REQUEST FOR QUOTATION

RFQ Nº UNFPA/UGA/RFQ/22/004 – Request for a Consulting Firm

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following service:

Performance Assessment of Implementing Partners

UNFPA requires a Consulting Firm to conduct Performance Assessment of Implementing Partners

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 child birth 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: UNFPA about us

To ensure effectiveness and efficiency for the Ninth Country Programme, the Implementing Partners (IPs) need to be appropriate and managerially and technically equipped to implement the programme activities that are stipulated in the Country Programme Document. Therefore, it is imperative to review the performance of the current IPs to identify the most appropriate IPs in line with Country Programme priorities and aspirations.

The purpose of the IP review exercise is to learn from the 2021 performance, especially on the areas of strengths for consolidation and issues of weakness for improvement; and assess the appropriateness (Fit for Purpose) of the 2021 IPs in effectively and efficiently advancing 2022 Country Office aspirations. The information generated is to be used to assist the IPs to improve on their performance during the year 2022 and to identify appropriate ways of working with them according to their respective comparative strengths.

II. Questions

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

| Name of contact person at UNFPA: | Karuhanga Egidius |
| Tel Nº: | +256 4177 44 500 or +256 4177 44511 or 07122 222 850 |
| Email address of contact person: | karuhanga@unfpa.org |

The deadline for submission of questions is Wednesday 20 April 2022 at 10.00 a.m. Kampala time. Questions will be answered in writing and shared with 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 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. 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 Compendium of United Nations Security Council.
Sanctions Lists and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group.

- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on UN Supplier Code of Conduct.

IV. Content of quotations

Quotations should be submitted via a TWO-envelope (email) system. Interested Bidders are requested to submit their Technical Bid separately from their Financial Bid containing the price information. Each envelope/email 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.

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

Proposals should be prepared based on the guidelines set forth in Section III above, along with a properly filled out and signed price quotation form, and are to be sent by email to the address indicated below no later than: Tuesday 26 April 2022 at 04:00 p.m. Kampala time.

<table>
<thead>
<tr>
<th>Name of contact person at UNFPA:</th>
<th><a href="mailto:karuhanga@unfpa.org">karuhanga@unfpa.org</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Official Email address of SCMU:</td>
<td><a href="mailto:Procurement.ug@unfpa.org">Procurement.ug@unfpa.org</a></td>
</tr>
</tbody>
</table>

Please note the following guidelines for electronic submissions to UNFPAs SCMU’s dedicated email address:

- The following reference must be included by the Bidder in the email subject line:
  - UNFPA/UGA/RFQ/22/004 – [Company name], Technical Bid
  - UNFPA/UGA/RFQ/22/004 - [Company name], Financial Bid
  - 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.

- Please do NOT send the emails containing your offer to any other email address (not even as a copy (CC) or blind copy (BCC)); otherwise UNFPA will not be able to guarantee confidentiality and fair and transparent handling of your bid. UNFPA reserves the right to reject bids sent via the appropriate channel but copied or blind copied to other email addresses.

- 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.

- When submitting electronic offers, Bidders will receive an auto-reply acknowledging receipt of the first email. Should your offer require you to submit more than one email, in the body of this first email, bidders are requested to list the number of messages, which make up their technical offer and the number of messages, which make up their financial offer. If you do not receive any auto-reply for the first email from UNFPA’s email system, please inform Karuhanga Egidius, Procurement and Logistics Focal Point at: karuhanga@unfpa.org

- 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.

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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.

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<tbody>
<tr>
<td>Technical approach, methodology and level of understanding of the objectives of the project</td>
<td>100</td>
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<td>20%</td>
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<td>Work plan/time scales given in the proposal and its adequacy to meet the project objectives</td>
<td>100</td>
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<td>20%</td>
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<td>Professional experience of the staff that will be assigned to the project proving demonstrated expertise in evaluation and related processes (CVs, etc.)</td>
<td>100</td>
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<td>15%</td>
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<td>Specific experience and expertise relevant to the assignment</td>
<td>100</td>
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<td>30%</td>
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<td>Profile of the company and relevance to the Project.</td>
<td>100</td>
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<td>15%</td>
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<tr>
<td><strong>Grand Total All Criteria</strong></td>
<td><strong>500</strong></td>
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<td><strong>100%</strong></td>
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The following scoring scale will be used to ensure objective evaluation:

<table>
<thead>
<tr>
<th>Degree to which the Terms of Reference requirements are met based on evidence included in the Bid submitted</th>
<th>Points out of 100</th>
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<tbody>
<tr>
<td>Significantly exceeds the requirements</td>
<td>90 – 100</td>
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<td>Exceeds the requirements</td>
<td>80 – 89</td>
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<tr>
<td>Meets the requirements</td>
<td>70 – 79</td>
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<tr>
<td>Partially meets the requirements</td>
<td>1 – 69</td>
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<tr>
<td>Does not meet the requirements or no information provided to assess compliance with the requirements</td>
<td>0</td>
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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. All other price quotes will receive points in inverse proportion according to the following formula:

\[
\text{Financial score} = \frac{\text{Lowest quote} (\$/Ugx)}{\text{Quote being scored} (\$/Ugx)} \times 100 \text{ (Maximum score)}
\]

**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.

\[
\text{Total score} = [70\%] \text{ Technical score} + [30\%] \text{ Financial score}
\]

**VII. Award Criteria**
In case of a satisfactory result from the evaluation process, UNFPA intends to award a Professional Service Contract on a fixed-cost basis to the Bidder(s) 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 net 30 days upon receipt of invoice and delivery/acceptance of the milestone deliverables linked to payment 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: Fraud Policy. 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 UNFPA Investigation Hotline.

**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**
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 Kindyomunda Rosemary at

UNFPA/SCMU/Bids/Request for Quotation for Services/RFQ/RFQ Complex Services [0222 – Rev00]
kindyomunda@unfpa.org the Complaint receiver. Should the supplier be unsatisfied with the reply provided by the complaints receiver, the supplier may contact the Head of office Ms Mary Otieno at motieno@unfpa.org

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**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Number &amp; Description of Staff by Level</th>
<th>Hourly Rate</th>
<th>Hours to be Committed</th>
<th>Total</th>
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<tbody>
<tr>
<td>1. Professional Fees</td>
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<td><strong>Total Professional Fees</strong></td>
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<td>2. Out-of-Pocket expenses</td>
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<tr>
<td><strong>Total Out of Pocket Expenses</strong></td>
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<td><strong>Total Contract Price</strong></td>
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<td><em>(Professional Fees + Out of Pocket Expenses)</em></td>
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**Vendor's Comments:**

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/UGA/RFQ/22/004 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 and place:

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]