	United Nations Population Fund Damascus, Syria Tel N°: +963-11-6123501 Fax N°: +963-11-6113783 Website: www.unfpa.org
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Date: **Oct. 14th, 2024**

REQUEST FOR QUOTATION
RFQ N° UNFPA/SYR/RFQ/Program/10-24/12

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the Supply and Delivery of the Promotional Materials, Office Stationery and Supplies, as per the details and specifications listed in below table:

1. Promotional Materials and Printing Visibility				
#	Item	Minimum Requirements	U.O.M	Quantity
1.1	Notebook for training courses (design and print) with two logos of UNFPA and donor	Size: 21 x 14 • Internal paper: 2 colors printing, 90gsm, with lines, (messages & logos) No. of internal papers (50). Color of internal paper: beige • Front & Back cover: Four colors printing with soloufan matt. 250gsm, with a double wire (21c.m.) including 2 logos (SHF and UNFPA logos)	Each	500
1.2	Photography booklet (Design, printing and distribution)	Size: A 5 Front & Back Cover: Cartonage, 4 color printing (Including photos & SHF and UNFPA logos). suoulfan mat, double binding :14.5cm. Internal pages: 80 gr, 3 colors printing on two sides, (including key messages & logos) No. of internal papers (50). 12 separators, printed 4 colors, 2 sides printed (including photos).	Each	1
1.3	Roller up with SHF and UNFPA logos including messages on the SRH/GBV to be distributed in the NGOs facilities	Design & Printing: 80*200cm, Printed PVC high resolution on sulfone not shiny. Four colors printing Including SHF and UNFPA logos, photos & messages	Each	20
1.4	Notebooks with logos	Size: 21x15: • Internal paper 2 colors printing, 90gsm, with lines, messages & logos. No. of internal papers (50). Color of internal paper: beige. • Front cover: Four colors printing with soloufan matt. 250gsm, with a double wire (21c.m.)	Each	2000
1.5	Blue pens with logos		Each	2000
1.6	Thormose: Double wall stainless steel 18/10	Thermos stainless steel. High quality. Double Wall, 0.75L, Professional vacuum flask. With printing of UNFPA and Italian logos. Colors: silver, black	Each	100
1.7	High quality power bank	10,000mAh portable power bank backup, USB battery charge for cell phone.	Each	200
2. Office Stationery and Supplies:				
2.1	Notebook A5 (High Quality)		Each	4000
2.2	Dry pen in three colors (Blue/Red/Black) (4000Pen per each color)		Each	12000

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2.3	Pencil		Each	4000
2.4	Pencil metal sharpener		Each	600
2.5	Eraser		Each	600
2.6	Highlighter in different color (yellow/pink/green) 200 per each color		Each	600
2.7	Envelope		Each	100
2.8	Sticky Note size 5*3.8cm		Each	100
2.9	Sticky Note 5*7		Each	100
2.10	Printing Paper A4		Pack of 5 Reem	100
2.11	Stapler Medium up to 40 Sheet		Each	70
2.12	Stapler Heavy Duty up to 170 Sheet		Each	70
2.13	Magnetic white board eraser		Each	30
2.14	Wall white Board		Each	30
2.15	Glass Cleaner		Each	100
2.16	Mop for Floor (50*50cm)		Each	200
2.17	Liquid Hand soap		Each	400
2.18	Hand Sanitizer Liquid (500ML)		Each	400

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 childbirth 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](#)

Objective:


The objective of the RFQ is to identify a supplier who can provide UNFPA with all the above mentioned products. The selected vendor is expected to provide such products, based on specific Purchase Orders submitted to the vendor.

II. Questions

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

Name of contact person at UNFPA:	<i>Iman Alrifai</i>
Tel N°:	<i>+963-11-6123501</i>
Fax N°:	<i>+963-11-6113783</i>
Email address of contact person:	ialrifai@unfpa.org

The deadline for submission of questions is Thursday 17th of Oct. 2024 at 12:30PM (Damascus Time). Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

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III. Eligible Bidders

This Request for Quotation is open to all eligible bidders; to be considered an eligible bidder for this solicitation process you must comply with the following:

- A bidder must be a legally-constituted company that can provide the requested products and have legal capacity to enter into a contract with UNFPA to deliver in the country, or through an authorized representative.
- A bidder must not have a conflict of interest regarding the solicitation process or with the Technical Specifications. Bidders found to have a conflict of interest shall be disqualified.
- At the time of Bid submission, the bidder, including any JV/Consortium members, is not under procurement prohibitions derived from the [Compendium of United Nations Security Council Sanctions Lists](#) and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any [UN Organization](#) or the [World Bank Group](#).
- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on [UN Supplier Code of Conduct](#).

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 specifications should comply with:
 - **The bidder must quote at least all items listed in one category.**
- b) **Signed Declaration Form**, to be submitted strictly in accordance with the document.
- c) **Price quotation**, to be submitted strictly in accordance with the price quotation form.

All parts of the quotation must be signed by the 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 23rd of Oct. 2024 at 12:30PM Damascus Time¹**.

Name of contact person at UNFPA:	<i>Iman Alrifai</i>
Email address of contact person:	<i>bidsyria@unfpa.org</i>

Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: **RFQ N° UNFPA/SYR/RFQ/Program/10-24/12 (Promotional Materials, Office Stationery and Supplies)**.
- Proposals that do not contain the correct email subject line may be overlooked by the procurement officer and therefore not considered.

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

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- 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.
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply acceptance of the quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.
- Please do **NOT** send the emails containing your offer to any other email address (not even as a copy (CC) or blind copy (BCC)); otherwise UNFPA will not be able to guarantee confidentiality and fair and transparent handling of your bid. UNFPA reserves the right to reject bids sent via the appropriate channel but copied or blind copied to other email addresses.
- When submitting electronic offers, Bidders will receive an auto-reply acknowledging receipt of the **first** email. Should your offer require you 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 the procurement officer Ms. Iman Alrifai at ialrifai@unfpa.org
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply acceptance of the 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 compliance with the technical specifications and the **total landed cost of the items to UNFPA Office in Damascus** (as per 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

In case of a satisfactory result from the evaluation process, UNFPA shall award a **Purchase Order** to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

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 goods 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 shipping documents, invoice and other documentation required by 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.

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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, representative's 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 Muriel Mafico, Representative, UNFPA Syria at mafico@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, Supply Chain Management Unit at supplychain@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).

DocuSigned by:

2AEDCC326DC748C1
Samer Abu Hawilih
Head of Supply unit




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 Damascus, Syria
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PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	
Request for quotation N°:	UNFPA/SYR/RFQ/Program/10-24/12
Currency of quotation:	
Validity of quotation: (The quotation shall be valid for a period of at least 60 days after the submission deadline.)	

1. Promotional Materials and Printing Visibility					
#	Item	U.O.M	Qty.	Unit Price	Sub-total Price
1.1	Notebook for training courses (design and print) with two logos of UNFPA and donor	Each	500		
1.2	Photography booklet (Design, printing and distribution)	Each	1		
1.3	Roller up with SHF and UNFPA logos including messages on the SRH/GBV to be distributed in the NGOs facilities	Each	20		
1.4	Note books with logos	Each	2000		
1.5	Blue pens with logos	Each	2000		
1.6	Thormose: Double wall stainless steel 18/10	Each	100		
1.7	High quality power bank	Each	200		
Total Amount of Category (1) Promotional Materials and Printing Visibility					
2. Office Stationary and Supplies:					
2.1	Notebook A5 (High Quality)	Each	4000		
2.2	Dry pen in three colors (Blue/Red/Black) (4000Pen per each color)	Each	12000		
2.3	Pencil	Each	4000		
2.4	Pencil metal sharpener	Each	600		
2.5	Eraser	Each	600		
2.6	Highlighter in different color (yellow/pink/green) 200 per each color	Each	600		
2.7	Envelope	Each	100		
2.8	Sticky Note size 5*3.8cm	Each	100		
2.9	Sticky Note 5*7	Each	100		
2.10	Printing Paper A4	Pack of 5 Reem	100		
2.11	Stapler Medium up to 40 Sheet	Each	70		


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2.12	Stapler Heavy Duty up to 170 Sheet	Each	70		
2.13	Magnetic white board eraser	Each	30		
2.14	Wall white Board	Each	30		
2.15	Glass Cleaner	Each	100		
2.16	Mop for Floor (50*50cm)	Each	200		
2.17	Liquid Hand soap	Each	400		
2.18	Hand Sanitizer Liquid (500ML)	Each	400		
Total Amount of Category (2) Office Stationery and Supplies:					
Grand Total Amount					

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/SYR/RFQ/Ops/08-24/05 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.
Name and title	Date and place


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DECLARATION FORM

The undersigned, being a duly authorized representative of the Company represents and declares that:

		YES	NO
1.	The Company and its Management ² have not been found guilty pursuant to a final judgement or a final administrative decision of any of the following:		
	a. Fraud;	<input type="checkbox"/>	<input type="checkbox"/>
	b. Corruption;	<input type="checkbox"/>	<input type="checkbox"/>
	c. conduct related to a criminal organization;	<input type="checkbox"/>	<input type="checkbox"/>
	d. money laundering or terrorist financing;	<input type="checkbox"/>	<input type="checkbox"/>
	e. terrorist offences or offences linked to terrorist activities;	<input type="checkbox"/>	<input type="checkbox"/>
	f. sexual exploitation and abuse;	<input type="checkbox"/>	<input type="checkbox"/>
	g. child labour, forced labour, human trafficking; or	<input type="checkbox"/>	<input type="checkbox"/>
	h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management).	<input type="checkbox"/>	<input type="checkbox"/>
2.	The Company and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.	<input type="checkbox"/>	<input type="checkbox"/>

² "Management" means any person having powers of representation, decision-making or control over the Organization. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders.

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3.	The Company and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.	<input type="checkbox"/>	<input type="checkbox"/>
4.	The Company and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.	<input type="checkbox"/>	<input type="checkbox"/>
5.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (<i>creating a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>
6.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found the Company was created with the intent referred to in point (5) (<i>being a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>

The UNFPA reserves the right to disqualify the Company, suspend or terminate any contract or other arrangement between the UNFPA and the Company, with immediate effect and without liability, in the event of any misrepresentation made by the Company in this Declaration.


It is the responsibility of the Company to immediately inform the UNFPA of any changes in the situations declared above.

This Declaration is in addition to, and does not replace or cancel, or operate as a waiver of, any terms of contractual arrangements between the UNFPA and the Company.

Signature:

Date:

Name and Title:


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Name of the Company:

UNGM N°:

Postal Address:

Email:

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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](#)