REQUEST FOR QUOTATION
RFQ Nº UNFPA/MDA/RFQ/2020/005

Date: 3 June 2020

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following service: **Design, layout and printing services of the approved Standard on organizing and functioning of the HIV prevention services to Key Populations, including Young Key Populations.**

UNFPA requires the provision of high quality design, layout and full color printing services for the item as per the service requirements described below.

This Request for Quotation is open to all legally-constituted companies that can provide the requested services and have legal capacity to deliver in the Republic of Moldova, 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: [UNFPA about us](http://www.unfpa.org).

**II. Service Requirements/Terms of Reference (ToR)**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Generic Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Design, layout and printing of the approved Standard - “Standardul de organizare și funcționare a serviciilor de prevenire HIV în mediul populațiilor-cheie, inclusiv a tinerilor din aceste grupuri”</strong> (attached) 58 pages without cover A4 format (297mm x 210mm) Color &amp; double sided digital printing Cover: coated paper 350 gr 4+4, gloss laminated Interior: coated paper 170 gr 4+4 White metal spiral</td>
<td>3,000 copies</td>
</tr>
</tbody>
</table>

**Delivery address:** Ministry of Health, Labour and Social Protection, 2 Vasile Alecsandri str., Chisinau

**Delivery terms:** 7 working days from receipt of approved design and layout from UNFPA and written confirmation for release of artwork.

**Payment terms:** 100% upon delivery and submission of associated Invoice

After receiving the final text for the publication, the Contractor will:

- Develop and submit to UNFPA the design and layout for discussion with UNFPA and beneficiary and make final corrections as requested by UNFPA;
III. Questions

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

<table>
<thead>
<tr>
<th>Name of contact person at UNFPA:</th>
<th>Diana Selaru, Administrative and Finance Associate, Procurement Focal Point</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email address of contact person:</td>
<td><a href="mailto:selaru@unfpa.org">selaru@unfpa.org</a></td>
</tr>
</tbody>
</table>

The deadline for submission of questions is Tuesday, 9 June 2020, 23:59 (Moldova local time). Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

IV. 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 / TORs. Technical proposal shall include:
   - Copy of organization’s registration certificate.
   - Organization’s profile including experience in similar design, layout and printing services and previous working experience with UN Agencies in Moldova.

b) **Price quotation in MDL (exclusive of VAT)**, to be submitted strictly in accordance with the Price Quotation Form.

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

V. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section IV above, along with a properly filled out and signed price quotation form, and are to be sent by email to the contact person indicated below no later than: Wednesday, 17 June 2020, 23:59 (Moldova local time): ¹.

<table>
<thead>
<tr>
<th>Name of contact person at UNFPA:</th>
<th>Irina Dragutanu, Designated Bid Receiver</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email address of contact person:</td>
<td><a href="mailto:tender.mda@unfpa.org">tender.mda@unfpa.org</a></td>
</tr>
</tbody>
</table>

Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: **RFQ Nº UNFPA/MDA/RFQ/2020/005 – Printing services**. 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 **20 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.

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Request for Quotation for Simple Services No. RFQ Nº UNFPA/MDA/RFQ/2020/005
• 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.

VI. Overview of Evaluation Process
Quotations will be evaluated based on the technical proposal and the total cost of the services (price quote).

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated for technical compliance prior to the comparison of price quotes.

VII. Award Criteria
In case of a satisfactory result from the evaluation process, UNFPA intends to award a Purchase Order on a fixed-cost basis to the Bidder that obtain the lowest-priced technically acceptable offer.

VIII. 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.

IX. 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.

X. 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: Fraud Policy. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the 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 UNFPA Investigation Hotline.

XI. 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.

XII. 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, Dr. Nigina
Abaszada, UNFPA Representative at abaszade@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.

XIII. 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).

Thank you and we look forward to receiving your quotation.

NAME, FUNCTIONAL TITLE:

Nigina Abaszada, UNFPA Representative

Signature: __________________________     DATE: ______________


DocuSign Envelope ID: A96B842E-2D77-45AC-B5F7-076EBE837501
**PRICE QUOTATION FORM**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit of measure</th>
<th>Quantity</th>
<th>Unit price, MDL</th>
<th>Total, MDL</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Design, layout and printing of the approved Standard - “Standardul de organizare și funcționare a serviciilor de prevenire HIV în mediul populațiilor-cheie, inclusiv a tinerilor din aceste grupuri”</td>
<td>copy</td>
<td>3000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation and delivery costs</td>
<td>Lump Sum</td>
<td>1</td>
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**Total Contract Price**

**Vendor’s Comments:**

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/MDA/RFQ/2020/005 including all annexes, amendments to the RFQ document (if applicable) 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.**

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<tr>
<th>Name and title</th>
<th>Date and place</th>
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ANNEX I:
General Conditions of Contracts:
De Minimis Contracts

This Request for Quotation is subject to UNFPA’s General Conditions of Contract: De Minimis Contracts, which are available in: English, Spanish and French.