





REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ/MoSS/01/2023 Date: 13 February 2023

SECTION 1: REQUEST FOR QUOTATION (RFQ)

The 'Strengthening the Institutional and Human Resources Capacities of the Ministry of Social Solidarity' Project kindly requests your quotation for the provision of "Hotel Reservation Services in Aswan Governorate" as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Signature:

Name: Dr. Ahmed Saada

Title: Acting Project Manager

Date: 13/02/2023

RFQ/MoSS/01/2023







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SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by THE PROJECT.
	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by THE PROJECT. THE PROJECT is under no obligation to award a contract to any Bidder as a result of this RFQ.
	THE PROJECT reserves the right to cancel the procurement process at any stage without any liability of any kind for THE PROJECT, upon notice to the bidders or publication of cancellation.
Deadline for the	27/02/2023 @5:00 PM Cairo local time
Submission of	
Quotation	
Method of	Quotations must be submitted as follows:
Submission	☐ Dedicated Email Address
	Bid submission address: sihc@moss.gov.eg
	■ File Format: PDF
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.
	 All files must be free of viruses and not corrupted.
	 Max. File Size per transmission: 2MB
	 Mandatory subject of email: RFQ/MoSS/01/2023-Hotel Reservations
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.
Cost of preparation of quotation	The Project shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Supplier Code of	The PROJECT strictly enforces a policy of zero tolerance on proscribed practices, including fraud,
Conduct, Fraud,	corruption, collusion, unethical or unprofessional practices, and requires all bidders/vendors to
Corruption,	observe the highest standard of ethics during the procurement process and contract
	implementation.
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to THE PROJECT staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, THE PROJECT: (a) Shall reject a bid if it determines that the selected bidder has engaged in
	any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a PROJECT contract.
Conflict of	THE PROJECT requires every prospective Supplier to avoid and prevent conflicts of interest, by
Interest	disclosing to THE PROJECT if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information







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	used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of THE PROJECT staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to THE PROJECT's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ,
	among others. Conditions that may lead to undue advantage against other Bidders may result in
General	the eventual rejection of the Bid. Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Series as conditions of contract
Special	☐ Cancellation of PO/Contract: The project reserves the right to cancel the PO 24 hours prior to
Conditions of	proposed booking dates.
Contract	
Eligibility	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements
	as established by THE PROJECT.
	Bidders must have the legal capacity to enter a binding contract with THE PROJECT and to deliver in the country, or through an authorized representative.
Currency of	Quotations shall be quoted in EGP
Quotation	
Joint Venture,	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV),
Consortium or Association	Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between THE PROJECT and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process;







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Evaluation method	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
Clarifications	Responses to request for clarification will be communicated directly to all bidders by 26 th February 2023 .
clarifications	communicates a new deadline to the Proposers. Requests for clarification from bidders will not be accepted any later 24 th February 2023.
and 	for submission, unless THE PROJECT determines that such an extension is necessary and
notifications,	Any delay in THE PROJECT's response shall be not used as a reason for extending the deadline
correspondence,	
for	E-mail address: sihc@moss.gov.eg
Contact Person	Ms. Amira Bayoumy
	Others [pls. specify]
	requirements
	training, if possible
-	☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of
Payment	□ Passing all Testing [specify standard, if possible]
Release of	☐ Passing Inspection [specify method, if possible] Complete Installation
Conditions for	payment accumentation.
Payment Terms	
Quotes	\[\frac{1}{2} \cdot \cd
Alternative	☑ Not permitted
Partial Quotes	☐ Permitted
	been received.
	factors shall be accepted at any time during the validity of the quotation after the quotation ha
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other marke
validity period	Quotations shall remain valid for days from the deadline for the submission of Quotation.
Quotation	Quotations shall remain valid for 30 days from the deadline for the Submission of Quotation.
	accordance with the Schedule of Requirements in Annex 1
	Annex 3: Technical and Financial Offer duly completed and signed and in
be submitted	Annex 2: Quotation Submission Form duly completed and signed
Documents to	Bidders shall include the following documents in their quotation:
Language of quotation	Language in English
	☑ be exclusive of VAT (VAT Exempted. Do not include VAT in invoice)
Duties and taxes	All prices must:
	subcontractors being included in more than one Bid.
	Bid received for this RFQ process. This condition relating to the personnel, does not apply to
	e) some key personnel proposed to be in the team of one Bidder participates in more than one
	Bid under its name as lead Bidder; or







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Evaluation	
criteria	☐ Full compliance with all requirements as specified in Annex 1
	☐ Full acceptance of the General Conditions of Contract
	☐Comprehensiveness of after-sales services
	☐ Earliest Delivery /shortest lead time
	□Others Click or tap here to enter text.
Right not to	THE PROJECT is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	
Right to vary	At the time of award of Contract or Purchase Order, THE PROJECT reserves the right to vary
requirement at	(increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five
time of award	per cent (25%) of the total offer, without any change in the unit price or other terms and
	conditions.
Type of Contract	☑ Purchase Order
to be awarded	
Policies and	This RFQ is conducted in accordance with the PROJECT's Policies and Procedures.
procedures	
Expected date	28 th February 2023.
for contract	
award.	