

United Nations Population Fund 70A Nahda St., Saryat El- Maadi, Cairo. P.O. 11435 Egypt E mail: egypt.tenders@unfpa.org Website: http://www.unfpa.org

Date: 9 August 2022

REQUEST FOR QUOTATION Among LTA and Non LTA Holders RFQ № UNFPA/EGY/RFQ/22/013 For the "Production of 13 Family Planning Awareness Brochures"

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following service:

"Production of 13 Family Planning Awareness Brochures"

UNFPA requires the production of Family Planning Awareness brochures including re-designing and/or modifying current designs.

This Request for Quotation is open to all Printing & designing firms including the LTA holders that can provide the requested services and have legal capacity to perform in the country of Egypt, or through an authorized representative.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every child birth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: <u>UNFPA about us</u>

Outputs / Deliverable(s)

Printing 13 folded brochures as per the following specification & required quantities

- NB: Sample of required brochures attached through the following link https://drive.google.com/file/d/19WtN_EOTfmqU88MXpAmrOC0IHkgAJHIO/view?usp=sharing.

Item	Description	Maximum Required	Specifications	
		quantities		
1	مطوية اللوالب Cupper IUDs brochures	500,000	-Size 20*20 cm	
	النحاسي		-Folded 20*10cm	
2	مطوية الحبوب المركبة Combined tablets	400,000	-Full colors	
3	مطوية الحبوب Mono tablets brochures	400,000	-High quality 2 sides	
	الأحادية		printing	
4	مطوية حقن Mono Injection brochures	400,000	-Couche matt 150-	
	أحاديّة		170 grm (quotation	
5	مطوية الكبسولات Capsules brochures	200,000	& sample for each)	
6	مطوية الواقى Condoms Brochures	40,000	- Main design will b	
7	مطوية تنظيم Post Delivery FP Brochures	90,000	provided by UNFPA	
	الاسرة بعد الولادة "مبروك"			



8	Combined contraceptives brochures	20,000	- Redesigning and/or
	مطوية الوسائل المجمعة		modifying will be
9	مطوية حبوب الطوارئ Emergency tablets	30,000	handled by vendor
10	Local/ topical suppository brochures	20,000	Please quote for both
	مطوية اللبوس الموضعي		options.
11	مطوية Combined injections brochures	300,000	- sample of
	الحقن المركبة		production material
12	مطوية اللولب Hormones IUDs brochures	60,000	to be submitted at
	الهرموني		our office to facilitate
13	مطوية لولب ملتي Multi load IUDs brochures	40,000	the evaluation of
	لوود		paper, colors &
			printing quality
			(mandatory
			requirement).
Total ma	aximum production 2,500,000		

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

Name of contact person at UNFPA:	Ms. Noha El-Maraghy
Email address of contact person:	elmaraghy@unfpa.org

The deadline for submission of questions is Thursday; 18 August 2022. Questions will be answered in writing and shared will parties as soon as possible after this deadline.

II. Content of quotations

Quotations should be submitted in a single email whenever possible, depending on file size. Quotations must contain:

- a) Technical proposal, in response to the requirements outlined in the service requirements as well as must include **expected delivery date**.
- b) Price quotation, to be submitted strictly in accordance with the price quotation form.

c) sample of production material to be submitted at our office to facilitate the evaluation of paper, colors & printing quality (mandatory requirement).

Both parts of the quotation must be signed by the bidding company's relevant authority and submitted in PDF format.

III. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section III above, along with a properly filled out and signed price quotation form, and are to be sent by email to the address indicated below no later than : [Tuesday; 23 August 2022, at 02:00 PM Cairo Time]¹.

Name of contact person at UNFPA:	Operations Unit
Official Email address:	egypt.tenders@unfpa.org

Please note the following guidelines for electronic submissions to UNFPAs PSBs dedicated email address:

¹ <u>http://www.timeanddate.com/worldclock/city.html?n=69</u>

RFQ № UNFPA/EGY/RFQ/22/013 "Production of 13 Family Planning Awareness Brochures"



The following reference must be included in the email subject line: RFQ Nº **UNFPA/EGY/RFQ/22/013**– **"Production of 13 Family Planning Awareness Brochures".** Proposals, including both technical and financial proposals, that do not contain the correct email subject line may be overlooked by the procurement officer and therefore not considered.

- The total email size may not exceed **10 MB (including email body, encoded attachments and headers)**. Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- When submitting electronic offers, Bidders will receive an auto-reply acknowledging receipt of the first email. Should you offer require to submit more than one email, in the body of this first email, bidders are requested to list the number of messages, which make up their technical offer and the number of messages, which make up their financial offer. If you do not receive any auto-reply for the first email from UNFPA's email system, please inform [Ms. Noha El-Maraghy] at: [elmaraghy@unfpa.org].
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of any quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.

IV. Overview of Evaluation Process

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated and scored first, prior to the evaluation and scoring of price quotations

Technical Evaluation

Technical proposals will be evaluated based on their responsiveness to the service requirements /TORs listed in Section II and in accordance with the evaluation criteria below.

Criteria	[A] Maximum Points	[B] Points attained by Bidder	[C] Weight (%)	[B] x [C] = [D] Total Points
Demonstrated at least 5 years professional experience in Printing & designing	30		21%	
Design Creativity and attention to details	15		10.5%	
Professional experience in working with Governmental sectors and responding to their ad hoc modifications	15		10.5%	
Similar positive experience , please identify	10		7%	
Quality of provided samples	30		21%	
Grand Total All Criteria	100		70%	

The following scoring scale will be used to ensure objective evaluation:



Degree to which the Terms of Reference requirements are met based on evidence included in the Bid submitted	Points out of 100	
Significantly exceeds the requirements	90 – 100	
Exceeds the requirements	80 – 89	
Meets the requirements	70 – 79	
Partially meets the requirements	1 – 69	
Does not meet the requirements or no information provided to assess compliance with the requirements	0	

Financial Evaluation

Price quotes will be evaluated only for bidders whose technical proposals achieve a minimum score of 70% in the technical evaluation.

Price quotes will be evaluated based on their responsiveness to the price quote form. The maximum number of points for the price quote is 100, which will be allocated to the lowest total price provided in the specific formula. All other price quotes will receive points in inverse proportion according to the following formula:

Financial score = Quote being scored (\$) X 100 (Maximum score)

Total score

The total score for each proposal will be the weighted sum of the technical score and the financial score. The maximum total score is 100 points.

Total score = [70%] Technical score + [30%] Financial score

V. Award Criteria

In case of a satisfactory result from the evaluation process, UNFPA intends to award a Purchase Order / Professional Service Contract on a fixed-cost basis to the Bidder that obtain the highest total score.

VI. Right to Vary Requirements at Time of Award

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

VII. Payment Terms

UNFPA payment terms are net 30 days upon receipt of invoice and delivery/acceptance of the milestone deliverables linked to payment as specified in the contract.

VIII. Fraud and Corruption



UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's policy regarding fraud and corruption is available here: <u>Fraud Policy</u>. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at <u>UNFPA Investigation Hotline</u>.

IX. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

X. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Unit **Ms. Frederika Meijer**, Egypt Country Office Representative **meijer@unfpa.org**. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Procurement Services Branch at procurement@unfpa.org.

XI. Disclaimer

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



PRICE QUOTATION FORM

Name of Bidder:		
Date of the quotation:	Click here to enter a date.	
Request for quotation Nº:	UNFPA/EGY/RFQ/22/013	
Currency of quotation :	EGP	
Validity of quotation:	(The quotation must be valid for a period of at least 3 months after the submission deadline	

• Quoted rates must be **exclusive of all taxes**, since UNFPA is exempt from taxes. Example Price Schedule below:

Item	Description	Required Quantaties	Cost per item	Total cost	comments
1. Pr	ofessional /Printing charges				
1	Cupper IUDs brochures مطوية اللوالب النحاسي	500,000			
2	مطوية الحبوب المركبة Combined tablets	400,000			
3	مطوية الحبوب Mono tablets brochures الأحادية	400,000			
4	مطوية حقن Mono Injection brochures أحادية	400,000			
5	مطوية الكبسولات Capsules brochures	200,000			
6	مطوية الواقي Condoms Brochures	40,000			
7	مطوية تنظيم الاسرة Post Delivery FP Brochures بعد الولادة "مبروك"	90,000			
8	مطوية الوسائل Combined contraceptives brochures المجمعة	20,000			
9	مطوية حبوب الطوارئ Emergency tablets	30,000			
10	Local/ topical suppository brochures مطوية اللبوس الموضعى	20,000			
11	مطوية الحقن Combined injections brochures المركبة	300,000			
12	مطوية اللولب Hormones IUDs brochures الهرموني	60,000			
13	مطوية لولب ملتي Multi load IUDs brochures لوود	40,000			
Total Printing Fees				EGP	
2. 0	ut-of-Pocket expenses(designs)				
	Cost of re-design	13			
	Cost of modifying current designs	13			
		Total	Out of Pock	et Expenses	EGP
	Total Contract Price (Professional Fees + Out of Pocket Expenses)			EGP	

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/EGY/RFQ/22/013 including all annexes, amendments to the RFQ document (if applicable)



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and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.

	Click here to enter a date.	
Name and title	Date and place	



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Annex I Sample of required product

https://drive.google.com/file/d/19WtN_EOTfmqU88MXpAmrOC0lHkgAJHlO/view?usp=sharing