



REPUBLIC OF LIBERIA

MILLENNIUM CHALLENGE ACCOUNT  
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PROCUREMENT NOTICE

REQUEST FOR QUOTATION

PP REF#: 4A430/PSD/004

**Supply and Delivery of LV Aerial Conductors with associated Connectors and Clamps for Liberia Electricity Corporation**

August 13, 2020

Country: **Liberia**

City/Locality: **Monrovia**

Ref# Number: **4A430/PSD/004**

Contract Name: ***“Supply and Delivery of LV Aerial Conductors with associated Connectors and Clamps for Liberia Electricity Corporation”***

Project Name: **Energy**

Funding Agency: **Millennium Challenge Corporation**

Employer: **Millennium Challenge Account – Liberia (MCA-Liberia)**

1. MCA-Liberia, an organization of the Government of Liberia that manages the Compact Agreement with funding from the Millennium Challenge Corporation, intends to procure the conductors and connected clamps and connectors for which the detailed technical specifications are provided in Annex 1 of the Request for Quotation.
2. All firms/suppliers, eligible as per Clauses P1.A.1.7 to P1.A.1.9 of MCC Program Procurement Guidelines (MCC PPG), which are provided on the MCC website [www.mcc.gov](http://www.mcc.gov), are invited to submit their price quotation for the **Supply and Delivery of LV Aerial Conductors with associated Connectors and Clamps for Liberia Electricity Corporation**.
3. You are required to provide a quote for all items in accordance with the format contained in the Request for Quotation (RFQ). Failure to quote for all items in the required format will render your quotation incomplete and thus non-responsive to the RFQ.
4. You must clearly state the **Model of the Goods, Country of Origin, warranty and guarantee period** and submit your quoted Technical Specifications provided in **Annex 1** for the quoted items. The quoted goods must have a minimum **Warranty of twelve (12) months** and as outlined in Annex 1 of the RFQ.
5. You must clearly state the **Warranty Conditions/Period for Replacement** of defective Goods (no later than sixty (60) calendar days after the contract manager notifies the defects).
6. You must submit your experience supplying and delivering similar goods in the last three (3) years to qualify for consideration.

7. The LV Aerial Conductors with associated Connectors and Clamps must be **delivered by freight to the port of Monrovia Liberia**, in accordance with the agreed delivery schedule. The supplier should comply with the delivery schedule indicated at **Annex 2 of the RFQ**. Non-compliance with the delivery schedule will render your quotation non-responsive.
8. You shall submit one Quote only, either individually or as a member of a joint venture. Should you submit or be involved in more than one Quotation, that may be the basis for rejecting all your quotations. In addition, no alternate quote is permitted under this RFQ.
9. Your priced quotation for the requirement complying to the specifications listed in **Annex 1** of the RFQ should be submitted to the email address below under clause 14 on or before **September 07, 2020 at 5:00 pm** Liberia time in the formats provided under **Annex 2 and 3** of the RFQ. **Quotations must be submitted electronically in a format that cannot be altered (pdf format is preferred). Hard copy submissions may not be accepted.**

<b>Submission Requirements:</b>	
<b>Currency</b>	USD
<b>Required Goods and Services</b>	Refer to Annex 1 of the RFQ
<b>Quotation Validity</b>	90 days
<b>Quotations submitted via:</b>	Email (pdf format is preferred) to the email address in clause 14 below

10. Request for clarification may be sent to the mail address in clause 14 below, no later than **August 21, 2020**. MCA-Liberia will respond by **August 27, 2020**.
11. Evaluation of offers and award of purchase order:  
Offers determined to be substantially responsive to the description of the goods will be evaluated by comparison of quoted prices in accordance with MCC Program Procurement Guidelines (P1.A.3.4) which are provided on the MCC website ([www.mcc.gov](http://www.mcc.gov)). A Purchase Order Agreement will be issued to the Supplier offering the total lowest evaluated quotation price and that meets the required description of the goods on all items.
12. The Purchase Order Agreement terms and conditions are not negotiable and shall be fully accepted by the Supplier.
13. The Purchaser reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Purchase Order award, without thereby incurring any liability to any Supplier.
14. Your quotation in the required format should be addressed and submitted to:  
**MCA-Liberia Procurement Agent**  
Email: [MCALiberiaPA@cardno.com](mailto:MCALiberiaPA@cardno.com)
15. Suppliers interested in submitting a quotation should register their interest by sending an e-mail, giving full contact details of the Supplier, to the email address above (under clause 14). This will ensure that the Suppliers receive a copy of the RFQ and updates regarding the RFQ.