**West Nile Regional Office**

**Address: -** Arua One Youth Stop Center, Enyau Road

P.O.BOX 11406, Kampala

**Tel:** 0703154084/0779204829

**Email**: amani4us@gmail.com

**Website:** [www.amaniwestnile.org](http://www.amaniwestnile.org)

**REQUEST FOR QUOTATION**

**RFQ Nº AMANI/GFF/RFQ/2020/0001**

Dear Sir/Madam,

Amani Initiative hereby solicits a quotation for the following items:

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| --- | --- | --- | --- | --- |
| LOT No. | Product Name | Product Description | Unit of Measure | Quantity |
| 001 | Round neck t-shirts. | S,M,L,XL screen printed,100% cotton shuttle or stallion  With 2logos printed on the t-shirts with a message behind the t-shirt. | Pieces | 142 |
| 002 | Corporate shirts | M, L, XL, stallion embroidered front and 100% cotton. | Pieces | 18 |
| 003 | Stickers | Bamper adhesive 20\*10cm. | pieces | 500 |
| 004 | Pull up banners | Standard size, wide metallic base. | pieces | 3 |
| 005 | Staff Identification Cards | PVC cards with staff photo, standard size CR80 - (3.375" x 2.125") | Pieces | 10 |
| 006 | Business Cards | Standard size, one sided printing | Packs (100 cards per pack) | 5 |

This Request for Quotation is open to all legally-constituted companies that can provide the requested products and have legal capacity to deliver in Uganda.

1. **About Amani Initiative**

Amani Initiative is a Ugandan Non-Governmental organization founded in 2011 to prevent and respond to teenage pregnancy and child marriage through low-cost high impact community led interventions with a focus on education, child protection, sexual and reproductive health, and social & economic empowerment.

To read more about Amani Initiative, please go to: www.amaniwestnile.org

1. **Questions**

Questions or requests for further clarifications should be submitted in writing to the contact person below:

|  |  |
| --- | --- |
| Name of Contact Person at Amani Initiative | Ms. Nakamanya Moureen |
| Email address of contact person | [procurement@amaniwestnile.org](mailto:procurement@amaniwestnile.org) |
| Telephone Number | +256 751271415 |

The deadline for submission of quotations is Wednesday, *July 22nd 2020, 5:00PM, East African Time*]. Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

1. **Content of quotations**

Quotations should be submitted in a single e-mail or hard copy document whenever possible, depending on file size.

Quotations must contain:

1. Description of the item/s requested
2. Price quotation and, to be submitted strictly in accordance with Price Quotation Form.

Both parts of the quotation must be signed by the company’s relevant authority and submitted in PDF format (email submissions) or hard copy in a sealed envelope clearly marked with RFQ number.

**IV.** **Instructions for submission**

Based on the guidelines set forth in Section III above, have to be sent by e-mail to the contact person indicated below no later than : [Wednesday, *July 22nd 2020, 5:00PM, East African Time*]

|  |  |
| --- | --- |
| Name of Contact Person at Amani Initiative | Ms. Nakamanya Moureen |
| Email address of contact person | [procurement@amaniwestnile.org](mailto:procurement@amaniwestnile.org) |
| Telephone Number | +256 751271415 |

Please note the following guidelines for electronic submissions:

* The following reference must be included in the email subject line: **RFQ Nº AMANI/GFF/RFQ/2020/0001**
  + **[Title of the RFQ process as indicated above].** Quotation that do not contain the correct emailsubject line may be overlooked by the procurement officer and therefore not considered.
* The total e-mail size may not exceed **10 MB (including e-mail body, encoded attachments and** **headers)**. Where the technical details are in large electronic files, it is recommended that these be sentseparately before the deadline.
* All submissions should be made before the deadline to be accepted.
* Each LOT should be submitted differently

Please note the following guidelines for hard copy submissions:

* The following reference must be included on a sealed bid envelope with supporting documents: **RFQ Nº AMANI/GFF/RFQ/2020/0001**

* Please include a signed PDF version of the RFQ when submitting.
* Submit a copy of your company’s certificate of incorporation and trade license
* Submit a copy of your TIN registration certificate
* All submissions should be made before the deadline to be accepted.

1. **Overview of Evaluation Process**

Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (price quote).

**VI.** **Award**

Amani Initiative shall award a Purchase Order to the lowest priced bidder whose quotation has been determined to be substantially compliant with the documents requested. If your offer is selected we may ask you to submit additional documents to be sent to our Procurement Team for approval like: product sample before contracting.

**VII.** **Right to Vary Requirements at Time of Award**

Amani Initiative reserves the right at the time of award of Contract to increase or decrease by up to 20% the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

**VIII.** **Payment Terms**

Amani Initiative will make payment terms within 14 days upon receipt of documents and delivery of items as required by the contract.

**IX.** **Fraud and Corruption**

Amani Initiative is committed to preventing, identifying, and addressing all acts of bribery, fraud and corruption against Amani Initiative, as well as against third parties involved in Amani Initiative activities. Amani Initiative’s Policy regarding fraud and corruption policy. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the Head of Finance/Administration of Amani Initiative as well as with any other oversight entity authorized by the Team Leader of Amani Initiative.

Such cooperation shall include, but not be limited to, the following: access to all employees, representatives, agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow Amani Initiative to repudiate and terminate the contract, and to debar and remove the supplier from Amani Initiative’s list of registered suppliers. Any fraud needs to be immediately reported to [whistleblowing@amaniwestnile.org](mailto:whistleblowing@amaniwestnile.org)

1. **Zero Tolerance**

Amani Initiative has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to Amani Initiative personnel.

**XI.** **RFQ Protest**

Bidder(s) perceiving that they have been unjustly treated in connection with the solicitation or award of a contract may submit a complaint directly to the Head of Finance/Administration at

[administration@amaniwestnile.org](mailto:administration@amaniwestnile.org)

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the Amani Initiative Head of Finance/Administration to [administration@amaniwestnile.org](mailto:administration@amaniwestnile.org).

Should the supplier be unsatisfied with the reply provided by the Amani Initiative Head of Finance/Administration, the supplier may contact the Team Leader at [teamleader@amaniwestnile.org](mailto:teamleader@amaniwestnile.org)

**XII.** **Disclaimer**

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).

|  |  |
| --- | --- |
| **PRICE QUOTATION FORM** | |
| **Name of Bidder:** |  |
| **Date of the quotation:** |  |
| **Request for quotation Nº:** |  |
| **Currency of quotation:** | UGX |
| **Validity of quotation:**  *(The quotation shall be valid for a period of at least 3 months after the submission deadline.)* |  |

**[[1]](#footnote-1)Price Quotation Form**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Product Description** | **Quantity** | **Unit Price** | **Total Cost (UGX)** |
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| **GRAND TOTAL** | | | |  |

**XIII.** **Certification**

Vendor’s Comments

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I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ AMANI/GFF/RFQ/2020/001including all annexes, amendments to the RFQ document (if applicable) and the responses provided by Amani Initiative on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for Amani Initiative and we will abide by this quotation until it expires.

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Name and title Date and place

1. *The quotation should be supported with an original quotation on a headed document.* [↑](#footnote-ref-1)