United Nations Development Programme



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REQUEST FOR PROPOSAL

Law Enforcement / Design, Development, and Implementation of MIA's Information System "Recruitment and Evaluation of Human Resources"

RFP No.: RfP-21/02203

Project: Support to Law Enforcement Reform in Moldova

Country: Republic of Moldova

Issued on: 10 February 2021

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Section 1. Letter of Invitation

The United Nations Development Programme (UNDP) hereby invites you to submit a Proposal to this Request for Proposal (RFP) for the above-referenced subject.

This RFP includes the following documents and the General Terms and Conditions of Contract which is inserted in the Bid Data Sheet (BDS):

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Terms of Reference

Section 6: Returnable Bidding Forms

- Form A: Technical Proposal Submission Form
- Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- Form D: Qualification Form
- Form E: Format of Technical Proposal
- Form F: Financial Proposal Submission Form
- Form G: Financial Proposal Form

If you are interested in submitting a Proposal in response to this RFP, please prepare your Proposal in accordance with the requirements and procedure as set out in this RFP and submit it by the Deadline for Submission of Proposals set out in Bid Data Sheet.

Please acknowledge receipt of this RFP by sending an email to <u>sc.md@undp.org</u>, indicating whether you intend to submit a Proposal or otherwise. You may also utilize the "Accept Invitation" function in e-Tendering system, where applicable. This will enable you to receive amendments or updates to the RFP. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Bid Data Sheet as the focal point for queries on this RFP.

UNDP looks forward to receiving your Proposal and thank you in advance for your interest in UNDP procurement opportunities.

Issued by:

Approved by:

Viorel Albu

Corina Opras

Name: Viorel Albu Title: Project Manager Date: **February 10, 2021** Name: Corina Oprea Title: Operations Manager Date: **February 10, 2021**

Section 2. Instruction to Bidders

A. GENERAL PROVISI	IONS	
1. Introduction	1.1	Bidders shall adhere to all the requirements of this RFP, including any amendments in writing by UNDP. This RFP is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at <u>https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-</u> <u>476a-8ef8-e81f93a2b38d</u>
	1.2	Any Proposal submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Proposal by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFP.
	1.3	As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website (<u>www.ungm.org</u>). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.
2. Fraud & Corruption, Gifts and Hospitality	2.1	UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/offic e of audit andinvestigation.html#anti
	2.2	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.
	2.3	 In pursuance of this policy, UNDP (a) Shall reject a proposal if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
	2.4	All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf
3. Eligibility	3.1	A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.
	3.2	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.

4. Conflict of Interests	4.1	 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they: a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and
		 services in this selection process; b) Were involved in the preparation and/or design of the programme/project related to the services requested under this RFP; or c) Are found to be in conflict for any other reason, as may be established by,
	4.2	or at the discretion of UNDP. In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such a conflict exists.
	4.3	Similarly, the Bidders must disclose in their proposal their knowledge of the following:
		 a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving services under this RFP; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.
		Failure to disclose such an information may result in the rejection of the proposal or proposals affected by the non-disclosure.
	4.4	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFP, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Proposal.
B. PREPARATION OF	PROP	DSALS
5. General Considerations	5.1	In preparing the Proposal, the Bidder is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.
	5.2	The Bidder will not be permitted to take advantage of any errors or omissions in the RFP. Should such errors or omissions be discovered, the Bidder must notify the UNDP
6. Cost of Preparation of Proposal	6.1	The Bidder shall bear any and all costs related to the preparation and/or submission of the Proposal, regardless of whether its Proposal was selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
7. Language	7.1	The Proposal, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.
8. Documents	8.1	The Proposal shall comprise of the following documents:

Comprising the Proposal	 a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Proposal; c) Financial Proposal; d) Proposal Security, if required by BDS; e) Any attachments and/or appendices to the Proposal.
9. Documents Establishing the Eligibility and Qualifications of the Bidder	9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contrac to a Bidder, its qualifications must be documented to UNDP's satisfaction.
10. Technical Proposal Format and Content	10.1 The Bidder is required to submit a Technical Proposal using the Standard Form and templates provided in Section 6 of the RFP.
	10.2 The Technical Proposal shall not include any price or financial information. A Technical Proposal containing material financial information may be declared non-responsive.
	10.3 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by UNDP, and at no expense to UNDP
	10.4 When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation o the services and/or equipment offered as well as the cost to the UNDP. Unles otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.
11. Financial Proposals	11.1 The Financial Proposal shall be prepared using the Standard Form provided in Section 6 of the RFP. It shall list all major cost components associated with the services, and the detailed breakdown of such costs.
	11.2 Any output and activities described in the Technical Proposal but not priced ir the Financial Proposal, shall be assumed to be included in the prices of othe activities or items, as well as in the final total price.
	11.3 Prices and other financial information must not be disclosed in any other place except in the financial proposal.
12. Proposal Security	12.1 A Proposal Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Proposal Security shall be valid up to thirty (30 days after the final date of validity of the Proposal.
	12.2 The Proposal Security shall be included along with the Technical Proposal. I Proposal Security is required by the RFP but is not found along with the Technica Proposal, the Proposal shall be rejected.
	12.3 If the Proposal Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Proposal.
	12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their proposal and the original of the Proposa Security must be sent via courier or hand delivery as per the instructions in BDS
	12.5 The Proposal Security may be forfeited by UNDP, and the Proposal rejected, in the event of any one or combination, of the following conditions:
	 a) If the Bidder withdraws its offer during the period of the Proposal Validity specified in the BDS, or;

	 b) In the event that the successful Bidder fails: to sign the Contract after UNDP has issued an award; or 12.6 to furnish the Performance Security, insurances, or other documents that may require as a condition precedent to the effectivity of the contract that be awarded to the Bidder. 	
13. Currencies	13.1 All prices shall be quoted in the currency or currencies indicated in the Where Proposals are quoted in different currencies, for the purpose comparison of all Proposals:	
	 a) UNDP will convert the currency quoted in the Proposal into the preferred currency, in accordance with the prevailing UN operational exchange on the last day of submission of Proposals; and 	
	b) In the event that UNDP selects a proposal for award that is quote currency different from the preferred currency in the BDS, UNDF reserve the right to award the contract in the currency of UNDP's prefe using the conversion method specified above.	shall
14. Joint Venture, Consortium or Association	14.1 If the Bidder is a group of legal entities that will form or have formed a Venture (JV), Consortium or Association for the Proposal, they shall cont their Proposal that : (i) they have designated one party to act as a lead duly vested with authority to legally bind the members of the JV, Consort Association jointly and severally, which shall be evidenced by a duly not Agreement among the legal entities, and submitted with the Proposal; a if they are awarded the contract, the contract shall be entered into, between UNDP and the designated lead entity, who shall be acting for a behalf of all the member entities comprising the joint venture.	firm in entity, ium or arized and (ii) by and
	14.2 After the Deadline for Submission of Proposal, the lead entity identif represent the JV, Consortium or Association shall not be altered without the written consent of UNDP.	
	14.3 The lead entity and the member entities of the JV, Consortium or Associate shall abide by the provisions of Clause 9 herein in respect of submitting or proposal.	
	14.4 The description of the organization of the JV, Consortium or Association clearly define the expected role of each of the entity in the joint vent delivering the requirements of the RFP, both in the Proposal and t Consortium or Association Agreement. All entities that comprise the Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.	ture in he JV, he JV,
	14.5 A JV, Consortium or Association in presenting its track record and expensional clearly differentiate between:	rience
	 a) Those that were undertaken together by the JV, Consortium or Assoc and 	iation;
	b) Those that were undertaken by the individual entities of the JV, Conse or Association.	ortium
	14.6 Previous contracts completed by individual experts working privately but are permanently or were temporarily associated with any of the member cannot be claimed as the experience of the JV, Consortium or Associat those of its members, but should only be claimed by the individual e themselves in their presentation of their individual credentials.	r firms ion or
	14.7 JV, Consortium or Associations are encouraged for high value, multi-se requirements when the spectrum of expertise and resources required matrix	

		be available within one firm.
15. Only One Proposal	15.1	The Bidder (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture.
	15.2	 Proposals submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFP; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Proposal of, another Bidder regarding this RFP process; e) they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Bidder; or f) some key personnel proposed to be in the team of one Bidder participates
		in more than one Proposal received for this RFP process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Proposal.
16. Proposal Validity Period	16.1	Proposals shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Proposals. A Proposal valid for a shorter period may be rejected by UNDP and rendered non-responsive.
	16.2	During the Proposal validity period, the Bidder shall maintain its original Proposal without any change, including the availability of the Key Personnel, the proposed rates and the total price.
17. Extension of Proposal Validity Period	17.1	In exceptional circumstances, prior to the expiration of the proposal validity period, UNDP may request Bidders to extend the period of validity of their Proposals. The request and the responses shall be made in writing, and shall be considered integral to the Proposal.
	17.2	If the Bidder agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal.
	17.3	The Bidder has the right to refuse to extend the validity of its Proposal, and in which case, such Proposal will not be further evaluated.
18. Clarification of Proposal	18.1	Bidders may request clarifications on any of the RFP documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	18.2	UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3	UNDP shall endeavor to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Proposals, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Proposals	19.1	At any time prior to the deadline of Proposal submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the RFP in the form of an amendment to the RFP. Amendments will be made

		available to all prospective bidders.
	19.2	If the amendment is substantial, UNDP may extend the Deadline for submission of proposal to give the Bidders reasonable time to incorporate the amendment into their Proposals.
20. Alternative Proposals	20.1	Unless otherwise specified in the BDS, alternative proposals shall not be considered. If submission of alternative proposal is allowed by BDS, a Bidder may submit an alternative proposal, but only if it also submits a proposal conforming to the RFP requirements. UNDP shall only consider the alternative proposal offered by the Bidder whose conforming proposal ranked the highest as per the specified evaluation method. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative proposal. If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal"
21. Pre-Bid Conference	21.1	When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the RFP, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to RFP.
C. SUBMISSION AND	OPEN	NG OF PROPOSALS
22. Submission	22.1	The Bidder shall submit a duly signed and complete Proposal comprising the documents and forms in accordance with the requirements in the BDS. The submission shall be in the manner specified in the BDS.
	22.2	The Proposal shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Proposal.
	22.3	Bidders must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
Hard copy (manual) submission	22.4	Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
		a) The signed Proposal shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
		b) The Technical Proposal and the Financial Proposal envelopes MUST BE
		b) 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", as appropriate. Each envelope SHALL clearly indicate the name of the Bidder. The outer envelopes shall:
		COMPLETELY SEPARATE and each of them must be submitted sealed individually and clearly marked on the outside as either "TECHNICAL PROPOSAL" or "FINANCIAL PROPOSAL", as appropriate. Each envelope

For proposal opening" as specified in the BDS. If the envelopes and packages with the Proposal are not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss or premature opening of the Proposal. 22.5 Email submission, if allowed or specified in the BDS, shall be governed as follows: a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS. c) The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidder whose Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. eTendering submission 22.6 Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password is provided. The password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password on for opening the Financial Proposal			
Email Submission as required, UNDP shall assume no responsibility for the misplacement, loss or premature opening of the Proposal Email Submission 22.5 Email submission, if allowed or specified in the BDS, shall be governed as follows: a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal should be provided only upon request of UNDP. UNDP will request password only from bidder whose Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. 22.6 Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. 22.6 Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled. d) The Financial Proposal file must be encrypted with a password so that i cannot be opened nor viewed until the password so revide the correct password may result in the proposal being rejected. 23.0 Detailed instructions on how to submit, modify or cancel a bid security, etc. must be sent v		ii	
 Email Submission a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial Proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS. c) The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidder whose Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. ceTendering submission ceteronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial Proposal files MUST BI COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled. d) The Financial Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password is provide the correct password may result in the proposal files MUST BI COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled. d) The Financial Proposal file must be encrypted with a password so that in cannot be opened nor viewed until the password is provide the correct password may result in the proposal form (e.g. Bid Security, etc. must be sent via courier or hand delivery as per the instructions in BDS; d) Detailed instructions on how to submit, modify or cancel a bid in the effendering system are provided in the BDS (Jude and Instructions on bow to submit modify or cancel a bid in the date and time, specified in the BDS. UNDP shall only recognize the date and time bid was received by UNDP 23. Deadline for Submission of Proposals must be received by			If the envelopes and packages with the Proposal are not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Proposal.
 a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal shall be encrypted with different passwords on clearly labelled. The files must be sent to the dedicated email address specified in the BDS. c) The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only form bidders whose Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. 22.6 Electronic submission through eTendering, if allowed or specified in the BDS shall be governed as follows: a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS: b) The Technical Proposal file must be europteal must be uploaded individually and clearly labelled. d) The Financial Proposal file must be encrypted with a password so that if cannot be opened nor viewed until the password is provided. The password to ropening the Financial Proposal should be provided only upon request to UNDP. WINDP will request password only from bidders whose technica proposal has been found to be technically responsive. Failure to provide the correct password may result in the proposal being rejected. c) Documents which are required to be in original form (e.g. Bid Security, etc. must be sent via couffer or hand delivery as per the instructions in BDS. d) Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/bu sinses/procurement-nolices/resour		22.5	Email submission, if allowed or specified in the BDS, shall be governed as follows:
 COMPLETELY SEPARATE. The financial proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS. The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidder whose Technical Proposal has been found to be technically responsive Failure to provide correct password may result in the proposal being rejected. Electronic submission through eTendering, if allowed or specified in the BDS shall be governed as follows: Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS; The Technical Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password so it provided the provide the correct password may result in the proposal being rejected. The Financial Proposal file must be encrypted with a password so that is cannot be opened nor viewed until the password so that is cannot be opened nor viewed until the password only from bidders whose technical proposal has been found to be technically responsive. Failure to provide the correct password may result in the proposal being rejected. Documents which are required to be in original form (e.g. Bid Security, etc. must be sent via courier or hand delivery as per the instructions in BDS. Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructions on how to submit. Multip//www.undp.org/content/undp/en/home/operations/procurement/bu siness/procurement-notices/resources/ Complete Proposals must be received by UNDP in the manner, and no later thar the date and time, specifi	Email Submission		, , , , , , , , , , , , , , , , , , , ,
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Substitution, and submitted at any time prior to the deadline for submission.	•	23.2	UNDP shall not consider any Proposal that is submitted after the deadline for the submission of Proposals.
	•	24.1	A Bidder may withdraw, substitute or modify its Proposal after it has been submitted at any time prior to the deadline for submission.
Proposals 24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify its	Modification of Proposals	24.2	Manual and Email submissions: A bidder may withdraw, substitute or modify its Proposal by sending a written notice to UNDP, duly signed by an authorized

	representative, and shall include a copy of the authorization (or a Power o Attorney). The corresponding substitution or modification of the Proposal, if any must accompany the respective written notice. All notices must be submitted ir the same manner as specified for submission of proposals, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	24.3 eTendering: A Bidder may withdraw, substitute or modify its Proposal by Canceling, Editing, and re-submitting the proposal directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Proposal as needed Detailed instructions on how to cancel or modify a Proposal directly in the system are provided in Bidder User Guide and Instructional videos.
	24.4 Proposals requested to be withdrawn shall be returned unopened to the Bidder (only for manual submissions), except if the bid is withdrawn after the bid has been opened
25. Proposal Opening	25.1 There is no public bid opening for RFPs. UNDP shall open the Proposals in the presence of an ad-hoc committee formed by UNDP, consisting of at least two (2) members. In the case of e-Tendering submission, bidders will receive ar automatic notification once their proposal is opened.
D. EVALUATION OF	PROPOSALS
26. Confidentiality	26.1 Information relating to the examination, evaluation, and comparison or Proposals, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, ever after publication of the contract award.
	26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Proposals or contract award decisions may, at UNDP's decision, result in the rejection of its Proposal and may be subject to the application of prevailing UNDP's vendor sanctions procedures
27. Evaluation of Proposals	27.1 The Bidder is not permitted to alter or modify its Proposal in any way after the proposal submission deadline except as permitted under Clause 24 of this RFP UNDP will conduct the evaluation solely on the basis of the submitted Technica and Financial Proposals.
	 27.2 Evaluation of proposals is made of the following steps: a) Preliminary Examination b) Minimum Eligibility and Qualification (if pre-qualification is not done) c) Evaluation of Technical Proposals d) Evaluation of Financial Proposals
28. Preliminary Examination	28.1 UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Proposal at this stage.
29. Evaluation of Eligibility and Qualification	29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	 29.2 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors

	 list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required; d) They are able to comply fully with UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical and Financial Proposals	30.1 The evaluation team shall review and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and other RFP documents, applying the evaluation criteria, sub-criteria, and point system specified in the Section 4 (Evaluation Criteria). A Proposal shall be rendered non-responsive at the technical evaluation stage if it fails to achieve the minimum technical score indicated in the BDS. When necessary and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical proposals. The conditions for the presentation shall be provided in the bid document where required.
	30.2 In the second stage, only the Financial Proposals of those Bidders who achieve the minimum technical score will be opened for evaluation. The Financial Proposals corresponding to Technical Proposals that were rendered non- responsive shall remain unopened, and, in the case of manual submission, be returned to the Bidder unopened. For emailed Proposals and e-tendering submissions, UNDP will not request for the password of the Financial Proposals of bidders whose Technical Proposal were found not responsive.
	30.3 The evaluation method that applies for this RFP shall be as indicated in the BDS, which may be either of two (2) possible methods, as follows: (a) the lowest priced method which selects the lowest evaluated financial proposal of the technically responsive Bidders; or (b) the combined scoring method which will be based on a combination of the technical and financial score.
	30.4 When the BDS specifies a combined scoring method, the formula for the rating of the Proposals will be as follows:
	Rating the Technical Proposal (TP):
	TP Rating = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100 Rating the Financial Proposal (FP):
	FP Rating = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100
	Total Combined Score:
	Combined Score = (TP Rating) x (Weight of TP, e.g. 60%) + (FP Rating) x (Weight of FP, e.g., 40%)
31. Due Diligence	31.1 UNDP reserves the right to undertake a due diligence exercise, also called post qualification, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the

	following:
	 a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the RFP requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or contracts completed, including physical inspections of previous works, as necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Proposals	32.1 To assist in the examination, evaluation and comparison of Proposals, UNDP may, at its discretion, ask any Bidder for a clarification of its Proposal.
	32.2 UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Proposal shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Proposals, in accordance with RFP.
	32.3 Any unsolicited clarification submitted by a Bidder in respect to its Proposal, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Proposals.
33. Responsiveness of Proposal	33.1 UNDP's determination of a Proposal's responsiveness will be based on the contents of the Proposal itself. A substantially responsive Proposal is one that conforms to all the terms, conditions, TOR and other requirements of the RFP without material deviation, reservation, or omission.
	33.2 If a Proposal is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
34. Nonconformities, Reparable Errors and Omissions	34.1 Provided that a Proposal is substantially responsive, UNDP may waive any non- conformities or omissions in the Proposal that, in the opinion of UNDP, do not constitute a material deviation.
	34.2 UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Proposal related to documentation requirements. Such omission shall not be related to any aspect of the price of the Proposal. Failure of the Bidder to comply with the request may result in the rejection of its Proposal.
	34.3 For Financial Proposal that has been opened, UNDP shall check and correct arithmetical errors as follows:
	 a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case the line item total as quoted shall govern and the unit price shall be corrected;

		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4	If the Bidder does not accept the correction of errors made by UNDP, its Proposal shall be rejected.
E. AWARD OF CONTR	RACT	
35. Right to Accept, Reject, Any or All Proposals	35.1	UNDP reserves the right to accept or reject any Proposal, to render any or all of the Proposals as non-responsive, and to reject all Proposals at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	36.1	Prior to expiration of the proposal validity, UNDP shall award the contract to the qualified Bidder based on the award criteria indicated in the BDS.
37. Debriefing	37.1	In the event that a Bidder is unsuccessful, the Bidder may request a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future proposals for UNDP procurement opportunities. The content of other proposals and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	38.1	At the time of award of Contract, UNDP reserves the right to vary the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
39. Contract Signature	39.1	Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Proposal Security, if any, and on which event, UNDP may award the Contract to the Second Ranked Bidder or call for new Proposals.
40. Contract Type and General Terms and Conditions	40.1	The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
41. Performance Security	41.1	40.1 A performance security, if required in BDS, shall be provided in the amount specified in BDS and form available at
		https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_ DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20 Form.docx&action=default within fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.
42. Bank Guarantee for Advanced Payment	42.1	Except when the interests of UNDP so require, it is UNDP's preference to make no advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank

	Guarantee in the full amount of the advance p https://popp.undp.org/ layouts/15/WopiFrame DOCUMENT LIBRARY/Public/PSU Contract%2 and%20Taxes Advanced%20Payment%20Guar fault	a.aspx?sourcedoc=/UNDP_POPP 0Management%20Payment%20
43. Liquidated Damages	If specified in BDS, UNDP shall apply Liquidated Contractor's delays or breach of its obligations	
44. Payment Provisions	Payment will be made only upon UNDP's accept The terms of payment shall be within thirty (30 and certification of acceptance of work issued with direct supervision of the Contractor. Payment transfer in the currency of contract.) days, after receipt of invoice by the proper authority in UNDP
45. Vendor Protest	UNDP's vendor protest procedure provides an persons or firms not awarded a contract thro process. In the event that a Bidder believes t following link provides further details reg procedures: <u>http://www.undp.org/content/undp/en/ho</u> <u>otest-and-sanctions.html</u>	ugh a competitive procurement hat it was not treated fairly, the parding UNDP vendor protest
46. Other Provisions	In the event that the Bidder offers a lower pri General Services Administration (GSA) of the fe States of America) for similar services, UNDP price. The UNDP General Terms and Conditions	ederal government of the United shall be entitled to same lower
	UNDP is entitled to receive the same pricing o contracts with the United Nations and/or its Ag and Conditions shall have precedence.	
	The United Nations has established restrictions staff who have been involved in the procu ST/SGB/2006/15 <u>http://www.un.org/en/ga/search/view_doc.asp</u> er	rement process as per bulletin

Section 3. Bid Data Sheet

The following data for the services to be procured shall complement, supplement, or amend the provisions in the Request for Proposals. In the case of a conflict between the Instructions to Bidders, the Data Sheet, and other annexes or references attached to the Data Sheet, the provisions in the Data Sheet shall prevail.

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Proposal	English, Romanian
2		Submitting Proposals for Parts or sub-parts of the TOR (partial bids)	Not Allowed
3	20	Alternative Proposals	Shall not be considered
4	21	Pre-proposal conference	 Will be Conducted Time: 10:00 AM, (GMT+2, Moldova Local Time) Date : February 23, 2021 12:00 AM Venue : Zoom App Meeting URL: https://undp.zoom.us/j/82017708516?from=addon Meeting ID: 820 1770 8516 Please send a message by February 22, expressing your interest in participating at the pre-biding conference to the email of the focal point indicated below. The UNDP focal point for the arrangement is: Viorel Albu – Project Manager, Support to Law Enforcement Reform in Moldova Telephone: +373 69 182 848 E-mail: viorel.albu@undp.org
5	10	Proposal Validity Period	120 days

6	14	Bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 0.5%
			Max. number of days of delay 30, after which UNDP may terminate the contract.
9	40	Performance Security	Required under one of the below forms:
			i. bank guarantee or irrevocable letter of credit, issued by a reputable bank in the amount of 10% of the contract amount (see Section 6, FORM H: Form of Performance Security)
			Performance Security shall be provided by the selected bidder within (7) days upon issuance of letter of intent/contract and before issuance of the notice to proceed or upon UNDP request.
			Performance Security shall be valid until a date - 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor. It will be returned to the contractor within 30 days of final completion of the Contract.
			 ii. 10% of total payment held as retention money until final certification of acceptance of all contract outputs/deliverables. The term "acceptance" shall not be equated with "mere receiving" of outputs/deliverables.
			The performance security form to be used shall be agreed before contract award between UNDP and the Contractor.
10	18	Currency of Proposal	United States Dollar
			Reference date for determining <u>UN Operational Exchange Rate</u> : 05 March 2021
			For reference please access: <u>https://treasury.un.org/operationalrates/OperationalRates.php</u>
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Viorel Albu – Project Manager, Support to Law Enforcement Reform in Moldova Address: 75, Stefan cel Mare si Sfant Ave. MD-2012 Chisinau, Republic of Moldova

			E-mail address: viorel.albu@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries	Posted directly to eTendering
14	23	Deadline for Submission	05 March 2021, 14:00, (GMT+2, Moldova Local Time) For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
			 PLEASE NOTE: 1. Date and time visible on the main screen of event (on etendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. The correct proposal closing time is as indicated in the etendering portal and system will not accept any proposal after that time. It is the responsibility of the proposers to make sure proposals are submitted within this deadline. UNDP will not accept any proposal that is not submitted directly in the system. 2. Try to submit your proposal a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your proposal at the last minute, UNDP may not be able to assist.
14	22	Allowable Manner of Submitting Proposals	⊠ e-Tendering
15	22	Proposal Submission Address	 Offers can be submitted only through on-line bidding in etenderingmodule at: https://etendering.partneragencies.org Username: event.guest Password: why2change Please note: It is strongly recommended to create your username with two parts, your first name and last name separately by ".", similar to the one shown above. You can participate in the bid event only if you have registered in the system. Please refer to Instructions to bidders and Q&A for bidders. BU Code: MDA10 Event ID: 000008448

			☑ Uploaded in the system. Once uploaded, Bidders that have accepted the invitation in the system will be notified via e-mail that changes have occurred. It is responsibility of the Bidder to view the respective changes and clarifications in the system.	
16	22	Electronic submission (email or eTendering) requirements	 Format: <u>PDF searchable</u> files only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Password for financial proposal must not be provided to UNDP until requested by UNDP. Max. File Size per transmission: 50 MB 	
17	27 36	Evaluation Method for the Award of Contract	Combined Scoring Method, using the 60%-40% distribution for technical and financial proposals respectively The minimum technical score required to pass is 70%.	
18		Expected date for commencement of Contract	April 12, 2021	
19		Maximum expected duration of contract	13 months for design, development, and implementation services 12 months for warranty, maintenance and post-development support services	
20	35	UNDP will award the contract to:	One Proposer Only	
21	39	Type of Contract	Contract for Goods and Services for UNDP http://www.undp.org/content/undp/en/home/procurement/busin ess/how-we-buy.html	
22	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Mixed Goods and Services <u>http://www.undp.org/content/undp/en/home/procurement/busin</u> ess/how-we-buy.html	
23		Required Documents that must be Submitted to Establish Qualification of Bidders (In "Certified True Copy" form only)	 Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the services being procured. The document shall include company portfolio, demonstrating experience in implementation of projects with similar content and similar complexity Certificate of Incorporation/ Business Registration 	

Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
Trade name registration papers, if applicable Local Government permit to locate and operate in assignment location, if applicable
Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country
Power of Attorney
Quality Certificate (e.g., ISO 9001, ISO 20000, ISO 27001, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
Financial Statement (Income Statement and Balance Sheet) for the past 3 years (2019, 2018 and 2017) (quick ration could be applied)
Statement of Satisfactory Performance from the top three (3)
Clients in terms of Contract Value the past three (3) years
A copy of preliminary Agreement in case of Consortium or sub-contracting
 Detailed description of the Methodology, Approach and Implementation Plan (sequence of actions) for the services required as per the attached ToR (Section 5. Terms of Reference of this RfP document), with clear distribution of roles and responsibilities of the proposed key personnel and submission of necessary supporting information and documents as per ToR. The supporting information and documents shall include, but shall not be limited to: complete and exhaustive information on the technological platforms supported by proposed software and relevant constraints, as well as detailed information on the recommended technological platform (within available alternatives) for IS "REHR" minimum guaranteed values for IS "REHR" performance characteristics, with reference to the recommended technological platform proposed approach for organizing project implementation
of IS "REHR", listing all implementation stages and corresponding deliverables • proposed model for management of change and development requests and the methodology applied for estimating the effort and price to be charged to the MIA • project management organizational chart with clear roles and responsibilities, as well as practices applied to interaction and collaboration within the project, including: project plan management, detailed activity planning, resource management, communication plan, change management, risk

management, deliverable quality management, progress monitoring and reporting, exception management, library management project approach for management of changes at the applications' level information on the approach, method, and tools to populate the software with initial data Information on proposed licensing model for IS "REHR" and comparative analysis with other models description of Service Quality Plan development and/or proposed draft Service Quality Plan description of Service Level Agreement content and structure and/or proposed draft Service Level Agreement information on the proposed approach for the cessation of support services and post-implementation maintenance, considering MIA requirements and needs When preparing information and documents related to this point, please consult the attached ToR (Section 5. Terms of Reference of this RfP document with emphasis on Points 5, 6 and 7) for details on the requested information and documents to be included in Bidders' proposals CVs (signed by the envisaged person), of the Key personnel (mentioned under Section 4: Evaluation Criteria of this RfP document), together with attestation certificates (if applicable/ e.g. diplomas, certifications) and training certificates (if applicable) (valid at the date of presentation) clearly stipulating the relevant experience which meets the listed requirements All information regarding any past and current litigation during the last three (3) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded Dully filled in, signed and stamped Forms A-G. Forms F and G should be password protected. Please, ensure that no other documents are disclosing your financial proposal apart from Forms F and G. Your price proposal in e-Tendering system shall equal with 1 US\$.

Section 4. Evaluation Criteria

Required Documents that must be Submitted to Establish Qualification of Bidders (In "Certified True Copy" form only)

- Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the services being procured. The document shall include company portfolio, demonstrating experience in implementation of projects with similar content and similar complexity
- Certificate of Incorporation/ Business Registration
- Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
- Trade name registration papers, if applicable
- Local Government permit to locate and operate in assignment location, if applicable
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country
- Power of Attorney
- Quality Certificate (e.g., ISO 9001, ISO 20000, ISO 27001, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
- Financial Statement (Income Statement and Balance Sheet) for the past 3 years (2019, 2018 and 2017) (quick ration could be applied)
- Statement of Satisfactory Performance from the top three (3) Clients in terms of Contract Value the past three (3) years
- A copy of preliminary Agreement in case of Consortium or sub-contracting
- Detailed description of the Methodology, Approach and Implementation Plan (sequence of actions) for the services required as per the attached ToR (Section 5. Terms of Reference of this RfP document), with clear distribution of roles and responsibilities of the proposed key personnel and submission of necessary supporting information and documents as per ToR. The supporting information and documents shall include, but shall not be limited to:

• complete and exhaustive information on the technological platforms supported by proposed software and relevant constraints, as well as detailed information on the recommended technological platform (within available alternatives) for IS "REHR"

• minimum guaranteed values for IS "REHR" performance characteristics, with reference to the recommended technological platform

• proposed approach for organizing project implementation of IS "REHR", listing all implementation stages and corresponding deliverables

 proposed model for management of change and development requests and the methodology applied for estimating the effort and price to be charged to the MIA

• project management organizational chart with clear roles and responsibilities, as well as practices applied to interaction and collaboration within the project, including: project plan management, detailed activity planning, resource management, communication plan, change management, risk management, deliverable quality management, progress monitoring and reporting, exception management, library management project

- approach for management of changes at the applications' level
- information on the approach, method, and tools to populate the software with initial data
- information on proposed licensing model for IS "REHR" and comparative analysis with other models
- description of Service Quality Plan development and/or proposed draft Service Quality Plan

 description of Service Level Agreement content and structure and/or proposed draft Service Level Agreement

• information on the proposed approach for the cessation of support services and postimplementation maintenance, considering MIA requirements and needs

When preparing information and documents related to this point, please consult the attached ToR (Section 5. Terms of Reference of this RfP document with emphasis on Points 5, 6 and 7) for details on the requested information and documents to be included in Bidders' proposals

- CVs (signed by the envisaged person), of the Key personnel (mentioned under Section 4: Evaluation Criteria of this RfP document), together with attestation certificates (if applicable/ e.g. diplomas, certifications) and training certificates (if applicable) (valid at the date of presentation) clearly stipulating the relevant experience which meets the listed requirements
- All information regarding any past and current litigation during the last three (3) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded
- Dully filled in, signed and stamped Forms A-G. Forms F and G should be password protected. Please, ensure that no other documents are disclosing your financial proposal apart from Forms F and G. Your price proposal in e-Tendering system shall equal with 1 US\$.

Preliminary Examination Criteria

Proposals will be examined to determine whether they are complete and submitted in accordance with RFP requirements as per below criteria on a Yes/No basis:

- Appropriate signatures
- Power of Attorney
- Minimum documents provided
- Technical and Financial Proposals submitted separately
- Bid Validity
- Bid Security submitted as per RFP requirements with compliant validity period

Minimum Eligibility and Qualification Criteria

Eligibility and Qualification will be evaluated on Pass/Fail basis.

If the Proposal is submitted as a Joint Venture/Consortium/Association, each member should meet minimum criteria, unless otherwise specified in the criterion.

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Technical Proposal Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Technical Proposal Submission Form

Bankruptcy	Not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Technical Proposal Submission Form
QUALIFICATION		
History of Non- Performing Contracts ¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Minimum 5 (five) years of relevant experience in developing IT Systems (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Minimum 2 (two) IT projects of similar complexity, in production for at least 6 (six) months and their brief description (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Demonstrated experience of working with Moldovan public institutions would be a strong advantage (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Demonstrated experience of developing and implementation of the e-learning, human resources evaluation/testing software would be a strong advantage (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Working experience with UN Agencies and/or other international organizations will be an asset (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
Key Personnel	Minimum qualified specialists, mandatory for the implementation of the contract, and corresponding qualifications and requirements:	Form D: Qualification Form
	 A. 1 (one) Project Manager University degree in Engineering, ITC, Business Management or another relevant field to the proposed assignment Experience in managerial position in at least 2 (two) similar projects At least 2 (two) years of experience in project management 	

¹ Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

	 Certification in Project Management, ICT auditing and enterprise software architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an advantage Proficiency in Romanian and English languages B. 1 (one) System Architect/Business Analyst University degree in Engineering, ITC or another relevant field to the proposed assignment At least 4 (four) years of experience in the design / conceptualization of IT systems and elaboration of business process documentation Specific experience in ICT proved through the implementation of similar projects like principles of operation or area of interest (min 1 project of similar complexity in which the person was involved should be explicitly described in his/her CV) Certification in Enterprise Architecture and Business Processes Analysis (e.g. TOGAF, CISA, CBAP, AAC etc.) would be an advantage Proficiency in Romanian language C. 1 (one) Lead Developer University degree in Engineering, ITC or another relevant field to the proposed assignment At least 3 (three) years of experience in the proposed position Specific experience in software developing proved through the implementation of similar projects like complexity, principles of operation or area of interest (min 1 project of similar complexity in which the person was involved should be explicitly described in his/her CV) Proved working experience in the proposed technologies Proficiency in Romanian language D. 1 (one) QA Engineer University degree in Engineering, ITC or another relevant field to the proposed assignment At least 2 (two) years of experience in the proposed technologies 	
	 Experience in a similar position in at least 1 (one) similar project Proved certification (e.g. ISTQB) would be a strong advantage (For JV/Consortium/Association, all Parties cumulatively should meet requirement). 	
Financial Standing	Minimum average annual turnover of MDL 1.700.000 for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form

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Technical Evaluation Criteria

Summ	ary of Technical Proposal Evaluation Forms	Score Weight	Points Obtainable
1.	Expertise of Firm / Organization	30%	300
2.	Proposed Methodology, Approach and Implementation Plan	35%	350
3.	Management Structure and Key Personnel	35%	350
	Total	100%	1000

Sectio	on 1. Expertise of Firm / Organization-*	Points obtainable
1.1	Reputation of Organization and Credibility / Reliability / Industry Standing (up to 25 pts.)	25
1.2	 General Organizational Capability which is likely to affect implementation Financial stability "Annual turnover over 1.700.000 MDL" (no – 0 pts., yes – 10 pts.) Strength of project implementation team (up to 15 pts.). 	25
1.3	 Extent to which any work would be subcontracted (subcontracting carries additional risks which may affect project implementation, but properly done it offers a chance to access specialized skills.) Certain development processes will be outsourced (no – 15 pts., yes - 0 pts.). 	15
1.4	 Quality assurance procedures and risk mitigation measures: Q&A and Warranty procedures proposed (up to 40 pts.). 	40
1.5	 Relevance of: Minimum 5 (five) years of relevant experience in developing IT Systems (5 years - 20 pts., each additional year - 5 pts., up to max 40 pts.); At least 2 (two) IT projects of similar complexity, in production for at least 6 (six) months and their brief description (2 projects - 30 pts., each additional project - 5 pts., up to max 60 pts.); Demonstrated experience of working with Moldovan public institutions would be a strong advantage (up to 30 pts.); Demonstrated experience of developing and implementation of the elearning, human resources evaluation/testing software would be a strong advantage (up to 45 pts.); Working experience with UN Agencies and/or other international organizations will be an asset (no - 0 pts., yes - 10 pts.). Sustainable Criteria / Gender equality and diversity commitments:	185
	 Overall gender balance in the team (5 pts); Appointment of women to managerial positions in the team (5 pts). 	10
	Total Section 1	300

Sectio	n 2. Proposed Methodology, Approach and Implementation Plan	Points obtainabl
2.1	 To what degree does the Proposer understand the assignment? (up to 80 pts) The Proposer has full understanding of the assignment. The proposed approach and methodology fully demonstrate responsiveness to the ToR – 51 pts to 80 pts The Proposer has satisfactory understanding of the assignment. The proposed approach and methodology correspond to the TOR but require some adjustments to properly address all the tasks – 21 pts to 50 pts The Proposer has limited understanding of the assignment. The proposed approach and methodology don't correspond to the TOR and require major adjustments to properly address the tasks – 0 pts to 20 pts 	80
2.2	 Have the important aspects of the task been addressed in sufficient detail? (up to 80 pts) The important aspects of the task have been addressed in sufficient detail in a manner which does not require any further clarification on methodology – 51 pts to 80 pts The important aspects of the task have been addressed in a manner which requires some clarification on methodology – 21 pts to 50 pts The important aspects of the task have not been addressed in sufficient detail, and require major clarification on methodology – 0 pts to 20 pts 	80
2.3	 Are the different components of the assignment adequately weighted relative to one another? (up to 50 pts) The different components of the assignment were adequately weighted relative to one another – 50 pts The different components of the assignment were not adequately weighted – 10 pts 	50
2.4	 Is the conceptual framework adopted appropriate for the assignment? (up to 80 pts) The presented conceptual framework is appropriate for the assignment, all important aspects being fully described, and requirements addressed - 51 pts to 80 pts The presented conceptual framework requires some adjustments to fully incorporate all aspects and requirements of the assignment - 21 pts to 50 pts. The presented conceptual framework requires major adjustments to address all the aspects and requirements of the assignment - 0 pts to 20 pts 	80
2.5	 Is the presentation clear and is the sequence of activities and the planning logical, realistic and promise efficient implementation of the assignment? (up to 60 pts) The presentation is clear, well-structured with a defined and realistic sequence of activities, which promises efficient implementation of the assignment – 41 pts to 60 pts The presentation is clear, well-structured with a defined but lowly realistic sequence of activities – 21 pts to 40 pts The presentation is not well structured and doesn't present a clear sequence of activities – 0 pts to 20 pts 	60

L re M E P A P C s a	Project Manager University degree in Engineering, ITC, Business Management or another elevant field to the proposed assignment (University degree – 5 pts., Master's degree – 10 pts.) Experience in managerial position in at least 2 (two) similar projects (2 projects – 15 pts., every additional project – 5 pts., up to max 50 pts.) At least 2 (two) years of experience in project management (2 years – 10 pts., each additional year – 5 pts, up to max 25 pts.) Certification in Project Management, ICT auditing and enterprise oftware architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an idvantage (no – 0 pts, yes – 10 pts.)	10 50 25 10	105	
re M E P A P C so a	elevant field to the proposed assignment (University degree – 5 pts., Master's degree – 10 pts.) Experience in managerial position in at least 2 (two) similar projects (2 projects – 15 pts., every additional project – 5 pts., up to max 50 pts.) At least 2 (two) years of experience in project management (2 years – 10 pts., each additional year – 5 pts, up to max 25 pts.) Certification in Project Management, ICT auditing and enterprise oftware architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an idvantage (no – 0 pts, yes – 10 pts.)	50 25	105	
p A p C s a	projects – 15 pts., every additional project – 5 pts., up to max 50 pts.) At least 2 (two) years of experience in project management (2 years – 10 pts., each additional year – 5 pts, up to max 25 pts.) Certification in Project Management, ICT auditing and enterprise oftware architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an advantage (no – 0 pts, yes – 10 pts.)	25	105	
p C su a	nts., each additional year – 5 pts, up to max 25 pts.) Certification in Project Management, ICT auditing and enterprise oftware architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an idvantage (no – 0 pts, yes – 10 pts.)		105	
s a	oftware architecture (e.g. PRINCE2, PMP, CISA, TOGAF, etc.) would be an dvantage (no – 0 pts, yes – 10 pts.)	10		
D				
	Proficiency in Romanian and English languages (5 pts each)	10		
3.2 S	System Architect/Business Analyst			
р	University degree in Engineering, ITC or another relevant field to the proposed assignment <i>(University degree – 5 pts., Master's degree – 10</i> ots.);	10		
LI I	At least 4 (four) years of experience in the design / conceptualization of T systems and elaboration of business process documentation (4 years – 10 pts., each additional year – 5 pts, up to max 20 pts.)	20	05	
p si d	pecific experience in ICT proved through the implementation of similar projects like principles of operation or area of interest (min 1 project of imilar complexity in which the person was involved should be explicitly lescribed in his/her CV) (1 project - 15 pts., each additional project 5 pts., up to max. 35 pts.).	35	85	
(6	Certification in Enterprise Architecture and Business Processes Analysis e.g. TOGAF, CISA, CBAP, AAC etc.) would be an advantage (no – 0 pts, res – 15 pts.)	15		
Р	Proficiency in Romanian language <i>(no – 0 pts, yes – 5 pts)</i>	5		
3.3 L	ead Developer			
р	Jniversity degree in Engineering, ITC or another relevant field to the proposed assignment <i>(University degree – 5 pts., Master's degree – 10</i> ots.)	10		
	At least 3 (three) years of experience in the proposed position (3 years – 5 pts., each additional year – 5 pts, up to max 15 pts.)	15	80	
ir o tl	pecific experience in software developing proved through the mplementation of similar projects like complexity, principles of operation or area of interest (min 1 project of similar complexity in which he person was involved should be explicitly described in his/her CV) (1 project – 15 pts, each additional project – 5 pts., up to max 35 pts.)	35		
	Proved working experience in the proposed technologies <i>(no – 0 pts, yes</i> · <i>15 pts.)</i>	15		
Р	Proficiency in Romanian language <i>(no – 0 pts, yes – 5 pts)</i>	5		

Total Section 3		
Proved certification (e.g. ISTQB) would be a strong advantage (no – 0 pts, yes – 15 pts.)	15	00
Experience in a similar position in at least 1 (one) similar project (1 project – 15 pts., every additional project – 5 pts., up to max 30 pts.)	30	
At least 2 (two) years of experience in the proposed position (2 years – 10 pts., each additional year – 5 pts, up to max 25 pts.)	25	80
University degree in Engineering, ITC or another relevant field to the proposed assignment (University degree – 5 pts., Master's degree – 10 pts.)	10	

Section 5. Terms of Reference

Please see attached English and Romanian versions as Annex I to the RFP. Romanian version – original English version – unofficial translation

Section 6: Returnable Bidding Forms / Checklist

This form serves as a checklist for preparation of your Proposal. Please complete the Returnable Bidding Forms in accordance with the instructions in the forms and return them as part of your Proposal submission. No alteration to format of forms shall be permitted and no substitution shall be accepted.

Before submitting your Proposal, please ensure compliance with the Proposal Submission instructions of the BDS 22.

Technical Proposal Envelope:

Have you duly completed all the Returnable Bidding Forms?	
 Form A: Technical Proposal Submission Form 	
 Form B: Bidder Information Form 	
Form C: Joint Venture/Consortium/ Association Information Form	
 Form D: Qualification Form 	
Form E: Format of Technical Proposal	
 Form H: Form for Performance Security 	N/A at the stage of proposal submission
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Financial Proposal Envelope

(Must be submitted in a separate sealed envelope/password protected email)

Form F: Financial Proposal Submission Form	
 Form G: Financial Proposal Form	

Form A: Technical Proposal Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	RfP-21/02203		

We, the undersigned, offer to provide the services for Law Enforcement / Design, Development, and Implementation of MIA's Information System "Recruitment and Evaluation of Human Resources" in accordance with your Request for Proposal No. RfP-21/02203 and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal and our Financial Proposal sealed under a separate envelope.

We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium /Association members or subcontractors or suppliers for any part of the contract:

- a) is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists;
- b) have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization;
- c) have no conflict of interest in accordance with Instruction to Bidders Clause 4;
- d) do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15);
- e) have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
- f) undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact.

We declare that all the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification and/or sanctioning by the UNDP.

We offer to provide services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Terms of Reference

Our Proposal shall be valid and remain binding upon us for the period of time specified in the Bid Data Sheet.

We understand and recognize that you are not bound to accept any Proposal you receive.

I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Proposal and bind it should UNDP accept this Proposal.

Name:	 	 	
Title:	 	 	
Dato [.]			

Signature: _____

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

Legal name of Bidder	[Complete]		
Legal address	[Complete]		
Year of registration	[Complete]		
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]		
Are you a UNGM registered vendor?	□ Yes □ No If yes, [insert UGNM vendor number]		
Are you a UNDP vendor?	□ Yes □ No If yes, [insert UNDP vendor number]		
Countries of operation	[Complete]		
No. of full-time employees	[Complete]		
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]		
Does your Company hold any accreditation such as ISO 14001 related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]		
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]		
Contact person UNDP may contact for requests for clarification during Proposal evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]		
Please attach the following documents:	 Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured. The document shall include company portfolio, demonstrating experience in implementation of projects with similar content and similar complexity Certificate of Incorporation/ Business Registration Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder Trade name registration papers, if applicable Local Government permit to locate and operate in assignment location, if applicable 		

- Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country
- Power of Attorney
- Quality Certificate (e.g., ISO 9001, ISO 20000, ISO 27001, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
- Financial Statement (Income Statement and Balance Sheet) for the past 3 years (2019, 2018 and 2017)
- Statement of Satisfactory Performance from the top three (3) Clients in terms of Contract Value the past three (3) years
- A copy of preliminary Agreement in case of Consortium or sub-contracting
- Detailed description of the Methodology, Approach and Implementation Plan (sequence of actions) for the services required as per the attached ToR (Section 5. Terms of Reference of this RfP document), with clear distribution of roles and responsibilities of the proposed key personnel and submission of necessary supporting information and documents as per ToR. The supporting information and documents shall include, but shall not be limited to:

• complete and exhaustive information on the technological platforms supported by proposed software and relevant constraints, as well as detailed information on the recommended technological platform (within available alternatives) for IS "REHR"

 minimum guaranteed values for IS "REHR" performance characteristics, with reference to the recommended technological platform

 proposed approach for organizing project implementation of IS "REHR", listing all implementation stages and corresponding deliverables

 proposed model for management of change and development requests and the methodology applied for estimating the effort and price to be charged to the MIA

 project management organizational chart with clear roles and responsibilities, as well as practices applied to interaction and collaboration within the project, including: project plan management, detailed activity planning, resource management, communication plan, change management, risk management, deliverable quality management, progress monitoring and reporting, exception management, library management project

• approach for management of changes at the applications' level

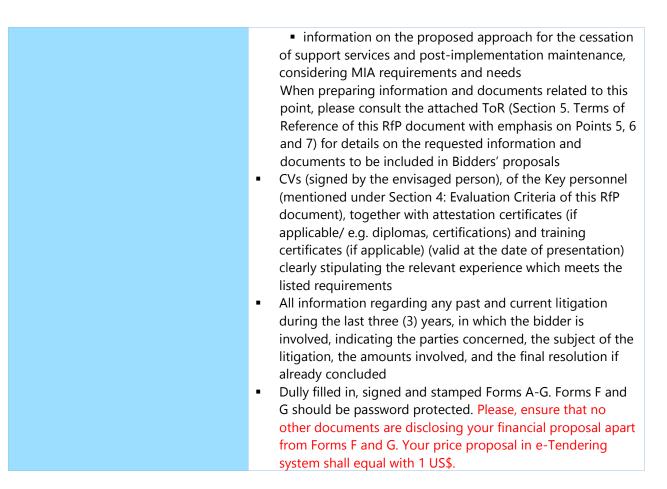
• information on the approach, method, and tools to populate the software with initial data

• information on proposed licensing model for IS "REHR"

and comparative analysis with other models

 description of Service Quality Plan development and/or proposed draft Service Quality Plan

 description of Service Level Agreement content and structure and/or proposed draft Service Level Agreement



Form C: Joint Venture/Consortium/Association Information Form

Name of Bidder:	[Insert Name of Bidder]		Select date
RFP reference:	RfP-21/02203		

To be completed and returned with your Proposal if the Proposal is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	Proposed proportion of responsibilities (in %) and type of services to be performed
1	[Complete]	[Complete]
2	[Complete]	[Complete]
3	[Complete]	[Complete]

Name of leading partner	
with authority to bind the JV, Consortium, Association during the RFP process and, in he event a Contract is awarded, during contract execution)	[Complete]

We have attached a copy of the below document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

\Box Letter of intent to form a joint venture	OR	□ JV/Consortium/Association agreement
---	----	---------------------------------------

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract.

Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:
Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:
Form D: Qualification Form	

Form D: Qualification Form

Name of Bidder:	[Insert Name of Bidder]		Select date
RFP reference:	RfP-21/02203		

If JV/Consortium/Association, to be completed by each partner.

Historical Contract Non-Performance

	Contract non-performance did not occur for the last 3 years					
Contract(s) not performed for the last 3 years						
Year Non-performed portion of contract Contract Identification Total Contract Amount (current value in US\$)						
		Name of Client:				

	Address of Client:	
	Reason(s) for non-performance:	

Litigation History (including pending litigation)

⊥ Litigatic	on History as indicate	d below	
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client:	
		Address of Client:	
		Matter in dispute:	
		Party who initiated the dispute:	
		Status of dispute:	
		Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 5 years.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the Bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken

Bidders may also attach their own Project Data Sheets with more details for assignments above.

□ Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

Financial Standing

Annual Turnover for the last 3 years	Year Year Year	USD USD USD
Latest Credit Rating (if any), indicate the source		

Financial information (in US\$ equivalent)	Historic information for the last 3 years		
	Year 1	Year 2	Year 3
	Information from Balance Sheet		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Infor	mation from Income State	ment
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

□ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

Form E: Format of Technical Proposal

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	RfP-21/02203		

The Bidder's proposal should be organized to follow this format of Technical Proposal. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same will be viewed as non-responsive.

SECTION 1: Bidder's qualification, capacity and expertise

- 1.1 Brief description of the organization, including the year and country of incorporation, and types of activities undertaken.
- 1.2 General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.3 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.4 Quality assurance procedures and risk mitigation measures.
- 1.5 Organization's commitment to sustainability.

SECTION 2: Proposed Methodology, Approach and Implementation Plan

This section should demonstrate the bidder's responsiveness to the TOR by identifying the specific components proposed, addressing the requirements, providing a detailed description of the essential performance characteristics proposed and demonstrating how the proposed approach and methodology meets or exceeds the requirements. All important aspects should be addressed in sufficient detail and different components of the project should be adequately weighted relative to one another.

- 2.1 A detailed description of the approach and methodology for how the Bidder will achieve the Terms of Reference of the project, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.2 The methodology shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.3 Explain whether any work would be subcontracted, to whom, how much percentage of the work, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.
- 2.4 Description of available performance monitoring and evaluation mechanisms and tools; how they shall be adopted and used for a specific requirement.
- 2.5 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.6 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.
- 2.7 Any other comments or information regarding the project approach and methodology that will be adopted.

SECTION 2A: Bidder's Comments and Suggestions on the Terms of Reference

Provide comments and suggestions on the Terms of Reference, or additional services that will be rendered beyond the requirements of the TOR, if any.

SECTION 3: Management Structure and Key Personnel

- 3.1 Describe the overall management approach toward planning and implementing the project. Include an organization chart for the management of the project describing the relationship of key positions and designations. Provide a spreadsheet to show the activities of each personnel and the time allocated for his/her involvement.
- 3.2 Provide CVs for key personnel that will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the Scope of Services.

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
Qualifications	[Insert]
	[Provide details of professional certifications relevant to the scope of services]
Professional certifications	Name of institution: [Insert]Date of certification: [Insert]
Employment Record/ Experience	[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]
	[Insert]
	[Provide names, addresses, phone and email contact information for two (2) references]
References	Reference 1: [Insert]
	Reference 2: [Insert]

Format for CV of Proposed Key Personnel

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel

Date (Day/Month/Year)

Signature: _____

Form F: Financial Proposal Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	RfP-21/02203		

We, the undersigned, offer to provide the services for *Law Enforcement / Design, Development, and Implementation of MIA's Information System "Recruitment and Evaluation of Human Resources"* in accordance with your *Request for Proposal No. RfP-21/02203* and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal and our Financial Proposal sealed under a separate envelope.

Our attached Financial Proposal is for the sum of [Insert amount in words and figures].

Our Proposal shall be valid and remain binding upon us for the period of time specified in the Bid Data Sheet.

We understand you are not bound to accept any Proposal you receive.

Name:	
Title:	
Date:	

[Stamp with official stamp of the Bidder]

Form G: Financial Proposal Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	RfP-21/02203		

The Bidder is required to prepare the Financial Proposal following the below format and submit it in an envelope separate from the Technical Proposal as indicated in the Instruction to Bidders. Any Financial information provided in the Technical Proposal shall lead to Bidder's disqualification.

The Financial Proposal should align with the requirements in the Terms of Reference and the Bidder's Technical Proposal.

Currency of the proposal: US Dollars

Table 1: Summary of Overall Prices

	Amount(s), excl. VAT
Professional Fees (from Table 2)	
Other Costs (from Table 3)	
Total Amount of Financial Proposal	

Table 2: Breakdown of Professional Fees

Name	Position	Fee Rate, excl. VAT	No. of Days/months/ hours B	Total Amount, excl. VAT C=A+B
In-Country				
Specialist 1				
Specialist 2				
Home Based				
Specialist 1				
Specialist 2				
		Subtotal P	rofessional Fees	

Subtotal Professional Fees

Table 3: Breakdown of Other Costs*

Description	UOM	Quantity	Unit Price, excl. VAT	Total Amount, excl. VAT
International flights	Trip			
Subsistence allowance	Day			
Miscellaneous travel expenses	Trip			
Local transportation costs	Lump Sum			

Other Costs. (please specify)	Su	btotal Other Costs	
Other Costs: (please specify)			
Out-of-Pocket Expenses			

* Please include the licenses for all COTS software products, necessary for the implementation and use of IS "REHR" in the three (3) environments provided by the MIA. The following are included: operating systems, database management systems, software libraries, utility systems, and other system software.

Table 4: Breakdown of Price per Deliverable/Activity

Deliverable/ Activity description	Time (person days)	Professional Fees, excl. VAT	Other Costs, excl. VAT	Total, excl. VAT
I. Business Analysis and Technical Design Stage completed				
 Related documentation prepared, submitted to and accepted by UNDP and MIA: Project Management and Implementation Plan Software Requirement Specifications Software Design Description 				
II. Development/Configuration of the BackEnd Component Stage completed				
 Related documentation prepared, submitted to and accepted by UNDP and MIA: Specific project management documents (e.g. periodic progress reports, minutes, sprints, backlogs etc.) Updates to the design documents (SRS and SDD). Full source code of the BackEnd component 				
 III. Development/Configuration of the Public Interface Stage completed Specific project management documents (e.g. periodical progress reports, minutes, sprints, backlogs etc.) Updates to the design documents (SRS and SDD) 				

• Full source code of the		
Public Interface component		
IV. Data Migration/Population		
Stage completed		
Related documentation prepared,		
submitted to and accepted by		
UNDP and MIA:		
Data population/ migration		
plan and methodology		
Report on the performed		
data migration and		
population activities		
V. Acceptance Testing Stage		
completed		
Related documentation prepared,		
submitted to and accepted by		
UNDP and MIA:		
 Testing plan and test 		
scenarios for: unit testing,		
integration testing, stress		
testing, load testing		
security testing		
Report on performed tests		
VI. Training and Documentation		
Stage completed		
Related documentation prepared,		
submitted to and accepted by		
UNDP and MIA:		
Training materials for		
authorized users		
Training materials for		
system administrators		
Training materials for		
trainers		
User guideline		
 System Administrator 		
guideline		
Information System		
deployment and		
configuration guideline		
Troubleshooting guideline		
 Data Backup and recovery 		
• Data Backup and recovery guideline		
 Documentation of the 		
implemented and		
integrated API		
Specific documentation for		
the developers		
Report on performed		
training activities		

submitted to and accepted by UNDP and MIA: • Putting in production plan • Report on the fixed bugs and deficiencies during the stabilization period • Report on performed handover activities • Report on the change requests received from MIA during the stabilization period • Act of putting in production of the information system • Signed SLA for the warranty, maintenance and technical support period VIII. Warranty, Maintenance and Technical Support Services for 12 months following putting in production of IS "REHR". Related documentation prepared, submitted to and accepted by	VII. Stabilization Period, Final Acceptance and Launching in Production Stage completed			
VIII. Warranty, Maintenance and Technical Support Services for 12 months following putting in production of IS "REHR".MonthRelated documentation prepared, submitted to and accepted by UNDP and MIA: • Periodical reports on the performed warranty, maintenance and technical support activities • Periodical reports on change requests receivedMonth	 Report on the fixed bugs and deficiencies during the stabilization period Report on performed handover activities Report on the change requests received from MIA during the stabilization period Act of putting in production of the information system Signed SLA for the warranty, maintenance and 			
	 VIII. Warranty, Maintenance and Technical Support Services for 12 months following putting in production of IS "REHR". Related documentation prepared, submitted to and accepted by UNDP and MIA: Periodical reports on the performed warranty, maintenance and technical support activities Periodical reports on 	Month		

Form H: Form of Performance Security²

Performance Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

To: UNDP

[insert contact information as provided in Data Sheet]

WHEREAS [*name and address of Contractor*] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. [*insert contract no.*] dated [*insert date*], to deliver the goods and execute related services [*insert relevant text*] (hereinafter called "the Contract"):

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until a date - 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date:

Name of Bank:

Address:

[Stamp with official stamp of the Bank]

² If the RfP requires the submission of a Performance Security, which shall be made a condition to the signing and effectivity of the contract, the Performance Security that the Bidder's Bank will issue shall use the contents of this template