REQUEST FOR QUOTATION

PROCUREMENT OF SERVICES

FOR PRINTING OF *STRENGTHENING GENDER EQUALITY IN LAW* PUBLICATION RFQ NO. N 001

Date: Sept 29, 2022

Dear Sir / Madam,

You are kindly requested to submit your quotation for **PUBLICATION SERVICES FOR PRINTING OF STRENGTHENING GENDER EQUALITY IN LAW PUBLICATION** described in Annex B.

We also request that your Quotation is submitted using the format specifically detailed in Annex C.

Quotations submitted by email must be limited to a maximum of **10MB**, **virus-free** and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Quotation shall be evaluated based on lowest priced Quotation meeting requirements as per the criteria set in Annex A, point q.

In the event of a discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Quotation will berejected.

The Bidders shall not vary their prices for any reason after the deadline of the tender and while the Quotation is still valid. At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

IDLO is not bound to accept any Quotation, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

By submitting a Quotation in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment after delivery of service on presentation of complete and correct invoice.

This Request for Quotation (RFQ) is comprised of:

| Instruction to Bidders | Annex A |
|--|---------|
| Technical Specifications | Annex B |
| Supplier's Quotation | Annex C |
| IDLO General Terms and Conditions for the Procurement of Services and IDLO | Annex D |
| Supplier Code of Conduct | |



For any questions/clarifications related to this RFQ please contact IDLO on tenders@ldlo.Int and mention Clarifications RFQ NO. N_001 in the subject section of yourend no later than 48 hours prior to the deadline for submission.

Deadline for Submission of Quotation: On or before Date: October 07 11, 2022

Time: 15:00 PM Rome Local Time

Thank you and we look forward to receiving your Quotation.

Sincerely yours, International Development Law Organization | IDLO IDLO Philippines



Annex A Instructions to Bidders

| a. Description of requested | See Annex B |
|--|--|
| SERVICES | |
| b. Deadline for Quotation | The Quote shall be addressed to IDLO on or before |
| | Date: October 117, 2022 Time: 15:00 PM Rome Local Time |
| | Time: 15.00 PW Rome Local Time |
| c. General Terms and | Any bid submission will imply the unconditional acceptance of IDLO |
| Conditions | General Terms and Conditions for the Procurement of Services and |
| | adherence to the Supplier Code of Conduct. |
| d. Payment Terms | IDLO will conduct the payment after the delivery of services and upon |
| | submission of the invoice by the Supplier. |
| | |
| e. Conditions for Release of | IDLO Acceptance of Services Form based on full compliance with RFQ |
| Payment | requirements |
| f. Validity of Quotation | 90 days |
| starting from the Deadline of the Tender | In exceptional circumstances IDLO may request the Bidder to extend |
| of the render | In exceptional circumstances, IDLO may request the Bidder to extend the validity of the Quotation beyond what has been initially indicated |
| | in this RFQ. The Bidder shall then confirm the extension in writing, |
| | without any modification whatsoever on the Quotation. |
| g. Quotations Submission | All quotations shall be submitted through this e-mail address: |
| g. Quotations submission | tenders@Idlo.Int |
| | |
| h. Partial Quotations | |
| | ☐ Permitted [provide conditions for partial quotes, and ensure that |
| | requirements are properly listed to allow partial quotes (e.g., in lots, |
| | etc.)] |
| i. Place of Delivery | Makati, Philippines |
| j. Delivery Terms | Services to be delivered on October 28, 2022 |
| k Customs dearense if | |
| k. Customs clearance, if needed, shall be done by: | U Supplier |
| include, and we done by: | X-Supplier N/A |
| | |
| I. Currency of Quotation | PHP |
| The state of the s | |



| m. Preliminary Documents to be Submitted | ☑ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B; ☑ Latest Business Registration Certificate; ☑ Latest Internal Revenue Certificate / Tax Clearance; ☑ Copies of 2 similar previous experiences (PO/Contract) in supply and delivery of similar goods/services in the last 2 to 3 years. ☑ Others [pls. specify as many as required] |
|--|---|
| n. Special Packing Requirement or Temperature Control | N/A ☐ ☑ Yes, Goods must be packed properly to avoid any damages defect during the delivery of printings to the final destination. |
| o. After-sales services required, if applicable [leave blank if not applicable] | ☐ Warranty on Parts and Labor for minimum period of Click to type ☐ Technical Support ☐ Provision of Service Unit when pulled out for maintenance/ repair ☐ Others |
| p. Evaluation of Quote | Evaluation will be done according to the following order of priorities: 1. Full submission of Preliminary Documents (as per Annex A, point n.) 2. Technical responsiveness 3. Delivery Date 4. Lowest Price |
| q. Contract Award | Contract Award shall be granted according to: a) Full submission of Price Schedule (Annex C) signed and stamped; b) Lowest priced, most technically acceptable/compliant offer; |
| r. Contract Signature | Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids. |
| s. Liquidated Damages | x.Yes - For late delivery of Goods, IDLO shall be entitled to claim |



liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions.

Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.

X Yes - For late delivery of <u>Services</u>, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 18 of the General Terms and Conditions.

If the Contractor fails to perform the requested Services within the time period specified and as stipulated in the terms and conditions of the Contract, IDLO may, without formal notice and without prejudice to its other remedies under the Contract, be entitled to liquidated damages for every day delay in the provision and completion of the Services.



ANNEX B TECHNICAL SPECIFICATIONS

Specifications for Services: 28 OCTOBER 2022 (PUBLICATION OF LEGAL ASSESSMENT)

| Lot1 | Item Name | Specification | Unit measure | Quantity |
|-------|---|--|--------------|----------|
| Lot 1 | Full Colored Printing and Binding | Full color print Stitch binding Paper front and back cover, matte coated, full color, 300gsm (see Annex E for sample pages) Inner book paper quality, 300 pp Inner Paper size: A4 Inner Paper weight and quality: Best quality at least 100 gsm 80grm. Pages: 128 (including front and back covers) Requirement: Vendor is required to submit a sample for review within 2 Day/s from the date of issuance of PO/Contract for IDLO focal point's review, comments and approval. | Per Copy | 1000 |



ANNEX C SUPPLIER'S QUOTATION

(This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

We, the undersigned, hereby accept the IDLO's General Terms and Conditions in full and Payment after delivery of service on presentation of complete and correct invoice. We hereby offer to supply the items listed below in conformity with the specification and requirements of IDLO as per **RFQ NO. [N_001].**

| Company Name | |
|----------------------|--|
| Company Full Address | |
| Date | |
| Signature | |
| Stamp | |
| Contact Person | |
| Telephone number | |
| Email address | |



Table 1: Offer to Supply Services Compliant with Technical Specifications and Requirements

28 October 2022

| Lot1 | Item Name | Specifications | Unit of measure | Quantity | Compliancewith Technical Specifications in Annex B | Unit Rate in PHP | Total amount in PHP |
|-------|---|---|-----------------|----------|--|---------------------|------------------------|
| Lot 1 | Full Colored Printing and Binding | Full color print Stitch binding Paper front and back cover, matte coated, full color, 300gsm (see Annex E for sample pages) Inner book paper quality, 300 pp Inner Paper size: A4 Inner Paper weight and quality: Best quality, at least 100 gsm 80grm. Pages: 128 (including front and back covers) Requirement: Vendor is required to submit a sample for review within 2 Day/s from the date of issuance of PO/Contract for IDLO focal point's review, comments and approval. | | 1000 | ☐ Comply ☐ Not Comply Alternative specification offered (Please attach) | | |

| Lot | Item Name | Specifications | Unit of Measure | Qty. | Compliance with Technical Specifications in Annex B | Unit rate in PHP | Total amount in PHP |
|--------------------------------|-----------|----------------|--------------------|------|---|---------------------|---------------------------|
| Total Cost | of Coods | | | | | | |
| Total Cost | oi Goods | | | | | | |
| Freight | Freight | | | | | | |
| Insurance | | | | | | | |
| Customs Clearance | | | | | | | |
| Other Charges (please specify) | | | | | | | |
| Taxes/ VAT (%) (if applicable) | | | | | | | |
| Grand Total | | | | | | | |

ANNEX D

IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF SERVICES

AND

IDLO SUPPLIER CODE OF CONDUCT

ANNEX 1

Any quote submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Services and adherence to the Supplier Code of Conduct.

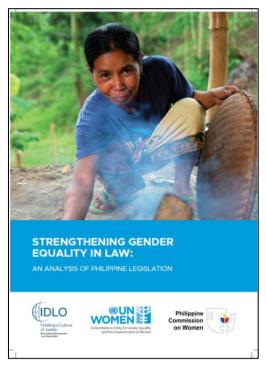
The documents are available on IDLO Procurement Website:

Microsoft Word - General Terms and Conditions for Services_May 2020 (idlo.int)

idlo-supplier-code-of-conduct.pdf

ANNEX E

SAMPLE PAGES





Cover Page

Strengthening Gender Equality in Law: An Analysis of Philippine Legislation

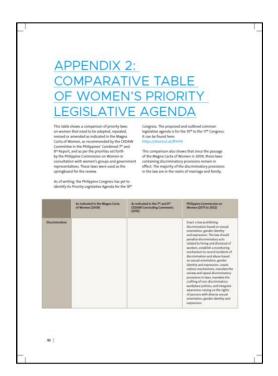
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Sample Text