

REQUEST FOR QUOTATION (RFQ)					
A. RFQ Number:		RFQ-FIELD-0019			
B. Issue Date:		1/15/2022			
C. Offer Deadline:		1/29/2022 5:00PM			
D. Reply to:		Bids@crea-bab.com			
E. Ship to:		Per Schedule			
F. Currency:		☒ USD ☐ Click or tap here to enter text.			
G. Need by date:		Click or tap to enter a date.			
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Supply and distribution of three seated School Desks in Baidoa district	Set	384		
Attachment A - Specifications/ RFQ Requirements			SUB TOTAL:		
Attachment B – Past Performance			TOTAL AMOUNT:		
Attachment C - Compliance Certification			DELIVERY COST:		Inclusive
OFFEROR INFORMATION TO BE COMPLETED			VAT (if applicable):		N/A
			TOTAL:		
a. Name:					
b. Representative's Name:					
c. Address:					
d. Representative's E-mail Address:					
e. Telephone Number:					
f. Owner Nationality:					
g. Expected Delivery Date:		Click or tap to enter a date.			
h. Indicate Product Origin (Country of Manufacture):					
i. Validity Period of Quotation:					
Name of Authorized Signatory:					
Title:					
Signature:			Date: Click or tap to enter a date.		

Date: 1/15/2022

To: Offeror

From: Creative Associates International, Inc.

Project Name: Bar Ama Baro (BAB)

Contract Number: 72962319C00003

Subject: Supply and distribution for school desks

RFQ Number: RFQ-FIELD-0019

Expected Award Date: 2/15/2022

Type of Award: Firm, Fixed Price Purchase Order

Basis of Award: Best Value

Questions Due: 1/23/2022

Creative Associates International, Inc. is requesting a quotation for goods/services identified herein. All quotations are due by the dates and times stated above. Any quotation received after the required time and date specified for receipt shall be considered late and non-responsive. **Late quotations will not be evaluated.**

This RFQ consists of:

- RFQ form (to be completed by Offeror)
- Cover letter
- Attachment A - RFQ REQUIREMENTS
- Attachment B - PAST PERFORMANCE (to be completed by Offeror)
- Attachment C - COMPLIANCE CERTIFICATION (to be completed by Offeror)
- Attachment D – Contract Flow Down Clauses

Creative encourages Offerors to indicate their interest in this procurement by submitting a quotation according to the instructions contained within this RFQ. Creative will make an award to the responsible Offerors submitting an offer which provides the best value to the project.

To be considered, Offerors should submit a complete quotation no later than the Offer deadline date and time on the front page. Offerors should ensure that the quotation is well-written in English, easy to read, follows the instructions provided, and contains only requested information.

Questions: Any questions should be submitted in writing and emailed to Bids@crea-bab.com no later than the above date. No questions will be entertained if they are received by means other than the specified email address, and any communications to alternate e-mail addresses may result in the disqualification of the bidder. The RFQ number listed above should be stated in the Subject line.

Answers to Questions: Answers will be compiled, and responses posted on 1/24/2022.

Sincerely,

Creative Associates International

ATTACHMENT A: RFQ DETAILS

1. REQUIREMENTS:

- a. **Cover Page:** Complete applicable sections on first page of this RFQ.
- b. **Past Performance:** Offerors are required to submit the information listed in Attachment B for three examples of similar work completed by the Offeror from the last three years.
- c. **Tax Identification:** Provide the Offeror's Tax Identification number in accordance with host government regulations or Tax clearance certificate.
- d. **Source Code:**
 - i. Offerors are required to indicate the source of all products in their proposals. In accordance with the US Code of Federal Regulations (CFR), 22 CFR 228; all goods and services supplied must meet the below checked USAID Geographic Code:
 - ☐ **937** (special free world); OR
 - ☐ **935** (any area or country including the recipient country, but excluding any country that is a prohibited source)
 - ii. Per 22 CFR 228, the following definition applies: "Source" means the country from which a commodity is shipped to the cooperating country or the cooperating country itself if the commodity is located therein at the time of purchase. However, where a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse.
- e. **Restricted countries:** Under no circumstances may items or items with components from any countries restricted by the US Office of Foreign Asset Control (OFAC). Additional information on these restrictions can be found at <https://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx>.
- f. **Price Validity:** The Offeror must state in their quotation the validity period of their quotation. The minimum offer acceptance period for this RFQ is 90 days after closing date of the RFQ. If an Offeror has provided a validity period of less than 90 days, the quotation may be eliminated.
- g. **Shipping:** Offerors must provide detailed shipping and delivery information in their Offer based on the destination shown on Cover Page. The specific delivery address will be provided with the Purchase Order award documents.

2. SPECIFICATION or STATEMENT OF WORK

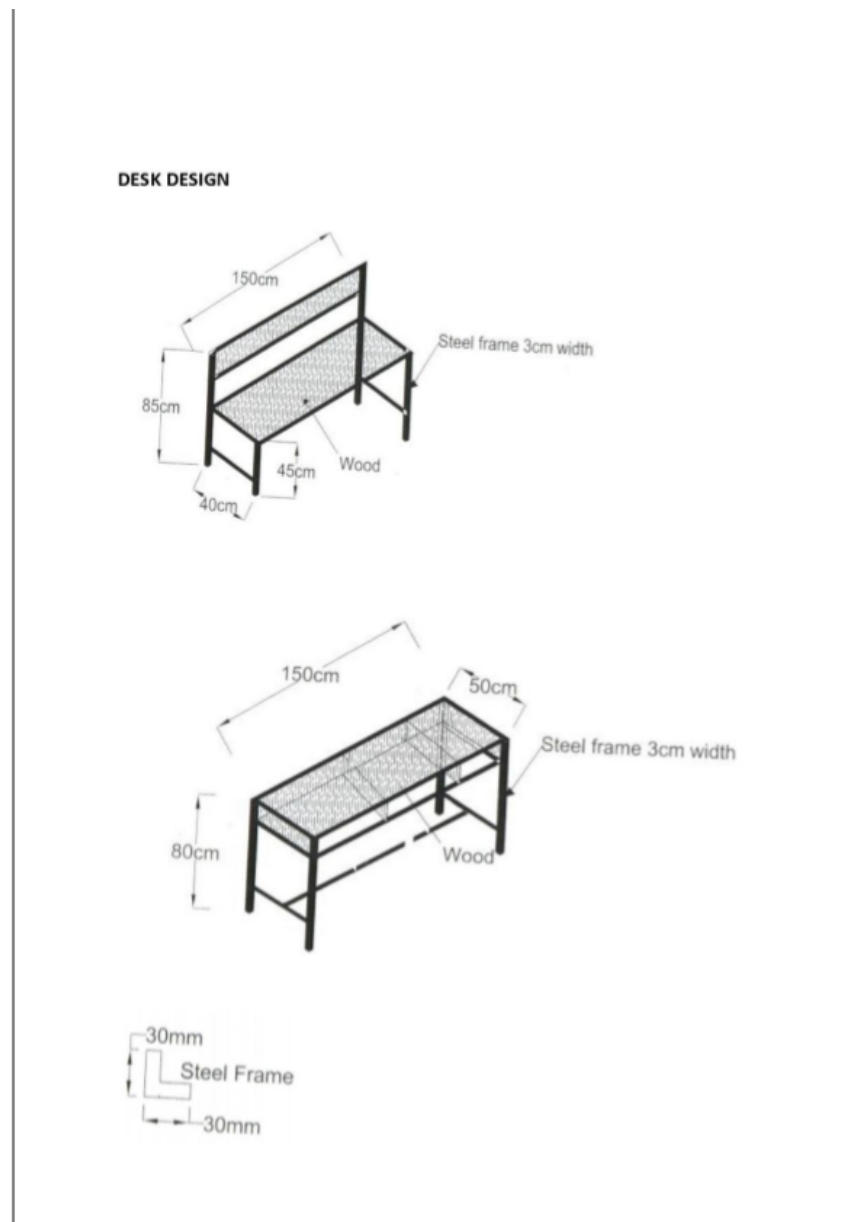
Creative is seeking to engage with a professional company to Supply and distribute 384 school desks in Baidoa district (See below the distribution locations). The quoted price should include transportation of school desks delivery to each below detailed location.

The desks speciation is as Belo

School desks descriptions	
1	Supply and provide three-seater students desk with seat - part of overall size of 1500mmx400mmx 850mm length, width, and height respectively. - And rectangular box for keeping books of overall size 1500mmx500mmx800mm length, width, and height respectively. - this will include all accessories to finish work as per the design specifications. Specifications - All lateral connections should be made of hollow frame of 30mm thick as per the design specifications. - All metal pieces should be welded together properly and in conformity with the design.

- All ends of the metal squares should be closed with plastic covers.
- The metal frames should be painted after all being done with at least three stages and cleaned from dirt and grease.
- The table board should be made of wooden frame of 50mm thick, and should also be glued together properly with white glue.
- The table board should be fixed on the metal framework using galvanized metal screws.
- The table board and should be painted well to shine.

The desks structural design.



DISTRIBUTION PLAN TO ALL SCHOOLS.			
#	School Names	Location	Number of desks
1.	Dusta	Baidoa	32
2.	Hassan Mumin	Baidoa	32
3.	ADC 1	Baidoa	32
4.	Lowiley	Baidoa	32
5.	Elbay 2	Baidoa	32
6.	Robay Gadud	Baidoa	32
7.	Ya Rabi Primary	Baidoa	32
8.	Hafata	Baidoa	32
9.	Hanano 2	Baidoa	32
10.	Shabellow	Baidoa	32
11.	Aboore	Baidoa	32
12.	Al hilaal	Baidoa	32

3. EVALUATION CRITERIA

- a. Creative will determine the best value offer by evaluating and comparing other factors in addition to price as shown in table below. Only quotations that meet the requirements above will be considered for evaluation. Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and disqualified from consideration. Creative reserves the right to waive immaterial deficiencies at its discretion. Therefore, the quotation should contain the best value from both a technical and price perspective. Creative will select the Offeror whose quotation represents the best overall value to Creative in terms of the selection criteria specified below. Offerors who do not follow the instructions in this RFQ may be disqualified from consideration.

Evaluation Criteria	Points Available
The Offeror’s responsiveness and compliance with the RFQ requirements and conditions to include but not limited to availability of items, acceptable quote validity, delivery within specified period, Valid business registration ins Southwest state.	20
The Offeror’s ability, capacity, and skill to fully provide these items required in this RFQ to Creative’s satisfaction.	20
The quality of Offeror’s past performance in comparable and/or similar projects.	20
Assessment of the overall price. Creative review of the cost proposal and shall determine if the overall proposed prices are realistic and reasonable.	40
Total Points	100

ATTACHMENT B - PAST PERFORMANCE

1. First Past Performance Report		
a)	Activity Title	
b)	Activity Location	
c)	Acting as Prime or Subcontractor	
d)	Synopsis of the activity and its relevance to this RFQ	
e)	Period of Performance (dates, duration and if completed on schedule)	
f)	Contract Value	
g)	Client/Prime Name	
h)	Name & Contact Info (E-mail <u>and</u> phone number)	
2. Second Past Performance Report		
a)	Activity Title	
b)	Activity Location	
c)	Acting as Prime or Subcontractor	
d)	Synopsis of the activity and its relevance to this RFP	
e)	Period of Performance (dates, duration and if completed on schedule)	
f)	Contract Value	
g)	Client/Prime Name	
h)	Name & Contact Info (E-mail <u>and</u> phone number)	
3. Third Past Performance Report		
Activity Title		
Activity Location		
Acting as Prime or Subcontractor		
Synopsis of the activity and its relevance to this RFP		
Period of Performance (dates, duration and if completed on schedule)		
Contract Value		
Client/Prime Name		
Name & Contact Info (E-mail <u>and</u> phone number)		



ATTACHMENT C**COMPLIANCE CERTIFICATION**

As part of the Offeror submitting a valid proposal to Creative in response to this RFQ, the Offeror certifies that:

1. STATEMENT ON RULES ON SOURCE AND NATIONALITY FOR COMMODITIES AND SERVICES FINANCED BY USAID

He/she has thoroughly studied Section 1.6 of this RFQ containing “Rules on Source, and Nationality for Commodities and Services financed by USAID” (22CFR228) and his/her company as well as all the components and commodities being offered in his/her Offer to this RFQ meet all required source and nationality eligibility criteria as specified under Section 1.6 of this RFQ.

2. 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) Definitions. As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a

service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) Representation. The Offeror represents that:

(1) It ☐ will, ☐ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—It does ☐, does not ☐ use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or

wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known)
 - (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
 - (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
- (ii) For covered services—
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
 - (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

3. 52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES- REPRESENTATION (DEC 2019)

- (a) Definitions. As used in this provision, “covered telecommunications equipment or services” has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.
- (c) Representation. The Offeror represents that it ☐ does, ☐ does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

Additional terms and conditions for the Purchase Order shall be provided upon notice of award.