

Request For Quotation



FROM:	DANISH REFUGEE COUNCIL
Address 1:	New Ba'quobah, Hay Al-Fares, Taboo Street
Address 2:	District 206, Street 34, House 31
City:	Diyala
Country:	Iraq
Phone #:	
E-mail RFQ To:	rfq.iqr.diy@drc.ngo

TO: (Company Name)	
Address 1:	
Address 2:	
City:	
Country:	
Phone #:	
E-mail:	

The **Danish Refugee Council (DRC)** with funding from [Various donors] hereby request you to submit price quotation(s) for the supply of the item(s) for **[SCO-Printing visibility roll ups and BFMT Materials]** which are listed below:

Request for Quotation Details			
RFQ #:	RFQ-IRQ-014041	Currency of Bid (3-letter code):	1 USD = 1431 IQD
RFQ Issuing Date:	09, February, 2023	Bid Validity Period (days):	Minimum of 90 Days
RFQ Closing Date:	13, February, 2023	Required Delivery Date:	TBD
RFQ Closing Time:	11:00 PM	Required Delivery Destination:	Diyala
Questions to the RFQ	N/A	Required Delivery Terms:	DDP (INCOTERMS 2020)

For DRC to Complete				For Supplier to Complete		
Item #	Description	Unit/ Measure	Quantity Required	Quantity Offered	Unit Price	Total Price
1	Roll up banner in standard size 83 cm width x 200 cm high, Big base, Frame Material from Aluminum, and Layout: portrait.	PIEC	6			
2	(Business plan) Printing BFMT Materials (Black and White on one side)- Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. Each Set should be stapled with staples Pin. (The file contains 9 pages, and the number of copies required is 175 copies (Set)= 1575 sheet). Sample required	SET	175			
3	(Handout) Printing BFMT Materials (colored printing on one side)- Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. Each Set should be stapled with staples Pin. (The file contains 41 pages, and the number of copies required is 175 copies (Set) = 7,175 sheet). Sample required	SET	175			

RFQ INSTRUCTIONS

4	(Post-test) Printing BFMT Materials (Black and White on one side) - Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. Each Set should be stapled with staples Pin. (The file contains 4 pages, and the number of copies required is 175 copies (Set)= 700 sheet). Sample required	SET	175			
5	(Pre-test) Printing BFMT Materials (Black and White on one side)- Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. Each Set should be stapled with staples Pin. (The file contains 4 pages, and the number of copies required is 175 copies (Set)= 700 sheet). Sample required	SET	175			
6	(Enrolment letter) Printing BFMT Materials (Black and White on one side) - Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. Each Set should be stapled with staples Pin. (The file contains 2 pages, and the number of copies required is 175 copies (Set) = 350 sheet). Sample required	SET	175			
7	(Training Evaluation) Printing BFMT Materials (Black and White on one side) - Printing materials for Business Financial Management Training, size of paper A4, Type of paper white standard paper. The file contains 1 page, and the number of copies required is 175 copies. Sample required	PIEC	175			
8	(Training Evaluation) Print Graduation Certificate, A4 size, Color Printing, Type of paper standard certificate paper. The file contains 1 page, and the number of copies required is 200 copies. Sample required	PIEC	200			
Totals						
Note: please mention the bid currency (USD or IQD) !						

RFQ INSTRUCTIONS

Delivery Lead Time (from receipt of DRC Purchase Order): **(Calendar) days**

Bid Validity Period: **(Calendar) days**

I certify that I have read and understood the DRC General Conditions of Contract for the Procurement of Goods and the DRC Code of Ethics. I further certify that the above mentioned company has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, any Contracts.

Signed: _____

Position:

Print Name:

Date:

Please stamp this Bid Form with your Company Stamp

RFQ INSTRUCTIONS

Submission of Bid

You must submit one original of the RFQ Bid Form in a sealed envelope, clearly marked with the RFQ number and the Bidders name. The bid can be delivered directly to the tender box, mailed or delivered by courier services, or alternatively send by email to the following

dedicated, secure & controlled email address: [\[rfq.irq.diy@drc.ngo\]](mailto:rfq.irq.diy@drc.ngo)

THE RFQ BID FORM CANNOT BE EMAILED TO ANY OTHER DRC EMAIL ADDRESS

The sealed envelope must be deposited into the DRC Tender Box at the address stated on page one before the RFQ Closing Date and Time. It is the Bidders responsibility to ensure that the sealed envelope is deposited into the Tender Box.

Any Bids not received on the official DRC Bid Form, or in a sealed envelope may be disqualified for non-compliance with these RFQ Instructions.

All Bids received in pencil will be disqualified.

Prices

All Bids must include all customs and taxes payable in the country of delivery unless the RFQ specifically requests a Bid is other than DDP (INCOTERMS 2020).

All Bids must be in the currency stated on the RFQ Bid Form. Bids in any other currency may be disqualified.

DRC reserves the right to correct any incorrect calculations on the Bid Form.

Validity of Offer

Your Bid must be valid for the 'Bid Validity Period as stated on the Bid Form. Bids not meeting the Bid Validity Period may be disqualified. DRC will attempt to notify all suppliers of the outcome of their Quotations at the closing date.

Evaluation of Bids

All Bids received and accepted will be evaluated on a 'line item' basis as follows:

- a) Administrative Evaluation: Evaluated to ensure compliance with all the RFQ requirements and to ensure that all Bids and calculations are readable and acceptable.
- b) Technical Evaluation: All Bids received will undergo a Technical Evaluation based on 'best value for money'. Bids that comply with the requested items, specifications, and delivery conditions will be classed as 'responsive' (acceptable). Only Bids classed as 'responsive' (acceptable) will progress onto the 'Financial Evaluation'. 'Non-responsive' bids (not-acceptable Bids) will no longer be under consideration at this stage.
- c) Financial Evaluation: All 'Responsive' Bids will undergo a Financial Evaluation

Contract Award

Under the 'best value for money' principle, DRC will award the contract(s) (DRC Purchase Requisition or Service Contract) to the 'lowest responsive bid' except where other considerations are warranted. These other considerations can be – total cost of ownership; cost of on-going consumables; price vs warranty; quality vs price.

RFQ Enquires

All enquires and questions should be addressed to the email given in the RFQ Detail's section! All Q&A's will be shared with all invited suppliers.

Under DRC's Anticorruption Policy, Bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. DRC will reject a Bid if it determines that the Bidder recommended for award, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract.

Supply Chain Department
DRC Diyala
