

Request for Quotations (RFQ)

RFQ Number: OPS-ICTEC-StartupCityCahul-2021-037

Issuance Date: 20.08.2021

Deadline for Offers: 08.09.2021

Description: **Supply of branded merchandise items on a Long-Term Contract basis for the National Association of ICT Companies (ATIC) and its projects**

For: National Association of ICT Companies (ATIC), including projects
a) Moldova ICT Excellence Center Project (ICTEC/Tekwill)
b) Eu4Moldova Startup City Cahul Project

Funded By: a. United States Agency for International Development (USAID),
b. EU via Sweden

Issued by: National Association of ICT Companies (ATIC)

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livadari@ict.md – Liuba Livadari, Procurement Manager

Section 1: Instructions to Offerors

1. Introduction:

The National Association of ICT Companies (ATIC) is looking for a local company(-ies), eligible and responsible to provide printing and branded merchandise items for ATIC and its projects for a period of 12 months.

For more details, please refer to Section 3 – Terms of Reference.

About ATIC: THE MOLDOVAN ASSOCIATION OF ICT COMPANIES (“ATIC”) is the business Organization uniting 80 companies. Umbrella Organization gathering over 7000 employees.

Being established in 2006, ATIC is the action leading association and the voice of the Moldovan ICT industry that promotes the development of the ICT sector in Republic of Moldova through viable partnerships between companies, similar organizations, government, state institutions and international organizations. The association was founded to represent the industry on different policy and legislative issues and to facilitate the exchange of best practices between members. ATIC mission is to protect and promote the Association members’ interests as well as facilitate a more favorable ICT business climate.

The ICTEC Project (Tekwill) is a USAID program implemented by the National Association of ICT Companies (ATIC). The project will be implemented as a private-public partnership

(though Global Development Alliances instrument (GDA)), between the Moldovan Government, private industry, academia and donors. The private partners include multinational companies, IBM and Microsoft, and also Moldovan Association of Private ICT Companies (ATIC) members that are local (operated) ICT companies. The private partners will bring significant new resources, ideas, software, technologies and development activities, such as trainings, practical assignments, and mentorship. The private sector partners will have the chance to use the center to communicate with the university, SMEs, startups, professionals and contribute to the curricula improvement answering the market needs, as well as the improvement of the IT and entrepreneurship ecosystem that will lead to the economic growth of the country. The Government of Moldova supports this project at the highest level of the Prime Minister, and the partners include Ministry of ICT, Ministry of Education, and E-Government Center. The space will be provided by the Technical University, as part of the Government commitment to this project. The e-Government Center will use the center as a training and capacity building resource for the public e-transformation and IT managers.

The EU4Moldova: Startup City Cahul Project financed by EU through Sweden is in line with the Annual Action Programme 2019 in favor of the Republic of Moldova and its Action entitled, based on the Commission Decision ENI/2019/042-243.

The overall objective of the Action is to harness and strengthen the potential of the digital economy and enhance regional competitiveness, its business and its investment environment.

The specific objectives are:

- Foster partnerships for innovation and entrepreneurship between the private sector, public sector and educational institutions in the region of Cahul.
- Promote technology, problem solving and creative solutions in learning and make STEM topics (Science, Technology, Engineering and Mathematics) more attractive for women and men, girls and boys.
- Facilitate the emergence of start-ups in innovative sectors, build their capacity and investment readiness.

2. Offer Deadline and Protocol: Offers must be submitted no later than **17:00, local Chisinau time, on September 08, 2021.**

Offers received after the specified time and date will be considered late and will NOT be evaluated by ATIC.

Electronic Submission Only:

The only acceptable submission method is electronical – via email.

Any email offers must be sent to the following address:

to: llivadari@ict.md, Liuba Livadari, Procurement Manager

cc: dtaucci@ict.md, Daria Tauci, Academic Coordinator, talexeev@ict.md, Tatiana Alexeev, “Tekwill in every school” Project Manager

Offers must be submitted in one package in pdf format files, including the Forms A-F and other mandatory documents required by this solicitation documents – details in Section 3 - Technical Specifications. The Quotation for the requested goods shall follow the FORM F – Quotation Form.

All offers must be prepared in one of the 3 languages: English, Romanian or Russian.

3. Questions: Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than 17:00, local Chisinau time on September 6th, 2021,

by email to dtaucci@ict.md, talexeev@ict.md, [cc: llivadari@ict.md](mailto:cc:llivadari@ict.md) Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that ATIC believes may be of interest to other offerors will be circulated to all RFQ recipients who have indicated an interest in bidding.

Only the written answers issued by ATIC will be considered official and carry weight in the RFQ process and subsequent evaluation. Any verbal information received from employees of ATIC or any other entity should not be considered as an official response to any questions regarding this RFQ.

4. Specifications: Section 3 contains the technical specifications of the required items. All commodities offered in response to this RFQ must be new and unused.

5. Quotations: Quotations in response to this RFQ must be set on a fixed-price, all-inclusive basis, including delivery and all other costs required at Section 3. Pricing must be presented in MDL.

Currency of Quotation: Pricing must be presented in MDL (VAT 0% and exempt of customs taxes).

Multiple quotations: NOT ALLOWED. Offeror shall not submit more than one quotation as part of this RfQ process. ATIC reserves the right to reject separate bids submitted by two or more offerors, if they are related organizations or any have common controlling partners, are subcontractors to each other, are affiliates, etc.

Partial quotations: NOT ALLOWED. Partial quotations will not be accepted by ATIC.

Discounts: Bidders are welcomed to offer unconditional or cumulative value discounts (discounts that increase along with the order value, through the validity of the Long Term Agreement). Also, early payment discounts may be offered, for payments faster than the standard payment term provided by ATIC (15 calendar days).

Discounts: Quantity-based discounts on orders or discounts of payments quicker than regular are encouraged.

Offered prices and discounts shall be considered maximum prices and remain fixed during the Long-Term Contract validity.

Quotation validity: Offers must remain valid for no less than ninety (120) calendar days after the offer deadline. In exceptional circumstances, ATIC may request Companies to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.

Mandatory documents to be submitted: Offerors responding to this RFQ are requested to submit the following documents:

- Application form (FORM A)
- Letter of Transmittal (see FORM B)
- Offeror's Summary Sheet (see FORM C)
- Certification Regarding Responsibility Matters (see FORM D)
- Evidence Regarding Responsibility Matters (see FORM E)

- Dully filled in Quotation form (FORM F), in line with the technical specifications (Detailed offered technical description of the offered goods);
- Copy of Company's Registration Certificate;
- Tax Registration/ no debt Certificate issued by the Tax Authority evidencing that the Bidder has no debts
- Company profile (please include information regarding previous experience with Donor Organizations or Donor funded projects);
- Company portfolio – examples of merchandize items previously supplied by the company;
- Export/Import Licenses, if applicable
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards, and citations received by the supplier, if any
- Certificates of quality and origin for the offered goods if available
- Environmental Compliance Certificates, Accreditations, and/or Markings/Labels, and other evidences of the Supplier's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures
- 3 Reference Letters (proof of satisfactory performance) from Clients in terms from the last (3) years;

6. Delivery: DAP. As part of its response to this RFQ, each offeror is expected to provide an estimate (in calendar days) of the execution timeframe (after order receipt). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.

Delivery locations:

Depending on order, items may be required to be delivered to any of the following addresses:

- Chisinau, Tekwill building or iHUB
- Cahul city
- Comrat city
- Balti city

Expected delivery: 14 calendar days from the confirmation of order for regular orders (details in Section 3).

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in the contract, the Supplier shall (a) immediately consult with ATIC to determine the most expeditious means for delivering the goods and (b) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by ATIC.

Packing requirements

Packing of goods should be performed as per standard procedures: it is the responsibility of the selected supplier to ensure that the delivered goods are intact/not tempered with. Damaged items will not be received and should be replaced with a new one of the same specifications-

7. Subcontracting arrangements:

If the execution of services to be performed by the offeror requires the hiring of subcontractors, the proposal must clearly identify the subcontractor(s), contact information of subcontractor(s), and the work they will perform. ATIC will not refuse an offer based upon the use of subcontractors; however, ATIC retains the right to approve or reject the specific subcontractors selected.

8. Customs clearance of goods shall be done by the supplier (if applicable).

9. Source/Nationality/Manufacture: The authorized geographic code under this specific agreement is 110. In any case, offerors may not offer or supply any goods or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.

All goods and services offered in response to this RFP or supplied under any resulting award must meet USAID Geographic Code 935 in accordance with the United States Code of Federal Regulations (CFR), 22 CFR §228, available at: <http://www.gpo.gov/fdsys/pkg/CFR-2012-title22-vol1/pdf/CFR-2012-title22-vol1-part228.pdf>.

10. Warranty:

Replacement of items with production defects. Warrantee – minimum 1 year warranty on required items (as per Section 3).

11. Taxes and VAT: The agreement under which this procurement is financed does not permit the financing of any taxes, VAT, tariffs, duties, or other levies imposed by any laws in effect in the Cooperating Country. No such Cooperating Country taxes, VAT, charges, tariffs, duties or levies will be paid under an order resulting from this RFQ. In the event that any exempt charges are paid by the Subcontractor, they will not be reimbursed to the Subcontractor by ATIC. The Subcontractor shall immediately notify ATIC if any such taxes are assessed against the Subcontractor or its subcontractors/suppliers at any tier. The Subcontractor is responsible for payment of all applicable taxes, as prescribed under the applicable laws, associated with wages/salaries/compensation for services rendered by individuals employed by the Subcontractor and who are directed to work as required under this Subcontract. The Subcontractor is liable for payment of all applicable taxes associated with revenues (profit), and other such taxes, fees, or dues for which Subcontractor is normally responsible as a result of operating its business.

12. Eligibility:

By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award.

In accordance with Federal Acquisition Regulation (FAR) Clause 52.209-6, "Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment," (SEP 2006), no commodities, software, goods, materials, or services shall be eligible for USAID financing or reimbursement under this subcontract if provided by a subcontractor or supplier (or a subcontractors' or suppliers' principle) that is debarred, suspended, or proposed for debarment by USAID or the USG. This applies to the Subcontractor and the Subcontractor's subcontractors and suppliers as well. (applicable as the required services will be also provided for USAID funded projects)

As per EU procurement rules, a subcontractor is eligible if:

- it is not included in the EU Sanctions List or are subject to EU Restrictive Measures provided at www.sanctionsn1ap.eu and all its employees, consultants, suppliers and contractors involved in fulfilment of this Agreement or implementation of any part of the Project are not included in the EU Sanctions List or are subject to EU Restrictive Measures and none part of the Fee is made available to, or for the benefit of, persons, groups and entities designated under the EU Sanctions List or subject to EU Restrictive Measures. The Provider shall cooperate with the Beneficiary in this respect and promptly inform the Beneficiary if it reveals that any recipient of such funds falls under EU Sanctions List / EU Restrictive Measures.
- it does not support activities that contribute to money laundering, terrorism financing, tax avoidance, tax fraud or tax evasion;
- it refrains from corruption and other irregularities and requires all its employees, consultants, suppliers and contractors involved in fulfilment of this Agreement or implementation of any part of the Project to refrain from any such corruption and other irregularities. Corruption and other irregularities refer to all kinds of: (1) corruption, including bribery, nepotism, illegal gratuities or other form of abuse of trust, power and position for improper gain; (2) misappropriation of cash, inventory and all other kinds of assets; (3) financial and non-financial fraudulent statements; (4) all other use of Project/Core Activities funds which is not in accordance with the work plan and Budget approved under SIDA-ATIC Agreement. The Provider shall cooperate with the Beneficiary in this respect and promptly inform the Beneficiary of any indication of corruption and other irregularities and investigate the presence of corruption and other irregularities and take action, including legal actions, against persons suspected of corruption and other irregularities;
- it takes all necessary precautions to avoid any conflicts of interest in all matters related to fulfilment of this Agreement or implementation of any part of the Project and ensures its employees, consultants, suppliers and contractors are not placed in a situation which could give rise to conflict of interest. A conflict of interest shall be deemed to arise where the impartial and objective exercise of the functions of any person fulfilling the Agreement and/or implementing of any part of the Project is compromised. (applicable as the required services will be also provided for EU/Sweden funded projects)

13. Evaluation and Award: The award may be split between two companies. Responsible offerors will be selected, whose offer follows the RFQ instructions, meets the eligibility requirements, and meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a **lowest-price, technically-acceptable basis**, business experience, the visual aspect of the work to be performed, similar objects in the past and short production and installation terms.

The evaluation committee will analyze all proposals according to the evaluation criteria mentioned in the table below:

	EVALUATION CRITERIA	MAXIMUM OBTAINABLE POINTS	
I.	Technical Evaluation	60 pts	
1	Full compliance of offered goods to the Technical Specifications and required quality standards	20 pts	20 – compliant 0 - not compliant
2	Availability of certificates of quality and origin for the offered goods	5 pts	5 - all certificates sent 0 - some certificates are missing
3	Minimum 3 years of experience in supplying of branded, printing	10 pts	5 pts - 3 years

	merchandise items (minimum 2 contracts over the past 3 years)		1 pts for each additional year of experience (5 +1+1+1+1+1)
4	Proposed timeline of delivery	25 pts	25 - less than 14 calendar days per regular order 10 – as requested 5 - more than requested
	TOTAL SCORE	60 pts	

Minimum pass score – 70% of the technical score (42 pts). Offers that will not reach the minimum pass score will not be considered for further evaluation.

Priority will be given to the offers representing best value for ATIC and having a balanced technical and financial score.

Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and thereby disqualified from consideration. ATIC reserves the right to waive immaterial deficiencies at its discretion.

Best-offer quotations are requested. It is anticipated that award will be made solely on the basis of these original quotations. However, ATIC reserves the right to conduct any of the following:

- ATIC may conduct negotiations with and/or request clarifications from any offeror prior to award.
- While preference will be given to offerors who can address the full technical requirements of this RFQ, **ATIC may issue a partial award or split the award** among various suppliers, if in the best interest of the Project.
- ATIC may cancel this RFQ at any time.

Please note that in submitting a response to this RFQ, the offeror understands that **USAID** or **EU-Sweden** are not party to this solicitation and the offeror agrees that any protest hereunder must be presented - in writing with full explanations - to the ICTEC Project for consideration, as **USAID or EU/Sweden** will not consider protests regarding procurements carried out by implementing partners. ATIC, at its sole discretion, will make a final decision on the protest for this procurement.

14. Terms and Conditions: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate ATIC or the ICTEC Project to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer.

This solicitation is subject to ATIC’s standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note that the following terms and conditions will apply:

- ATIC’s standard payment terms are 15 banking days after provision and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payment will not be issued to a third party.
- Any award resulting from this RFQ will be firm fixed price, in the form of a Long-Term Agreement.
- Payment will be made in MDL, via wire transfer to the account specified in the Subcontractor’s invoice. Payment of unpaid balances will be made upon completion and final acceptance of all works and deliverables by ATIC. Any invoices for services rendered and deliverables submitted - but not accepted by ATIC - will not be paid until the Subcontractor makes sufficient revisions to the deliverables such that ATIC may approve the deliverables and thus the invoice.

- d) *No goods or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.*
- e) Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.- flag carriers/vessels.
- f) United States and EU laws prohibit transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.
- g) Economic resources provided by the EU under this Project shall not be made available to, or for the benefit of, third parties - whether entities, individuals or groups of individuals - designated by the EU as subject to restrictive measures in the lists provided at www.sanctionsmap.eu ("EU Restrictive Measures").
The Cooperation Partner shall cooperate with Sida and/or the Contracting Authority in assessing if the third parties - whether entities, individuals or groups of individuals - identified by the Cooperation Partner as recipients of funds in connection with the implementation of the respective Contribution Agreement fall under the scope of EU Restrictive Measures. In the event that such recipients would fall under the scope of EU Restrictive Measures, the Cooperation Partner shall promptly inform Sida and/or the Contracting Authority.
- h) The title to any goods supplied under any award resulting from this RFQ shall pass to ATIC following delivery and acceptance of the goods by ATIC. Risk of loss, injury, or destruction of the goods shall be borne by the offeror until title passes to ATIC.

At any time during the validity of the quotation, ATIC shall not accept any changes in unit prices, due to escalation, inflation, exchange rates fluctuation, or other market factors, after the receipt of the quotation.

15. Penalty for delays

The Long-Term Contract (s) resulting from this RFQ will include the below penalty clause:

Without affecting any of the Other rights and remedies of ATIC, including but not limited to those mentioned in ATIC Contract terms and conditions, if the contractor fails to provide the ordered goods as per the time frame set out in the relevant contract, or in case ATIC determines that the goods provided by the Contractor do not comply the requirements of the contract, ATIC may apply penalty fees to the Contractor. ATIC may deduct the calculated penalty from Contractor's invoice(s)/fiscal note(s). The penalty amount will be determined as 0.5%/day of delay of the unit price of each good undelivered on time or which does not correspond to the required quality for the delayed, until the compliant delivery of goods, up to a limit of 10% (ten per cent) of the value of the relevant goods. The payment of the penalty will not relieve the Contractor from any of its obligations and liabilities set up in the signed contract.

Section 2: Offer Checklist

To assist offerors in preparation of proposals, the following checklist summarizes the documentation to include an offer in response to this RFQ: the list of documents as per [Section 1, p.5 Mandatory documents to be submitted:](#)

Section 3:

Terms of reference

Supply of branded merchandise items on a Long-Term Contract basis for the National Association of ICT Companies (ATIC)

1. Background

The Moldovan Association of ICT Companies promotes the development of the ICT sector in the Republic of Moldova through viable partnerships between the private companies, similar organizations, state institutions, international organizations. As part of ATIC's operational and programmatic activities, ATIC requires translation and interpretation services in the support of the implementation of its general mission and project related goals.

ATIC is interested in contracting one or several companies with relevant skills and experience to supply branded merchandise items for ATIC and its projects, as described in this Terms of Reference (ToR). The orders under the signed Long-Term Contract (LTC) will be placed by ATIC for its general needs or on behalf of an ATIC project, and payments will be processed separately, according to ATIC internal rules.

The concerned LTC will be signed for a defined period, with no legal obligation to order any minimum or maximum quantity. Still, an estimated quantity of items is indicated below.

2. Duration of the Contract:

The initial period on the Contract is 1 (one year), with possibility of extension for 1 (one) additional year, upon positive performance evaluation. During the LTC validity, ATIC may place repetitive orders for varying ranges and quantities.

3. Purpose of the LTC

The Objective of the LTC is to facilitate and speed up the process of purchasing branded merchandise items needed by ATIC.

4. Expected deliverables

- Supply of branded merchandise items. Orders will be placed by email by ATIC for its general or project needs.
- Printing of logos on all merchandise items upon confirmation by ATIC.
- Delivery of items to one or several locations out of the 4 mentioned in Section 1, p.6.

5. Terms of order execution and order placement:

The Contractor(s) are expected to execute the order within a standard time of 14-days from order placement or longer period for big orders.

6. Performance indicators for evaluation of services

The evaluation of the Contractors' performance will be based on:

- Completion of order specified in ToR;
- Compliance with the established deadlines for orders;
- Quality of goods;

7. The mechanism of provision of goods based on the Long-Term Contract

Proposed quotations per item will be included in the Contract and will remain valid for the entire period of the contract.

The ATIC relevant staff will place the order via e-mail making reference to the signed Contract. The Contractor will confirm the receipt of each order.

Prior to placing and confirming the order, ATIC may request the Contractor to provide samples of goods to be branded, which shall be provided by the Contractor within the shortest time possible (3 days if in stock).

ATIC will place each order by at least 14 calendar days prior to the needed date. The company will estimate the time necessary to complete the order based on the volume of the order and agree it with ATIC (up to 30 calendar days on big orders).

ATIC may request the Contractor to supply related branded items under the signed contract, provided the unit prices for goods offered by the contractor are competitive preferential prices.

Any potential issues that may delay the delivery of goods shall be communicated to ATIC staff, still best efforts shall be invested, and solutions shall be identified by the Contractor to minimize the risk of delay. In case of the necessity to deliver outside Chisinau, ATIC shall place the order providing all the necessary information to the contractor about the date, time, venue where the goods must be delivered and any other relevant details.

Upon completion and acceptance of goods by ATIC, the Contractor will issue and submit the payment documents (invoice/fiscal note, document proving the delivery of goods) indicating sufficient details regarding the provided goods (the name of the project if provided for an ATIC project). Prior coordination with the ATIC order placer is recommended to avoid any errors in documents.

Regular payments will be made within the ATIC standard period of 15 net/banking days.

All orders undertaken by the contractors shall be discussed and planned in consultation with ATIC order placer.

8. Contract Relationship Management

The contract signed based on this RFQ will be managed by the Procurement Manager.

The Contractor will delegate a responsible person to manage the relationship with ATIC for order placing, or any contract related issues.

Also, the Contractor will promptly present any information on the provided goods upon ATIC's request.

9. Quotation

The quotation shall specify all-inclusive unit prices per item, which shall include delivery within Chisinau. Companies are required to provide quotations for transportation costs for deliveries outside Chisinau.




Quantity-based discounts on orders are encouraged.



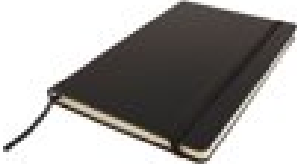


10. Delivery Place:

Standard delivery - Chisinau. Might be necessary to deliver the goods in regions: Balti, Comrat, Cahul or other locations in Moldova (transportation costs to be provided for deliveries outside Chisinau).


11. Technical Specifications of Goods





The table below contains the List of the required goods/services. Offerors are requested to provide quotations, including the technical specifications of the furniture items, containing the information below on official letterhead or official quotation format (As per FORM F – Quotation Form).





#	Item	Technical Specifications	Reference Image	Estimated quantity (approx)
1	Polo T-shirt	<p>Textile: 100% cotton</p> <p>Color: Black/White/Blue/Yellow/Green</p> <p>Size: S, M, L, XL, XXL</p> <p>Front print: size 10 x 10 cm, 2 colors, embroidery/print</p> <p>Back print 20 cm x 10 cm, 2 colors</p>		2,000 pieces
2	Hoody (zipper)	<p>Textile: 100% cotton</p> <p>Color: Black/White/Blue/Yellow/Green</p> <p>Size: S, M, L, XL, XXL</p> <p>Front print size 10 x 10 cm, 2 colors, embroidery</p>		2,000 pieces
3	Hoody	<p>Textile: 100% cotton</p> <p>Color: Black/White/Blue/Yellow/Green</p> <p>Size: S, M, L, XL, XXL</p> <p>Front print: size 10 x 10 cm, 2 colors, embroidery/print</p>		2,000 pieces






	Cap	<p>Material: 100% Cotton</p> <p>Color: Black/Blue/Yellow/Green</p> <p>Size: S / M / L - adjustable</p>		2,000 pieces
3	Spiral Notebook	<p>Cover: Flexible cover</p> <p>Color: Black/Purple/Blue/Yellow</p> <p>Pages: white/beige color, craft, grid</p> <p>Number of pages: 80-100</p> <p>Page thickness: 80-100g/m2</p> <p>Front Print: 85x63 mm, in 2 colors</p>		2,000 pieces
4.	Notebook	<p>Cover: Hard cover, with elastic band</p> <p>Color: Black/Purple/Blue/Yellow</p> <p>Pages: white/beige color, craft, grid</p> <p>Number of pages: 80-100</p> <p>Page thickness: 80-100g/m2</p> <p>Front Print: 85x63 mm, in 2 colors</p>		2,000 pieces
5	Pen	<p>Material: Hard plastic with steel</p> <p>Color: White/Purple/Blue/Yellow/Green</p> <p>Print: 4 x 0.6 cm, 2 color</p>		2,000 pieces
6	Cup	<p>Material: Ceramic</p> <p>Color: Black/White/Purple/Blue/Yellow/ Green</p> <p>Volume: 250 - 400 ml</p>		2,000 pieces

		Logo Print: 4 x 2 cm		
7	Water bottle	<p>Material: Heat resistant glass</p> <p>Cap: stainless steel, leak proof</p> <p>Loop-Handle</p> <p>Volume: 400-700 ml</p> <p>Protection Holster/Sleeve: black/blue or other color</p> <p>Logo Print: 4 x 2 cm, monochrome (on bottle)</p>		2,000 pieces
8	Drawstring bag	<p>Textile: 100% cotton/polyester</p> <p>Color: Blak/Blue/Yellow</p> <p>Size: S, M, L, XL, XXL</p> <p>Pocket: at least one inside or lateral pocket with zipper</p> <p>Front print size 20 x 10 cm, 2 colors</p>		2,000 pieces
9	Tote Bag	<p>Textile: 100% cotton</p> <p>Color: Blak/Blue/Yellow</p> <p>Size: 40 cm x 40 cm</p> <p>Handel length: 35 cm</p> <p>Front print size 20 x 10 cm, 2 colors</p>		2,000 pieces

10	Protection Mask	<p>Textile: 100% cotton</p> <p>Color: Black/Purple/Blue/Yellow</p> <p>Size: S, M, L,</p> <p>Front print: size 65x74 mm, 2 colors,</p>		2,000 pieces
11	Sanitizer	<p>Size: 50 ml</p> <p>Mecanism: Spray</p> <p>Front Print: 2 color</p>		2,000 pieces
12	Box	<p>Material: Cardboard/Craft</p> <p>Color: Brown</p> <p>Size: 600x400x400</p> <p>Print: 1 color</p>		2,000 pieces
13	Paper Bags	<p>Material: Craft</p> <p>Color: Brown</p> <p>Size: 260x120x320 / 320x120x410</p> <p>Print: 1 color, 200x146 mm</p>		2,000 pieces
14	Ribbon	<p>Color: White</p> <p>Length: 20 m</p> <p>Width: 8 cm</p> <p>Print: 4 colors</p>		20 pieces

15	Stickers (Oracal)	Form: Round Size: 5 cm diameter Print: 2 colors		5,000 pieces
14	Stickers (paper)	Form: Square Length: 7 cm Width: 11 cm Print: at least 4-5 colors (different logos)		5,000 pieces
15	Badge Lace	Material: Textile Color: White/Purple/Blue/Yellow Print: 4 colors (4 logo) Size: 2 cm x 47 cm		2,000 pieces
16	Card Case	Material: Soft/flexible plastic, PVC Color: Transparent Size: 95x125 mm Other: horizontal, vertical		2,000 pieces
17	Printing services on existing product	Material: Textile Print: 2 colors Size: 85x63 mm	-	1,000 pieces

18	Roll-up banner	<p>Size: 200 cm x 80 cm</p> <p>Print: at least 5 colors</p> <p>Other: with Skeleton and holster</p>		10 pieces
21	Flyers	<p>Size: A4, A3 and A5</p> <p>Paper: Gloss paper</p> <p>Print: both sided</p>		2000
	a)	Paper thickness: 150 gsm		
	b)	Paper thickness: 250 gsm		
22	Car magnet	<p>Material: magnet</p> <p>Print Colors: 2-4 colors</p> <p>Size: 1.5 m x 70 cm</p>		2 pieces
23	Safety Reflective tape for the hand	<p>Print: 2-3 colors</p> <p>Size: standart</p> <p>Color: Blue/Yellow/White</p>		500 pieces
24	Power Bank	<p>Print:</p> <p>Capacity: 5000 MAH Power</p> <p>Warranty: min 1 year</p>		200 pieces

25	Baston Umbrella	<p>Size: standard</p> <p>Color: Blue/Black, other color upon request.</p>		200 pieces
26	Metal Pin	<p>Size: 1,5 cm- 3,5 cm</p> <p>Print: 2-3 colors</p> <p>Form: Round, square</p>		200 pieces
27	Desk Flag	<p>Flag material: polyester fabric</p> <p>Flag stick material: metal</p> <p>Flag stick length: 270 mm</p> <p>Flag stick diameter: 5 mm</p> <p>Gross weight: 8 grams</p> <p>Size: 150mm x 100mm</p>		200 pieces
	a)	Single flag stand		
	b)	2 flags stand		
	c)	3 flags stand		

12. Award.

When awarding the contract(s), ATIC will consider the unit prices of selected offers, estimated quantities and the available budget.