه والمظلات القائمة، المظلات تغلق وتفتح يدويا او كهربائيا حسب ما هو موضح في Annex 1، على ان يقدم المتعهد ضماناً خطياً لضمان سلامة المظلات من تغيير اللون من اشعة الشمس ومقاومة الرياح لفترة خمس سنوات	٤	وحدة				



البند	الوصف	الكمية	الوحدة	سعر الوحدة		المجموع	
				فلس	دينار	فلس	دينار
	جميع مواصفات هذا البند بالملحق رقم Annex1 المرفق. (بند اختياري)						
13	تقديم وتوريد سلة مهملات بلاستيك مقوى مطاعم (مطاعم الوجبات السريعة) مستطيله يمكن تفريغ الصواني بداخلها كبيره عدد 1	١	وحدة				
	تقديم وتوريد سلة مهملات بلاستيك مقوى متوسطة الحجم دائريه عدد 3 يتم اخذ موافقة المهندس على انواع السلالات قبل توريدها .	٣	وحدة				
14	طراشة المحل من الداخل بحسب الالوان التي يختارها المهندس مع عمل اي تصليحات او معجنه لازمه في الجدران والسقف والجيسوم بورد .	1	مقطوع				
15	تقديم وتركيب باب خشب (MDF) مع قشرة جوز مع حلقة واكسسواراته وزر فيل ويد . مع عمل فرزات في الواجهه الاماميه ودهانه بلون حسب تعليمات المهندس.	1	مقطوع				
16	<ul style="list-style-type: none"> <li>عمل صناديق عرض خشبيه مفتوحه من الخلف زان نفس خشب المطبخ معلقه على الواجهه الخلفيه حسب المخطط (ابعاد الصناديق 36x36x25) تعلق الصناديق بواسطة لسان معدني مخفي خلف الإطار حسب تعليمات المهندس</li> <li>عمل لوح 85x100سم مع اطار زان مطبوع عليه شعار المحل وقائمة الطعام والشراب ومعلق بشكل مائل حسب المخططات .</li> </ul>	١٠	وحدة				
		١	وحدة				
17	عمل آرمة فوم اسود سمك ١ سم يتم قصها على الكمبيوتر حسب التصميم الذي يزوده المالك وتثبيتها على الجدار ببراعي مخفية مع سيليكون حسب تعليمات المهندس. أبعاد الشعار تقريبا ٦٠ x ٢٠٠ سم	٣	وحدة				
	المجموع:						

**Disclaimer note:**

BEST reserves the right to decrease quantities ordered, or cancel any item or all items in this procurement at its own discretion or due to budget limitations. The prices the bidder submits per item shall remain valid regardless of total and final quantities ordered by BEST. If quantities of units based on square or linear meters change during construction/implementation, the actual cost/m2 or cost/linear meter shall be taken into consideration as per executed actuals on a pro-rated basis.

Delivery time (after receipt of order): \_\_\_\_\_ calendar days

Length of warranty on offered equipment: \_\_\_\_\_ years

Location of service center(s) for after-sales service, including warranty repair: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: Building Economic Sustainability through Tourism Project  
Wadi Saqra, Arar St., Reem Center, Building No. 244  
Amman, Jordan

Reference: RFQ No. BEST-96

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 Building Economic Sustainability through Tourism 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): \_\_\_\_\_