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| **Request for Quotation** |

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| **FROM** | **NORWEGIAN REFUGEE COUNCIL** |
| Address | Bucuresti 41 |
| City | Chisinau |
| Country | Moldova |
| Phone # | 076030069 |
| Email | md.procurement@nrc.no |

The office of the Norwegian Refugee Council invites your company to submit a price quotation for the following items in accordance with the requirements detailed below. You may use your company format or fill up the table below. Please read carefully the instructions below.

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| **Request for Quotation Requirements** | | | | |
| RFQ # : | RFQ/MOL/CO/24/030 | Currency | USD |
| RFQ Issuing Date: | 18.08.2024 | Bid Validity Period (days): | (Preferably 30 days) |
| RFQ Closing Date: | 02.09.2024 | Required Delivery Date: | Till the end of the year |
| RFQ Closing Time: | 16:00 | Required Delivery Destination: | Chisinau, Bucuresti 41 |
| Questions to the RFQ | md.procurement@nrc.no | Required Delivery Terms: | N/A |

**The consultant is expected to ensure the following:**

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| **#** | **Description** | **Specification** | | **Unit** | **Estimated Qty** | **Unit price, incl. Tax (USD)** | **Total Price incl. Tax (USD)** |
| 1 | Capacity needs analysis | A comprehensive capacity needs analysis and capacity strengthening plan for each organization with a measurable competency framework for each organization, The company shoud provide it after Two months from signing the contract. | | Unit | 1 |  |  |
| 2 | Content | Content development with creation of training modules on identified capacity strengthening areas.  The company shoud provide the inception report after Three months from signing the contract. | | Unit | 1 |  |  |
| 3 | Delivery | Delivery of trainings on the modules developed- up to 6 trainings within Four months from signing the contract. | | Unit | 1 |  |  |
| 4 | final report | Overall final report of the initiative with summary of partners’ capacities and the list of strategic recommendations provided to partners for enhancing their organisational development and conclusions of any coaching sessions. | | Unit | 1 |  |  |
|  |  | **TOTAL** **PRICE IN USD (including taxes and services)** | |  | | | |
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**Payment Terms**: \_\_\_\_\_\_\_\_\_\_\_

*Payment Terms means the statement by a company about when and how it should be paid for goods or services that it has supplied, NRC prefer that Payment will be made after the delivery within 30 days of receipt of goods/ services, by bank transfer. If not, would you please provide us with your payment terms above.*

|  |  |
| --- | --- |
| Name |  |
| Position |  |
| Date Signature  Stamp |  |

We, understand that activities and materials used under this project are subject to EU sanctions and that compliance with EU sanctions is mandatory. We undertake that through the implementation of activities under this contract, we will not engage in transactions with, or provide resources or support to, any individual or entity that is subject to sanctions administered by the European Union, the United Nations, or the United States. We further undertake to remain compliant with all origin of goods requirements and prohibitions stipulated under EU sanctions including, but limited to, Council Regulation (EU) No 692/2014 and Council Regulation (EU) 2022/263.

**RFQ Terms & Conditions**

**Manner of Submission:**

* By hand in a sealed envelope to NRC office located Address: **Chisinau, Bucuresti 41**

OR

* By email to the dedicated and secured email address: **md.tenders@nrc.no** (offers received on other email addresses will not be considered)
* Before the Closing date & Time mentioned above. Companies who do not submit their quotation by this deadline will not be considered

**Valid offer should include the following documents:**

* Filled & Signed Request for Quotation.
* Annex 1: Ethical Standard Declaration (Signed).
* Annex 2: Terms of reference (Signed).
* Copy of the Company's Extras/ Consultancy license.

**Requirements:**

* All Bids must include all customs and taxes payable in the country of delivery unless the RFQ specifically requests differently
* Bids must be submitted in the currency indicated in the RFQ. Bids in other currency might not be accepted
* Bids must be valid for the validity period indicated in the RFQ. Bids not meeting this validity period might be disqualified
* All enquires and questions should be addressed to the email given in the RFQ details section. All questions and answers will be shared with all invited suppliers.
* NRC reserves the right to accept or reject the whole or part of your quotation based on the information provided. Incomplete quotations which do not comply with our conditions will not be considered.

**Assessment Criteria:**

* All bids received and accepted will be evaluated based on the following:
* Step 1: Administrative compliance check: Each bid will be checked to ensure compliance with all the RFQ requirements – PASS / FAIL
* Step 2: Technical Evaluation: All bids will be evaluated to be compliant with NRC Technical Evaluation in the table below :

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| --- | --- | --- |
| **Selection Criteria (technical)** | Proven experience in similar field with assignments delivered for international, national organizations and donors |  |
| Relevance of the proposed methodology and technical design and ability to present coherent and robust rationale for the proposed design within stipulated project timeline (operational workplan | * In Detailed/high /Average / Low quality and line with ToR work plan |
| Proven experience in similar field with assignments delivered for international, national organizations and donors- CV of the lead consultant | * Lead consultant with experience in legal research/assessments |
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* Step 3: Financial Evaluation: Price comparison will be based on the total least financial offer of the matching specifications.

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| NRC is obliged to ensure that its procurement decisions are clearly justified and documented and keeping within the Donors mandatory principles. In that regard, full and on-the-spot access must be granted to representatives of NRC, the Donor or any organisation or person mandated by it, to premises belonging to NRC or its contractors. The right to access shall include all documents and information necessary to assess or audit the implementation of the contract.  NRC also expects suppliers who process personal data to comply with the General Data Protection Regulation (EU GDPR) and any relevant national legislation.  Suppliers processing personal data on an NRC contract will be required to sign a data processing / sharing agreement as part of the contract.  Refusal to sign such an agreement constitutes refusal of the contract terms and forfeiture of the contract on the part of the supplier.  If the activities of the contract take place in areas with Explosive Hazards, NRC accepts no liability for injury and/or death to contractor’s staff or damage to contractor’s property. | Anti-money laundering, anti-bribery, anti-corruption and anti-terrorism legislation and donor regulations require NRC to screen contractors against various international lists to ensure due diligence.  Submission of the quotation constitutes acceptance of these screening practices.  NRC aims to purchase products and services with minimum environmental impact. Environmental considerations form part of the NRC selection criteria, and NRC reserves the right to reject quotations provided by suppliers not meeting these standards.  All suppliers doing business with NRC should maintain high standards on ethical and environmental issues, respect and apply basic human and social rights, ensure non-exploitation of child labour, and give fair working conditions to their staff. **Suppliers will be required to sign and submit an Ethical Standards Declaration, together with their bid**.  NRC reserves the right to reject quotations provided by suppliers not meeting these standards. |

***Signature & Stamp***

Please complete, sign and stamp the below table:

**Bidder’s general business details**

1. **General information**

|  |  |
| --- | --- |
| Company name: |  |
| Address: |  |
| Company Registration No: |  |
| Contact person: |  |
| Contact Telephone No: |  |
| Email/Fax: |  |
| Bank Name: |  |
| Bank Address / Branch: |  |
| IBAN: |  |
| Tax Number: |  |
| Date: |  |
| Stamp: |  |

1. **Owners/Managers**

Please fill in the below table with the full names and the year of birth of the company’s owner(s) and manager(s)\*:

|  |  |
| --- | --- |
| **Full name** | **Date of birth** |
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