



**RFP No. MMB/27/02/2024 to
source for the printing of the
Scale-up materials -
Amendment 1**

27 February 2024

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1 Overview of the Requirement and Procurement Process

The purpose of this Request for Proposal (RFP) is to find a Supplier who can print and deliver to Malawi a total of circa 6,672,662 learner workbooks and 72,973 teacher guides for the three school terms in the next academic school year 2024/2025.

1.1 The Company

Mott MacDonald is a £1.4bn turnover, employee-owned management, engineering, and development consultancy serving the public and private sectors around the world. We employ around 17,000 staff and work across more than 200 offices globally, undertaking projects in 140 countries. Our expertise and resources help deliver projects covering:

• Buildings	• Environment
• Education	• Communications
• Health	• Industry
• Oil and Gas	• Power
• Transport	• Water
• Mining	• Urban Development
• International Development	

Additional general information about Mott MacDonald can be found at www.mottmac.com.

1.2 Background & Current Situation

Mott MacDonald Limited has been appointed by the UK Foreign Commonwealth and Development Office (FCDO) – formerly DFID, to deliver the Strengthening the Teaching of Primary School Mathematics in Malawi programme, now named the National Numeracy Programme. The programme will provide technical assistance to the Ministry of Education (MoE) to help improve the quality of mathematics teaching in lower primary school (standards 1-4), nationwide by facilitating the revision of the mathematics curriculum for lower primary, develop corresponding teaching and learning materials, design teacher training strategies (including school-based support structures), carry lessons learnt from the pre-pilot and the pilot to oversee the national scale-up.

The programme is seeking a 15-months extension from 1 June 2024 to 31 August 2025 to enable national scale-up extension. If the extension is approved, then Mott MacDonald Limited will be allocated funds that will include but not be limited to the scale-up book procurement: RFP No. MMB/27/02/2024 to source for the printing of the Scale-up materials. The Contract advertised will be awarded subject to the approval of the NNP scale-up extension and funding availability.

1.3 Timescales

Set out below is the proposed procurement timetable. This is intended as a guide and whilst the Company does not intend to depart from the timetable it reserves the right to do so at any stage.

Table 1: Proposed timetable (amendment)

Date	Action
27 February 2024	RFP published
7 March 2024	Deadline for clarification request and estimated date for pre-bid meeting
15 March 2024	Answer to the clarification request
29 March 2024	Deadline for proposal submission
03 April 2024	Estimated date to complete the evaluation process
05 April 2024	Date of award of notification
12 April 2024	Estimated date for contract signature
22 April 2024	Sending of T1, T2, T3 files to the supplier
24 April 2024	Files approval
25 April 2024	T1 Date of Printing Start
12 July 2024	T1 Date of First delivery in Malawi
26 July 2024	T1 Date of last delivery in Malawi
12 July 2024	T1 Date of distribution commencement
2 September 2024	T1 Date of distribution conclusion
5 August 2024	T2 Date of Printing start
28 October 2024	T2 Date of first delivery in Malawi
8 November 2024	T2 Date of last delivery delivery
28 October 2024	T2 Date of distribution commencement
20 December 2024	T2 Date of distribution conclusion
15 November 2024	T3 Date of Printing Start
10 February 2025	T3 Date of First delivery in Malawi
25 February 2025	T3 Date of last delivery in Malawi
10 February 2025	T3 Date of distribution commencement
1 April 2025	T3 Date of distribution conclusion

*T1, T2, T3 relate to Term 1, Term 2 and Term 3 respectively

1.4 Company's Contact Details

Unless stated otherwise in this RFP or in writing from the Company, all correspondence and communications from suppliers during the period of this procurement exercise must be directed to the email address: textbookprocurement_nnpmalawi@mottmac.com

All email communications should bear the subject line “**REQUEST FOR PROPOSALS FOR PRINTING, PACKAGING, DELIVERY AND DISTRIBUTION OF SCALE-UP MATERIALS TO MALAWI (RFP No. MMB/27/02/2024)**”. Please ensure that the name, contact details and position of the person making the enquiry are clearly identified in any written communication.

1.5 Response Required

Prospective suppliers are asked to submit responses in the manner set out in Sections 3 and 4 of this RFP documents. In addition to returning a compliant RFP Response, the Company would also consider any alternative proposals Suppliers might wish to suggest which could in their opinion fulfil our requirements.

1.6 Glossary

- Unless the context otherwise requires, the following words and expressions used within this RFP document shall have the following meanings:

Table 2: Definitions of terms used in this document.

Term	Meaning
“Agreement” or “Contract”	The agreement to be entered into by the Company and the Supplier following any award under the procurement exercise to supply the goods and/or services.
“Charges” or “Prices”	The costs, prices and related expenses proposed by the Supplier in relation to the supply of the goods and/or services.
“Company” or “Mott MacDonald”	Mott MacDonald Group Limited and its subsidiary companies.
“Deadline”	The closing date for RFP Responses, as shown in Section 1.4 – Timescales.
“Due Diligence Information”	The background and supporting documents and information provided by the Company for the purpose of better informing Suppliers’ responses to this RFP.
“Instructions to Suppliers”	The terms and conditions set out in this RFP relating to the submission of a Response.
“Request for Proposal” or “RFP”	This Request for Proposal document and all related documents published by the Company and made available to Suppliers (including any Due Diligence Information).
“RFP Response” or “Response” or “Tender” or “Bid”.	A Supplier’s formal offer in response to this Request for Proposal.
“Supplier” or “Suppliers” or “Tenderer” or “Tenderers”	The party/parties responding to or contemplating a response to this RFP.

2 Instructions to Tenderers

2.1 Introduction

- This RFP is in four sections:
 - Section 1 states the outline of the requirement.
 - Section 2 contains the Instructions to Tenderers and the conditions of this RFP.
 - Section 3 contains the detailed specifications/scope of the requirement.
 - Section 4 specifies the format or manner in which Tenderers are requested to respond.
- Potential Suppliers are free to express and propose in their response the solution(s) that they believe meet best the Company's requirement.
- Suppliers shall under in no circumstances be entitled to recover from the Company any costs, charges, expenses, or claims associated with the preparation and submission of a response to this RFP, including in the event of this RFP or subsequent Tender being withdrawn.
- Whilst it is the Company's intention to purchase the goods/services described herein from the Supplier(s) appointed, this does not confer any exclusivity on any appointed Supplier. The Company reserves the right to purchase any goods/services (including those similar to the goods/services covered by this procurement exercise) from any supplier.

2.2 General

- These instructions are designed to ensure that all Suppliers are given fair and equal access and consideration. It is important therefore that Tenderers provide all the information asked for in the format and manner specified.
- Suppliers should read these instructions carefully before submitting a proposal. Failure to comply with these requirements for completion and submission of the RFP Response may result in the rejection of the proposal. Suppliers are advised therefore to acquaint themselves fully with the extent and nature of the goods/services and contractual obligations. These instructions constitute the Conditions of Tender. Participation in the tender process automatically signals that the Supplier accepts these Conditions.
- All material issued in connection with this RFP shall remain the property of the Company and shall be used only for the purpose of this procurement exercise. All Due Diligence Information shall be either returned to the Company or securely destroyed by the Supplier (at the Company's option) at the conclusion of the procurement exercise.
- The Supplier shall ensure that each and every supplier, sub-contractor, consortium member and adviser that they chose to work with in responding to this RFP abides by the terms of these instructions.
- The Supplier shall not contact any employee, agent or consultant of the Company that is in any way connected with this procurement exercise during the period of this procurement exercise, save for the Company's designated contact, unless instructed otherwise by the Company in writing.
- The Company shall not be committed to any course of action as a result of: issuing this RFP or any invitation to participate in this procurement exercise; an invitation to submit any Response in respect of this procurement exercise; communicating with a Supplier or a Supplier's representatives or agents in respect of this procurement exercise; or any other communication between the Company (whether directly or by its agents or representatives) and any other party.

- Suppliers shall accept and acknowledge that by issuing this RFP the Company shall not be bound to accept any subsequent Tender and reserves the right not to conclude an Agreement, where applicable, for some or all of the goods and/or services for which Tenders are invited.
- The Company reserves the right to amend, add to or withdraw all or any part of this RFP at any time during the procurement exercise.

2.3 Confidentiality

- Subject to the exceptions stated below, the contents of this RFP are made available by the Company with the following conditions:
 - Suppliers shall always treat the contents of the RFP and any related documents (together called the 'Information') as confidential, save in so far as they are already in the public domain.
 - Suppliers shall not disclose, copy, reproduce, distribute, or pass any of the Information to any other person at any time or permit any of these things to happen.
 - Suppliers shall not use any of the Information for any purpose other than for the purpose of submitting (or deciding whether to submit) a response to the RFP.
 - Suppliers shall not undertake any publicity activity within any section of the media, including but not limited to social networking and online blogs, in relation to this RFP.
- Suppliers may disclose, distribute, or pass any of the Information to its advisers, sub-contractors or to another person provided that at least one of the following conditions applies:
 - This is done for the sole purpose of enabling a Response to be submitted and the person receiving the Information undertakes in writing to keep the Information confidential on the same terms as if that person were the Supplier.
 - The Supplier obtains the prior written consent of the Company in relation to such disclosure, distribution or passing of Information.
 - The Supplier is legally required to make such a disclosure.
- The Company may disclose detailed information and responses relating to this RFP and any subsequent Tenders to its officers, employees, agents, or advisers.
- Where a Supplier has requested information or clarification then the Company reserves the right to disseminate information that is materially relevant to the procurement to all Suppliers involved, even if the information has only been requested by one Supplier, subject to the duty to protect each Supplier's commercial confidentiality in relation to its Response.
- In this section, the definition of 'person' includes but is not limited to any person, firm, corporate body, or unincorporated association.

2.4 Clarification

It is anticipated that sufficient information has been provided herein to allow Suppliers to prepare their response. However, should additional information be deemed necessary, please submit a request by email to the Company's designated contact.

To ensure a clear understanding of the procurement requirements and address potential misinterpretations, a virtual pre-bid meeting has been scheduled for March 7th, 2024. This meeting will allow potential bidders to ask questions and receive timely answers from the procurement officials responsible for managing the process.

To attend the virtual pre-bid meeting, please email the Company's designated contact with the email reference **RFP No. MMB/27/02/2024**, providing the name(s) and corresponding email address of attendee(s). Invitations to the pre-bid meeting will be sent via email to all

bidders who have expressed interest in participating in the procurement process. **We strongly encourage all interested bidders to attend the meeting, as it will help them to prepare a more accurate and comprehensive bid proposal.**

The Company will endeavour to answer all questions as quickly as possible. If, in our opinion, the question and answer are deemed to be of interest to all potential Suppliers, then we reserve the right to respond with the question and answer to all potential Suppliers. Care will be taken to ensure that the identity of the party asking the question will remain anonymous.

2.5 Preparation of Responses

- Suppliers must obtain for themselves at their own responsibility and expense all information necessary for the preparation of the Response. Suppliers are solely responsible for the costs and expenses incurred in connection with the preparation and submission of their Response and all other stages of the selection and evaluation process. Under no circumstances will the Company, or any of its officers, employees, agents, or advisers, be liable for any costs or expenses borne by Suppliers or their sub-contractors, suppliers, or advisers in this process.
- The Company relies on Suppliers' own analysis and review of information provided. Consequently, Suppliers are solely responsible for obtaining the information which they consider is necessary in order to make decisions regarding the content of their Responses and to undertake any investigations they consider necessary in order to verify any information provided to them during the procurement process.
- Suppliers must form their own opinions, making such investigations, and taking such advice (including professional advice) as is appropriate, regarding the scope of supply and any subsequent Response, without reliance upon any opinion or other information provided by the Company or its advisers or representatives. Suppliers must notify the Company promptly of any perceived ambiguity, inconsistency, or omission in this RFP, any of its associated documents and/or any other information issued to them during the procurement process.

2.6 Submission of Responses

- Responses are to be received by the Company no later than the closing date and time stated in Section 1.3.
- The Company may at its own absolute discretion extend the closing date and the time for receipt of Responses. Any extension granted will apply to all Suppliers.
- Suppliers must submit Responses according to the instructions set out Section 4
- It is anticipated that all Responses can be processed from the submitted documents but if Suppliers would like to ask any questions, they may do so by emailing the Company's designated contact. The Company will endeavour to answer all questions as quickly as possible, but cannot guarantee a minimum response time.
- Suppliers' Response and any documents accompanying it must be in the English language.
- Suppliers may include in the Response a small amount of related and relevant information which has not been specifically requested in the RFP.

2.7 Canvassing

- Any Supplier who directly or indirectly canvasses any officer, member, employee, or agent of the Company concerning this procurement or who directly or indirectly obtains or attempts to obtain information from any such officer, member, employee or agent or concerning any other Supplier, Tender or proposed Tender may be disqualified.

2.8 Disclaimers

- Whilst the information in this RFP has been prepared in good faith, it does not purport to be comprehensive, nor has it been independently verified.
- Suppliers should note that the details, volumes, and any potential service dates set out in this document are estimates only. They are not intended to provide any commitment as to the value of goods/services that the Company may purchase using this or any other procurement.
- Any Agreement(s) awarded will be non-exclusive. The Company gives no undertaking that it will purchase the whole or any of the requirements for goods/services through such arrangement.
- Neither the Company nor its advisers, directors, officers, members, partners, employees, other staff or agents:
 - Makes any representation or warranty (express or implied) as to the accuracy, reasonableness, or completeness of the RFP.
 - Accepts any responsibility for the information contained in the RFP or for the fairness, accuracy, or completeness of that information, nor shall any of them be liable for any loss or damage (other than in respect of fraudulent misrepresentation) arising as a result of reliance on such information or any subsequent communication.
- Any persons considering deciding to enter contractual relationships with the Company following receipt of the RFP should make their own investigations and their own independent assessment of the Company and its requirements for the goods/services and should seek their own professional advice.
- Any Agreement concluded as a result of this RFP shall be governed by the Laws of England and Wales, or by alternative laws and jurisdiction, at the Company's discretion.

2.9 No Inducement or Incentive

- The RFP is issued on the basis that nothing contained in it shall constitute an inducement or incentive nor shall have in any other way persuaded a Supplier to submit a Response or enter into any subsequent Agreement or any other contractual arrangement.

2.10 Acceptance and Admission to the Agreement

- The Company shall be under no obligation to contract with, or conclude any Agreement with the Supplier following receipt of its Response to this RFP or any subsequent tender documentation, irrespective of whether it has tendered the lowest price.

2.11 Amendments to RFP Documents

- At any time prior to the deadline for the receipt of RFP Responses, the Company may modify the RFP by amendment. Any such amendments will be numbered and dated and issued to all prospective Suppliers prior to the Deadline for the submission of Responses. To give prospective Suppliers reasonable time in which to take the amendment into account in preparing their Responses, the Company may, at its discretion, extend the Deadline for receipt of Responses.

2.12 Late Responses

- Any Response received at the designated point after the Deadline for receipt of Responses may be rejected unless the Supplier can provide irrefutable evidence that the Response was capable of being received by the due date and time.

2.13 Modification and Withdrawal

- Suppliers may modify or withdraw their Response prior to the Deadline by giving notice to the Company in writing or via electronic submission to the Company's designated contact.
- Suppliers may withdraw their Response at any time prior to accepting the offer of an Agreement following the final stage of the tender process. The notice to withdraw the Response must be in writing and sent to the Company by recorded delivery or equivalent service and delivered to the Company's designated contact.

2.14 Right to Reject/Disqualify

- The Company reserves the right to reject or disqualify a Supplier where one or more of the following apply:
 - The Supplier fails to comply fully with the requirements of this RFP.
 - The Supplier is guilty of serious misrepresentation in relation to its Tender and/or the Tender process or in supplying any information required in this document.
 - There is a change in identity, control, financial standing or other factor impacting on the selection and/or evaluation process affecting the Supplier.
 - There is evidence that the Supplier has acted in collusion with another party.

2.15 Right to Cancel, Clarify or Vary the Process

- **The Contract advertised will be awarded subject to the approval of the NNP scale-up extension and funding availability.**
- The Company reserves the right to:
 - Amend the terms and conditions of the Tender process.
 - Cancel the evaluation process at any stage.
 - Require the Supplier to clarify its Response in writing and/or provide additional information. Failure to respond adequately may result in the Supplier not being selected.

2.16 Customer References

- The Company may wish to contact and/or visit one or more customer references submitted by the Supplier, as part of the evaluation stage of this RFP or subsequently if the Supplier is selected as preferred supplier.

2.17 Evaluation Process

- The evaluation process for this RFP will feature the following steps:
 - Step 1: Compliance checks, verifying that all information requested has been submitted in compliance with the Tender instructions.
 - Step 2: Evaluation and scoring of Responses:
 - Technical (goods/services offered)
 - Commercial (price and terms)
 - Step 3: Evaluation report and recommendation.
 - Step 4: Confirmation of outcome and authorisation to proceed.
 - Step 5: Notification of outcome to the successful Tenderer.

2.18 Evaluation Criteria

Basis of Award: The award will be made to the tenderer whose offer presents the Best Value: the optimal combination of technical merits and reasonable cost. Proposals will be scored on technical factors first. Only proposals of those offers that surpass the minimum qualifying score of 40 points in the technical evaluation (including Sustainability, GESI and past Experience) will have their Cost/Business Proposal reviewed. Those that do not reach this qualifying score in the Technical Evaluation will be considered non-competitive and their Cost/Business proposals will not be considered.

1. Technical approach (40 points)

Provide a clear, and precise technical proposal that covers both the conceptual and practical approaches of how to achieve the objectives of this project. Specifically, please address the following, in the order specified below:

Category	Brief Explanation	Scoring
1. Methodology	<p>Considering the Statement of Work, please describe in detail the following:</p> <p>The steps, in chronological order and the time required for each step, that you will take to implement the work.</p>	10 points
2. The technical capacity of the print facility	<p>Mott Macdonald seeks to contract with a tenderer who can manage a high-volume print run. The service providers shall submit a list of available equipment, including:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Established sheet offset and web offset lithography <input type="checkbox"/> Desktop publishing applications and devices to support: <ul style="list-style-type: none"> • 2 Computer to plate facilities, plate-making capacity <input type="checkbox"/> Printing Capacity: <ul style="list-style-type: none"> • 3 Sheet-fed and 2 web-fed offset lithography printing machine capable of printing in one and four colours. • Minimum A1 size machine requirement for sheet offset. <input type="checkbox"/> Finishing and Binding Capacity: <ul style="list-style-type: none"> • Minimum 3 Saddle Stitching machines: Automated section stitching machine equipped with 4 stitching heads. • Minimum 2 section sewing machines and automated gathering machines. • 1 Perfect Binding Machine with PO (Polyolefin glue) Technology • Packing capacity with 5 ply cardboard boxes (International Bidders only) or 3 ply 	20 points

	cardboard. Packaging must be moisture resistant	
3. Scheduling plan and quality assurance	<p>Describe clearly the practical steps you will take to ensure that all deliverables will be executed following high-quality standards:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Files checking using a pre-flight tool, print profile, and calibration according to paper and printing process. <input type="checkbox"/> Quality control in printing (inking quality, colour matching, registration) and binding (binding quality, book size control). <input type="checkbox"/> Verification process during packing and labelling <input type="checkbox"/> Quantity control throughout shipping and final delivery. <p>A scheduling plan of the project execution must be submitted</p> <p>Bidders scheduling more realistic plans, and that propose realistic timelines and mitigation plans will be evaluated more favourably than those plans that do not consider these factors.</p>	10 points
Total		40 points

If a tenderer submits a proposal that fails to respond to the majority of the information requested in this RFP, as outlined specifically in the statement of work and the evaluation criteria, the Service provider's proposal will be automatically disqualified.

2. Sustainability, Gender Equity and Social Inclusion (10 points)

Document the efforts made towards environment sustainability, gender equity and social inclusion.

The sustainability, Gender equality and social inclusion.	<p>Environment sustainability</p> <p>The tenderer shall demonstrate its commitment to the protection of the environment, healthy and sustainable print production and provide:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Proof of FSC or PEFC certification for the paper to be used in the production of the project's books. The certificates provided will be cross-checked against the FSC or PEFC bodies. 	10 points
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	<input type="checkbox"/> Proof of use of eco-friendly inks such as Blue Angel or similar standardisation. <input type="checkbox"/> Wastage management <input type="checkbox"/> Use of renewable source energy for production. <input type="checkbox"/> Low environmental impact packing material <input type="checkbox"/> Quality management certification (ISO 90001, ISO 14001, ISO 45001, or OHSAS 18001). Gender equity and social inclusion <p>The tenderer shall describe the efforts they have made to ensure Gender Equality and Social Inclusion (GESI) issues are addressed. The tenderer must indicate the measures taken to ensure all members of the society including women, people with disabilities and disadvantaged communities are integrated into the work force of the company.</p>	
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2. Past performance and Experience (10 points)

Document and summarize the previous experience in printing workbooks /supplementary reading materials, teacher guides of similar scope. Using the exact table format provided below, please list only the projects you have implemented within the past 4 years, a brief description of how each is relevant to this RFP, and the contact details for each previous client or donor. You may also include recommendation/appreciation letters and certificates as attachments.

	(a) Activity title	(b) Location of activity	c) Summary of activities relevant to this RFP	d) Performance period (date, duration, and if completed on schedule)	e) Contract type – Prime or subcontractor	f) Contract value	g) Name and contacts of the client
1.							
2.							
3.							

4. Financial Proposal (40 points)

Submit a detailed financial proposal (using Annex 1 as a template) for the proposed work as highlighted in the scope of work. Mott MacDonald's review of the financial proposal shall determine if the overall costs proposed are realistic for the work to be performed, reflect a correct understanding of the project requirements, and are consistent with the tenderer's technical proposal. Mott MacDonald will also review unit costs.

The quotation must include costs on a per-unit basis as well as the total cost; it must also include the costs of paper, the cost of production, the cost of shipping and delivery to the three designated locations, and the distribution cost separately. The quotation must include all the necessary components to meet all the requirements specified in the technical specification section.

Annex 1 is a template for the detailed quotation. The Service provider must follow the major categories, breaking down all lump sum items.

Delivery terms DPU Incoterms® 2020 will also be a factor included in the evaluation, and Bidders should quote their best possible realistic delivery lead times. The delivery period mentioned must be accurate. In the event of an award of a contract, delivery will be closely monitored, and delivery in full and on time will be used to measure performance and calculate the penalties for the delivery delay.

2.19 Notification

- The Company will inform the successful tenderer(s) of its intention to award contract(s) based on the evaluation process as outlined above.
- Upon request, all unsuccessful Tenderers will be afforded the opportunity of feedback on the Company's reasons for the unsuccessful outcome.

2.20 Agreement

- In the event that the Company wishes to enter into an Agreement with any Supplier, that Agreement will be augmented with appropriate information submitted in the Tender's Responses including any Specifications, Technical Requirements and Charges. In drafting their responses Tenderers must be mindful of this and should ensure that their Responses are drafted in clear and concise terms which will provide a basis for translation into firm contractual commitments.

3 Scope of Supply

3.1 Introduction

The scope of this RFP includes the printing, binding, packing, delivery and distribution of 6,672,662 learner workbooks, and 72,973 teacher guides. The quantity may vary with (+/-)20% at the time of signing the contract. The books will be printed and delivered to Lilongwe, Blantyre, and Mzuzu in Malawi on or before; for Term 1 – 12th July 2024, Term 2- 28th October 2024, and Term 3 – 10th February 2025.

3.2 Technical specifications

Mott MacDonald's team will review the proposals and select the most responsive service provider to print 6,615,877 learner workbooks and 70,545 teacher guides.

To execute the agreement, Mott Mac Donald will provide the ready-to-print PDF artwork/files of all books for the selected service provider, while the service provider shall be responsible for printing, binding, packing, shipping and distribution as per technical specifications.

The technical specifications of the Learner Books and Teacher Guides are as described in the attachment Annex 1 – “Scale-up Technical Specification and Pricing table”.

The selected service provider will be responsible for providing Mott MacDonald with written notification before each print run. A representative from Mott MacDonald will have the option to inspect all goods at the service provider's facility before, during, and after each print run to determine whether they conform to the specifications (or not). Mott MacDonald may reject any or all deliverables that fail to pass the inspection or do not conform to the technical specifications and recommended standards. The decision of Mott MacDonald will be final regarding technical specifications and the intended purposes and will be binding on the parties. Any print materials rejected, or more than the quantities ordered may be returned to the vendor at no expense to Mott MacDonald. This includes any materials already delivered but found not to meet the required technical specifications. The selected vendor will be required to replace such rejected materials. All books will be printed according to the technical specifications indicated in Annex 1 - Technical specifications sheet and pricing table of this RFP.

Paper

The tenderer must provide the paper technical data sheet for the cover and the inside paper directly from the paper mill, reflecting the exact paper they intend to use for this procurement. MM will inspect the specified paper before printing to ensure consistency with the provided data sheet. Any inconsistency between the available paper and the technical data sheet may result in immediate termination of the contract.

Binding

Learner Books should be printed with an Online web-offset pre-gluing device for the inner pages. Before saddle stitching with 3 staples, the cover must be glued on the inner block pages.

All the workbooks for the first term must be protected with a translucent plastic sleeve strong enough to be removed and reused for terms 2 and 3.

Teacher guides must be section sewn and bound with cover, utilizing Polyolefin (PO) for both the spine and side adhesive. The side adhesive should be meticulously applied within the 6 to 8mm scoring. Before applying the PO adhesive, the supplier must ensure that the spine is accurately notched.

Please be advised that the technical specifications outlined in Annex 1, concerning binding of Workbooks, and the sleeves are not obligatory prerequisites for participation and successful contract acquisition. If your technical equipment does not allow you to fully comply with these specific requirements, kindly specify this in the annex 1 table and the letter of compliance with the technical specifications.

A Tenderer who will demonstrate its capability to comply with the binding specification mentioned in the Annex 1:

- Online web-offset pre-gluing of inner pages, and
- Gluing of the cover on the inner block pages before saddle stitched (3 staples stitching)

will score additional technical points.

Only a detailed description of the equipment installed to meet the requirements will be considered and must be accompanied by a precise description of the equipment (technical characteristics), machine drawings, or photos to be valid.

Packaging

All teaching and learning materials shall be laid flat inside the boxes and packed in a 5-ply carton, for international printers or a 3-ply carton for local printers. Preferably the external ply of the box should be made from kraft board. The box must be sealed with reinforced adhesive tape (minimum 70 mm width). The right packaging protects the printed materials from rain, moisture, dust, dirt, and any other environmental factors that may be encountered before final delivery.

The maximum weight in the box should be 18kgs. Teaching and Learning Material will be packed by school and delivered to 3 destinations in Malawi. A detailed list of the contents of each box shall indicate contents including:

- i. Book title and quantities
- ii. Destination region
- iii. District
- iv. Zone
- v. School name
- vi. Box number in the serie (e.g., 1/4, 2/4, 3/4 and 4/4)
- vii. Contact information at the destination (name and phone number)

The tenderer will submit a sample of this package label before packing for approval, and print two copies of it: one will be included in the carton and the second label will be glued on one side of the carton.

For Track and Trace (TnT) purpose, a QR code Label, will be provided by the Company in PDF for each box. The supplier shall print these QR code on waterproof etiquettes using resin inks to avoid abrasion and deterioration by rain during the transport.

The QR code will be scanned by the printer during box closure, loading into trucks or containers, at ant temporary warehousing, at truck loading for book distribution and at the final destination. A link to download the mobile TnT application will be provided.

The selected tenderer shall be responsible for sorting, packing and, labelling of the materials specific to quantities needed by each educational division, district, and school. Mott MacDonald anticipates delivering the books to approximately 6,000 schools and will provide a final packing list on 25th March 2024 to guide the sorting and packing. The tentative distribution list is provided annex 6. If the tenderer is not selected for distribution, he is responsible for shipping the books to a designated location in Lilongwe, Blantyre, and Mzuzu in Malawi.

3.3 Tender pricing

The quotation must include all the necessary components required to meet all the requirements specified in the technical specification section. The tenderer must provide the prices as follows;

- i). Costs by category such as cost of paper, cost of production, cost of sleeves, delivery cost and distribution.
- ii). total and unit cost for printing and delivering each of the specified books.
- iii). price per page of each of the books.

Prices should be quoted DPU as per Incoterm 2020. Annex 1 is a template for the detailed quotation, failure to utilise or fill all the cells in the Annex could surmount to a disqualification of the proposal.

The supplier is not required to consider Malawian taxes or Malawian import duties etc as this project is tax exempt in Malawi.

A tenderer can request for the quotation template in excel by sending an email to:

textbookprocurement_nnpmalawi@mottmac.com

- All tenderers must specify their prices in GBP.
- Prices tendered must be firm, fixed and valid for 60 days following the closing date for submission of RFP responses.
- Prices of the tenders must include delivery of teaching and learning materials to Lilongwe, Blantyre, and Mzuzu, Malawi, and all applicable administration, shipping, goods in-transit insurance, and handling costs. All cost for distribution shall be indicated separately in Annex 1.

In relation to the shipping issues related to the Gulf of Aden, bidders are required to submit a detailed quotation (copy) from a shipping line for sea freight. This quotation should include the cost of shipping, as well as specify the size and the total number of containers anticipated for their proposed delivery.

3.4 Delivery, Incoterms

The service provider is responsible for loading the books on the containers or trucks and the final delivery of the containers or trucks to the designated warehouses.

Delivery Terms and Incoterms: the tenderer should submit their technical and financial proposal considering the **Incoterms DPU (Delivery at Place Unloaded) Incoterms 2020**.

Shipping Documents (for international and regional bidders)

As stipulated below, all the relevant shipping documents will be required upon loading the vessel at the port of departure or loading trucks at the printer's premises.

- a. Detailed Packing list (Issued by the printer before shipping)

- b. Three original sets of Bill of Lading (Issued by the shipping company) or Air Way Bill mentioning:
 - Name of the seller, shipper, or exporter
 - Name of the buyer, consignee, or importer
 - Contract or Purchase Order reference
 - Description of the goods
 - HS code (international nomenclature for all trading goods in the world) and essential for custom clearance
 - Gross weight/Net weight of the goods
 - Origin and final destination
- c. Certificate of Origin
- d. Insurance certificate covering 110% of the value of goods upon delivery.

Inland Transport (Local bidders)

CMR Transport Document

For transportation by road, a CMR document is needed. CMR stands for Convention on the Contract for the International Carriage of Goods by Road. This document is used to regulate road freight transport. The document should have the following information:

- i. Date and place where the documents have been completed
- ii. Name and address of the transport company, as well as the consignee
- iii. Description of the transported goods and the packing method
- iv. Weight of the goods
- v. Quantity of boxes
- vi. Quantity of books
- vii. Charges related to the books
- viii. Information regarding dangerous goods

If the tenderer is not selected for the distribution to the schools, delivery and handover of the materials is expected to take place at Lilongwe, Blantyre, and Mzuzu, Malawi.

3.5 Delayed performance Penalties

Any delayed performance up to the point of shipment from the supplier's factory will attract a penalty of 2.5% of the value of the delayed books, for every week delayed. The penalty will be restricted to a maximum of 10% of the contract value.

3.6 Taxes

The National Numeracy project is tax exempted within Malawi and therefore the quotations should not include any Malawian taxes or duties. Mott MacDonald is exempted from paying tax and duty based on Malawi Revenue Authority approval.

3.7 Payment

- Supplier(s) will be paid in GBP.

- The payments are pegged on each terms' production and delivery. The first payment will be paid upon signing the contract, then upon confirmation of project specific paper procurement and lastly upon delivery and verification of the books in Malawi.

Payment milestones	Term 1	Term 2	Term 3
Signing of the contract and provision of a bank guarantee covering the value of the advance payment.	20%		
Proof of buying paper or proof that the paper is already in stock.	40%	40%	40%
Delivery of all books to Malawi (Lilongwe or Blantyre) and verification of books' technical specification, quality and quantities.	40%	40%	40%

The milestones will be subject to a verification and approval process by Mott MacDonald or a designated representative in the country where the printer is located. Payment of the invoices will be made within 30 days, following receipt of a valid invoice and approval of the invoice by Mott MacDonald.

3.8 Legal

- Any purchase order placed as a result of this procurement will be subject to Mott MacDonald's purchase order Terms and Conditions as outlined in this RFP (Annex 7).
- Mott MacDonald will carry out its own assessment of tenders' financial standing and this will be considered alongside the RFP Response.

3.9 Alternative proposals

- Mott MacDonald will not consider other or alternative technical options that Suppliers might wish to propose to fulfil our requirements, except for the Binding process of Workbooks.

3.10 Reporting

The tenderer will be required to send a status report to Mott MacDonald at least twice a week, to give an update on the production and shipping process. This will allow Mott MacDonald to get updates as well as resolve any arising issues as quickly as possible.

3.11 Insurances

The selected service provider will provide insurance for all the Learner Books and Teacher Guides and will assume all risk of loss or damage to the material ordered until the same are finally received by MMs' representative or by the respective distributor; following the terms and conditions outlined in a contract resulting from this RFP. The service provider will also assume the risk of loss of or damage to any books rejected by MM for non-conformity.

4 Response

Mott MacDonald will not be accepting any physical bids. **ALL bid submissions must be done via email.**

Bid submission emails must bear the subject line “**REQUEST FOR PROPOSALS FOR PRINTING, PACKAGING, DELIVERY AND DISTRIBUTION OF SCALE-UP MATERIALS TO MALAWI. RFP No. MMB/27/02/2024**” and addressed for the attention of the **NNP procurement Team**. Bids will remain unopened until after the Deadline.

The technical and financial proposal must be submitted in two separate e-mails with attachments compatible with Adobe PDF and be limited to 5 MB.

Annex 1 of the Financial proposal should be submitted in Excel format.

E-mail 1 – Technical Proposal

E-mail 2 – Financial proposal

Proposals must be delivered no later than the specified date/time to the email addresses textbookprocurement_nnpmalawi@mottmac.com

Tenderers' RFP responses must contain the following:

- i). Technical proposal including general documents
- ii). Financial proposal

Tenderers who do not submit their technical and financial proposals separately will be automatically disqualified. Both technical and financial proposals must be received for the offer to be considered complete. Only complete and responsive offers will be considered for award.

Technical Proposal must include the following documents to be considered complete:

- The Cover Letter (Annex 2) should be on the tenderer's letterhead and must contain the information requested.
- Checklist of RFP requirements (Annex 3)
- The signed litigations and investigations form (Annex 4)
- Proof of evidence or certification of compliance with FCDO
- Valid business registration certificate.
- Tax payment certificate from the relevant tax authority, issued in the last 3 months.
- Bank certificate – a letter from the bank indicating that the service provider enjoys both funded and non-funded facilities with the bank and is solvent up to £ 700,000, and the conduct of the account has been satisfactory to date.
- Audited accounts (Balance sheet and Profit and Loss statements) of the last 3 years.
- Letter of compliance with RFP, technical specifications, and amendments to the RFP, if any.
- One or two technical data sheets detailing the specifications for both the cover and the inside paper intended for book production. These data sheets should, at a minimum, reflect the technical criteria outlined in Annex 1.
- The ECF or TCF and the FSC or PEFC certifications for the cover and the inside paper the bidder intends to use for the book production, unless the paper is 100% made out of recycled paper or waste.
- The adhesive manufacturer's technical data sheet showing the evidence that the hotmelt the bidder will be using is a high-grade Polyolefin glue.

- Any relevant accreditations or quality certificate(s) such as ISO 9001, ISO 14000, ISO 45001, or OHSAS 18001 certificates
- Any relevant accreditations demonstrating that the tenderer/printer is FSC or PEFC certified and/or will be using FSC or PEFC certified paper in line with the environment protection, unless the paper is 100% made out of recycled paper or waste.
- A confirmation that the internal quality check will comply with the requirements outlined in the Quality Inspection Form (Annex 5)
- Workplan and Methodology
- List of technical equipment and information on capacity
- A scheduling plan and quality assurance
- The tenderer should highlight
 - any efforts on Gender equity and social inclusion
 - efforts made to employ people with disabilities and to protect children from child labour
 - any attempts and/ or actions to empower and encourage women's employment.
 - any other relevant information such as ethics policy, anti-slavery policy etc...
- List of significant supply contracts conducted within the last four years that the bidder has successfully completed involving the supply of similar goods. Details should be provided for at least three contracts with value, start and end dates, goods supplied and the client's name and contact details. Mott MacDonald reserves the right to contact and/or visit one or more customers submitted by the bidder as part of the evaluation stage of this RFP.
- 1 copies of white dummies of each type of book should be delivered to (i) New Mercantile Building, Opposite Golden Peacock Shopping Mall, Off Presidential Drive, City Centre, P/O Box 1133, Lilongwe (ii) Christophe Barth, 35 Avenue des Althaeas, Saint-Raphael, FRANCE.

The Technical Proposal should:

- Clearly outline theoretical aspects that the tenderer has considered and will employ to carry out the statement of work.
- Demonstrate that the tenderer has the technical capacity to implement the activities as highlighted in the scope of works and should address the key issues described in the Evaluation Criteria.
- Be divided into clearly marked sections following the same order of the Evaluation Criteria.

The financial proposal will primarily indicate the cost for performing the work specified in this RFP.

At a minimum, the financial proposal must include the following:

- Annex 1 – Technical Specifications and Pricing Table completely filled in.
 - Cost by category, such as cost of paper, cost of production, the transportation cost from printers to the delivery points according to the relevant incoterms.
 - Unit, inside page, cover and Total costs for Workbooks and Teacher guides.
 - The price per page and cover of each of the items.

Price must be quoted DPU as per Incoterm 2020. Annex 1 is a template for the detailed quotation. Failure to utilize or fill all the cells in the annex could surmount or disqualify the proposal.

- The bid validity. The bid must be valid for 60 days from date of submission of the bids.

The Contract advertised will be awarded subject to the approval of the NNP scale-up extension and funding availability.