

MSH REQUEST FOR QUOTES (RFQ)

RFQ Number & Title:	MSH/HIVA-RFQ-KBL-0043-2026 Printing Mentorship, MNDSR,HBB and Safe Surgery activities for Phase 2 of the HIVA project
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Management Sciences for Health (MSH) and UNICEF have formed a partnership for Improving Quality of Care (QoC) for the Maternal and Newborn Services High Impact Value Added (HIVA) Interventions across Afghanistan. The QoC MNH project will be implemented in selected provinces, providing direct technical assistance to 50 prioritized health facilities that are expected to have the greatest impact on maternal and newborn health. The aim of the project is to improve the quality of Maternal and Newborn High Impact Value Added interventions in order to enhance health outcomes for the Afghan people—particularly women of childbearing age and preschool children—in urban, peri-urban, and rural areas of Afghanistan where health services are delivered by NGOs.

MSH/ QoC MNH invites you to submit a quote following the requirements of this request for quotes. Quotes must be received by MSH no later than the Date and Time indicated in the table below. MSH is registered with the Ministry of Economy under registration number 274 as a non-profit organization. Offers should include any discounts available to MSH based on its status as a non-profit.

Request for Quotes Issue Date:	May 04, 2026
Due Date and Time for Questions:	May 07, 2026, 4:00 PM
Quote Due Date and Time:	May 12, 2026, 4:00 PM local time Kabul, Afghanistan
<i>Quotes submitted after the deadline has passed or that do not include all of the information requested may be rejected.</i>	
Quotations Submission Email:	af-quotation@msh.org
Questions Email:	AFprocurement@msh.org

Complete Description of Need/Scope of Work/Specifications					
Items No	QTY	Unit Type	Description	Unit Price (AFN)	Total Price (AFN)
1	128530	Pages	Printing of black and white A4 size papers is required, with stapling (includes 14 separate files)		
2	60	Each	ENC_1_Action_Plan_Dari_-_interactive Poster A1 Size with Lamination film 300 gr		
3	60	Each	ENC_2-Action_Plan_-Dari_Interactive Poster A1 Size with Lamination film 300 gr		
4	50	Book	OSCE checklist for AIM LDHF Skills Lab A4- both side- 105 pages with cover both side-Dari		
5	50	Book	OSCE checklist for AIM LDHF Skills Lab A4- both side- 105 pages with cover both side-Pashto		
6	7	Each	Skil Lab LDHF Logbook cover page (Size: Landscape 100 Pages, A4, Paper Quality: 100gr, Color two side without matt lamination, Printing Banded: Rings,		

			Printing Cover and Back Printing Material: Pictorial Non-glossy, Cardboard Cover Page)-Dari		
7	7	Each	Skil Lab LDHF Logbook cover page (Size: Landscape 100 Pages, A4, Paper Quality: 100gr, Color two side without matt lamination, Printing Banded: Rings, Printing Cover and Back Printing Material: Pictorial Non-glossy, Cardboard Cover Page)-Pashto		
8	7	Each	AIM PPH QBL Register (Size: Landscape 100 Pages, A3, Paper Quality: 100gr, Color two side without matt lamination, Printing Banded: Rings, Printing Cover and Back Printing Material: Pictorial Non-glossy, Cardboard Cover Page)-Dari		
9	7	Each	AIM PPH QBL Register (Size: Landscape 100 Pages, A3, Paper Quality: 100gr, Color two side without matt lamination, Printing Banded: Rings, Printing Cover and Back Printing Material: Pictorial Non-glossy, Cardboard Cover Page)-Pashto		
10	7	Each	AIM PE/E Register (Dari version), (Size: 100 Pages, A-3, Paper Quality: 100gr, Color one side without matt lamination, Printing Banded: Stapling, Printing Cover and Back Printing Material: Pictorial Non-glossy)		
11	7	Each	AIM PE/E Register (Pashto version), (Size: 100 Pages, A-3, Paper Quality: 100gr, Color one side without matt lamination, Printing Banded: Stapling, Printing Cover and Back Printing Material: Pictorial Non-glossy)		
12	10	Each	Quantification of Blood Loss Chart- Dari- film A1 Size 300 gr Size 100/80 W, Colored)		
13	10	Each	Quantification of Blood Loss Chart- Pashto- film A1 Size 300 gr Size 100/80 W, Colored)		
14	10	Each	ECEB Action Plan (Pashto) one page – Film Size 100/80 W, Colored)		
15	10	Each	ECEB Action Plan (Dari) one page color -Film Size 100/80 W, Colored)		
16	10	Each	POL_Action_Plan_Dari_Interactive Print and Lamination , Size 100/80 W, Colored)		
17	10	Each	PPH Action Plan (Pashto) version size A-1 film (chart) Size 100/80 W, Colored)		

18	10	Each	PEE-Action_Plan_1_Dari Print and Lamination , Size 100/80 W, Colored)		
19	10	Each	RMC Chart for Skill lab Pashto A-1 film (chart) Size 100/80 W, Colored)		
20	10	Each	RMC Chart for Skill lab Dari- A-1 film (chart) Size 100/80 W, Colored)		
21	10	Each	PPH_-Action_Plan_1_Dari-3 Print and Lamination , Size 100/80 W, Colored)		
22	7	Each	GANC Logbook (Dari version), (Size: 45 Pages, A3, Paper Quality: 100gr, Color one side without matt lamination, Printing Banded: Stapling, Printing Cover and Back Printing Material: Pictorial Non-glossy) - Dari		
23	14	Each	GANC Logbook (Pashto version), (Size: 45 Pages, A3, Paper Quality: 100gr, Color one side without matt lamination, Printing Banded: Stapling, Printing Cover and Back Printing Material: Pictorial Non-glossy)- Pashto		
24	70-		ANC&PNC Assessment Booklet (Final Design, Art Card 350gsm (Equivalent), With First Plastic Cover, and Second Paper Cover Laminated, A5 Size, Colored, Metal Binder, 10 Sheets with covers, Separator Cuts for each sheet)		
25	70		ANC&PNC Assessment Booklet (Final Design, Art Card 350gsm (Equivalent), With First Plastic Cover, and Second Paper Cover Laminated, A5 Size, Colored, Metal Binder, 10 Sheets with covers, Separator Cuts for each sheet)		
Total cost Must include all applicable taxes					
Please specify the required timeline (number of days) to complete the delivery after the order.					
Delivery Address/ Place of Performance:		Kabul, Afghanistan			
Payment Terms:		Not more than 30 days after receipt of the invoice			
<i>By responding with a quote you are accepting the requirements as outlined above, including any delivery requirements and payment terms</i>					

To be considered, quotes must be valid for at least 60 days and must include all of the following:

- **Complete vendor information** – including vendors' physical address, full legal name, registration certificate & and national ID/Tazkira.

- **Bank details and TIN** for company account MSH/HIVA do not pay payment to a third party, **The payment will be made by wire transfer through an official bank account.**
- Detailed information on the specific make, model or brand of items proposed.
- The itemized price is offered for the needed goods and/or services, including associated costs such as shipping or installation.
- If you have not provided goods and/or services to MSH within the past 3 years - Current contact information for at least 3 past customer references for similar work.
- **Offer Deadline and Protocol:** Offers must be received by **May 12, 2026, not later than 4:00 pm** local Kabul time, Afghanistan by email to af-quotation@msh.org. Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the discretion of MSH.
- **Delivery:** The performance location for the service has been described in each line above, as part of its response to this RFQ, each offeror is expected to provide an estimate of the delivery timeframe (after receipt of the order). The delivery estimate presented in an offer in response to this RFQ must be upheld in the performance of any resulting contract.
- **Taxes and VAT in Afghanistan:** Prices must be quoted on a lump-sum, all-inclusive basis. Any taxes (including BRT taxes) or fees are not to be added later. The BRT tax must be included in the Grand Total Cost of the Proposal. Offerors are required to submit their business licenses to support the 2% BRT tax. Under Article 72 in the Afghanistan Tax Law effective March 21, 2017, MSH is required to withhold “contractor” taxes from the gross amounts payable to all Afghan subcontractors. Per this requirement, MSH withholds two percent (2%) tax from all gross invoices to Afghan subcontractors under this agreement with an active business registration license at the time of payment. All legal and natural persons who, without a business license or contrary to an approved by-law, provide supplies, materials, construction, and services under this contract shall be subject to seven percent (7%) fixed tax in lieu of income tax. This tax is withheld from the gross.
- **Tax and Tariff on price Quotation:** The total cost included all applicable Taxes and MSH is exempt from VAT.
- **Vendors** with invalid/expired licenses and individual service providers without a business license will not be considered for this purchase.
- **Preferred Currency of Quotation:** AFN
- **An attestation of NDAA 889 Compliance. ***NEW REQUIREMENT*****
(Please copy and paste the orange text box below on the cover page of your response.)
- All information relevant to demonstrating the vendor’s ability to meet MSH’s Evaluation Criteria (see below)

Quotes will be evaluated based on the following Evaluation Criteria:

Ability to meet the Description / Scope of Work / Specifications above
Acceptable Past Performance / Quality of work for high-profile MSH product
Price and Value
Other Factors (If any)
<i>The applicant must possess a valid printing press business license and be the owner of a functional printing press.</i>

Please refer to MSH's Standard Terms and Conditions of Supply viewable at <https://msh.org/doing-business-with-msh/> and understand that these terms shall govern any contract, unless otherwise negotiated with MSH and agreed to in writing.



This RFQ is non-binding and in no way obligates MSH to award any contract. MSH reserves the right to purchase any or all of the items requested, to adjust quantities if necessary, or to make no purchase. Firm commitment to purchase is not established until a written order is issued by MSH. MSH will not pay for vendors quote preparation costs.

If any company or individual submitting an offer in response to this RFQ is found to have offered anything of value to any member of MSH staff, they will be disqualified from participation in this procurement and may be disqualified for any future procurements with MSH. MSH staff are instructed not to request or accept anything of value from companies or individuals receiving RFQs. If an MSH representative asks you for any kind of incentive payment or another gift please report it to the following email address: auditcommittee@msh.org

THIS SOLICITATION DOES NOT REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF
The Goods / Services being solicited are unrelated to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act (such as catering, office supplies, cleaning services, vehicle rentals and hotels) and do not directly relate to performance of a Government contract.
THIS SOLICITATION DOES REQUIRE A VENDOR ATTESTATION, AS DETERMINED BY MSH PROCUREMENT STAFF
The Goods / Services being solicited are related to networking, communication, or surveillance devices of the type described under Section 889 of the FY19 National Defense Authorization Act or directly relate to the performance of a Government contract.

Please read, complete and sign the form below and include it in your response.

Attestation of NDAA 889 Compliance
On behalf of [CONTRACTING ENTITY], I attest that [CONTRACTING ENTITY] has conducted a review of the devices, components and/or services being offered to Management Sciences for Health (MSH) in response to this RFQ/RFP and have determined that none of them contain or rely on "covered telecommunications equipment or services," as defined under Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 and implementing regulations.
Prohibited telecommunications and security equipment and services include those produced or provided by any of the following:
1. Huawei Technologies Company
2. Dahua Technology Company
3. Hangzhou Hikvision Digital Technology Company
4. Hytera Communication Corporation
5. ZTE Corporation
6. Any subsidiary or affiliate of the above entities
Company Name: _____
Responsible Party: _____ Title _____
Signature: _____ Date: _____

Background and Requirements of Section 889 of the FY19 National Defense Authorization Act
Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. No. 115-232) places restrictions on U.S. Government's ability to contract with entities that provide or use certain Chinese telecommunications equipment or services based on U.S. national security concerns.

Covered telecommunications equipment or services are defined as all telecommunications equipment or services produced or provided by Huawei Technologies Company or ZTE Corporation, and video surveillance and telecommunications equipment or services produced or provided by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiaries or affiliates of those entities.

This prohibition applies to all U.S. Government contractors, domestic and international, even if that company is not specifically selling telecommunications equipment or services to the U.S. Government. As a prime contractor, Management Sciences for Health (MSH) is prohibited from providing any telecommunications equipment or services under any prime contracts or subcontracts to the U.S. Government and from using any telecommunications equipment or services under Section 889. MSH must conduct a reasonable inquiry of the suppliers

and service providers that provide telecommunications equipment and services to MSH, regardless of whether that equipment or service is used by MSH as part of its work for the U.S. Government.

Accordingly, MSH is seeking information in certain cases as to the source of supply of telecommunications equipment and services provided to MSH by its subcontractors, suppliers, and vendors.