

Date: Aug 27th, 2024

REQUEST FOR QUOTATION RFQ Nº UNFPA/SOM/RFQ/24/008

BIDDING INFORMATION & ANNEXES

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following documents:

- > Annex I: General Conditions of Contracts: De Minimis Contracts
- https://www.unfpa.org/resources/unfpa-general-conditions-de-minimiscontracts
- Annex II: Terms of Reference (ToR), with Technical & Financial evaluation criteria, RFQ Example Price Schedule below: [Delete after properly completing the Price Schedule, also develop excel version]
- > Annex III: Mandatory pre-qualification Evaluation & Declaration Forms

TERMS OF REFERENCE: PROVISION OF CONSULTANCY FOR CONDUCTING HEALTH FACILITY SURVEY FOR REPRODUCTIVE HEALTH COMMODITIES IN SOMALIA.

BID DOCUMENT

UNFPA requires the provision of consultant services to measure progress of the Reproductive Health Commodities Security program in Somalia, and to provide overall picture of the availability and level of commodity stock outs, to assess relevant aspects of health facility such as, resources, clients perception of quality of FP services.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every childbirth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: <u>UNFPA about us</u>

Service Requirements/Terms of Reference (ToR)

UNFPA Somalia requires a consultant firm to fulfill its commitment to making data available for measuring and tracking results of the RHCS interventions through time. At the same time, the survey results will be



submitted every two years to UNFPA headquarters as part of the UNFPA Global monitoring program for the Global RHCS analysis

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	Juliana nzau
Email address of contact person:	nzau@unfpa.org

The deadline for submission of questions is from Wednesday 28th August 2024, and will be closed by day, Sunday 1st September 2024 at 16:00 Mogadishu local time].

Questions will be answered in writing and shared will parties as soon as possible after this deadline.

III. Eligible Bidders

This Request for Quotation is open to all eligible bidders; to be considered an eligible bidder for this solicitation process you must comply with the following:

- A bidder must be a legally constituted company that can provide the requested services and have legal capacity to enter into a contract with UNFPA to perform the requested assessment professionally, Technically and Financially, with terms of Reference mentioned in the attached in the country, or through an authorized representative.
- A bidder must not have a conflict of interest regarding the solicitation process or with the TORs / Technical Specifications. Bidders found to have a conflict of interest shall be disqualified.
- At the time of Bid submission, the bidder, including any JV/Consortium members, is not under procurement prohibitions derived from the <u>Compendium of United Nations Security Council</u> <u>Sanctions Lists</u> and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any <u>UN Organization</u> or the <u>World Bank Group</u>.
- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on <u>UN</u> Supplier Code of Conduct.

IV. Content of quotations

Quotations should be submitted via a TWO-envelope system. Interested Bidders are requested to submit their Technical Bid & Declaration From separately from their Financial Bid containing the price information. Each envelope shall consist of a single email whenever possible, depending on file size.

- a) Technical proposal, in response to the requirements outlined in the service requirements / TORs.
- a) Signed Declaration Form, to be submitted strictly in accordance with the document.
- b) Price quotation, to be submitted strictly in accordance with the price quotation form.

Both parts of the quotation must be signed by the bidding company's relevant authority and submitted in PDF format.

V. Instructions for submission

Quotations should be prepared based on the guidelines set forth in Section IV above, along with a properly filled out and signed Quotation forms, are to be sent by e-mail to <u>bids.Somalia@unfpa.org</u> no later than



<mark>Sunday, 11th September 2024 at 16:00 Mogadishu time</mark>. The quotation shall be valid at least for 6 months after the closing date.

Name of contact person at UNFPA:	Abdikraim Jama
Email address of contact person:	abjama@unfpa.org

Please note the following guidelines for electronic submissions:

- The following reference must be included by the Bidder in the email subject line:
 - UNFPA-SOM-RFQ-SOM-2024-008 [Company name], Technical Bid
 - UNFPA-SOM-RFQ-SOM-2024-008- [Company name Financial Bid
 - $\circ~$ Submissions without this text in the email subject line may be rejected or overlooked and therefore not considered.
- It is the Bidder's responsibility to assure compliance with the submission process.
- If the envelopes or emails are not marked / submitted per the instructions, UNFPA will neither assume responsibility for the bid's misplacement or premature opening nor guarantee the confidentiality of the Bid process.
- Incorrect submissions might result in your Bid being declared invalid.
- The total email size may not exceed **20 MB (including email body, encoded attachments and headers)**. Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply the
 acceptance of any quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder
 as a result of this RFQ.

VI. Overview of Evaluation Process

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated and scored first, prior to the evaluation and scoring of price quotations

Technical Evaluation

Technical proposals will be evaluated based on their responsiveness to the service requirements /TORs listed in Section II and in accordance with the evaluation criteria below.

Criteria	[A] Maximum Points	[B] Points obtained by Bidder	[C] Weight (%)	[B] x [C] = [D] Total Points
Technical approach, methodology and level of understanding of the objectives of the project	<mark>100</mark>		<mark>20%</mark>	



Work plan/time scales given in the proposal and its adequacy to meet the project objectives	<mark>100</mark>	20%
Professional experience of the staff that will be employed to the project proving demonstrated expertise in evaluation and related processes (CVs, etc.)	<mark>100</mark>	<mark>15%</mark>
Specific experience and expertise relevant to the assignment	<mark>100</mark>	<mark>30%</mark>
Profile of the company and relevance to the Project.	<mark>100</mark>	15%
Grand Total All Criteria	<mark>500</mark>	100%

The following scoring scale will be used to ensure objective evaluation:

Degree to which the Terms of Reference requirements are met based on evidence included in the Bid submitted	Points out of 100
Significantly exceeds the requirements	90 – 100
Exceeds the requirements	80 – 89
Meets the requirements	70 – 79
Partially meets the requirements	1 – 69
Does not meet the requirements or no information provided to assess compliance with the requirements	0

Financial Evaluation

Price quotes will be evaluated only for bidders whose technical proposals achieve a minimum score of [50-70] points in the technical evaluation.

Price quotes will be evaluated based on their responsiveness to the price quote form. The maximum number of points for the price quote is 100, which will be allocated to the lowest total price provided in the quotation All other price quotes will receive points in inverse proportion according to the following formula:

Financial score =	Lowest quote (\$)	X 100 (Maximum score)
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Quote being scored (\$)

Total score

The total score for each proposal will be the weighted sum of the technical score and the financial score. The maximum total score is 100 points.

Total score = [50 -70%] Technical score + [50- 30%] Financial score

VII. Award Criteria

In case of a satisfactory result from the evaluation process, UNFPA intends to award a Purchase Order / Professional Service Contract on a fixed-cost basis to the Bidder that obtain the highest total score.

VIII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of contract to increase or decrease by up to 20% the volume of services specified in this RFQ without any change in unit prices or other terms and conditions.

IX. Payment Terms

UNFPA payment terms are based on as mentioned in the TOR upon receipt and acceptance of information requested, invoice, acceptance and deliverables as specified in the contract.

X. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's policy regarding fraud and corruption is available here: <u>Fraud Policy</u>. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives' agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at <u>UNFPA</u> <u>Investigation Hotline</u>.

XI. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

XII. RFQ Protest

This bid process is handled by CO. Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA



Head of the Office, Mary Otieno, UNFPA Representative at <u>motieno@unfpa.org</u>. Should the supplier be unsatisfied with the reply provided by the UNFPA Representative, the supplier may contact the Chief, Procurement Services Branch at <u>procurement@unfpa.org</u>.

Verified by International Operations Manager. Godwin Francis

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XIII. Disclaimer

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).



PRICE QUOTATION FORM

Name of Bidder:				
Date of the quotation:	Click here to enter a date.			
Request for quotation No:	RFQ UNFPA/SOM/RFQ/24/008			
Currency of quotation:	USD			
Delivery charges based on the following 2020 Incoterm:	Choose an item.			
Validity of quotation: (The quotation must be valid for a period of at least 3 months after the submission deadline)				

• Quoted rates must be **exclusive of all taxes**, since UNFPA is exempt from taxes.

Example Price Schedule below: [Delete after properly completing the Price Schedule, also develop excel version]

Item	Description	Number & Description of Staff by Level	Hourly Rate	Hours to be Committed	Total	
1. Pr	ofessional Fees					
Total Professional Fees					\$\$	
2. 0	2. Out-of-Pocket expenses					
	Total Out of Pocket Expenses				\$\$	
Total Contract Price (Professional Fees + Out of Pocket Expenses)					\$\$	

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed **RFQ UNFPA/SOM/RFQ/24/008** including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA, and we will abide by this quotation until it expires.



Name and title	date.	d place
	Click here to enter a date.	

DECLARATION FROM

The undersigned, being a duly authorized representative of the Company represents and declares that:



1.	The Company and its Management ¹ have not been found guilty pursuant to a final judgement or a final administrative decision of any of the following:	YES	NO
	a. Fraud;		
	b. Corruption;		
	c. conduct related to a criminal organization;		
	d. money laundering or terrorist financing;		
	e. terrorist offences or offences linked to terrorist activities;		
	f. sexual exploitation and abuse;		
	g. child labor, forced labor, human trafficking; or		
	 h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management). 		
2.	The Company and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.		

¹ "Management" means any person having powers of representation, decision-making or control over the Organization. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders.



3.	The Company and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.	
4.	The Company and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.	
5.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (<i>creating a shell company</i>).	
6.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found the Company was created with the intent referred to in point (5) (<i>being a shell company</i>).	

The UNFPA reserves the right to disqualify the Company, suspend or terminate any contract or other arrangement between the UNFPA and the Company, with immediate effect and without liability, in the event of any misrepresentation made by the Company in this Declaration.

It is the responsibility of the Company to immediately inform the UNFPA of any changes in the situations declared above.

This Declaration is in addition to, and does not replace or cancel, or operate as a waiver of, any terms of contractual arrangements between the UNFPA and the Company.

Signature:

Date:

Name and Title:



Name of the Company:	
UNGM №:	
Postal Address:	
Email:	

ANNEX I: General Conditions of Contracts: De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: <u>English</u>, <u>Spanish</u> and <u>French</u>

Please note that a PDF version of the General Conditions of Contracts must be provided.

UNFPA General Conditions – De Minimis Contracts EN: <u>https://www.unfpa.org/resources/unfpa-general-conditions-de-minimis-contracts</u>