Invitation to Tender (ITT)

Date: August 02, 2023

Name of Purchaser: Institute of Statistics of Albania (INSTAT)

Contract: “Printing”

Ref. package: Sida contribution, 12550

The Institute of Statistics in Albania, INSTAT, invites eligible Tenderers to submit a Tender for procurement procedure “Printing”, in the frame of the project: “Census 2023”.

The project is financially supported by the Government of Sweden, represented by the Swedish International Development Cooperation Agency (Sida) and Government of Albania (VAT 20%).

The procurement method used is “Simplified Tendering” in accordance with Sida Procurement Guidelines (SPG), March 2020.

Technical Specifications, required quantities and delivery schedule are attached.

Price quotation in the form attached may be submitted by hand or mail at the following address:

INSTAT-Institute of Statistics in Albania

Address: Str. “Vllazen Huta”, Bl. 35, Adm. Unit No.2, 1017, Tirana, Albania

Email: npupuleku@instat.gov.al

1. The deadline for receipt of quotation (s) by the Purchaser at the addressed indicated in this paragraph August 08, 2023, 12:00 local time.
2. According with Sida Procurement Guidelines (SPG), March 2020, the procedure is Simplified Tendering with a maximum budget of 32.500 Euro (VAT excluded).
3. Quotation in duplicate and in English language should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for the item quoted.
4. Quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
5. Qualification Requirements

Requirements not included in the text below shall not be used in the evaluation of the Bidder’s qualifications.

If Bidder is Manufacturer or not:

(i) Legal and Financial Capability

The Bidder shall furnish documentary evidence that it meets the following legal and financial requirements:

* Proof of Registration by a national Registrar of Companies, Trade Association or similar organization in the country of establishment.
* A declaration from the public authorities that certifies that the bidder is free of debts regarding the payment of value added or a similar sales tax in accordance with national legislation.
* A declaration from the public authorities that certifies that the bidder is free of debts regarding taxes and social security contributions.
* Copy of at least two year (2021, 2022) certified balance sheet.
* A statement from the authorities that certifies the average annual turnover for the last two years (2021, and 2022) which must be at least equal of the value of the present contract.
* A Power of Attorney certifying that the person signing the tender is an authorized representative of the Bidder. (If applied).
* In case of the participation of a joint venture (JV), the agreement or the letter of intent with the intent to enter into such an agreement should be submitted.

(ii) Experience

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement:

Copies of similar contracts, successfully completed, undertaken by the bidder, over the last three-year period (2020, 2021, 2022), whose nature, amount and complexity is comparable to the supply concerned by this tender. The total value of the contracts must be at least equal of the 100% of the value of the present contract. For each contract the references issued by the employer/client are required.

The governing language shall be English. Supporting documents and printed literature submitted in another language should be accompanied by a translation of the relevant passages in English (for example, in the case of voluminous contract in languages other than that, of this is required to be translated – relevant passages like scope of work, parties, amounts, deadlines, delivery details etc…).

1. PRICES: The prices should be quoted in Euro for the Total Cost without VAT.
2. EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at final destination as per paragraphs above.

If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.

In evaluating the quotations, the Purchaser will determine for each bid the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

(a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

(c) if a Supplier refuses to accept the correction, his quotation will be rejected.

1. AWARD OF PURCHASE ORDER: The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
2. VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 3 of this Invitation to Quote.
3. Further information can be obtained from: Sida Procurement Guidelines (SPG), March 2020.
4. Inspections and Audits

13.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

13.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Purchaser and/or persons appointed by the Purchaser to inspect the Supplier’s offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Purchaser if requested by the Purchaser. The Supplier’s and its Subcontractors and consultants’ attention is drawn to Clause 5 Fraud and Corruption of the Form of Contract, which provides, inter alia, that acts intended to materially impede the exercise of the Purchaser’s inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Purchaser’s prevailing sanctions procedures).

1. Please confirm by e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Sincerely,

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

FORM OF CONTRACT

THIS AGREEMENT Ref. no. Sida contribution, 12550 Purchase of the Printing made on \_\_\_\_,08.2023, between the Institute of Statistics of Albania (INSTAT) (hereinafter called “the Purchaser”) on the one part and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotation for Purchase of the Printing, Ref. no. Sida contribution, 12550, to be supplied by Supplier, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (hereinafter called “Contract”) and has accepted the Bid by the Supplier for the supply of goods under Contract at the sum of \_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT witnessethes as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
2. Invitation to Quote; Term and Conditions of Supply, Technical Specification and financial offer;
3. Addendum (if applicable);
4. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of Contract and remedy any defects therein in conformity with the provisions of Contract.
5. The Purchaser hereby covenants to pay in consideration of the goods supply and acceptance of Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by Contract.
6. Termination

4.1 Termination for Default

### The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

#### if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted.

#### if the Supplier fails to perform any other obligation under the Contract; or

#### if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency.

### The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

4.3 Termination for Convenience.

### The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

### The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

#### to have any portion completed and delivered at the Contract terms and prices; and/or

* + - 1. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier
1. Fraud and Corruption

If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing SPG’s sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days’ notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 4 shall apply as if such expulsion had been made under Sub-Clause 4.1.

1. Inspections and Audits

6.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Purchaser and/or persons appointed by the Purchaser to inspect the Supplier’s offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Purchaser if requested by the Purchaser. The Supplier’s and its Subcontractors and consultants’ attention is drawn to Clause 5 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Purchaser’s inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the SPG’s prevailing sanctions procedures).

|  |  |
| --- | --- |
|  Signature and seal of the Purchaser:FOR AND ON BEHALF OFInstitute of Statistics of Albania    | Signature and seal of the Supplier:FOR AND ON BEHALF OFName of Authorized Representative |
|  |  |

FORM OF QUOTATION

 \_\_\_\_\_\_\_\_\_ (Date)

To: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Purchaser’s Name)

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Purchaser’s Address)

We offer to execute the contract Printing, Ref. package: Sida contribution, 12550, in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*amount in words and numbers*) (\_\_\_\_\_\_\_\_\_\_\_) (*name of currency*).

We propose to complete the delivery of Goods described in the Contract within a period of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_calendar days from the Date of Signing of the Contract.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Title of Signatory\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Fax Number, if any \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Terms and Conditions of Supply

Project Name: Printing

Purchaser: Institute of Statistics of Albania (INSTAT);

Package no. Sida contribution, 12550

Prices and Schedules for the Items

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Item description  | Qty/pcs | Unit Price | Total Price at final destination | Delivery date |
| A | Letter of authorization | Within 10 days |
| 1 | Authorization Enumerators | 5,785 |  |  |  |
| 2 | Authorization Special Enumerators | 55 |  |  |  |
| 3 | Authorization Controllers | 1,156 |  |  |  |
| 4 | Authorization Supervisor | 187 |  |  |  |
| 5 | Specialist IT | 210 |  |  |  |
| 6 | Enumerators GIS | 101 |  |  |  |
| 7 |  INSTAT Employees / Technical assistance monitoring | 120 |  |  |  |
| 8 | CENS Vehicle Drivers | 67 |  |  |  |
| B | Absentee contact notice | Within 10 days |
| 1 | Absentee contact notice | 835,200 |  |  |  |
| C | Short manual | Within 10 days |
| 1 | Enumerators Manual  | 5,785 |  |  |  |
| 2 | Special Enumerators Manual  | 55 |  |  |  |
| 3 | Controllers Manual  | 1,156 |  |  |  |
| 4 | Supervisor Manual | 187 |  |  |  |
| 5 | Specialist IT Manual  | 210 |  |  |  |
| 6 | GIS Enumerators Manual  | 101 |  |  |  |
| D | To-do list | Within 10 days |
| 1 | To-do list for Enumerators  | 5,785 |  |  |  |
| 2 | To-do list for Special Enumerators | 55 |  |  |  |
| 3 | To-do list for Controllers | 1,156 |  |  |  |
| 4 | To-do list for Supervisors | 187 |  |  |  |
| 5 | To-do list for IT Specialist | 210 |  |  |  |
| E | Employee Contract | Within 10 days |
| 1 | Enumerators Contract | 12,148 |  |  |  |
| 2 | Special Enumerators Contract | 115 |  |  |  |
| 3 | Controllers Contract | 2,427 |  |  |  |
| 4 | Supervisors Contract | 392 |  |  |  |
| 5 | IT Specialist Contract | 441 |  |  |  |
| 6 | Enumerators GIS Contract | 212 |  |  |  |
| F | Adhesive paper A4 format with 12 divisions | Within 10 days |
| 1 | Adhesive Labels: A4 format with 12 divisions. | 15 |  |  |  |
|  | Sum (A+B+C+D+E+F) without VAT |  |  |
|  |  | VAT 20% |  |  |
|  |  | Total incl. VAT |  |  |

{Note: In case of discrepancy between unit price and total derived from unit price, the unit price shall prevail}

 Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.

1. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 10 days from the date of signing of contract.
2. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the CIP/EXW value of the Goods from «Warehouse» to «Warehouse» on «All risks» basis, including «War Risks». The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.
3. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
4. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in the Tirana Court.
5. Delivery and Documents: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable of fax the full details of shipment, including purchase order number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
6. copies of the Supplier’s invoice showing goods’ description, quantity, unit price, and total amount;
7. duplicate air/truck transport document and/or duplicate of railway transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked «freight prepaid»;
8. copies of the packing list identifying contents of each package;

The above documents shall be received by the Purchaser at least three days before arrival of the goods at the port of place of arrival and, if not received, the Supplier shall be responsible for any consequent expenses.

Payment for your invoice will be made 100% to the Bank Account No, IBAN \_\_\_\_\_\_\_\_\_\_\_ (in favor of the Supplier’s) on acceptance of the goods.

1. Warranty: Goods offered should be covered by manufacturer’s warranty for at least three months from the date of delivery to the Purchaser.
2. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required preventing their damage or deterioration during transit to their final destination, as indicated in the Contract.
3. Force-Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

For purposes of this clause, “Force-Majeure” means an events beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

1. Required Technical Specifications

 (i) General Description

 (ii) Specific details and technical standards

 Supplier confirms compliance with above specifications {In case of deviations supplier to list all such deviations}

1. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 21-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Place:

 Date:

Annex 1

##### Schedule of Requirements

Technical Specifications

1. Prints: Letter of authorization for field workers

|  |  |  |  |
| --- | --- | --- | --- |
|   | Letter of authorization | Quantity/Pieces | No. Pages  |
| 1 | Authorization Enumerators | 5785 | 1 |
| 2 | Authorization Special Enumerators | 55 | 1 |
| 3 | Authorization Controllers | 1156 | 1 |
| 4 | Authorization Supervisor | 187 | 1 |
| 5 | Specialist IT | 210 | 1 |
| 6 | Enumerators GIS | 101 | 1 |
| 7 |  INSTAT Employees / Technical assistance monitoring | 120 | 1 |
| 8 | CENS Vehicle Drivers | 67 | 1 |

Technical Characteristics Letter *of Authorization for field workers*

1. Format paper A4 printed on one side.
2. Paper must have 80g/m2 weight and whiteness from 70-80%.
3. Printing should be done in color.
4. Every format “Letter of Authorization for field workers” prepared from INSTAT
5. Prints: Absentee contact notice

|  |  |  |  |
| --- | --- | --- | --- |
|  | Contact notice  | Quantity/Pieces | No. Pages |
| 1 | Absentee contact notice | 835200 | 1 |

Technical Characteristics Absentee *contact notice*

1. Format paper A5, printed on one side.
2. Paper must have whiteness from 70-80%.
3. Printing should be white and black.
4. Every format “Absentee contact notice” prepared from INSTAT
5. Prints: Short manual

|  |  |  |  |
| --- | --- | --- | --- |
|  | Short manual  | Quantity/Pieces | No. Pages |
| 1 | Enumerators Manual  | 5785 | 10 |
| 2 | Special Enumerators Manual  | 55 | 10 |
| 3 | Controllers Manual  | 1156 | 10 |
| 4 | Supervisor Manual | 187 | 10 |
| 5 | Specialist IT Manual  | 210 | 6 |
| 6 | GIS Enumerators Manual  | 101 | 28 |

Technical characteristics Short *manual*

1. Format paper A4 printed on both sides.
2. Paper must have 80g/m2 weight and whiteness from 70-80%.
3. Printing for manuals should be white and black, only *GIS Enumerators Manual* will be printed in color*.*
4. *The Manual* will be connected with two wire clamps in the middle.
5. The format “Short manual” prepared from INSTAT
6. Prints: To-do list

|  |  |  |  |
| --- | --- | --- | --- |
|  | To-do list  | Quantity/Pieces | No. Pages to print |
| 1 | To-do list for Enumerators  | 5785 | 2 |
| 2 | To-do list for Special Enumerators | 55 | 2 |
| 3 | To-do list for Controllers | 1156 | 2 |
| 4 | To-do list for Supervisors | 187 | 2 |
| 5 | To-do list for IT Specialist | 210 | 1 |

Technical characteristics To*-do list*

1. Format paper A4 printed on both sides.
2. Paper must have 80g/m2 weight and whiteness from 70-80%.
3. Printing should be white and black.
4. The format “*To-do list*” prepared from INSTAT
5. Prints: Employee Contract

|  |  |  |  |
| --- | --- | --- | --- |
|  | Employee Contract | Quantity/Pieces | No. Pages |
| 1 | Enumerators Contract | 12148 | 5 |
| 2 | Special Enumerators Contract | 115 | 5 |
| 3 | Controllers Contract | 2427 | 5 |
| 4 | Supervisors Contract | 392 | 5 |
| 5 | IT Specialist Contract | 441 | 5 |
| 6 | Enumerators GIS Contract | 212 | 5 |

Technical characteristics *Employee contract*

1. Format paper A4 printed on both sides.
2. Paper must have 80g/m2 weight and whiteness from 70-80%.
3. Printing should be white and black.
4. *The Contract* will be bound by a wire grab, high on the left arm.
5. The format “*Employee contract*” prepared from INSTAT

6. Adhesive Labels: Adhesive paper A4 format with 12 divisions.

|  |  |  |
| --- | --- | --- |
|  | Quantity/Pieces | No. Pages |
| Adhesive Labels: A4 format with 12 divisions. | 15 | package |