

United Nations Population Fund 70A Nahdah St., Sarayat Maadi Cairo, Egypt P.O 11435 Email: Egypt.tenders@unfpa.org Website: www.unfpa.org

[27 February, 2024]

INVITATION TO BID ITB No. UNFPA/EGY/24/002 SUPPLY OF MENSTRUAL HEALTH SUPPLIES

Dear Sir/Madam,

- 1. The United Nations Population Fund (UNFPA), an international development agency, invites sealed bids for the supply of *Menstrual Health Supplies* for its programme in *Egypt*.
- 2. Bidding shall be conducted through ONE envelope. The technical bid containing the technical specifications and the financial bid containing price information shall be submitted together.
- 3. The Bidder shall be required to quote for all items.
- 4. To enable you to submit a bid, please read the following attached documents carefully:

Section I: Instructions to Bidders

Section II: Technical Specifications and Schedule of Requirements

Section III: UNFPA General Conditions of Contract Section IV: UNFPA Special Conditions for Contracts

Section V: Bidding Forms
Section VI: Contract Forms

- 5. The bid shall reach UNFPA's reception at 70 Nahdah St., Sarayat Maadi, Cairo, Egypt or the email inbox of: egypt.tenders@unfpa.org no later than Sunday 31st March 2024, at [11:00am Cairo time] ¹.
- 6. The bid shall be opened on [Monday 1st April 2024], at [11:00am Cairo time] at [UNFPA Egypt CO Premises; 70 A Nahda St., Sarayat Maadi, Cairo, Egypt].
- 7. Bids received after the stipulated date and time shall not be accepted under any circumstances. Bids delivered through courier and posted later than the due date shall not be registered and shall be returned unopened or shall be shredded. Bids submitted to any other email address than egypt.tenders@unfpa.org shall be rejected.
- 8. Bidders shall acknowledge receipt of this Invitation to Bid according to the Bid Confirmation Form, Section V, 1 of this solicitation document by email to [Noha El-Maraghy Procurement Associate: elmaraghy@unfpa.org] no later than [Saturday 23 March 2024] and to indicate whether or not a bid shall be submitted. If you are declining to bid please state the reasons for UNFPA to improve its effectiveness in future invitations.

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UNFPA/EGY/ITB-LTA/24/002

¹ Reference: www.timeanddate.com/worldclock

- 9. Any questions relating to the attached documents shall be addressed in writing to the following UNFPA personnel:
 - [Gina Shoukry, Operations Manager] email: [shoukry@unfpa.org] for questions related to technical requirements.
 - [Noha El-Maraghy, Procurement Associate] email: [elmaraghy@unfpa.org] for questions relating to the bidding exercise.

Do not submit your bid to these contacts, or your bid will be disqualified.

- 10. This letter is not to be construed in any way as an offer to contract with your firm.
- 11. UNFPA strongly encourages all Bidders to register on the United Nations Global Marketplace (http://www.ungm.org). The UNGM is the procurement portal of the United Nations system. By registering on UNGM, vendors become part of the database that UN buyers use when searching for suppliers. Vendors can also access all UN tenders online and, by subscribing to the Bid Tender Service, vendors can be automatically notified via email of all UN business opportunities that match the products and services for which they have registered. Instructions on how to subscribe to the Tender Interactive Service can be found in the UNGM Guide for **Suppliers** http://www.ungm.org/Publications/UserManuals/Suppliers/UserManual Supplier.pdf.

Yours sincerely,

Noha El-Maraghy Procurement Associate UNFPA Egypt CO



UNITED NATIONS POPULATION FUND

INVITATION TO BID

ITB NO.: UNFPA/EGY/ITB-LTAs/24/002

Bid document for the supply of Menstrual Health Supplies for UNFPA Egypt Country Office

Establishing Multiple LTAs For the Supply of Menstrual Health Supplies

27 February 2024

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The primary package material shall be made of suitable materials, which are sealed to p	rotect the pads from moisture
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Packaging:	
Primary packaging should be each packed in a clean and transparent pouch. Labelled wi	
materials used, manufacturer name and address.	•
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TOT for MHM sessions.	
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1 Contract Forms	

SECTION I: Instructions to Bidders

A. Introduction

1. **Scope**

- 1.1. The goods and related services are for the supply of Menstrual Health Supplies and establishing multiple LTAs for supply of Menstrual Health Supplies for UNFPA's [Programme located in Egypt as well as any other UNFPA offices & Regional offices.
- 1.2. As a result of this bidding process, UNFPA shall sign non-exclusive Long Term Agreements (LTAs) with one or multiple local vendors for [Three (3)] years

In the event of UNFPA signing long term agreements, the following shall apply:

- a. The successful Bidder(s) shall accord the same terms and conditions to any other organization within the United Nations System that wishes to avail of such terms, after written consent from the UNFPA Procurement Services Branch;
- b. The agreements shall be valid until [2027] with a possibility of further extension until [2029]. The successful Bidder(s) shall have the right to review their prices every 12 months from commencement of the LTA, and shall notify UNFPA in writing 90 days prior to the 12 months period of a proposed price decrease or increase. The successful Bidder(s) shall provide proper justification for any price increase. UNFPA shall be entitled to either accept the price decrease / increase or to cancel the LTA, and shall notify the successful Bidder(s) in writing of its decision.
- c. The quantities specified in Section II, Schedule of Requirements may not be reached or may be exceeded during the period of the agreement.
- d. The successful Bidder agrees to supply the Goods and Services to all the developing countries, least developed countries and transition countries listed in the following link: http://unstats.un.org/unsd/methods/m49/m49regin.htm#developed
- e. The long term agreement template as specified in Section VI, Contract Forms,2, shall be used for the establishment of the final agreement.
- f. UNFPA will not be committed to purchase any minimum quantity of the goods and related Services, and purchases will be made only if and when there is an actual requirement. UNFPA shall not be liable for any cost in the event that no purchases are made under any resulting LTA. All reductions in market prices mandated by the provider will be passed on in full to UNFPA.
- g. Upon the establishment of LTA with successful Bidder(s), the following secondary bidding procedures will be followed each time there is a requirement for the Goods and Related Services:
 - i. A Request for Quotation (RFQ) will be sent to those firms with whom an LTA has been signed for the required goods/services.
 - ii. Bidder(s) will be required to provide their best FCA and CPT prices (for Goods) / prices (for Services), bearing in mind that the FCA prices (for Goods) / prices (for Services) cannot exceed the maximum ceiling unit prices quoted in response to this ITB.
 - iii. Quotations will be evaluated on the lowest prices. UNFPA reserves the right to either purchase CPT or FCA to nearest airport/port and to contract the freight component separately, whichever combination is in the best interest of UNFPA.
 - iv. Bidder(s) will normally be given 3 business days to provide a quotation. Depending on the complexity of the order and the destination, more time may be given.
 - v. UNFPA reserves the right to accept all or part of the bid.
 - vi. In order for UNFPA to request separate freight quotes from shipping companies, Bidder(s) will be required to include accurate shipping weights, volumes, dimensions and numbers of containers and of pallets in their quotations. Should there be any major discrepancies

- between the shipping dimensions quoted in the offer in response to the RFQ and the actual shipping dimensions, those quoted in the Bidder(s) offer in response to the RFQ will prevail.
- vii. Depending on the quantities being requested at the secondary bidding stage or the complexity of the case, Bidders may be requested to provide a performance security.
- viii. The successful Bidder(s) may be requested to quote for Goods and Related Services not listed in the LTA.

Bidder(s) invited to a secondary bidding, but who systematically do not respond regularly to UNFPA RFQs without valid justification may not continue to be invited to submit quotations.

2. Eligible Bidders

- 2.1 This bid is open to primary manufacturers, authorized agents and authorized resellers.
- 2.2 A Bidder and all parties constituting the Bidder may hold any nationality.
- 2.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - 2.3.1. Are or have been associated in the past, with a firm or any of its affiliates that have been engaged by UNFPA to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these bidding documents; or
- 2.4 A Bidder that is under a declaration of ineligibility by UNFPA in accordance with Instructions to Bidders Clause 2 at the date of contract award shall be disqualified. Bidders shall not be eligible to submit a bid if at the time of bid submission:
 - 2.4.1. The Bidder is listed as suspended on United Nations Global Marketplace (http://www.ungm.org) as a result of having committed fraudulent activities,
 - 2.4.2. The Bidder's name is mentioned in the <u>UN 1267 list</u> issued by the Security Council resolution 1267 that establishes a sanctions regime to cover individuals and entities associated with Al-Qaida and/or the Taliban;
 - 2.4.3. The Bidder is debarred by the World Bank Group
- 2.5 Bids may be submitted by a Joint Venture (JV). In the case of a JV:
 - a. The duly filled Joint Venture Partner Information Form, Section V, 7, must be included with the bid; and
 - b. All parties to the JV shall be jointly and severally liable; and
 - c. The JV shall nominate a Representative who shall have the authority to conduct all businesses:
 - i. for and on behalf of any and all the parties of the JV during the bidding process; and
 - ii. in the event the JV is awarded the contract, during contract execution.

3 Eligible Goods and Related Services

- 3.1. All the goods and related services to be supplied under the contract may have their origin in any country.
- 3.2. For purposes of this Clause, the term "origin" means the country where the goods have been produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

4 Cost of Bid

4.1. The Bidder shall bear all costs associated with the preparation and submission of the bid, and the procuring UN entity shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bid.

5 Fraud and Corruption

5.1. UNFPA's policy regarding fraud and corruption is available at http://www.unfpa.org/about-procurement#FraudCorruption and applies fully to this Invitation to Bid. The submission of any offer implies that the Bidder is aware of this policy.

B. Solicitation Documents

6 UNFPA Solicitation document

- 6.1. Bidders are expected to examine all instructions, forms, specifications, terms and conditions contained within this UNFPA solicitation document. Failure to comply with these documents shall be at the Bidder's risk and may affect the evaluation of the bids, or may result in the rejection of the bid.
- 6.2. Bidding documents consist of the following:

Section I: Instructions to Bidders

Section II: Technical Specifications and Schedule of Requirements

Section III: UNFPA General Conditions of Contract Section IV: UNFPA Special Conditions for Contracts

Section V: Bid Forms
Section VI: Contract Forms

- 6.3. Bidders are cautioned to read the specifications carefully (see Section II Technical Specifications and Schedule of Requirements), as there may be special requirements. The technical specifications presented herein are not to be construed as defining a particular manufacturer's product. Bidders are encouraged to advise UNFPA if they disagree.
- 6.4. The specifications are the minimum requirements for the products and related services. Products and services offered must meet or exceed all requirements herein. The products shall conform in strength, quality and workmanship to the accepted standards of the relevant industry. Modifications of or additions to basic standard products of less size or capability to meet these requirements will not be acceptable.

7 Clarifications of solicitation document

7.1. A prospective Bidder requiring any clarification on the bid solicitation documents may notify UNFPA in writing within [three weeks] from the date of issue of the bid. UNFPA shall respond in writing to any request for clarification received and circulate its response (including an explanation of the query but without identifying the source of enquiry) to all prospective Bidders who have received the bid solicitation documents. A copy of UNFPA's answer shall also be posted on the UN Global Marketplace, http://www.ungm.org/ and the following other media outlets: UNFPA Egypt website and social media platforms (Facebook, twitter & Instagram)

8 Amendments to UNFPA bid solicitation document

- 8.1. At any time prior to the deadline for submission of bids, UNFPA may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 8.2. All prospective Bidders that have received the bidding documents shall be notified in writing of all the amendments to the bidding documents. In order to give prospective Bidders reasonable time to take the amendments into account in preparing their bids UNFPA may, at its discretion, extend the deadline for the submission of bids.

C. Preparation of Bids

9 Language of the bid

9.1. The bid prepared by the Bidder and all correspondence and documents relating to the bid shall be written in English.

10 Documents to be submitted with the bid

10.1. Documents Establishing the Eligibility of the Bidder

To establish their eligibility, Bidders shall:

- a. Complete the Bid Submission Form, Section V, 2.
- b. Complete Bidders Identification Form, Section V, 3.

10.2. Documents Establishing the Qualifications of the Bidder

To establish its qualifications, the Bidder shall submit to UNFPA's satisfaction the following documents:

- a. Evidence that the Bidder is established as a company and legally incorporated in the country where it resides; e.g. through provision of certification of incorporation or other documentary evidence (this is not required for companies already registered in national, regional or international Stock Exchanges);
- b. Written confirmation from the Bidder that the Bidder is neither suspended by the United Nations system nor debarred by the World Bank group;
- c. Post qualification documentation outlined in Instructions to Bidders, Section 32

Failure to furnish all the information required for submission shall be at the Bidder's risk as it may then be determined that the bid does not substantially respond to the UNFPA bid document in every respect. This may result in a rejection of the bid.

10.3. **Documents Establishing the Eligibility and Conformity of the Goods and Related Services**Bidders shall submit:

- a. Documentary evidence that the goods conform to the Technical Specifications and standards specified in Section II Technical Specifications and Schedule of Requirements.
- b. Completed Product Item Overview Form, Section V, 5.
- c. Product catalogues containing pictures of the product(s)

10.4. Documents Establishing Sustainability Efforts of the Bidder

UNFPA requests Bidders to submit information on environmental and social policies and any related documentation in their bid. In the long term it is UNFPA's intention to incorporate environmental and social criteria considerations into the evaluation process, such as adherence to Global Compact requirements. More information can be accessed on the Global Compact web site, http://www.unglobalcompact.org/, or by contacting Procurement Services Branch at procurement@unfpa.org. UNFPA encourages suppliers now to consider joining the UN Global Compact and to look into other ways to help reduce their environmental impact.

11 Bid Currency and Prices

11.1. All prices shall be quoted in US Dollars (USD).

In the event of an LTA being signed with the successful Bidder(s) the item prices quoted by the Bidder(s) will be entered into an e-procurement system maintained by UNFPA that can only accommodate prices in US dollars (USD). Therefore, prices shall be quoted in US dollars (USD) by the Bidder(s). Bidders shall indicate in their Bid the currency they would normally have used (i.e. the Bidder's preferred currency) if no such currency constraint existed. In order to mitigate financial risks, the successful Bidder(s) will be requested during the course of the LTA to adjust their USD price downward and to use for that purpose the UN exchange rate at time of bidding in the event of the USD appreciating by more than 10% against the Bidder's preferred currency. Similarly, should the USD depreciate by more than 10% against the Bidder's preferred currency, the successful Bidder(s) will be allowed to adjust their USD price upward by applying the UN exchange rate at time of bidding. For the purpose of calculating the percentage of appreciation or depreciation of the USD against the Bidder's preferred currency, the UN monthly exchange rates shall be used. To obtain the monthly UN exchange rate, use the following link:

http://treasury.un.org/operationalrates/Default.aspx

- 11.2. The Bidder shall indicate the unit prices (where applicable) and total bid price of the goods or services it proposes to supply under the contract. This price information shall be indicated on the Price Schedule Form, Section V, 6.
- 11.3. Bidders are requested to quote the following based on INCOTERMS 2010:
 - Freight cost CPT/CFR [**Egypt**]
- 11.4. The terms FCA, CPT and other similar terms shall be governed by the rules prescribed in the INCOTERMS 2010, published by the International Chamber of Commerce.
- 11.5. Where installation, commissioning, training or other similar services are required to be performed by the Bidder, the Bidder shall include an itemized list of the prices for the requested.

12 Validity of Bid

- 12.1. The prices of the bid shall be valid for [90 days] after the closing date of bid submission as specified by UNFPA. A bid valid for a shorter period shall be rejected by UNFPA on the grounds that it is non-responsive.
- 12.2. In exceptional circumstances, UNFPA may solicit the Bidder's consent for an extension of the period of validity under exceptional circumstances. The request and the responses shall be made in writing.

D. Submission of Bids and Bid Opening

13 Partial Bids

13.1. Partial bids are allowed, under this tender. UNFPA reserves the right to select and accept a part or parts of any bid.

14 Alternative Bids

- 14.1. Alternative bids will not be accepted. In the event of a supplier submitting more than one bid, the following shall apply:
 - a. All bids marked alternative bids will be rejected and only the base bid will be evaluated.
 - b. All bids will be rejected if no indication is provided as to which bids are alternative bids.

15 Bids

- 15.1. Bids shall be submitted in one envelope or transmitted in an email to a secure email address designated by UNFPA.
- 15.2. The technical portion of the bid shall be prepared in accordance with Section II: Schedule of Requirements and Technical Specifications and shall include the requested documentation as per Instructions to Bidders Clause 10.
- 15.3. The financial portion of the bid shall be prepared in accordance with the Price Schedule Form in Section V, 6 of the bid forms.
- 15.4. Bids shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A bid shall contain no interlineations, erasures, or overwriting except as necessary to correct errors made by the Bidder. In that case such corrections shall be initialled by the person or persons signing the bid.

16 Sealing and Marking of Bids (hard copies)

- 16.1. When submitting bids in hard copies the Bidder shall prepare one set of sealed bids containing the technical and price components.
- 16.2. The envelope shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late."
- 16.3. If the outer envelope is not sealed and marked as required, UNFPA shall assume no responsibility for the bid's misplacement or premature opening.

16.4. The outer envelope must be clearly marked with the following:

UNITED NATIONS POPULATION FUND (UNFPA) Egypt Country Office 70 A Nahda St., Sarayat Maadi Cairo, Egypt

Invitation to Bid No. UNFPA/EGY/ITB-LTAs/24/002 Attention: Noha El-Maraghy; Procurement Associate

ONLY TO BE OPENED BY AUTHORISED UNFPA PERSONNEL

17 Electronic Submissions

- 17.1. Bids may be submitted electronically. Please note the following guidelines for electronic submissions:
- 17.2. Bidders shall make clear reference to the specific bid in the subject field as instructed, otherwise bids may be rejected. Clearly specify the following text in the subject line: ITB No. UNFPA/EGY/ITB-LTAs/24/002, Bidder's Name.
- 17.3. The bid shall be submitted to egypt.tenders@unfpa.org . Bids received at the egypt.tenders@unfpa.org mailbox are kept undisclosed and shall not be opened before the scheduled opening date. Sending to any other email address will violate confidentiality and invalidate the bid.
- 17.4. Email submission shall not exceed 10 MB, including the size of the cover email. It is recommended that all the bidding documents are consolidated into as few attachments as possible which shall be in commonly used file formats. If the bid consists of large electronic files, it is recommended to send these files separately before the deadline indicating the order of emails (email 1, email 2, etc.) after the bid reference number and the Bidder's name in the subject line of each email.
- 17.5. It shall be the Bidder's responsibility to ensure that bids sent by email are received by the deadline. All Bidders shall receive an auto-reply acknowledging the receipt of their email. Bidders shall not receive responses to questions sent to egypt.tenders@unfpa.org since it is a secure mailbox.
- 17.6. In order to avoid last minute internet congestion it is recommended to send your bid as early as possible before the deadline.

18 Bid Submission Deadline/Late Bids

- 18.1. Bids must be delivered to the office on or before the date and time specified in the introductory letter of this solicitation document. If any doubt exists as to the time zone in which the bid should be submitted please refer to www.timeanddate.com/worldclock, or contact the bid focal point.
- 18.2. UNFPA may, under special and exceptional circumstances, extend the bid submission deadline and such changes shall be notified in UNGM before the expiration of the original period.

18.3. Any bid received by UNFPA after the bid submission deadline shall be rejected. UNFPA shall not be legally responsible for bids that arrived late due to the Bidder's problems with transmission of bid submissions via email and/or with the courier company.

19 Withdrawal, Substitution and Modification of Bids

- 19.1. A Bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice prior to the bid submission deadline. The modification shall be submitted in a sealed envelope or to the dedicated secured email.
- 19.2. The Bidder may withdraw its bid after submission, provided that written notice of the withdrawal is received by UNFPA prior to the bid submission deadline requested to be withdrawn shall be shredded or shall be returned unopened to the Bidder.
- 19.3. No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

20 Storage of Bids

20.1. Bids received prior to the deadline of submission and the time of opening shall be securely kept unopened until the specified bid opening date stated in the UNFPA's solicitation document. No responsibility shall be attached to UNFPA for prematurely opening an improperly addressed and/or identified bid.

21 Bid Opening

21.1. UNFPA shall conduct the bid opening at the following address, date and time:

Street Address: 70 A Nahda St., Sarayat Maadi, Cairo, Egypt

Floor/ Room number: Ground Floor Meeting Room

City: *Cairo*, Country: *Egypt*

Date: Monday 1st April 2024

Time: 11:00 a.m., Cairo time], (reference: www.timeanddate.com/worldclock).

- 21.2. Bids received electronically by the required deadline will be printed and a copy of the bids will be put in a sealed envelope that will be opened at the time and date specified in the bid document. Only the last received bid will be opened if multiple bids are sent by a same Bidder.
- 21.3. UNFPA shall open all bids in the presence of at least two witnesses from UNFPA or another UN agency. The bids shall be opened publicly at the time and place specified in the ITB and an immediate record made thereof.
- 21.4. Only those who have submitted bids may attend the bid opening. However, the Bidders may authorize a local agent, embassy or trade commission (also referred to as observers) to represent them. In order

- to be able to attend bid opening, agents representing Bidders must provide reasonable evidence (business cards, letter of authorization, etc.) confirming the name of the Bidder they represent.
- 21.5. The report shall be available for viewing by Bidders for a period of thirty days from the date of the opening. No information that is not included in the bid opening report can be given to Bidders.
- 21.6. No bid shall be rejected at bid opening, except for late bids. Bids that are not opened and read out at the bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be shredded except for any bank securities, which will be returned to the Bidder.

E. Evaluation and Comparison of Bids

22 Confidentiality

- 22.1. Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the contract award is published.
- 22.2. Any effort by a Bidder to influence UNFPA in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its bid.
- 22.3. Notwithstanding from the time of bid opening to the time of contract award, if any Bidder wishes to contact UNFPA on any matter related to the bidding process, it should do so in writing.

23 Clarification of Bids

23.1. To assist in the examination, evaluation and comparison of bids, UNFPA may ask Bidders for clarification of their bids. The request for clarification and the response shall be in writing by UNFPA and no change in price or substance of the bid shall be sought, offered or permitted.

24 Responsiveness of bids

- 24.1. UNFPA's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 24.2. A substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
 - a. affects in any substantial way the scope, quality, or performance of the goods and related services specified in the contract; or
 - b. limits in any substantial way, inconsistent with the bidding documents, UNFPA's rights or the Bidder's obligations under the contract; or
 - c. if rectified would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.
- 24.3. UNFPA considers material deviation to include, but to not to be limited to the following situations:
 - a. During preliminary examination of bids (verification of formal criteria)

- Absence of bid form(s), change in the wording or lack of signature on key portions of the bid form when this is clearly specified in the tender document as a requirement. Any change in wording that is consistent with the standard format of the bid form(s) is not a material deviation;
- The Bidder indicates in the bid that they do not accept important contract conditions, i.e. related to Warranty, Force Majeure Applicable Law, Delivery Schedule, Payment Terms, General Conditions and Limitation of Liability;
- Non historical documents required in the solicitation document have not been provided, such
 as documents specifically related to the bidding process and that the Bidder could not be
 expected to possess before the solicitation document was issued;
- Non eligibility of the Bidder;
- Financial information is included in the technical bid when using the two-envelope method.
- b. During technical evaluation of bids and qualification of Bidders:
 - Specifications of the item quoted vary in one or more significant respect(s) from the minimum required technical specifications.
 - The Bidder does not meet the minimum conditions for qualification.
- c. During financial evaluation of bids:
 - The Bidder does not accept the required price correction as Instructions to Bidders Clause 25.1, c.
 - Required price components are missing;
 - The Bidder offers less quantity than what is required.
- 24.4. If a bid is not substantially responsive to the bidding documents, it shall be rejected by UNFPA and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

25 Nonconformities, Errors, and Omissions

- 25.1. Provided that a bid is substantially responsive:
 - a. UNFPA may waive any non-conformities or omissions in the bid that do not constitute a material deviation.
 - b.UNFPA may request that the Bidder submit the necessary information or documentation within a reasonable period of time to rectify nonmaterial nonconformities or omissions in the bid related to documentation_requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the Bidder to comply with the request may result in the rejection of its bid.
 - c.UNFPA shall correct arithmetical errors on the following basis:
 - If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNFPA there is an obvious misplacement of the decimal point in the unit price. In that case the line item total as quoted shall govern and the unit price shall be corrected;
 - if there is a discrepancy between words and figures, the amount in words shall prevail;
 - if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.

25.2. If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be rejected.

26 Preliminary examination of Bids

26.1. UNFPA shall examine the bids to determine whether they are complete, that all documents and technical documentation requested as per Instructions to Bidders Clause 10 have been provided and to determine the completeness of each document submitted. UNFPA will also examine whether any computational errors have been made, whether the documents are properly signed, and whether the bids are generally in order.

27 Examination of Terms and Conditions and Technical Evaluation

- 27.1. UNFPA shall examine the bid to confirm that it does not contain any material deviations, reservation, or omission related to the conditions and requirements specified in the Section II Technical Specifications and Schedule of Requirements, Section III UNFPA General Conditions of Contract and Section IV UNFPA Special Conditions for Contracts.
- 27.2. If after the examination of the terms and conditions and the technical evaluation UNFPA determines that the bid is not substantially responsive in accordance with Instructions to Bidders Clause 24, the bid shall be rejected.

28 Conversion to Single Currency

28.1. To facilitate evaluation and comparison, UNFPA will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to US dollars at the official UN exchange rate on the last day for submission of bids.

29 Domestic Preference

29.1. Domestic preference shall not be a factor in bid evaluation.

30 Evaluation of Bids

- 30.1. UNFPA shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 30.2. UNFPA's evaluation of a bid will exclude and not take into account:
 - a. Customs duties and other import taxes, sales and other similar taxes, which will be payable on the goods if the contract is awarded to the Bidder;
 - b. Any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

31 Comparison of Price Bids

- 31.1. UNFPA shall compare all substantially responsive bids to determine the lowest priced substantially responsive bid.
- 31.2. Bid comparison will be made on the total cost, delivered to final destination. UNFPA reserves the right to compare freight prices of Bidders with rates of reputable freight forwarders and to consider such rates for the purpose of bid evaluation. In the event that Bidder's freight prices are found to be less competitive than the rates offered by freight forwarders, UNFPA may issue a contract on FCA basis to the Vendor instead of CPT/CFR, and issue a separate contract for freight to a freight forwarder if deemed in the best financial interest of UNFPA.

32 Post-qualification of the Bidder

- 32.1. UNFPA shall determine to its satisfaction whether the Bidder with the lowest priced, substantially responsive bid is qualified to perform the contract satisfactorily.
- 32.2. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted in the bid. An affirmative determination shall be a pre-requisite in order to award the contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event UNFPA shall proceed to the bid that was evaluated as the next lowest priced, substantially responsive bid in order to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 32.3. To determine the Bidder's capacity to execute the contract, UNFPA shall consider the following elements:
 - Performance Statement Form, Section V, 4, with documentary evidence
 - Copy of last year audited company Balance and Financial Statements
 - Financial Capability:
 - a. Annual sales turnover during any one of the last three years to be at least equal to the contract value (from Financial Statements)
 - b. Documentary evidence that the Bidder has successfully completed at least one similar contract within the last five years for supply of goods.
 - c. Provide contact details of commercial banks and names of contact persons from whom UNFPA could seek feedback.
 - Experience and Technical Capacity:
 - a. Registration details of the company
 - b. Experience to undertake the contract
 - i. List of similar contracts executed for other clients, including contract details.
 - ii. Evidence that the Bidder possesses experience in the geographical area required by
 - iii. At least three years of experience in performing similar contracts.
 - c. Company's managerial capability:
 - i. Details of company's managerial structure.
 - ii. Quality assurance systems in place.

- d. Bidder must have manufactured and supplied satisfactorily similar goods to a similar extent of the quantity, as mentioned against each schedule during any one of the last three years and the goods should have been in use satisfactorily with no adverse report.
- e. Client's certificates in support of the satisfactory operation of the goods as specified above.
- f. Data to support that the Bidder has the production capacity to perform the contract and complete the supplies within the stipulated delivery period or data to support that it has an installed annual production capacity for the specific item to match the quantities required. To qualify for multiple schedules, the installation capacity requirement shall be the sum of requirements against the individual schedules.
- g. Evidence that the Bidder is in the continuous business of manufacturing/supplying and providing after sale services for goods similar to those offered during the last three years prior to bid opening date.
- h. Brief write-up, backed up with adequate data, explaining available capacity and experience in the manufacture and supply of the required products within the specified time of completion after meeting all their current commitments.
- i. Confirmation that all the facilities exist at the factory for inspection and testing and these will be made available to the purchaser or his representative for inspection.
- j. The Bidder shall disclose instances of previous past performance that may have resulted in adverse actions taken against the Bidder and the manufacturers whose products are being offered by the Bidder, in the last five years. Such adverse actions may be treated as unsatisfactory performance history while deciding the award of contract. If no instance of previous past performance has resulted into adverse actions, this must be clearly indicated in the Bidder's bid.
- k. A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the equipment for a reasonable period of time following installation.
- 32.4. Notwithstanding anything stated above, UNFPA reserves the right to assess the Bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award.
- 32.5. Even though the Bidders may meet the above qualifying criteria, they can be subject to disqualification if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements, and/or record of poor performance such as, not properly completing contracts, inordinate delays in completion, litigation history, financial failures, etc.

33 UNFPA's Right to Accept Any Bid and to Reject Any or All Bids

- 33.1. A bid that is rejected by UNFPA may not be made responsive by the Bidder by correction of the non-conformity. A responsive bid is defined as one which conforms to all the terms and conditions of the UNFPA's bid solicitation documents without material deviations. UNFPA shall determine the responsiveness of each bid against the UNFPA solicitation documents.
- 33.2. UNFPA reserves the right to reject any bid if a Bidder has previously failed to perform properly or complete on time in accordance with contracts or the Bidder who in UNFPA's perspective is not in a position to perform the contract.
- 33.3. The Bidders waive all rights to appeal against the decision made by UNFPA.

34 UNFPA's Right to Annul a Bidding Process

34.1. UNFPA reserves the right to annul the bidding process and reject all bids at any time prior to award of purchase order, without thereby incurring any liability to the affected Bidder(s) or any obligation to provide information on the grounds for UNFPA's action.

F. Award of Contract

35 Award Criteria

- 35.1. In the event of a contract award, UNFPA shall award Multiple Local *Long-Term Agreement*, to the lowest priced Bidder(s) whose bid has been determined to be substantially responsive to the bidding documents.
- 35.2. Prior to contract award, the successful Bidder(s) will be requested to send samples of the requested products to the end-user in *Egypt* via an international air courier service. The cost for sending the samples will be at the charge of the bidder.
- 35.3. If required, the Bidder shall permit UNFPA representatives access to their facilities at any reasonable time to inspect the premises that shall be used for the production, testing and packaging of the products. The Bidder shall also provide reasonable assistance to the representatives for such inspection, including copies of any test results or quality control reports as may be necessary. UNFPA may inspect the manufacturing facilities of the lowest evaluated responsive Bidder to assess his capability to successfully perform the contract as per the terms and conditions specified in the ITB.
- 35.4. UNFPA reserves the right to make multiple arrangements for any item(s) where, in the opinion of UNFPA, the lowest priced substantially responsive Bidder cannot fully meet the delivery requirements or if it is deemed to be in UNFPA's best interest to do so. Any arrangement under this condition shall be made on the basis of the lowest priced substantially responsive, the second lowest priced substantially responsive, the third lowest priced substantially responsive, etc.

36 Right to Vary Requirements at Time of Award

36.1. UNFPA reserves the right at the time of award of contract to increase or decrease by up to 20% the quantity of goods specified in this bid without any change in unit price or other terms and conditions.

37 Signing of the contract

37.1. Prior to the expiration of the period of bid validity, UNFPA shall send the successful Bidder/s the Long Term Agreement, which constitute the notification of award. The successful Bidder shall sign, date the contract and return it to UNFPA within 10 days of receipt of the contract. After receipt of the contract, the successful Bidder shall deliver the commodities in accordance with the quantity, quality and delivery schedule outlined in its bid in conjunction with UNFPA terms and conditions.

38 Publication of Contract Award

- 38.1. UNFPA shall publish the contract award on United Nations Global Marketplace http://www.ungm.org, with the information of the awarded Bidder company name, contract amount or LTA and the date of the contract.
- 38.2. Suppliers perceiving that they have been unjustly treated in connection with the solicitation or award of a contract may lodge a complaint directly with the UNFPA Head of Office at [ghaddad@unfpa.org]. The UNFPA Head of Office will then make an assessment of the complaint and provide a reply to the supplier within a week. If the supplier is not satisfied with the reply provided by the UNFPA Head of Office, the supplier may escalate the complaint to the Chief, Procurement Services Branch at procurement@unfpa.org, who will reply to the supplier within a week and advise the Supplier on further recourse if required.

SECTION II: Technical Specifications and Schedule of Requirements

2.1. Technical Specifications

N.B:

- For fair and transparent evaluation methodology; sample for each item is a mandatory requirement (offers without samples will not be accepted)
- Minimum order for items 1,2,3 and 4 is 1000 units.
- All provided pictures are generic for the needed product with no reference to any brands.

1	Reusable	Product shall consist of a top sheet, middle	Pack of	
_	cloth pads	absorbent core consisting of cotton, polyester	3-6 units	
	with wings	and other absorbent fabrics and a leak proof	5 0 dilits	
	used to	layer consisting of typically, polyurethane		
	manage	laminate (PUL) at the bottom. Top sheet shall be		
	menstruation	the high absorbance layer and shall be fluid		
	and to	transporting to the below absorbent core.		
	maintain	Top sheet is made of materials such as organic		
	menstrual	topped cotton or bamboo velour, hemp fleece,		
	health.	cotton flannel, cotton jersey and cotton fleece		
	Supplied as	poly jersy etc. The absorbent core is made of		
	unscented.	materials such as Cotton Terry Toweling, Cotton		
	unscented.	Fleece, Hemp Fleece, Bamboo Fleece and		
		Bamboo Terry, Cotton jersey, Zorb, Microfiber		
		terry etc.		
		Product shall have securement mechanisms		
		such as plastic buttons, waist strap, velcro, etc		
		or similar for the wings to firmly attach the		(September 1)
		product to underwear to prevent dislocation		
		while use.		
		Product shall be unscented only.		
		•		
		The pads shall be free from acids and alkali, free		
		from dust and particulate matter, free from bad		
		odour, no bleeding of colour, and free from		
		shedding fibres. It shall be free from chemical		
		residues like chlorine, herbicides, pesticides,		
		heavy metals, azo dyes etc as per REACH		
		regulations.		
		The total viable bacterial count, when		
		determined in accordance with EN ISO 6887-1 or		
		equivalent, shall not exceed 1000 CFU per gram		
		of sanitary pad/towel and shall be free from		
		Enterobacteriaceae, Staphylococcus aureus, and		
		Pseudomonas aeruginosa etc.		

Products shall be capable of being soaked and washed thoroughly in water up to 60 deg C using soap/laundry detergent. After washing with soap, they shall be able to be dried well for reuse.

Wear Time: Shall be able to wear for 4-6 hours. pH of the extract shall be 6-8.5 when tested according to EN ISO 3071, Method B Colour fastness test: The product shall have a colour fastness of 4 and above.

Durability: The product shall be able to withstand 60 washes minimum during hand/machine wash. The seam line shall be free of loose threads and neat. It shall have dimensional stability with good tensile strength and seam strength.

Colour: dark blue, black, purple or brown or other dark colours.

A claim on biodegradability and composting for the product shall be accompanied with independent third-party certification as per applicable ISO/EN standards.

Size:

Regular: Regular with length 180 mm to 220mm and width 60mm–100mm excluding wings

Maxi (large): Maxi with length 220mm to 260mm and width 60mm–100mm excluding wings.

Super maxi (extra-large): Supermaxi with length 260mm to 300mm and width 60mm–100 mm excluding wings.

Absorbency

Regular: Shall be able to handle normal flow. Absorbency shall be 15 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions). Maxi: Shall be able to handle moderate to heavy

Maxi: Shall be able to handle moderate to heavy flow

Absorbency shall be 20 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the

napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions).

Super maxi: Shall be able to handle moderate to heavy flow

Absorbency shall be 30 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions).

Accessories / Spare Parts / Consumables

To be supplied with one leak proof travel pouch to store minimum two soiled pads and shall be reusable.

Instructions for use

Must be multilingual: English, French, Arabic and Spanish.

Instructions for use and shall include use, wash and care instructions, preferably by QR code or by pictograms.

Indication as to which side is absorbent; Safety warnings if any; Recommendation on wear time during menstruation. Recommendation and indications as to when to dispose the product and disposal method.

Primary Packing

The supplier shall be capable of meeting the following packaging options

- (a)One pack shall have 3-6 units of Regular in a durable packaging.
- **(b)**One pack shall have 3-6 units of Maxi in a durable packaging.
- **(c)**One pack shall have 3-6 units of Supermaxi in a durable packaging.
- (d)One pack shall have 3 units of Maxi and 1 unit of super maxi in a durable packaging.

The primary package material shall be made of suitable materials, which are sealed to protect the pads from moisture, soiling and contamination during storage and

transportation. The instructions of use to be supplied as an insert in the primary packaging. **Labelling:** Printing on primary packing shall have product name, product size, manufacturers license No, address, dimensions, Lot/batch No, Date, month and year of manufacture, expiry, Number of pad, Recommended wear time, Indication as to which side is absorbent, Safety and warning statements on the primary packaging. Instruction for use and care as a QR code or pictograms (preferable to have). **Secondary packaging:** Marking as specified in contract. Printing on secondary Packaging shall include Generic name of product, Lot/Batch No, Date, month and year of manufacture, Expiration date, month and year, Manufacturer's name and address, Consignee address, Number of primary packages, Gross weight.

Regulation and Conformity Requirements

Applicable QMS standards ISO 9001 minimum Class I as per FDA. Classification may be different according different national standards. EU: Personal hygiene device.

Safety

Comes in close contact with skin and mucosa, hence, shall not harm vaginal flora or lead to RTIs through growth of harmful microbes. Shall be free from heavy metals, chlorine, azo dyes and phthalates as per REACH regulations. Meet the General Product Safety Directive (2001/95/EC).

Product must comply with following standards: ISO 10993 – 5&10 Intracutaneous irritation and skin sensitization test (G.pig maximization test). ISO 6887-1:2017 Microbiology of the food chain Preparation of test samples, initial suspension and decimal dilutions for microbiological examination or equivalent ISO 6888-1:1999/AMD 2:2018 Microbiology of food and animal feeding stuffs — Horizontal method for the enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species) or equivalent ISO 105-C10:2006 - Textiles — Tests for colour fastness.

Period panties, multi colors , Size Small, Medium , Large and X Large	These absorbent underpants have multiple layers of microfiber polyester. They look like regular underwear, but they're designed to keep moisture away from your skin as they soak up menstrual blood. Product shall consist of a top sheet, middle absorbent core consisting of cotton, polyester and other absorbent fabrics and a leak proof layer consisting of typically, polyurethane laminate (PUL) at the bottom. Top sheet shall be the high absorbance layer and shall be fluid transporting to the below absorbent core. Top sheet is made of materials such as organic topped cotton or bamboo velour, hemp fleece, cotton flannel, cotton jersey and cotton fleece poly jersy etc. The absorbent core is made of materials such as Cotton Terry Toweling, Cotton Fleece, Hemp Fleece, Bamboo Fleece and Bamboo Terry, Cotton jersey, Zorb, Microfiber terry etc. Product shall have securement mechanisms such as plastic buttons, waist strap, velcro, etc or similar for the wings to firmly attach the product to underwear to prevent dislocation while use. Product shall be unscented only. The pads shall be free from acids and alkali, free from dust and particulate matter, free from bad odour, no bleeding of colour, and free from shedding fibres. It shall be free from chemical residues like chlorine, herbicides, pesticides, heavy metals, azo dyes etc as per REACH regulations. The total viable bacterial count, when determined in accordance with EN ISO 6887-1 or equivalent, shall not exceed 1000 CFU per gram of sanitary pad/towel and shall be free from Enterobacteriaceae, Staphylococcus aureus, and Pseudomonas aeruginosa etc. Products shall be capable of being soaked and washed thoroughly in water up to 60 deg C using soap/laundry detergent. After washing with soap, they shall be able to be dried well for	Each	

Wear Time: Shall be able to wear for 4-6 hours. pH of the extract shall be 6-8.5

Colour fastness: The product shall have a colour fastness of 4 and above.

Durability: The product shall be able to withstand 60 washes minimum during hand/machine wash.

The seam line shall be free of loose threads and neat. It shall have dimensional stability with good tensile strength and seam strength.

A claim on biodegradability and composting for the product shall be accompanied with independent third-party certification as per applicable ISO/EN standards.

Regular: Regular with length 180 mm to 220mm and width 60mm–100mm excluding wings Maxi (large): Maxi with length 220mm to 260mm and width 60mm–100mm excluding wings.

Super maxi (extra-large): Supermaxi with length 260mm to 300mm and width 60mm–100 mm excluding wings.

Must be multilingual: Arabic & English Instructions for use and shall include use, wash and care instructions, preferably by QR code or by pictograms.

Indication as to which side is absorbent; Safety warnings if any; Recommendation on wear time during menstruation. Recommendation and indications as to when to dispose the product and disposal method.

Primary Packaging:

The supplier shall be capable of meeting the following packaging option

(a) One pack shall have 2 units of in a durable packaging.

The primary package material shall be made of suitable materials, which are sealed to protect the pads from moisture, soiling and contamination during storage and transportation. The instructions of use to be supplied as an insert in the primary packaging.

3	Re-usable Microfibre Towels	Micro-fibre is a synthetic fabric consisting of ultra-fine fibres. These fibres generally have diameters measuring less than 10 micro-meters and have denier weights under 0.7 D. Comparatively, a single strand of silk is around 1 D, making micro-fibre one of the world's finest forms of textile fibre. At least 2 two years' sturdy tissue, washable and water/leak proof, color fastness, 100% carton, size M and L, assorted colors. 100% polyester, and at least holds 50 mL of liquid, safe, secured, health and comfortable. Cotton towel, 20 x 20 cm size Material: Hydrophilic "tetra" cotton. Density approx 90 g/m2 Washable in chlorine. Non-sterile. Supplied with: Manufacturer's instruction for use. Packaging and labelling: Packed in polythene bags with the following options: Option 1 - Individual towel packed in a bag with each towel (folded 4 times) and placed in an export carton Option 2 - 2 towel packed in a bag with each towel folded (4 times) placed in an export carton Symbols	pair	
4	Smart Menstrual Cycle	Clock-style menstrual cycle tracking tool, wearable necklace- which can serve as both an easy -to-us period tracker and hands-on learning tool, a menstrual guide must come at least in two languages English and Arabic Packaging: Primary packaging should be each packed in a clean and transparent pouch. Labelled with product name and size, materials used, manufacturer name and address.	Each	SMARTCYCLE*
5	TOT service	An expert on MHM to provide TOT sessions for the staff of 12 Women and Girls Safe Spaces, to train them on providing youth friendly MHM sessions with necessary training materials and tools.		

6	Training materials	Training materials to be used for TOT and distributed for WGSSs staff who will conduct MHM sessions	
7	Data Analysis & Report Production	Conduct monitoring and data collection on the comprehensive MHM service provided in the WGSSs (including distribution of period panties, smart cycles, TOT, and MHM awareness raising sessions) which is to be presented in a quality report with data analysis.	
8	Freight	Freight CPT to Cairo, Egypt airport	

2.2. Schedule of Requirements

1. List of Goods and Delivery Schedule						
Line Item	Description of Goods	Quantity	Unit of measure	Delivery Schedule from date of Contract		
1	Reusable cloth pads with wings used to manage menstruation and to maintain menstrual health. Supplied as unscented.	20000	Each	Per each year starting from May 2024 till 2027		
2	Period panties, multi colors , Size Small, Medium , Large and X Large	10000	Each	Per each year starting from May 2024 till 2027		

3	Re-usable Microfibre Towels	30000	Each	Per each year starting from May 2024 till 2027
4	Smart Menstrual Cycle	10000	Each	Per each year starting from May 2024 till 2027
5	TOT service	1	Each	Per each year starting from May 2024 till 2027
6	Training materials	20	Each	Per each year starting from May 2024 till 2027
7	Data Analysis & Report Production	1	Each	Per each year starting from May 2024 till 2027

Consignee Address and Consignee-wise Quantity Distribution 2. Line **Consignee Address Contact person** Quantity Unit of Item measure 1 United Nations Population Gina Shoukry, 20000 20000 Fund Egypt Country Office Operations Manager 70 A Nahdah Street +20-2-25223964 Ext:70314 intersection St., # 22 Sarayat Maadi, Cairo Egypt shoukry@unfpa.org PO 11435

2	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt PO 11435	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314 shoukry@unfpa.org	10000	10000
3	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt PO 11435	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314 shoukry@unfpa.org	30000	30000
4	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt PO 11435	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314 shoukry@unfpa.org	10000	10000
5	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt PO 11435	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314 shoukry@unfpa.org	1	1
6	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314	20	20

	PO 11435	shoukry@unfpa.org		
7	United Nations Population Fund Egypt Country Office 70 A Nahdah Street intersection St., # 22 Sarayat Maadi, Cairo Egypt PO 11435	Gina Shoukry, Operations Manager +20-2-25223964 Ext:70314 shoukry@unfpa.org	1	1

3. List of Related Services and Completion Schedule

[This table shall be filled in by UNFPA. The required completion dates should be realistic, and consistent with the required goods delivery dates (as per INCOTERMS)]

No.	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Reusable cloth pads with wings used to manage menstruation and to maintain menstrual health. Supplied as unscented.	20000	20000	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026
2	Period panties, multi colors , Size Small, Medium , Large and X Large	10000	10000	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026
3	Re-usable Microfibre Towels	30000	30000	[CPT-Cairo Egypt	before end of November

					2024, 2025 & 2026
4	Smart Menstrual Cycle	10000	10000	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026
5	TOT service	1	1	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026
6	Training materials	20	20	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026
7	Data Analysis & Report Production	1	1	[CPT-Cairo Egypt	before end of November 2024, 2025 & 2026

SECTION III: UNFPA General Conditions of Contract

UNFPA General Conditions of Contract can be found at: http://www.unfpa.org/resources/unfpa-general-conditions-contract

SECTION IV: UNFPA Special Conditions for Contracts

CONTRACT PRICE	The prices charged for the Goods supplied and the related Services performed shall not be adjustable for the first 12 months .
GOODS AND SERVICES DEFINED	Goods are hereinafter deemed to include, without limitation, equipment, spare parts, commodities, raw materials, components, customized and standard software as required, intermediate products and products which the Supplier is required to supply under the Purchase Order.
	Services are to include design, installation and commissioning, training services, technical assistance and warranty services as required to supply in the Purchase Order.
TRANSPORTATION AND FREIGHT	Responsibility for transportation of the Goods shall be as specified in the INCOTERMS. Partial shipment <i>is</i> allowed. Transshipment <i>is</i> allowed.
SHIPPING AND PAYMENT INSTRUCTIONS	Access the following link for shipping and payment instructions: Shipping Instructions
LIQUATED DAMAGES	In the event of a Contract being issued and in case the Vendor fails to deliver all the goods by the date or dates of delivery specified in the Purchase Order, UNFPA reserves the rights to claim liquidated damages from the Vendor and deduct [1.5%] of the value of the goods pursuant to the Purchase Order per additional week of delay, up to a maximum of 10% of the value of the Purchase Order. The payment or deduction of such liquidated damages shall not relieve the Vendor from any of its other obligations or liabilities pursuant to any current Long Term Agreement or Purchase Order.

SECTION V: Bidding Forms

The following checklist is provided as a courtesy to Bidders. Please use this checklist while preparing the bid to ensure that your bid contains all required information. This checklist is for the Bidder's internal reference and does not need to be submitted with the bid.

ACTIVITY	LOCATION	YES / NO/ NOT APPLICABLE	REMARKS
Have you read and understood all of the Instructions to Bidders in Section I of the bidding documents?	Section I		
Have you reviewed and agreed to the UNFPA General Conditions of Contract?	Section III		
Have you reviewed and agreed to the UNFPA Special Conditions for Contracts?	Section IV		
Have you completed the Bid Confirmation Form?	Section V, 1		
Have you completed the Bid Submission Form?	Section V, 2		
Have you completed the Bidder's Identification Form?	Section V, 3		
Have you completed the Performance Statement Form?	Section V, 4		
Have you completed the Product Item Overview Form?	Section V, 5		
Have you completed and signed the Price Schedule Form?	Section V, 6		
Have you completed the Joint Venture Partner Information Form?	Section V, 7		
Have you reviewed all of the relevant contract form(s)?	Section VI		
Have you prepared a copy of your company's registration in the country of operation?	Section I, Sub- Clause 10.2, b.		
Have you prepared a copy of the previous year's audited company Balance and Financial Statements?	Section I, Sub- Clause 10.2, d.		
Have you provided written confirmation that your company is neither suspended by the United Nations system nor debarred by the World Bank Group?	Section I, Sub- Clause 2.4		
Have you prepared documentary evidence that the goods conform to the technical specifications and standards specified in Section II Technical Specifications and Schedule of Requirements?	Section I, Sub-Clause 10.3, a.		
Have you prepared product catalogues containing pictures of the product(s)?	Section I, Sub- Clause 10.3, c.		
Have you furnished a list of full particulars, regarding the available sources and current prices of space parts,	Section I, Sub- Clause 10.3, i.		

	1	
special tools, etc., necessary for the		
proper and continuing functions of the		
goods within the Product Item Overview		
Form, Section V, 5?		
Have you provided a copy of any of your	Section I, Sub-	
company's environmental or social	Clause 10.4	
policies, and any related documentation?		
Have you reviewed the UN Global	Section I, Sub-	
Compact requirements?	Clause 10.4	
Have you sealed and marked the bids	Section I, Sub-	
according to Instructions to Bidders	Clause 16 & 17	
Clause 16 (hard copy bids) or Clause 17		
(electronic bids)?		
If submitted electronically, is the file size	Section I, Sub-	
of the bid less than 10MB? (If the file size	Clause 17.4	
is above 10MB, refer to Instructions to	Clause 17.4	
Bidders Sub-Clause 17.4)		
,	Cover letter #5	
Have you noted the bid closing deadline?	Cover letter, #5 Section I, Sub-	
Have you provided information on annual	· ·	
sales turnover during any one of the last	Clause 32.3 Financial	
three years to be at least equal to the		
contract value (from Financial	Capability, a.	
Statements)?		
Have you provided documentary evidence	Section I, Sub-	
that the Bidder has successfully	Clause 32.3	
completed at least one similar contract	Financial	
within the last five years for supply of	Capability, c.	
goods?		
Have you provided contact details of	Section I, Sub-	
commercial banks and names of contact	Clause 32.3	
persons from whom UNFPA could seek	Financial	
feedback?	Capability, d.	
Have you provided sufficient	Section I, Sub-	
documentation of your company's ability	Clause 32.3	
to undertake the contract, i.e.,	Experience &	
- List of similar contracts executed	Technical	
for other clients including	Capacity, b.	
contract details.	1 7/	
- Evidence that the Bidder		
possesses experience in the		
geographical area.		
- At least three years of experience		
in performing similar contracts		
in performing similar contracts.	Section I Sub-	
Have you provided sufficient	Section I, Sub-	
Have you provided sufficient documentation of your company's	Clause 32.3	
Have you provided sufficient documentation of your company's managerial capability?	Clause 32.3 Experience &	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial	Clause 32.3 Experience & Technical	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure.	Clause 32.3 Experience &	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in	Clause 32.3 Experience & Technical	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place.	Clause 32.3 Experience & Technical Capacity, c.	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place. Have you supplied data to support that	Clause 32.3 Experience & Technical Capacity, c. Section I, Sub-	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place. Have you supplied data to support that your company has production capacity to	Clause 32.3 Experience & Technical Capacity, c. Section I, Sub- Clause 32.3	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place. Have you supplied data to support that your company has production capacity to perform the contract and complete the	Clause 32.3 Experience & Technical Capacity, c. Section I, Sub-Clause 32.3 Experience &	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place. Have you supplied data to support that your company has production capacity to perform the contract and complete the supplies within the stipulated delivery	Clause 32.3 Experience & Technical Capacity, c. Section I, Sub-Clause 32.3 Experience & Technical	
Have you provided sufficient documentation of your company's managerial capability? - Details of company's managerial structure. - Quality assurance systems in place. Have you supplied data to support that your company has production capacity to perform the contract and complete the	Clause 32.3 Experience & Technical Capacity, c. Section I, Sub-Clause 32.3 Experience &	

the specific item to match the quantities		
required?		

1. Bid Confirmation Form

[Complete this page and return it prior to bid opening]

		Date:	
To:	UNFPA Egypt Country Office	Email: elmaraghy@unfpa.org	
	Noha El Maraghy- Procurement		
	Associate		
From:	[Company name]		
·-	[Contact person]		
·-	[Telephone]		
(-	[Email address]		
-	[Postal address]	<u></u>	
Subject:	ITB No.: UNFPA/EGY/ITB-LTAs/24/0	002 Supply of Menstrual Health Supplies	
YES, v	we intend to submit an bid.		
NO, w	e are unable to submit a bid in response	to the above mentioned Invitation to Bid	due to the
follow	ing reason(s):		
()	The requested products and services	are not within our range of supply	
()		ve bid for the requested products at the mo	oment
()	The requested products are not avail	able at the moment	
()	We cannot meet the requested specif		
()	We cannot offer the requested type of	of packing	
()	We can only offer FCA prices		
()	The information provided for quotat	ion purposes is insufficient	
()	Your ITB is too complicated		
()	Insufficient time is allowed to prepa	-	
()	We cannot meet the delivery require		_
()	•	conditions (please specify: payment terms	s, request for
	performance security, etc)		
()	We do not export	2.11	
()	Our production capacity is currently		
()	We are closed during the holiday sea		
()	We had to give priority to other clien		
()	We do not sell directly, but through		
()	We have no after-sales service avails		
()	The person handling bid is away from	m the office	
()	Other (please specify)		
If UN	FPA has questions to the Bidder conc	erning this NO BID, UNFPA should cor	ntact
Mr./M	Is. , phone/email	, who will be able to a	esist.

2. Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid Submission]

ITB No.: UNFPA/EGY/ITB-LTAs/24/002

To: Ms. Noha El Maraghy-Procurement Associate, UNFPA Egypt CO

Dear Sir / Madam,

We the Undersigned have examined and have no reservations to the Bidding Documents No. UNFPA/EGY/ITB-LTAs/24/002 and amendments We hereby offers to supply, in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements, the following goods and related services Supply of Menstrual Health Supplies & establishing multiple LTAs (at least 2 LTAs) which are subject to UNFPA General Conditions of Contract and other terms and conditions as specified in the document.

We agree to abide by this bid for a period of [90 days] days from the date fixed for opening of bids in the Invitation to Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We have no conflict of interest in accordance with Instructions to Bidders Sub-Clause 2.3;

Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—have not been declared ineligible by UNFPA, in accordance with Instructions to Bidders Sub-Clause 2.4;

We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Dated onday	y of[year].
Signature:	[insert signature of person whose name and capacity are shown]
In the capacity of:	[insert legal capacity of person signing the Bid Submission Form]
Name:	[insert complete name of person signing the Bid Submission Form]
Company:	[insert name of company]

3. Bidders Identification Form

Bid No. UNFPA/EGY/ITB-LTAs/24/002

Organization 1.

Company/Institution Name	
Address, City, Country	
Telephone/FAX	
Website	
Date of establishment	
Legal Representative: Name/Surname/Position	
Legal structure: natural person/Co.Ltd,	
NGO/institution/other (please specify)	
Organizational Type: Manufacturer, Wholesaler,	
Trader, Service provider, etc.	
Areas of expertise of the organization	
Thous of expertise of the organization	
Current Licenses, if any, and permits (with dates,	
numbers and expiration dates)	
Years supplying to UN organizations	
Years supplying to UNFPA	
Production Capacity	
Subsidiaries in the region (please indicate names of	
subsidiaries and addresses, if relevant to the bid)	
Commercial Representatives in the country:	
Name/Address/Phone (for international companies	
only)	
. Quality Assurance Certification	
International Quality Management System (QMS)	

2.

International Quality Management System (QMS)	
List of other ISO certificates or equivalent certificates	
Presence and characteristics of in-house quality	
control laboratory (if relevant to bid)	

Expertise of Staff 3.

Total number of staff	

Number of staff involved in similar supply	
contracts	

4. Contact details of persons that UNFPA may contact for requests for clarification during bid evaluation

Name/Surname	
Telephone Number (direct)	
Email address (direct)	

P.S.: This person must be available during the next two weeks following receipt of bid

4. Performance Statement Form

(For the last five years)

Bid No. UNFPA/EGY/ITB-LTAs/24/002

Order	Client	Contact	Description &	Value of	Date of co	mpletion	Satisfac
No. & Date		person/phone	quantities of ordered items	order (USD)	As per contract	Actual	tory complet ion
o be attacr	ed: Document	ary evidence (client'	s letter or certificate) in support of	satisfactory (completion	oi above c

Date

Countersigned by and seal of Chartered Accountant

5. Product Item Overview Form

Item No.	Description and minimum /mandatory specifications	Description of items offered and Bidder's statements on	Compliant? (Y/N)
		deviations	(To be completed
		(To be completed by the Bidder)	by UNFPA during
		_	evaluation)

1 Reusable Menstrual Pads:

Product shall consist of a top sheet, middle absorbent core consisting of cotton, polyester and other absorbent fabrics and a leak proof layer consisting of typically, polyurethane laminate (PUL) at the bottom. Top sheet shall be the high absorbance layer and shall be fluid transporting to the below absorbent core. Top sheet is made of materials such as organic topped cotton or bamboo velour, hemp fleece, cotton flannel, cotton jersey and cotton fleece poly jersy etc. The absorbent core is made of materials such as Cotton Terry Toweling, Cotton Fleece, Hemp Fleece, Bamboo Fleece and Bamboo Terry, Cotton jersey, Zorb, Microfiber terry etc.

Product shall have securement mechanisms such as plastic buttons, waist strap, velcro, etc or similar for the wings to firmly attach the product to underwear to prevent dislocation while use.

Product shall be unscented only.

The pads shall be free from acids and alkali, free from dust and particulate matter, free from bad odour, no bleeding of colour, and free from shedding fibres. It shall be free from chemical residues like chlorine, herbicides, pesticides, heavy metals, azo dyes etc as per REACH regulations.

The total viable bacterial count, when determined in accordance with EN ISO 6887-1 or equivalent, shall not exceed 1000 CFU per gram of sanitary pad/towel and shall be free from Enterobacteriaceae, Staphylococcus aureus, and Pseudomonas aeruginosa etc.

Products shall be capable of being soaked and washed thoroughly in water up to 60 deg C using soap/laundry detergent. After washing with soap, they shall be able to be dried well for reuse.

Wear Time: Shall be able to wear for 4-6 hours. pH of the extract shall be 6-8.5 when tested according to EN ISO 3071, Method B

Colour fastness test: The product shall have a colour fastness of 4 and above.

Durability: The product shall be able to withstand 60 washes minimum during hand/machine wash. The seam line shall be free of loose threads and neat. It shall have dimensional stability with good tensile strength and seam strength.

Colour: dark blue, black, purple or brown or other dark colours.

A claim on biodegradability and composting for the product shall be accompanied with independent third-party certification as per applicable ISO/EN standards.

Size:

Regular: Regular with length 180 mm to 220mm and width 60mm–100mm excluding wings

Maxi (large): Maxi with length 220mm to 260mm and width 60mm–100mm excluding wings.

Super maxi (extra-large): Supermaxi with length 260mm to 300mm and width 60mm–100 mm excluding wings.

Absorbency

Regular: Shall be able to handle normal flow. Absorbency shall be 15 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions).

Maxi: Shall be able to handle moderate to heavy flow Absorbency shall be 20 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions).

Super maxi: Shall be able to handle moderate to heavy flow

Absorbency shall be 30 ml minimum for a coloured water or oxalated sheep or goat blood or test fluid when poured on to the centre of the napkin (at the rate of 15 ml per minute) and it shall not show up at the bottom or sides of the sanitary napkin under pressure (Supplier to share the results from a ISO 17025 approved lab during the technical document submissions).

Accessories / Spare Parts / Consumables

To be supplied with one leak proof travel pouch to store minimum two soiled pads and shall be reusable.

Instructions for use

Must be multilingual: English, French, Arabic and Spanish.

Instructions for use and shall include use, wash and care instructions, preferably by QR code or by pictograms.

Indication as to which side is absorbent; Safety warnings if any; Recommendation on wear time during menstruation. Recommendation and indications as to when to dispose the product and disposal method. Primary Packing

The supplier shall be capable of meeting the following packaging options

- (a)One pack shall have 3-6 units of Regular in a durable packaging.
- **(b)**One pack shall have 3-6 units of Maxi in a durable packaging.
- **(c)**One pack shall have 3-6 units of Supermaxi in a durable packaging.
- **(d)**One pack shall have 3 units of Maxi and 1 unit of super maxi in a durable packaging.

The primary package material shall be made of suitable materials, which are sealed to protect the pads from moisture, soiling and contamination during storage and transportation. The instructions of use to be supplied as an insert in the primary packaging.

Labelling: Printing on primary packing shall have product name, product size, manufacturers license No, address, dimensions, Lot/batch No, Date, month and year of manufacture, expiry, Number of pad, Recommended wear time, Indication as to which side is absorbent, Safety and warning statements on the primary packaging. Instruction for use and care as a QR code or pictograms (preferable to have).

Secondary packaging: Marking as specified in contract. Printing on secondary Packaging shall include Generic name of product, Lot/Batch No, Date, month and year of manufacture, Expiration date, month and year, Manufacturer's name and address, Consignee address, Number of primary packages, Gross weight.

Regulation and Conformity Requirements

Applicable QMS standards ISO 9001 minimum Class I as per FDA. Classification may be different according different national standards. EU: Personal hygiene device.

Safety

Comes in close contact with skin and mucosa, hence, shall not harm vaginal flora or lead to RTIs through growth of harmful microbes. Shall be free from heavy metals, chlorine, azo dyes and phthalates as per REACH regulations.

Meet the General Product Safety Directive (2001/95/EC).

Product must comply with following standards:

ISO 10993 – 5&10 Intracutaneous irritation and skin sensitization test (G.pig maximization test). ISO 6887-1:2017 Microbiology of the food chain Preparation of test samples, initial suspension and decimal dilutions for microbiological examination or equivalent

ISO 6888-1:1999/AMD 2:2018 Microbiology of food and animal feeding stuffs — Horizontal method for the enumeration of coagulase-positive staphylococci (Staphylococcus aureus and other species) or equivalent

ISO 105-C10:2006 - Textiles — Tests for colour fastness.

Period panties, multi colors, Size Small, Medium, Large and X Large

These absorbent underpants have multiple layers of microfiber polyester. They look like regular underwear, but they're designed to keep moisture away from your skin as they soak up menstrual blood.

Product shall consist of a top sheet, middle absorbent core consisting of cotton, polyester and other absorbent fabrics and a leak proof layer consisting of typically, polyurethane laminate (PUL) at the bottom. Top sheet shall be the high absorbance layer and shall be fluid transporting to the below absorbent core. Top sheet is made of materials such as organic topped cotton or bamboo velour, hemp fleece, cotton flannel, cotton jersey and cotton fleece poly jersy etc.

The absorbent core is made of materials such as Cotton Terry Toweling, Cotton Fleece, Hemp Fleece, Bamboo Fleece and Bamboo Terry, Cotton jersey, Zorb, Microfiber terry etc.

Product shall have securement mechanisms such as plastic buttons, waist strap, velcro, etc or similar for the wings to firmly attach the product to underwear to prevent dislocation while use. Product shall be unscented only.

The pads shall be free from acids and alkali, free from dust and particulate matter, free from bad odour, no bleeding of colour, and free from shedding fibres. It shall be free from chemical residues like chlorine, herbicides, pesticides, heavy metals, azo dyes etc as per REACH regulations.

The total viable bacterial count, when determined in accordance with EN ISO 6887-1 or equivalent, shall not exceed 1000 CFU per gram of sanitary pad/towel and shall be free from Enterobacteriaceae, Staphylococcus aureus, and Pseudomonas aeruginosa etc.

Products shall be capable of being soaked and washed thoroughly in water up to 60 deg C using soap/laundry detergent. After washing with soap, they shall be able to be dried well for reuse.

Wear Time: Shall be able to wear for 4-6 hours. pH of the extract shall be 6-8.5

Colour fastness: The product shall have a colour

fastness of 4 and above.

Durability: The product shall be able to withstand 60 washes minimum during hand/machine wash.

The seam line shall be free of loose threads and neat. It shall have dimensional stability with good tensile strength and seam strength.

A claim on biodegradability and composting for the product shall be accompanied with independent third-party certification as per applicable ISO/EN standards.

Regular: Regular with length 180 mm to 220mm and width 60mm–100mm excluding wings

Maxi (large): Maxi with length 220mm to 260mm and width 60mm–100mm excluding wings.

Super maxi (extra-large): Supermaxi with length 260mm to 300mm and width 60mm–100 mm excluding wings.

Must be multilingual: Arabic & English Instructions for use and shall include use, wash and care instructions, preferably by QR code or by pictograms.

Indication as to which side is absorbent; Safety warnings if any; Recommendation on wear time during menstruation. Recommendation and indications as to when to dispose the product and disposal method.

Primary Packaging:

The supplier shall be capable of meeting the following packaging option

(a) One pack shall have 2 units of in a durable packaging.

The primary package material shall be made of suitable materials, which are sealed to protect the pads from moisture, soiling and contamination during storage and transportation. The instructions of use to be supplied as an insert in the primary packaging.

3	Reusable-microfiber towel	
	Micro-fibre is a synthetic fabric consisting of ultra-fine	
	fibres. These fibres generally have diameters measuring	
	less than 10 micro-meters and have denier weights	
	under 0.7 D. Comparatively, a single strand of silk is	
	around 1 D, making micro-fibre one of the world's	
	finest forms of textile fibre.	
	At least 2 two years' sturdy tissue, washable and	
	water/leak proof, color fastness, 100% carton, size M	
	and L, assorted colors. 100% polyester, and at least	
	holds 50 mL of liquid, safe, secured, health and	
	comfortable.	
	Cotton towel, 20 x 20 cm size	
	Material: Hydrophilic "tetra" cotton.	
	Density approx 90 g/m2	
	Washable in chlorine. Non-sterile. Supplied with:	
	Manufacturer's instruction for use.	
	Packaging and labelling: Packed in polythene bags with	
	the following options:	
	Option 1 - Individual towel packed in a bag with each	
	towel (folded 4 times) and placed in an export carton	
	Option 2 - 2 towel packed in a bag with each towel	
	folded (4 times) placed in an export carton	
	Symbols	
4	Smart Cycle:	
	Clock-style menstrual cycle tracking tool, wearable	
	necklace- which can serve as both an easy -to-us period	
	tracker and hands-on learning tool, a menstrual guide	
	must come at least in two languages English and Arabic	
	Packaging:	
	Primary packaging should be each packed in a clean and	
	transparent pouch. Labelled with product name and	
	size, materials used, manufacturer name and address.	
5	TOT for MHM sessions	
	An expert on MHM to provide TOT sessions for the staff	
	of 12 Women and Girls Safe Spaces, to train them on	
	providing youth friendly MHM sessions with necessary	
	training materials and tools.	
6	TOT for MHM Training Materials	
	Training materials to be used for TOT and distributed	
	for WGSSs staff who will conduct MHM sessions	
7	Data Analysis and Report Production	
	Conduct monitoring and data collection on the	
	comprehensive MHM service provided in the WGSSs	
	(including distribution of period panties, smart cycles,	
	TOT, and MHM awareness raising sessions) which is to	
	be presented in a quality report with data analysis.	

	I	
8	Freight CPT to Cairo, Egypt airport	

6. Price Schedule Form

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the list of goods and related services specified by UNFPA in the Schedule of Requirements.]

QTY

UNIT PRICE

TOTAL PRICE

DESCRIPTION OF THE GOODS

1	Re-usable Menstrual pads							
2	Period panties							
3	Extra Microfiber towel							
4	Smart Cycle							
5	TOT service							
6	Training materials							
7	Data Analysis & Report Production							
BIDDE	R'S PRICES FOR SERVICES (Price & Cu	urrency to be ento	ered by B	idder):	•	•		
ITEM/	DESCRIPTION OF THE SERVICES		Destination		ICAL			
LOT					IIT	UNIT PRICE	E TOTAL PRICE	
0		Cairo						
8	Delivery Charges based on the	Cairo						
	following 2020 Incoterm, CPT, CAIRO, EGYPT							
	CAIRO, EGII I							
		IDE AND COL	TEXES 4	ATTO	LOD			
DDOVII	BIDDER'S SIGNATU						DEDGLONED HEDERY	
	DED THAT A PURCHASE ORDER IS ISSUED BY UN ITS, SUBJECT TO THE TERMS OF SUCH PURCHAS							
DELIVE	ER SAME TO THE DESIGNATED POINT(S) WITHIN	THE DELIVERY TIME	IE STATEI	ABOVE.				
Exact no	ame and address of company							
COMPAN	Y NAME							
			AUTHORIZ	ZED SIGNAT	URE		DATE	
ADDRESS	<u> </u>							
			NAME OF A	AUTHORIZEI	SIGNATO	RY (TYPE OR PRINT)		
PHONE N	IONE NO FAX NO			FUNCTIONAL TITLE OF SIGNATORY				
EMAIL AI	DDRESS OF CONTACT PERSON							
OTHER E	OTHER EMAIL ADDRESSES							

1ITEM

7. Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below.]

ITB No.: UNFPA/EGY/24/002
Page of pages
1. Bidder's Legal Name: [Insert Bidder's legal name]
2. JV's Party Legal Name: [Insert JV's Party legal name]
3. JV's Party Country of Registration: [Insert JV's Party country of registration]
4. JV's Party Year of Registration: [Insert JV's Part year of registration]
5. JV's Party Legal Address in Country of Registration: [Insert JV's Party legal address in country of registration]
6. JV's Party Authorized Representative Information
Name: [Insert name of JV's Party authorized representative]
Address: [Insert address of JV's Party authorized representative]
Telephone/Fax numbers: [Insert telephone/fax numbers of JV's Party authorized representative]
Email Address: [Insert email address of JV's Party authorized representative]
7. Attached are copies of original documents of: [Check the box(es) of the attached original
documents]
€ Articles of Incorporation or Registration of firm named in 2, above, in accordance with Instructions to Bidders Sub-Clauses 3.1 and 3.2.
€ JV Agreement, or letter of intent to enter into such an Agreement, signed by the legally
authorized signatories of all the parties

SECTION VI: Contract Forms

 $https://drive.google.com/file/d/0B1CkC7vUdBpuY0ZCRXBFdHZDeDA/view?resourcekey=0-PTGAXjuvCuS3_S-x4iIC6w$

1. Contract Forms

ates

- 1) Purchase Order
- 2) Long Term Agreement3) Professional service contract