

REQUEST FOR PROPOSAL (RFP) (For Low-Valued Services)

DATE: June 2, 2017
REFERENCE: Development of Website for the Department of Energy's
Appliance Standards and Labelling Project
R

Dear Sir / Madam:

We kindly request you to submit your Proposal for Development of Website for the Department of Energy's Appliance Standards and Labelling Project

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

Proposals may be submitted on or before Sunday, June 18, 2017 and via email, courier mail or fax to the address below:

United Nations Development Programme 351 Francis Baard Street UNDP Procurement Unit procurement.za@undp.org

Your Proposal must be expressed in the English, and valid for a minimum period of 3 months

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

Services proposed shall be reviewed and evaluated based on completeness and compliance of the Proposal and responsiveness with the requirements of the RFP and all other annexes providing details of UNDP requirements. The Proposal that complies with all of the requirements, meets all the evaluation criteria and offers the best value for money shall be selected and awarded the contract. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price shall be re-computed by UNDP, and the unit price shall prevail and the total price shall be corrected. If the Service Provider does not accept the final price based on UNDP's re-computation and correction of errors, its Proposal will be rejected.

No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the Proposal. At the time of Award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) 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.

Any Contract or Purchase Order that will be issued as a result of this RFP shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a Proposal implies that the Service Provider accepts without question the General Terms and Conditions of UNDP, herein attached as Annex 3.

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

UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a Purchase Order or Contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/

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

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to preventing, identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its Service Providers to adhere to the UN Supplier Code of Conduct found in this link : <u>http://www.un.org/depts/ptd/pdf/conduct_english.pdf</u>

Thank you and we look forward to receiving your Proposal.

Sincerely yours,

UNDP Procurement Unit UNDP South Africa 6/2/2017

Description of Requirements

The South African government through the Department of Energy in collaboration with the Department of Trade and Industry (the dti), and the United Nations Development Programme (UNDP) is implementing the appliance energy efficiency Standards and Labelling (S&L) Project. The project is designed with the objective of removing inefficient appliances from the South African market and to encourage the adoption of new minimum energy performance standards (MEPS) for energy efficient appliances. The project forms an integral part of the measures / interventions designed to reduce electricity consumption and the carbon footprint of the residential sector. A comprehensive marketing and communications campaign has been planned to introduce the project to the South African consumer and public. The communication channels will include print, television, billboards, radio and advocacy. Research has found a S&L communication campaign to have the desired effect and achieve its objectives it must be supported by an informative and appropriately designed website. Visitors to the website must be able to find the information they are looking for in a format and a language that can be easily navigated and understood. All demographic groups buy appliances meaning that it is imperative that the website can appeal to all visitors and be able to hold their attention. A website has already been designed and a content plan developed.
Department of Energy
 To review the existing design and content plan with the project manager, department of energy and any other stakeholders that the department may wish to include, to make changes (if necessary), produce the final content and launch the website. The consultancy is expected to build on what has already been developed. Build and maintain the website for a period of six months (until December 31, 2017). The vendor must then hand over control of the website to an entity to be decided by the department. The website url will be registered under .gov.za and the vendor will be required to assist the department to secure the necessary permissions by satisfying requirements

¹ A detailed TOR may be attached if the information listed in this Annex is not sufficient to fully describe the nature of the work and other details of the requirements.

List and Description of	Deliverable 1: Final Content Plan, Website Content and Website Design: This
Expected Outputs to be	deliverable will be the outcome of the inception workshop. The plan, design and
Delivered	content must be signed off by the Department of Energy
	Deliverable 2: Website: A fully functional and live website with necessary pages
	uploaded with content
	Deliverable 3: Monthly Maintenance and Support: This must include monthly
	reports detailing website performance
	Deliverable 4: Website Handover: Website to be handed over to the
	Department of Energy or an entity which it nominates
Person to Supervise the	UNDP is responsible for the administrative remit of managing the contract. The
Work/Performance of the Service Provider	consulting team will report to, and seek approval/acceptance of the deliverables
	from the Project Manager, UNDP Programme Manager(GEF) and the
	Department of Energy focal person.
Frequency of Reporting	Monthly
Progress Reporting	Progress Report
Requirements	
Location of work	Exact Address/es [pls. specify]
Expected duration of work	At Contractor's Location6 months from the signing of the contract
Target start date	26 th June 2017
Latest completion date	31 st December 2017
· ·	n/a, unless otherwise indicated in the proposal, which UNDP will need to
Travels Expected	authorize
Special Security	
Special Security Requirements	 Security Clearance from UN prior to travelling Completion of UN's Basic and Advanced Security Training
Requiremento	□ Comprehensive Travel Insurance
	\Box Others (n/a)
Facilities to be Provided by	□ Office space and facilities
UNDP (i.e., must be excluded from Price	Land Transportation Other of the second of the se
Proposal)	Others [pls. specify] N/A
Implementation Schedule	
indicating breakdown and	⊠ Required
timing of activities/sub-	□ Not Required
activities	
Names and curriculum vitae	
of individuals who will be involved in completing the	☑ Required □ Not Required
services	

Currency of Proposal	United States Dolla	irs		
	Or I Local Currency(ZAR	()		
Value Added Tax on Price	Must be inclusive o		er applicable	indirect taxes
Proposal ²	must be exclusive of	of VAT and oth	ner applicable	e indirect taxes
Validity Period of Proposals (Counting for the last day of submission of quotes)	extend the validity	of the Propo The Propos	osal beyond al shall then	quest the Proposer to what has been initially confirm the extension in n the Proposal
	which g, white a carry i		Thatsbever b	
Partial Quotes				quotes, and ensure that rtial quotes (e.g., in lots,
Payment Terms ³	Outpute	Dorcontago	Timing	Condition for
	Outputs	Percentage	Timing	Payment Release
	Website design and content	20%	10 days	Within thirty (30) days from the date of
			IU UUYS	nom the date of
	Website launched and publicly accessible	45%	3 weeks	meeting the following conditions:
	and publicly accessible payment based on month end reports submitted, work completed, maintenance	45% 20%	-	 meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and
	and publicly accessible payment based on month end reports submitted, work completed,		3 weeks	 meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of
	and publicly accessible payment based on month end reports submitted, work completed, maintenance performance Website maintenance taken over by DoE	20%	3 weeks 2.5 months	 meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and b) Receipt of invoice from the Service
Person(s) to review/inspect/ approve outputs/completed services and authorize the disbursement of payment	and publicly accessible payment based on month end reports submitted, work completed, maintenance performance Website maintenance taken over by DoE designated entity	20%	3 weeks 2.5 months 3 months	 meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and b) Receipt of invoice from the Service

² VAT exemption status varies from one country to another. Pls. check whatever is applicable to the UNDP CO/BU requiring the service.

³ UNDP preference is not to pay any amount in advance upon signing of contract. If the Service Provider strictly requires payment in advance, it will be limited only up to 20% of the total price quoted. For any higher percentage, or any amount advanced exceeding \$30,000, UNDP shall require the Service Provider to submit a bank guarantee or bank cheque payable to UNDP, in the same amount as the payment advanced by UNDP to the Service Provider.

🖾 Purchase Order
Institutional Contract
Contract for Professional Services
□ Long-Term Agreement ⁴ (<i>if LTA will be signed, specify the document</i>
that will trigger the call-off. E.g., PO, etc.)
Other Type of Contract [pls. specify]
 Lowest Price Quote among technically responsive offers Highest Combined Score (based on the 70% technical offer and 30% price weight distribution) Full acceptance of the UNDP Contract General Terms and Conditions (GTC). This is a mandatory criteria and cannot be deleted regardless of the nature of services required. Non acceptance of the GTC may be grounds for the rejection of the Proposal.
Technical Proposal (70%) 800 points of the proposal
Expertise of the Firm 30%
□ Methodology, Its Appropriateness to the Condition and Timeliness of
the Implementation Plan 50%
Management Structure and Qualification of Key Personnel 20%
Financial Proposal (30%)
To be computed as a ratio of the Proposal's offer to the lowest price among the proposals received by UNDP.
☑ One and only one Service Provider
□ One or more Service Providers, depending on the following factors :
[Clarify fully how and why will this be achieved. <u>Please do not choose this</u>
option without indicating the parameters for awarding to multiple
<u>Service Providers]</u>
☑ Form for Submission of Proposal (Annex 2)
General Terms and Conditions / Special Conditions (Annex 3) ⁶
☑ Detailed TOR [optional if this form has been accomplished
comprehensively]
□ Others ⁷ [pls. specify]

⁴ Minimum of one (1) year period and may be extended up to a maximum of three (3) years subject to satisfactory performance evaluation. This RFP may be used for LTAs if the annual purchases will not exceed \$150,000.00.

⁵ Where the information is available in the web, a URL for the information may simply be provided.

⁶ Service Providers are alerted that non-acceptance of the terms of the General Terms and Conditions (GTC) may be grounds for disqualification from this procurement process. ⁷ A more detailed Terms of Reference in addition to the contents of this RFP may be attached hereto.

Contact Person for Inquiries (Written inquiries only) ⁸	Procurement Unit procurement.za@undp.org
	Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Other Information [pls. specify]	

⁸ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.