

REQUEST FOR PROPOSAL (RFP)

Regional Center for Renewable Energy and Energy Efficiency (RCREEE)	DATE: August 14, 2023
	REFERENCE: RCR/06/2023

Dear Sir / Madam:

We kindly request you to submit your Proposal for **Taxes Consultation Services** .

Please be guided by the form attached hereto as Annex 2, in preparing your Proposal.

Proposals may be submitted on or before **Thursday, August 24, 2023** via email, courier mail to the address below:

Regional Center for Renewable Energy and Energy Efficiency (RCREEE)
Hydro Power Building (7th Floor) Block 11 - Piece 15, Melsa District Ard El Golf, Nasr City, Cairo, Egypt
Procurement Dept.
Procurement@rcreee.org

Your Proposal must be expressed in the English Language, and valid for a minimum period of 90 days.

In the course of preparing your Proposal, it shall remain your responsibility to ensure that it reaches the address above on or before the deadline. Proposals that are received by RCREEE after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your Proposal by email, kindly ensure that they are signed and in pdf format, and free from any virus or corrupted files.

Services proposed shall be reviewed and evaluated based on completeness and compliance of the Proposal and responsiveness with the requirements of the RFP and all other annexes providing details of RCREEE requirements.

The Proposal that complies with all of the requirements, meets all the evaluation criteria and offers the best value for money shall be selected and awarded the contract. Any proposal that does not meet the requirements shall be rejected.

No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by RCREEE after it has received the Proposal.

Any Contract that will be issued as a result of this RFP shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a Proposal implies that the Service Provider accepts the General Terms and Conditions of RCREEE.

Please be advised that RCREEE is not bound to accept any Proposal, nor award a contract, nor be responsible for any costs associated with a Service Providers preparation and submission of a Proposal, regardless of the outcome or the manner of conducting the selection process.

RCREEE encourages every prospective Service Provider to prevent and avoid conflicts of interest, by disclosing to RCREEE if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, cost estimates, and other information used in this RFP.

RCREEE implements a zero tolerance on fraud and other proscribed practices, and is committed to preventing, identifying and addressing all such acts and practices against RCREEE, as well as third parties involved in RCREEE activities. RCREEE expects its Service Providers to adhere to RCREEE Genral Terms & Conditions.

Thank you and we look forward to receiving your Proposal.

Sincerely yours,

Procurement Section
8/14/2023

Description of Requirements

<i>Context of the Requirement</i>	The objectives of this assignment is performing the Taxes Consultation Services for RCREEE
<i>Brief Description of the Required Services</i>	Taxes Consultation Services
<i>List and Description of Expected Outputs to be Delivered</i>	<p>Expected Outputs and Deliverables</p> <ul style="list-style-type: none"> • Review our pending taxes case for the year 2019 . • Update our tax methodology calculation as per latest law amendments . • Confirm WHT taxes balances for Rcreee . • Support in the monthly and yearly income taxes handling . • Support in the doubling prevention for foreign employees . • Support in the doubling prevention for foreign suppliers
<i>Conditions for submitting proposals</i>	The Technical Proposal and the Financial Proposal envelopes must be completely separate and each of them must be submitted sealed individually and clearly marked on the outside as either “TECHNICAL PROPOSAL” or “FINANCIAL PROPOSAL”
<i>Conditions for submitting proposals</i> <i>(Email Submission)</i>	<p>1) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal shall be encrypted with password and clearly labelled. The files must be sent to the dedicated email address specified in the RFP.</p> <p>2) The password for opening the Financial Proposal should be provided only upon request of RCREEE. RCREEE will request password only from bidders whose Technical Proposal has been found to be technically responsive. Failure to provide correct password may result in the proposal being rejected.</p> <p>3) The Financial Proposal and the Technical Proposal files MUST BE COMPLETELY SEPARATE and uploaded separately in the system and clearly named as either “TECHNICAL PROPOSAL” or “FINANCIAL PROPOSAL”, as appropriate. <i>The file with the “FINANCIAL PROPOSAL” must be encrypted with a password.</i></p>
<i>Conditions for submitting proposals for parts or Sub-Parts of the TOR</i>	<input type="checkbox"/> Allowed (if yes, describe how and ensure that requirements properly define the sub-parts) <input checked="" type="checkbox"/> Not allowed
<i>A pre-proposal conference will be held:</i>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
<i>Proposal prices shall be subjected to taxation</i>	<input checked="" type="checkbox"/> yes, please submit proposal prices inclusive of all applicable taxes <input type="checkbox"/> No, please submit proposal prices exclusive of all taxes
<i>No. of copies of proposal that must be submitted</i>	Original [1] Copies [1] CD or USB [1]
<i>Advanced payment upon signing the contract</i>	<input type="checkbox"/> Allowed <input checked="" type="checkbox"/> Not allowed (partial payments per the deliverables can be discussed).

<i>Frequency of Reporting</i>	Quarterly
<i>Contract Duration</i>	1 year
<i>Target start date</i>	September 2023
<i>Facilities to be Provided by RCREEE (i.e., must be excluded from Price Proposal)</i>	<input checked="" type="checkbox"/> Office space and facilities <input type="checkbox"/> Land Transportation <input type="checkbox"/> Others [pls. specify]
<i>Implementation Schedule indicating breakdown and timing of activities/sub-activities</i>	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required
<i>Names and curriculum vitae of individuals who will be involved in completing the services</i>	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required
<i>Currency of Proposal</i>	<input type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency (EGP)
<i>Currencies</i>	All prices shall be quoted in EGP. Where proposals are quoted in different currencies, for the purposes of comparison of all proposals: • RCREEE will convert the currency quoted in the proposal into EGP, in accordance with the Central Bank of Egypt Rate of Exchange. In the event RCREEE selects a proposal for award that is quoted in a currency different from EGP, RCREEE shall reserve the right to award the contract in EGP, using the conversion method specified above
<i>Payment Provisions</i>	Payment will be affected by bank transfer in the currency of contract.
<i>Deadline for Submission</i>	Date: August 24, 2023 1:00 PM EGYPT Time Zone Time: 1.00pm (Local Time)
<i>Value Added Tax on Price Proposal</i>	<input type="checkbox"/> must be inclusive of any applicable indirect taxes except VAT (RCREEE Exempted) <input checked="" type="checkbox"/> must be exclusive of VAT and other applicable indirect taxes
<i>Validity Period of Proposals (Counting for the last day of submission of quotes)</i>	<input type="checkbox"/> 30 days <input type="checkbox"/> 60 days <input checked="" type="checkbox"/> 90 days In exceptional circumstances, RCREEE may request the Proposer to extend the validity of the Proposal beyond what has been initially indicated in this RFP. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Proposal.
<i>Partial Quotes</i>	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted
<i>Type of Contract to be Signed</i>	<input checked="" type="checkbox"/> Service Provider Contract <input type="checkbox"/> Other Type of Contract

<i>Criteria for Contract Award</i>	<input checked="" type="checkbox"/> Lowest Price Quote among technically responsive offers <input type="checkbox"/> Highest Combined Score (based on the 70% technical offer and 30% price weight distribution) <input checked="" type="checkbox"/> Full acceptance of the RCREEE Contract General Terms and Conditions (GTC). This is a mandatory criterion and cannot be deleted regardless of the nature of services required. Non-acceptance of the GTC may be grounds for the rejection of the Proposal.
<i>Criteria for the Assessment of Proposal</i>	<p>Technical Proposal (70%)</p> <input checked="" type="checkbox"/> Expertise of the Firm 30% <input checked="" type="checkbox"/> Methodology, Its Appropriateness to the Condition and Timeliness of the Implementation Plan 20% <input checked="" type="checkbox"/> Management Structure and Qualification of Key Personnel 50%. <p>Financial Proposal (30%)</p> <p>To be computed as a ratio of the Proposal's offer to the lowest price among the proposals received by RCREEE. Detailed evaluation criteria in ToRs,</p>
<i>RCREEE will award the contract to:</i>	<input checked="" type="checkbox"/> One and only one Service Provider
<i>Contract General Terms and Conditions</i>	<input checked="" type="checkbox"/> General Terms and Conditions for Service Provider contracts (http://rcreee.org/node/3003)
<i>Annexes to this RFP</i>	<input checked="" type="checkbox"/> Form for Submission of Proposal (Annex 2) <input type="checkbox"/> Detailed TOR <input type="checkbox"/> Others [pls. specify]
<i>Contact Person for Inquiries (Written inquiries only)³</i>	Procurement Dept. Any delay in RCREEE's response shall be not used as a reason for extending the deadline for submission, unless RCREEE determines that such an extension is necessary and communicates a new deadline to the Proposers.

³ This contact person and address is officially designated by RCREEE. If inquiries are sent to other person/s or address/es, even if they are RCREEE staff, RCREEE shall have no obligation to respond nor can RCREEE confirm that the query was received.

FORM FOR SUBMITTING SERVICE PROVIDER'S PROPOSAL

(This Form must be submitted only using the Service Provider's Official Letterhead)

[insert: Location].

[insert: Date]

To: Procurement Section

Dear Sir/Madam:

We, the undersigned, hereby offer to render the following services to RCREEE in conformity with the requirements defined in the RFP dated 8/6/2023 , and all of its attachments, as well as the provisions of the RCREEE General Contract Terms and Conditions :

A. Qualifications of the Service Provider

The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of RCREEE by indicating the following :

- a) Profile – describing the nature of business, field of expertise, licenses, certifications, accreditations;*
- b) Valid Commercial Registration, Tax Card, etc.*
- c) Track Record – list of clients for similar services as those required by RCREEE.*
- d) Certificates and Accreditation – including Quality Certificates, Environmental Sustainability Certificates, etc.*

B. Proposed Methodology for the Completion of Services

The Service Provider must describe how it will address/deliver the demands of the RFP; providing a detailed description of the essential performance characteristics, reporting conditions and quality assurance mechanisms that will be put in place, while demonstrating that the proposed methodology will be appropriate to the local conditions and context of the work.

C. Qualifications of Key Personnel

If required by the RFP, the Service Provider must provide :

- a) Names and qualifications of the key personnel that will perform the services indicating who is Team Leader, who are supporting, etc.;*
- b) CVs demonstrating qualifications must be submitted if required by the RFP; and*
- c) Written confirmation from each personnel that they are available for the entire duration of the contract.*

D. **Cost Breakdown per Deliverable***

	Deliverables <i>[list them as referred to in the RFP]</i>	Percentage of Total Price <i>(Weight for payment)</i>	Price <i>(Lump Sum, All Inclusive)</i>
1			
2			
3			

**This shall be the basis of the payment tranches*

*[Name and Signature of the Service Provider's
Authorized Person]
[Designation]
[Date]*