

MSH REQUEST FOR QUOTES (RFQ)

RFQ Number & Title:	MSH/HIVA-RFQ-KBL-0011-2024
KrQ Nulliber & Title.	Provision of Printing Materials for MSH/HIVA

Management Sciences for Health (MSH) and UNICEF have formed a partnership for the High Impact, Value Added interventions (HIVA) project.

The HIVA project will be implemented in 10 provinces where ADB/UNICEF manages the BPHS/EPHS contracts, the project will provide direct technical assistance to prioritized 50 health facilities that are expected to bring about the greatest impact on maternal and newborn health.

The aim of the project is to improve quality of Maternal and Newborn High Impact Value Added interventions in order to improve the health outcomes of the Afghan people—particularly women of childbearing age and preschool children—in urban, peri-urban and rural parts of Afghanistan where health services are provided by NGOs.

MSH/HIVA invites you to submit a quote following the requirements of this request for quotes. Quotes must be received by MSH no later than the Date and Time indicated in the table below. MSH is a registered 501(c)(3) non-profit corporation. Offers should include any discounts available to MSH based on its status as a non-profit.

Request for Quotes Issue Date:	December 19, 2024		
Due Date and Time for Questions: December 28, 2024, 4:00 PM			
Quote Due Date and Time:	January 01, 2025, 4:00 PM local time Kabul, Afghanistan		
Quotes submitted after the deadline has passed or that do not include all of the information requested may be rejected.			
Quotations Submission Email:	af-quotation@afiat.org		
Questions Email:	AFprocurement@msh.org		

Complete Description of Need/Scope of Work/Specifications					
Items No	QTY	Unit Type	Description	Unit Price (AFN)	Total Price (AFN)
1	50	Set	Sticker (Sticky) High paper quality print 1 set (7 pcs), size 2.5 * 4 cm		
2	10	Each	GANC Logbook (Dari version) Size: A3, 45 Pages, paper Quality: 100gr, double-sided color print, High-Quality Covers, only covers need One-sided printing and laminations, Landscape Ring Binding.		
3	5	Each	GANC Logbook (Pashto version) Size: A3, 45 Pages, Paper Quality: 100gr, double-sided color print, High-Quality Covers, only covers need One-sided printing and laminations, Landscape Ring Binding.		
4	5		GANC facilitator guide (Dari version) Size: A4, 44 Pages, Paper Quality: 100gr, color two sides Printing, Staple-binding, High		



1		<u> </u>	0.11. 040 7	
			Quality cover 210gr Printing Cover and	
			Back Printing Material: Pictorial Non-	
			glossy)	
			GANC facilitator guide (Pashto version)	
			Size: A4, 44 Pages, Paper Quality: 100gr,	
_	_		color two sides Printing, Staple-binding,	
5	5		High-Quality cover 210gr, Printing Cover	
			and Back Printing Material: Pictorial Non-	
			glossy)	
			ANC & PNC Assessment Booklet card (Dari	
			Version) Size A5, Art Card 350gsm	
			(Equivalent), With double convers (First	
6	200	Each	Plastic Cover, and Second Paper Cover)	
			Laminated, Colored, Ring Binding, 10 Sheets	
			including covers.	
			ANC & PNC Assessment Booklet (Pashto	
			Version) Size A5, Art Card 350gsm	
	200		(Equivalent), With double convers (First	
7	200	Each	Plastic Cover, and Second Paper Cover)	
			Laminated, Colored, Ring Binding, 10 Sheets	
			including covers	
			LDHF Logbook (Size:A4, Landscape 100	
			Pages, Paper Quality: 100gr, Color two side	
8	12	Each	without matt lamination, Printing Banded:	
0	12	Eacii	Rings, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy, Cardboard	
			Cover Page)	
			Skill lab Register (Size: A4, Landscape 100	
			Pages, Paper Quality: 100gr, Color two side	
9	12	Each	without matt lamination, Printing Banded:	
	**		Rings, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy, Cardboard	
			Cover Page)	
			Flipbook , Job Aides DH Dari and Pashtoo Stage-	
10	32	Each	based Hemorrhage Protocol (Booklet), Size: A3	
	32	Lucii	Stand with Lunminatin 300 gr with Mat	
			Lumination Ring Binding ,26 pages with cover	
11	32	Each	LDHF tracker AIM- Live Version, Size: A4,	
11	32	Lacii	80grm,10 pages in one side with cover	
12	12 32	Each	Logbook for AIM LDHF, Size: A4, 80grm, 100	
	12 32 Each		pages in two side for 30 HF with plastic cover	
13	32	Each	Organogram,Size: A1 film with	



14	35	Each	QBL Quantification Blood Loss register, Size A4,	
17	33 Each		80grm,100 pages double side	
15	35	Each	Quantification of Blood Loss Chart, Size : A1 film	
13	JJ Lacii		with Lumination 300 gr	
			AIM PPH Register (Dari version), (Size: A3 100	
			Pages, Paper Quality: 100gr, Color one side	
16	20	Each	without matt lamination, Printing Banded:	
			Stapling, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy)	
			AIM PPH Register (Pashto version), (Size:A3,	
			100 Pages, Paper Quality: 100gr, Color one side	
17	10	Each	without matt lamination, Printing Banded:	
			Stapling, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy	
			AIM PE/E Register (Dari version), (Size: A3, 100	
			Pages, Paper Quality: 100gr, Color one side	
18	20	Each	without matt lamination, Printing Banded:	
			Stapling, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy)	
		Each	AIM PE/E Register (Pashto version), (Size: A3,	
			100 Pages, Paper Quality: 100gr, Color one side	
19	10		without matt lamination, Printing Banded:	
			Stapling, Printing Cover and Back Printing	
			Material: Pictorial Non-glossy)	
			Printing of Compentency Evaluation Checkilist,	
			SOP's printing, Printing of HQIP tools dari ,	
20	43070	Pages	Printing of HQIP tools Pashto & Printing of	
			Metoship materials Balck and White A4 Size,	
			double sided and each files need to be sttipled	
			MNDSR participant document (Dari Version)	
21	70	Book	size A4, 111 Pages 80 Gram color with cover	
21	70		300- gram and binding with laminition, metal	
			ring With logo removal	
22			QI committee minutes for HFs Dari Version 100	
	50	Book	Sheets Double side, A4 size, color ring binding,	
			with plastic cover	
			HBB Action plan (Dari) one side color one page	
23	50	Each	color (chart) 140cmX90cm, High-Quality Film,	
23	30		Four Colors, One side with plastic lamination	
			washable	



					1
			HBB Action plan (Pashto) one page color (chart)		
24	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			One side ,washable		
			ECEB Action Plan (Pashto) one page (Chart) color		
25	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			One side, washable	_	
			ECEB Action Plan (Dari) one page color (chart)		
26	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			washable		
			ECSB Action Plan (Dari) one page color (chart)		
27	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			One side ,washable		
			ECSB Action Plan (Pashto) one page color (chart)		
28	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			One side ,washable		
			Obstetric protocols PDF (charts) color 1 page		
29	50	Each	one side , 140cm X 90cm, High-Quality Film, Four		
			Colors, One side, Washable		
			Sayana Press Job Aid-S one page color (chart)		
30	50	Each	140cm X 90cm, High-Quality Film, Four Colors,		
			One side, washable		
			RMC Chart ,140cmX90cm, High-Quality Film,		
31	50	Each	Four Colors, One side - washable		
		ECEB Provider book (Dari Version) 70 page, A5			
32 70	70	Book	Size,300 gsm Colored, With double covers		
		Laminated, Ring Binding			
			ECEB Provider book (Pashto) 70 page, A5		
33	70	Book	Size,300 gsm Colored, With double covers		
			Laminated, Ring Binding		
			HBB Provider book (Dari) 47 page A5 Size,300		
34	70	Book	gsm Colored , With double covers Laminated,		
			Ring Binding		
			PPIUCD Trainee book 84 pages , (Dari version)		
			Size: A4, , Paper Quality: 100gr, color two sides		
35	70	Book	Printing, Staple-binding,		
			High Quality cover 210gr Printing Cover and		
			Back Printing Material: Pictorial Non-glossy		
			PPIUCD Trainee book 84 pages , (pashto version)		
			Size: A4, , Paper Quality: 100gr, color two sides		
36	70	Book	Printing, Ring binding, High Quality cover 210gr		
		=	Printing Cover and Back Printing Material:		
			Pictorial Non-glossy.		
			5.000	<u> </u>	



	Pl	ace of Performa	, , , , , , , , , , , , , , , , , , ,	
	specify the ne order.	e required ti	meline (number of days) to complete the delivery	
Di				
Total co	ost Must ii	nclude all ap	plicable taxes	
			Logo Removal	
			High Quality cover 210gr Printing Cover and Back Printing Material: Pictorial Non-glossy. and	
43	70	Book	100gr, color two sides Printing, Staple-binding,	
			version) 37 pages, Size: A4, , Paper Quality:	
			Kangaroo Mother Care Guideline (Pashto	
			Logo Removal	
			Cover 210gr ,Material: Pictorial Non-glossy and	
42	70	Book	Printing, Ring binding	
			Size: A4, Paper Quality: 100gr, color two sides	
			Kangaroo Mother Care (Dari version) 32 pages	
			Back Printing Material: Pictorial Non-glossy.	
41	70	Book	Printing, Ring binding High Quality cover 210gr Printing Cover and	
<i>1</i> 1	70	Pools	Size:A4, Paper Quality: 100gr, color two sides	
			Implant trainee book (pashto version) 57 pages ,	
			and Back Printing Material: Pictorial Non-glossy.	
. •		233	binding,High Quality cover 210gr Printing Cover	
40	70	Book	Quality: 100gr, color two sides Printing, Ring	
			Implant trainee book Dari , 57 page A4, , Paper	
			Laminated, Colored, Ring Binding- Logo Removal	
ככ	/0	Book	(First Plastic Cover, and Second Paper Cover)	
39	70	Rook	Card 350gsm (Equivalent), With double covers	
			SC-DMPA BOOKLET-DARI-S 19 page Size A5, Art	
			including covers	
			Laminated, Colored, Ring Binding, 55 Pages	
38	70	Book	(First Plastic Cover, and Second Paper Cover)	
			350gsm (Equivalent), With double convers	
			FP Booklet (Pashto Version) Size A5, Art Card	
			Laminated, Colored, Ring Binding	
37	70	Book	Card 350gsm (Equivalent), With double covers (First Plastic Cover, and Second Paper Cover)	

By responding with a quote you are accepting the requirements as outlined above, including any delivery requirements and payment terms

Payment Terms: Not more than 30 days after receipt of the invoice



To be considered, quotes must be valid for at least 60 days and must include all of the following:

- Complete vendor information including vendors' physical address, full legal name, registration certificate & and national ID/Tazkira.
- Bank details and TIN for company account MSH/HIVA do not pay payment to a third party, The payment will be made by wire transfer through an official bank account.
- Detailed information on the specific make, model or brand of items proposed.
- The itemized price is offered for the needed goods and/or services, including associated costs such as shipping or installation.
- If you have not provided goods and/or services to MSH within the past 3 years Current contact information for at least 3 past customer references for similar work.
- Offer Deadline and Protocol: Offers must be received by January 01, 2025, not later than 4:00 pm local Kabul time, Afghanistan by email to <u>af-quotation@afiat.org</u>. Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the discretion of MSH.
- Delivery: The performance location for the service has been described in each line above, as part of its response
 to this RFQ, each offeror is expected to provide an estimate of the delivery timeframe (after receipt of the
 order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance
 of any resulting contract.
- O Taxes and VAT in Afghanistan: Prices must be quoted on a lump-sum, all-inclusive basis. Any taxes (including BRT taxes) or fees are not to be added later. The BRT tax must be included in the Grand Total Cost of the Proposal. Offerors are required to submit their business licenses to support the 2% BRT tax. Under Article 72 in the Afghanistan Tax Law effective March 21, 2017, MSH is required to withhold "contractor" taxes from the gross amounts payable to all Afghan subcontractors. Per this requirement, MSH withholds two percent (2%) tax from all gross invoices to Afghan subcontractors under this agreement with an active business registration license at the time of payment. All legal and natural persons who, without a business license or contrary to an approved by-law, provide supplies, materials, construction, and services under this contract shall be subject to seven percent (7%) fixed tax in lieu of income tax. This tax is withheld from the gross.
- Tax and Tariff on price Quotation: The total cost included all applicable Taxes and MSH is exempt from VAT.
- Vendors with invalid/expired licenses and individual service providers without a business license will not be considered for this purchase.
- Preferred Currency of Quotation: AFN
- An attestation of NDAA 889 Compliance. ***NEW REQUIREMENT***
 (Please copy and paste the orange text box below on the cover page of your response.)
- All information relevant to demonstrating the vendor's ability to meet MSH's Evaluation Criteria (see below)

Quotes will be evaluated based on the following Evaluation Criteria:

Ability to meet the Description / Scope of Work / Specifications above

Acceptable Past Performance / Quality of work for high-profile MSH product

Price and Value

Other Factors (If any)

The applicant must possess a valid printing press business license and be the owner of a functional printing press.



Please refer to MSH's Standard Terms and Conditions of Supply viewable at https://msh.org/doing-business-with-msh/ and understand that these terms shall govern any contract, unless otherwise negotiated with MSH and agreed to in writing.

This RFQ is non-binding and in no way obligates MSH to award any contract. MSH reserves the right to purchase any or all of the items requested, to adjust quantities if necessary, or to make no purchase. Firm commitment to purchase is not established until a written order is issued by MSH. MSH will not pay for vendors quote preparation costs.

If any company or individual submitting an offer in response to this RFQ is found to have offered anything of value to any member of MSH staff, they will be disqualified from participation in this procurement and may be disqualified for any future procurements with MSH. MSH staff are instructed not to request or accept anything of value from companies or individuals receiving RFQs. If an MSH representative asks you for any kind of incentive payment or another gift please report it to the following email address: auditcommittee@msh.org

THIS SOLICITATION DOES NOT REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF

The Goods / Services being solicited are unrelated to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act (such as catering, office supplies, cleaning services, vehicle rentals and hotels) and do not directly relate to performance of a Government contract.

☐ THIS SOLICITATION DOES REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF

The Goods / Services being solicited are related to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act <u>or</u> directly relate to the performance of a Government contract.

Please read, complete and sign the form below and include it in your response.

Attestation of NDAA 889 Compliance

On behalf of [CONTRACTING ENTITY], I attest that [CONTRACTING ENTITY] has conducted a review of the devices, components and/or services being offered to Management Sciences for Health (MSH) in response to this RFQ/RFP and have determined that none of them contain or rely on "covered telecommunications equipment or services," as defined under Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 and implementing regulations.

Prohibited telecommunications and security equipment and services include those produced or provided by any of the following:

- 1. Huawei Technologies Company
- Dahua Technology Company
- 3. Hangzhou Hikvision Digital Technology Company
- 4. Hytera Communication Corporation
- 5. ZTE Corporation
- 6. Any subsidiary or affiliate of the above entities

Company Name:	
Responsible Party:	Title
Signature:	Date:

Background and Requirements of Section 889 of the FY19 National Defense Authorization Act

Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. No. 115-232) places restrictions on U.S. Government's ability to contract with entities that provide or use certain Chinese telecommunications equipment or services based on U.S. national security concerns.



Covered telecommunications equipment or services are defined as all telecommunications equipment or services produced or provided by Huawei Technologies Company or ZTE Corporation, and video surveillance and telecommunications equipment or services produced or provided by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiaries or affiliates of those entities.

This prohibition applies to all U.S. Government contractors, domestic and international, even if that company is not specifically selling telecommunications equipment or services to the U.S. Government. As a prime contractor, Management Sciences for Health (MSH) is prohibited from providing any telecommunications equipment or services under any prime contracts or subcontracts to the U.S. Government and from using any telecommunications equipment or services under Section 889. MSH must conduct a reasonable inquiry of the suppliers

and service providers that provide telecommunications equipment and services to MSH, regardless of whether that equipment or service is used by MSH as part of its work for the U.S. Government.

Accordingly, MSH is seeking information in certain cases as to the source of supply of telecommunications equipment and services provided to MSH by its subcontractors, suppliers, and vendors.