

READVERTISED REQUEST FOR PROPOSALS

PROVISION OF GSM VOICE, DATA SERVICES
& INTERNET SERVICES FOR THE UNITED NATIONS FUNDS, PROGRAMMES AND
AGENCIES IN LIBERIA ON A LONG-TERM AGREEMENT BASIS

Procurement Reference No.: RFP/UNDP/LBR/ADMIN/011/2017

Published (Posted on): October 13, 2017

Submission Deadline: October 27, 2016 by 12:00 AM

(UTC+00:00) Monrovia Time

Note: those who submit afterwards will automatically be rejected. Proposers are strongly advised to meet the submission deadline.



United Nations Development Programme October 13, 2017

RFP/UNDP/LBR/ADMIN/011/2017

Dear Mr./Ms,

The United Nations Development Programme (UNDP), on Behalf of the UN Agencies in Liberia hereby invites you to submit a Proposal to this Request for Proposal (RFP) for

"THE PROVISION OF GSM VOICE & DATA SERVICES

& INTERNET SERVICES FOR THE UNITED NATIONS FUNDS, PROGRAMMES AND AGENCIES IN LIBERIA BASED ON A LONG-TERM AGREEMENT BASIS"

for an initial One Year, extendable for additional 2 years subject to satisfactory performance as per enclosed Terms of Reference (TOR).

This RFP includes the following documents:

Section 1 – This Letter of Invitation

Section 2– Instructions to Proposers (including Data Sheet)

Section 3- Terms of Reference

Section 4- Proposal Submission Form

Section 5 – Documents Establishing the Eligibility and Qualifications of the Proposer

Section 6– Technical Proposal Form

Section 7- Financial Proposal Form

Section 8- Sustainable Procurement Criteria

Section 9 – Contract for Professional Services, including General Terms and Conditions

Your offer, comprising of a Technical and Financial Proposal, in separate sealed envelopes, should be submitted in accordance with Section 2.

You are kindly requested to submit an acknowledgment letter to UNDP to the following address:

United Nations Development Programme

**Registry 7TH Floor

PAN AFRICAN PLAZA

Monrovia, Liberia

Attn: DCD/OPERATIONS

UNDP, Liberia

OR

Via our E-mail address dedicated for this purpose: procurement.lr@undp.org or Infor.procurement.lr@undp.org (only for acknowledgment letter/enquiry/Request for Clarifications)

You are kindly requested to submit an acknowledgment letter to UNDP at the address Indicated above.

The letter should be received by UNDP no later than Monday, October 22, 2017. The same letter should advise whether your company intends to submit a Proposal. If that is not the case, UNDP would appreciate your indicating the reason, for our records.

If you have received this RFP through a direct invitation by UNDP, transferring this invitation to another firm requires your written notification to UNDP of such transfer and the name of the company to whom the invitation was forwarded.

Should you require further clarifications, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this RFP.

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

Yours sincerely,

Rokya Ye Dieng
DCD/OPERATIONS
UNDP-LIBERIA

Section 2: Instruction to Proposers¹

Definitions

- a) "Contract" refers to the agreement that will be signed by and between the UNDP and the successful proposer, all the attached documents thereto, including the General Terms and Conditions (GTC) and the Appendices.
- b) "Country" refers to the country indicated in the Data Sheet.
- c) "Data Sheet" refers to such part of the Instructions to Proposers used to reflect conditions of the tendering process that are specific for the requirements of the RFP.
- d) "Day" refers to calendar day.
- e) "Government" refers to the Government of the country that will be receiving the services provided/rendered specified under the Contract.
- f) "Instructions to Proposers" (Section 2 of the RFP) refers to the complete set of documents that provides Proposers with all information needed and procedures to be followed in the course of preparing their Proposals
- g) "LOI" (Section 1 of the RFP) refers to the Letter of Invitation sent by UNDP to Proposers.
- h) "Material Deviation" refers to any contents or characteristics of the proposal that is significantly different from an essential aspect or requirement of the RFP, and: (i) substantially alters the scope and quality of the requirements; (ii) limits the rights of UNDP and/or the obligations of the offeror; and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- i) "Proposal" refers to the Proposer's response to the Request for Proposal, including the Proposal Submission Form, Technical and Financial Proposal and all other documentation attached thereto as required by the RFP.
- j) "Proposer" refers to any legal entity that may submit, or has submitted, a Proposal for the provision of services requested by UNDP through this RFP.
- k) "RFP"refers to the Request for Proposals consisting of instructions and references prepared by UNDP for purposes of selecting the best service provider to perform the services described in the Terms of Reference.
- I) "Services" refers to the entire scope of tasks and deliverables requested by UNDP under the RFP.

¹Note: this Section 2 - Instructions to Proposers shall not be modified in any way. <u>Any necessary changes to address specific country and project information, shall be introduced only through the Data Sheet.</u>

- m) "Supplemental Information to the RFP" refers to a written communication issued by UNDP to prospective Proposers containing clarifications, responses to queries received from prospective Proposers, or changes to be made in the RFP, at any time after the release of the RFP but before the deadline for the submission of Proposals.
- n) "Terms of Reference" (TOR) refers to the document included in this RFP as Section3 which describes the objectives, scope of services, activities, tasks to be performed, respective responsibilities of the proposer, expected results and deliverables and other data pertinent to the performance of the range of duties and services expected of the successful proposer.

A. GENERAL

- 1. UNDP hereby solicits Proposals in response to this Request for Proposal (RFP). Proposers must strictly adhere to all the requirements of this RFP. No changes, substitutions or other alterations to the rules and provisions stipulated in this RFP may be made or assumed unless it is instructed or approved in writing by UNDP in the form of Supplemental Information to the RFP.
- 2. Submission of a Proposal shall be deemed as an acknowledgement by the Proposer that all obligations stipulated by this RFP will be met and, unless specified otherwise, the Proposer has read, understood and agreed to all the instructions in this RFP.
- 3. Any Proposal submitted will be regarded as an offer by the Proposer and does not constitute or imply the acceptance of any Proposal by UNDP. UNDP is under no obligation to award a contract to any Proposer as a result of this RFP.
- 4. UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities. (See

http://www.undp.org/about/transparencydocs/UNDP Anti Fraud Policy English FINAL june 2011.pdf and

http://www.undp.org/content/undp/en/home/operations/procurement/procurement protest/
for full description of the policies)

- 5. In responding to this RFP, UNDP requires all Proposers to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP's interests paramount. Proposers must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All Proposers found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Proposers, 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:
 - 5.1 Are or have been associated in the past, with a firm or any of its affiliates which have been engaged 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;
 - 5.2 Were involved in the preparation and/or design of the programme/project related to the services requested under this RFP; or

5.3 Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP.

In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, proposers must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists.

- 6. Similarly, the Proposers must disclose in their proposal their knowledge of the following:
 - 6.1 That they are owners, part-owners, officers, directors, controlling shareholders, or they have key personnel who are family 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
 - 6.2 All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure of such disclosure may result in the rejection of the proposal or proposals affected by the non-disclosure.

- 7. The eligibility of Proposers 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 as an independent entity, the extent of Government ownership/share, receipt of subsidies, mandate, access to information in relation to this RFP, and others that may lead to undue advantage against other Proposers, and the eventual rejection of the Proposal.
- 8. All Proposers must adhere to the UNDP Supplier Code of Conduct, which may be found at this link: http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf

B. CONTENTS OF PROPOSAL

9. Sections of Proposal

Proposers are required to complete, sign and submit the following documents:

- 9.1 Proposal Submission Cover Letter Form (see RFP Section 4);
- 9.2 Documents Establishing the Eligibility and Qualifications of the Proposer (see RFP Section 5);
- 9.3 Technical Proposal(see prescribed form in RFP Section 6);
- 9.4 Financial Proposal(see prescribed form in RFP Section 7);
- 9.5 Proposal Security, if applicable(if required and as stated in the **Data Sheet**(DS nos. 9-11), see prescribed Form in RFP Section 8);
- 9.6 Any attachments and/or appendices to the Proposal.

10. Clarification of Proposal

10.1 Proposers may request clarifications of any of the RFP documents no later than the date indicated in the Data Sheet (DSno. 16) prior to the proposal submission date. Any request for clarification must be sent in writing via courier or through electronic means to the UNDP address indicated in the Data Sheet (DSno. 17). UNDP will respond in writing, transmitted

by electronic means and will transmit copies of the response (including an explanation of the query but without identifying the source of inquiry) to all Proposers who have provided confirmation of their intention to submit a Proposal.

10.2 UNDP shall endeavor to provide such 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.

11. Amendment of Proposals

11.1 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 Proposer, modify the RFP in the form of a Supplemental Information to the RFP. All prospective Proposers will be notified in writing of all changes

/amendments and additional instructions through Supplemental Information to the RFP and through the method specified in the **Data Sheet**(DS No. 18).

11.2 In order to afford prospective Proposers reasonable time to consider the amendments in preparing their Proposals, UNDP may, at its discretion, extend the deadline for submission of Proposals, if the nature of the amendment to the RFP justifies such an extension.

C. PREPARATION OF PROPOSALS

12. Cost

The Proposer 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 in no case be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

13. Language

The Proposal, as well as any and all related correspondence exchanged by the Proposer and UNDP, shall be written in the language (s) specified in the **Data Sheet** (DS No 4). Any printed literature furnished by the Proposer written in a language other than the language indicated in the **Data Sheet**, must be accompanied by a translation in the preferred language indicated in the **Data Sheet**. For purposes of interpretation of the Proposal, and in the event of discrepancy or inconsistency in meaning, the version translated into the preferred language shall govern. Upon conclusion of a contract, the language of the contract shall govern the relationship between the contractor and UNDP.

14. Proposal Submission Form

The Proposer shall submit the Proposal Submission Form using the form provided in Section 4 of this RFP.

15. Technical Proposal Format and Content

Unless otherwise stated in the **Data Sheet** (DS no. 28), the Proposer shall structure the Technical Proposal as follows:

- 15.1 Expertise of Firm/Organization this section should provide details regarding management structure of the organization, organizational capability/resources, and experience of organization/firm, the list of projects/contracts (both completed and on-going, both domestic and international) which are related or similar in nature to the requirements of the RFP, and proof of financial stability and adequacy of resources to complete the services required by the RFP (see RFP clause 18and DSNo. 26 for further details). The same shall apply to any other entity participating in the RFP as a Joint Venture or Consortium.
- 15.2 Proposed Methodology, Approach and Implementation Plan this section should demonstrate the Proposer's response to the Terms of Reference by identifying the specific components proposed, how the requirements shall be addressed, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; identifying the works/portions of the work that will be subcontracted; and demonstrating how the proposed methodology meets or exceeds the specifications, while ensuring appropriateness of the approach to the local conditions and the rest of the project operating environment. This methodology must be laid out in an implementation timetable that is within the duration of the contract as specified in the **Data Sheet** (DSnos.29 and 30).

Proposers must be fully aware that the products or services that UNDP requires may be transferred, immediately or eventually, by UNDP to the Government partners, or to an entity nominated by the latter, in accordance with UNDP's policies and procedures. All proposers are therefore required to submit the following in their proposals:

- a) A statement of whether any import or export licences are required in respect of the goods to be purchased or services to be rendered, including any restrictions in the country of origin, use or dual use nature of the goods or services, including any disposition to end users; and
- b) Confirmation that the Proposer has obtained license of this nature in the past, and have an expectation of obtaining all the necessary licenses, should their Proposal be rendered the most responsive.
- 15.3 Management Structure and Key Personnel This section should include the comprehensive curriculum vitae (CVs) of key personnel that will be assigned to support the implementation of the proposed methodology, clearly defining the roles and responsibilities vis-à-vis the proposed methodology. CVs should establish competence and demonstrate qualifications in areas relevant to the TOR.

In complying with this section, the Proposer assures and confirms to UNDP that the personnel being nominated are available for the Contract on the dates proposed. If any of the key personnel later becomes unavailable, except for unavoidable reasons such as death or medical incapacity, among other possibilities, UNDP reserves the right to consider the proposal non-responsive. Any deliberate substitution arising from unavoidable reasons,

including delay in the implementation of the project of programme through no fault of the Proposer shall be made only with UNDP's acceptance of the justification for substitution, and UNDP's approval of the qualification of the replacement who shall be either of equal or superior credentials as the one being replaced.

- 15.4 Where the **Data Sheet** requires the submission of the Proposal Security, the Proposal Security shall be included along with the Technical Proposal. The Proposal Security may be forfeited by UNDP, and reject the Proposal, in the event of any or any combination of the following conditions:
 - a) If the Proposer withdraws its offer during the period of the Proposal Validity specified in the **Data Sheet** (DSno. 11), or;
 - b) If the Proposal Security amount is found to be less than what is required by UNDP as indicated in the **Data Sheet** (DSno. 9), or;
 - c) In the case the successful Proposer fails:
 - i. to sign the Contract after UNDP has awarded it;
 - ii. to comply with UNDP's variation of requirement, as per RFP clause 35; or
 - iii. to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the effectivity of the contract that may be awarded to the Proposer.

16. Financial Proposals

The Financial Proposal shall be prepared using the attached standard form (Section 7). It shall list all major cost components associated with the services, and the detailed breakdown of such costs. All outputs and activities described in the Technical Proposal must be priced separately on a one-to-one correspondence. Any output and activities described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.

17. Currencies

All prices shall be quoted in the currency indicated in the **Data Sheet** (DSno. 15). However, where Proposals are quoted in different currencies, for the purposes of comparison of all Proposals:

- a) UNDP will convert the currency quoted in the Proposal into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Proposals; and
- b) In the event that the proposal found to be the most responsive to the RFP requirement is quoted in another currency different from the preferred currency as per **Data Sheet** (DSno. 15), then UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

Proposals submitted by two (2) or more Proposers 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 Proposer 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 Proposer; or
- f) an expert proposed to be in the team of one Proposer participates in more than one Proposal received for this RFP process. This condition does not apply to subcontractors being included in more than one Proposal.

18. Documents Establishing the Eligibility and Qualifications of the Proposer

The Proposer shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided under Section 5, Proposer Information Forms. In order to award a contract to a Proposer, its qualifications must be documented to UNDP's satisfaction. These include, but are not limited to, the following:

- a) That, in the case of a Proposer offering to supply goods under the Contract which the Proposer did not manufacture or otherwise produce, the Proposer has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination;
- b) That the Proposer has the financial, technical, and production capability necessary to perform the Contract; and
- c) That, to the best of the Proposer's knowledge, it is not included in the UN 1267/1989 List or the UN Ineligibility List, nor in any and all of UNDP's list of suspended and removed vendors.

19. Joint Venture, Consortium or Association

If the Proposer is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Proposal, they shall confirm in their Proposal that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along with the Proposal; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.

After the Proposal has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the member entities of the joint venture can:

- a) Submit another proposal, either in its own capacity; nor
- b) As a lead entity or a member entity for another joint venture submitting another Proposal.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal and the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the RFP, it should present such information in the following manner:

- a) Those that were undertaken together by the joint venture; and
- b) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the RFP.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the joint venture or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

If a joint venture's Proposal is determined by UNDP as the most responsive Proposal that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity. The lead entity shall sign the contract for and on behalf of all other member entities.

20. Alternative Proposals

Unless otherwise specified in the **Data Sheet** (DSnos. 5 and 6), alternative proposals shall not be considered. 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.

21. Validity Period

Proposals shall remain valid for the period specified in the **Data Sheet** (DSno. 8), commencing on the submission deadline date also indicated in the **Data Sheet** (DSno. 21). A Proposal valid for a shorter period shall be immediately rejected by UNDP and rendered non-responsive.

In exceptional circumstances, prior to the expiration of the proposal validity period, UNDP may request Proposers 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.

22. Proposer's Conference

When appropriate, a proposer's conference will be conducted at the date, time and location specified in the **Data Sheet** (DSno. 7). All Proposers are encouraged to attend. Non-attendance, however, shall <u>not</u> result in disqualification of an interested Proposer. Minutes of the proposer's conference will be either posted on the UNDP website, or disseminated to the individual firms who have registered or expressed interest with the contract, whether or not they attended the conference. No verbal statement made during the conference shall modify the terms and conditions of the RFP unless such statement is specifically written in the Minutes of the Conference, or issued/posted as an amendment in the form of a Supplemental Information to the RFP.

D. SUBMISSION AND OPENING OF PROPOSALS

23. Submission

- 23.1 The Financial Proposal and the Technical 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 MUST clearly indicate the name of the Proposer. The outer envelopes shall bear the address of UNDP as specified in the **Data Sheet** (DSno.20) and shall include the Proposer's name and address, as well as a warning that state "not to be opened before the time and date for proposal opening" as specified in the **Data Sheet** (DSno. 24). The Proposer shall assume the responsibility for the misplacement or premature opening of Proposals due to improper sealing and labeling by the Proposer.
- 23.2 Proposers must submit their Proposals in the manner specified in the **Data Sheet**(DSnos. 22 and 23). When the Proposals are expected to be in transit for more than 24 hours, the Proposer must ensure that sufficient lead time has been provided in order to comply with UNDP's deadline for submission. UNDP shall indicate for its record that the official date and time of receiving the Proposal is the <u>actual</u> date and time when the said Proposal has physically arrived at the UNDP premises indicated in the **Data Sheet**(DSno. 20).
- 23.3 Proposers submitting Proposals by mail or by hand shall enclose the original and each copy of the Proposal, in separate sealed envelopes, duly marking each of the envelopes as "Original Proposal" and "Copy of Proposal" as appropriate. The 2 envelopes shall then be sealed in an outer envelope. The number of copies required shall be as specified in the **Data Sheet** (DS No. 19). In the event of any discrepancy between the contents of the "Original Proposal" and the "Copy of Proposal", the contents of the original shall govern. The original version of the Proposal shall be signedor initialed by the Proposer or person(s) duly authorized to commit the Proposer on every page. The authorization shall be communicated through a document evidencing such authorization issued by the highest official of the firm, or a Power of Attorney, accompanying the Proposal.
- 23.4 Proposers must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Proposer accepts the General Contract Terms and Conditions of UNDP as attached hereto as Section 11.

24. Deadline for Submission of Proposals and Late Proposals

Proposals must be received by UNDP at the address and no later than the date and time specified in the **Data Sheet**(DSnos. 20 and 21).

UNDP shall not consider any Proposal that arrives after the deadline for submission of Proposals. Any Proposal received by UNDP after the deadline for submission of Proposals shall be declared late, rejected, and returned unopened to the Proposer.

25. Withdrawal, Substitution, and Modification of Proposals

- 25.1 Proposers are expected to have sole responsibility for taking steps to carefully examine in detail the full consistency of its Proposals to the requirements of the RFP, keeping in mind that material deficiencies in providing information requested by UNDP, or lack clarity in the description of services to be provided, may result in the rejection of the Proposal. The Proposer shall assume the responsibility regarding erroneous interpretations or conclusions made by the Proposer in the course of understanding the RFP out of the set of information furnished by UNDP.
- A Proposer may withdraw, substitute or modify its Proposal after it has been submitted by sending a written notice in accordance with Clause 23.1, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Proposal must accompany the respective written notice. All notices must be received by UNDP prior to the deadline for submission and submitted in accordance with RFP Clause 23.1 (except that withdrawal notices do not require copies). The respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or MODIFICATION".
- 25.3 Proposals requested to be withdrawn shall be returned unopened to the Proposers.
- 25.4 No Proposal may be withdrawn, substituted, or modified in the interval between the deadline for submission of Proposals and the expiration of the period of proposal validity specified by the Proposer on the Proposal Submission Form or any extension thereof.

26. Proposal Opening

UNDP will open the Proposals in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. If electronic submission is permitted, any specific electronic proposal opening procedures shall be as specified in the **Data Sheet** (DSno. 23).

The Proposers' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Proposal shall be rejected at the opening stage, except for late submission, for which the Proposal shall be returned unopened to the Proposer.

27. Confidentiality

Information relating to the examination, evaluation, and comparison of Proposals, and the recommendation of contract award, shall not be disclosed to Proposers or any other persons not officially concerned with such process, even after publication of the contract award.

Any effort by a Proposer 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.

In the event that a Proposer is unsuccessful, the Proposer may seek a meeting with UNDP for a debriefing. The purpose of the debriefing is discussing the strengths and weaknesses of the Proposer's submission, in order to assist the Proposer in improving the proposals presented to UNDP. The content of other proposals and how they compare to the Proposer's submission shall

not be discussed.

E. EVALUATION OF PROPOSALS

28. Preliminary Examination of Proposals

UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Proposer is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP may reject any Proposal at this stage.

29. Evaluation of Proposals

- 29.1 UNDP shall examine the Proposal to confirm that all terms and conditions under the UNDP General Terms and Conditions and Special Conditions have been accepted by the Proposer without any deviation or reservation.
- 29.2 The evaluation team shall review and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and other documentation provided, applying the evaluation criteria, sub-criteria, and point system specified in the **Data Sheet** (DSno. 32). Each responsive Proposal will be given a technical score. A Proposal shall be rendered non-responsive at this stage if it does not substantially respond to the RFP particularly the demands of the Terms of Reference, which also means that it fails to achieve the minimum technical score indicated in the **Data Sheet** (DSno. 25). Absolutely no changes may be made by UNDP in the criteria, sub-criteria and point system indicated in the **Data Sheet** (DSno. 32) after all Proposals have been received.
- 29.3 In the second stage, only the Financial Proposals of those Proposers who achieve the minimum technical score will be opened for evaluation for comparison and review. The Financial Proposal Envelopes corresponding to Proposals that did not meet the minimum passing technical score shall be returned to the Proposer unopened. The overall evaluation score will be based either on a combination of the technical score and the financial offer, or the lowest evaluated financial proposal of the technically qualified Proposers. The evaluation method that applies for this RFP shall be as indicated in the **Data Sheet** (DS No. 25).

When the Data Sheet 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 S	Score:	
	(TP Rating) x (Weight of TP, e.g. 70%)	
_	+ (FP Rating) x (Weight of FP, e.g., 30%)	
	Total Combined and Final Rating of the Proposal	

- 29.4 UNDP reserves the right to undertake a post-qualification exercise aimed at determining, to its satisfaction the validity of the information provided by the Proposer. Such post-qualification shall be fully documented and, among those that may be listed in the **Data Sheet** (DS No.33), 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 Proposer on the legal, technical and financial documents submitted;
 - 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 Proposer, or any other entity that may have done business with the Proposer;
 - d) Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed;
 - e) Physical inspection of the Proposer's offices, branches or other places where business transpires, with or without notice to the Proposer;
 - f) Quality assessment of ongoing and completed outputs, works and activities similar to the requirements of UNDP, where available; and
 - g) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

30. Clarification of Proposals

To assist in the examination, evaluation and comparison of Proposals, UNDP may, at its discretion, ask any Proposer for a clarification of its Proposal.

UNDP's request for clarification and the response shall be in writing. Notwithstanding the written communication, 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 Clause 32.

Any unsolicited clarification submitted by a Proposer 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.

31. Responsiveness of Proposal

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.

If a Proposal is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Proposer by correction of the material deviation, reservation, or omission.

32. Nonconformities, Reparable Errors and Omissions

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.

Provided that a Proposal is substantially responsive, UNDP may request the Proposer 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 Proposer to comply with the request may result in the rejection of its Proposal.

Provided that the Proposal is substantially responsive, UNDP shall 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 subject to the above.

If the Proposer does not accept the correction of errors made by UNDP, its Proposal shall be rejected.

F. AWARD OF CONTRACT

33. Right to Accept, Reject, or Render Non-Responsive Any or All Proposals

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 Proposer(s) of the grounds for UNDP's action. Furthermore, UNDP shall not be obliged to award the contract to the lowest price offer.

UNDP shall also verify, and immediately reject their respective Proposal, if the Proposers are found to appear in the UN's Consolidated List of Individuals and Entities with Association to Terrorist Organizations, in the List of Vendors Suspended or Removed from the UN Secretariat Procurement Division Vendor Roster, the UN Ineligibility List, and other such lists that as may be

established or recognized by UNDP policy on Vendor Sanctions. (See http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/ for details)

34. Award Criteria

Prior to expiration of the period of proposal validity, UNDP shall award the contract to the qualified Proposer with the highest total score based on the evaluation method indicated in the **Data Sheet**(DSnos. 25 and 32).

35. Right to Vary Requirements at the Time of Award

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.

36. Contract Signature

Within fifteen (15)days from the date of receipt of the Contract, the successful Proposer shall sign and date the Contract and return it to UNDP.

Failure of the successful Proposer to comply with the requirement of RFP Clause 35 and this provision shall 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 Proposer with the second highest rated Proposal, or call for new Proposals.

37. Performance Security

A performance security, if required, shall be provided in the amount and form provided in Section 9 and by the deadline indicated in the **Data Sheet** (DSno. 14), as applicable. Where a Performance Security will be required, the submission of the said document, and the confirmation of its acceptance by UNDP, shall be a condition for the effectivity of the Contract that will be signed by and between the successful Proposer and UNDP.

38. Bank Guarantee for Advanced Payment

Except when the interests of UNDP so require, it is the UNDP's preference to make no advanced payment(s) on contracts (i.e., payments without having received any outputs). In the event that the Proposer requires an advanced payment upon contract signature, and if such request is duly accepted by UNDP, and the said advanced payment exceeds 20% of the total proposal price, or exceed the amount of USD 30,000, UNDP shall require the Proposer to submit a Bank Guarantee in the same amount as the advanced payment. A bank guarantee for advanced payment shall be furnished in the form provided in Section 10.

39. Vendor Protest

UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a purchase order or contract through a competitive procurement process. In the event that a Proposer believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures:

http://www.undp.org/procurement/protest.shtml

Instructions to Proposers

DATA SHEET

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

DS No. ²	Cross Ref. to Instruc- tions	Data	Specific Instructions / Requirements
1		Project Title :	THE PROVISION OF GSM VOICE & DATA SERVICES: PROVISION OF PACKAGES FOR POST PAID/PREPAID INJECTION & INTERNET SERVICES (FIELD/HOME/DATA) ON BEHALF OF THE UNITED NATIONS FUNDS, PROGRAMMES AND AGENCIES IN LIBERIA BASED ON A ONE UN APPROACH "for a Long Term Agreement for an initial One Year, extendable for 2 additional years subject to satisfactory performance as per enclosed Terms of Reference (TOR).
2		Title of Services/Work:	PROVISION OF GSM VOICE & DATA SERVICES
3		Country / Region of Work Location:	Liberia
4	C.13	Language of the Proposal:	☑English
5	C.20	Conditions for Submitting Proposals for Parts or sub- parts of the TOR	☑ Allowed

²All DS number entries in the Data Sheet are cited as reference in the Instructions to Proposers. <u>All DS nos.</u> <u>corresponding to a Data must not be modified</u>. Only information on the 3rd column may be modified by the user. If the information does not apply, the 3rd column must state "N/A" but must not be deleted.

6	C.20	Conditions for Submitting Alternative Proposals	☑Shall not be considered
7	C.22	A pre-proposal conference will be held on:	☑ PRE-PROPOSAL CONFERENCE IS SLATED FOR: Time: 2:00 PM Date: 10/19/2017 Venue: United Nations Development Programme Registry 7th Floor, Pan African Plaza, Sinkor, 1st St Monrovia, Liberia
8	C.21	Period of Proposal Validity commencing on the submission date	☑120 days
9	B.9.5 C.15.4 b)	Proposal Security	☑ Not required
10	B.9.5	Acceptable forms of Proposal Security ³	☑ Not required
11	B.9.5 C.15.4 a)	Validity of Proposal Security	☑ Not required
12		Advanced Payment upon signing of contract	☑ Not allowed
13		Liquidated Damages	☑Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.5% Max. no. of days of delay: Thirty (30) Calendar Days Next course of action: Thereafter, the contract may be terminated.
14	F.37	Performance Security	☑ NOT Required
15	C.17, C.17 b)	Preferred Currency of Proposal and Method for Currency conversion	☑United States Dollars (US\$)
16	B.10.1	Deadline for submitting requests for clarifications/ questions	5 days before the proposal submission date.

³ Surety bonds or other instruments issued by non-bank Financial Institutions are least preferred by UNDP. Unless stated otherwise, they shall be considered unacceptable to UNDP.

17	B.10.1	Contact Details for submitting clarifications/questions ⁴	Focal Person in UNDP: Procurement Team Address: UNDP, Monrovia, Liberia E-mail address dedicated for this purpose procure.lr@undp.org or info ☑ 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.
18	B.11.1	Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries	☑ Direct communication to prospective Proposers by email, posting on the UNDP Website
19	D.23.3	No. of copies of Proposal that must be submitted [if transmitted by courier]	Original :01 Copies : 02
20	D.23.1 D.23.2 D.24	Proposal Submission Address	ØE-mail: bids.lr@undp.org; (do not copy any UNDP emails addresses when submitting your proposals): OR ☑courier mail on the following address; United Nations Development Programme Registry 7 th Floor- Pan African Plaza, Tubman Boulevard Monrovia, Liberia ☑ Clearly indicate on the Outer Envelope the RFP Procurement Reference: RFP/UNDP/LBR/ADMIN/011/2017 Do Not copy any UNDP emails addressees. TECHNICAL PROPOSAL must be placed in a separate envelope or uploaded separately to the FINANCIAL PROPOSAL. Failure for which the proposal will be disqualified). and State the Instruction on the Outer Envelope the statement "Do not Open before deadline"

⁴This 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 officially received.

			DO NOT COPY ANY UNDP FOCAL POINTS EMAILS (failure for which the proposal will be disqualified)
21	C.21 D.24	Deadline of Submission	Date and Time: FRIDAY, OCTOBER 27, 2017 12:00 AM LOCAL TIME LIBERIA.
22	D.23.2	Allowable Manner of Submitting Proposals	☑Courier/Hand Delivery ☑Electronic submission of Bid ⁵
23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	 ☑ Official Address for e-submission: bids.lr@undp.org ☑ Free from virus and corrupted files ☑ Format: PDF files only and Financial Proposal shall be password protected ☑ Password for Financial Proposal will be requested from those Proposers whose Technical proposals found to be Technically responsive by respective Technical Panel appraisal. ☑ UNDP Liberia Office uses Adobe PDF reader version 9 and Microsoft 2007 & Microsoft 2010 ☑ For electronically transferred data, the maximum capacity is 9MB. Thus, if the size of the file is greater than 9MB attach them with two or more emails. In this case you are kindly advised to label each email as "Attachment 1 of 3; 2 of 3; and 3 of 3". ☑ No. of copies to be transmitted: only One, do not send the proposals time and again to avoid mistake in identifying the appropriate proposals. UNDP/Procurement Unit will not be liable for failing to locate a right proposal owing to repetitively sending proposals. ☑ Subject of email (Mandatory): your Technical and Financial proposals shall be sent into two separate Files under the following Email Subject Lines: RFP/UNDP/LBR/ADMIN/011/2017 ☑ Proposals File Name (Mandatory): The File Name for Technical and Financial Proposals MUST BE: 1. For Technical Proposal: RFP/UNDP/LBR/ADMIN/011/2017-TP [insert Proposing Firm Legal Name] 2. For Financial Proposal: RFP/UNDP/LBR/ADMIN/011/2017-FP - [insert Proposing Firm Legal Name]

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⁵If this will be allowed, security features (e.g., encryption, authentication, digital signatures, etc.) are strictly required and must be enforced to ensure confidentiality and integrity of contents.

			 ☑ For failing and/or incorrectly state the above subject line may result in failing to exactly locate your proposals as the Procurement Unit processes several of such type bid process and will not be liable for any consequences thereof ☑ Once you submitted your proposals electronically to designated Secured Email and/or using Courier; kindly confirm same (without attaching the proposals for the purpose keeping its integrity) to the Focal Person the submission of the proposals. The Focal Person Address: Attn: Procurement Team at procurement.lr@undp.org Your confirmation is important in order to ensure all Proposing Firms' proposals are not missed and considered for subsequent Technical Evaluation. ****
24	D.23.1	Date, time and venue for opening of Technical Proposals	WEDNESDAY, OCTOBER 27, 2017 12:15 PM LOCAL TIME LIBERIA. (Bidders are not invited to the opening of proposals) Bid opening will take place on the presence of standing Bid Opening Committee
25	E.29.2 E.29.3 F.34	Evaluation method to be used in selecting the most responsive Proposal	✓ Lowest financial offer of technically qualified Proposals 70% minimum of the technical scores is required to be technically qualified ✓ Sustainability Commitment – Section 8 (05 QUESTIONS MUST BE ANSWERED WITH YES, LESS THAN 05 QUESTIONS ANSWERED WITH YES WILL DISQUALIFY THE BIDDER) ✓ 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.
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Proposers (In "Certified True Copy" form only)	☑Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured ☑Tax Registration/Payment Certificate issued by the Liberia 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

			☑Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation ☑ Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country ☑Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any ☑Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-
			efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures ☑Statement of Satisfactory Performance from the Top 3 Clients in terms of Contract Value the past 3 <i>years</i> .
			□ List of Bank References (Name of Bank, Location, Contact Person and Contact Details)
			☑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.
27		Other documents that may be Submitted to Establish Eligibility	[N/A
28	C.15	Structure of the Technical Proposal (only if different from the provision of Section 12)	N/A
29	C.15.2	Latest Expected date for commencement of Contract	January 1, 2018
30	C.15.2	Expected duration of contract (Target Commencement Date and Completion Date)	Long Term Agreement – for an initial year extendable for additional 2 years based on satisfactory performance

31		UNDP will award the contract to:	☑ 2 (TWO) Service Providers
32	E.29.2 F.34	Criteria for the Award of Contract and Evaluation of Proposals	☑ Refer to the below Table: Summary of Technical Proposal Evaluation Forms
33	E.29.4	Post-Qualification Actions	 ☑Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; ☑Validation of extent of compliance to the RFP requirements and evaluation criteria based on what has so far been found by the evaluation team; ☑Inquiry and reference checking with Private sector or Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder; ☑ The Bidder should submit the copy of license issued from Telecom regulatory authority of LIBERIA ☑ Audited Financial Statement for 2015-2016 ☑ Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed;
34		Conditions for Determining Contract Effectivity	☑UPON SIGNATURE OF CONTRACT BY BOTH PARTIES
35		Other Information Related to the RFP ⁶	 ☑ Refer to Schedule of Requirements/Term of Reference (ToR) ☑ For any clarification, please use the "Request for Clarification Template" here below.

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 $^{^6}$ Where the information is available in the web, a URL for the information may simply be provided.

Request for Clarification Template

Date o	f	Request:	
		Request No.:	

Requesting Proposer Legal Name: [insert the Name here]

Procurement Reference No.: RFP/UNDP/LBR/ADMIN/011/2017

Schedule of Requirements/Product Specs: PROVISION OF GSM VOICE & DATA SERVICES on Long

Term Agreement (LTA) Basis

SN	List of Requests which require Clarification either on "ToR" and/or "RFP Proposal Submission Form"	Page or DS Refer.	Clarification (to be provided by UNDP/UN Agencies Technical Team/Procurement Unit)
1			
2			
3			
4			

Note:

- Please note that the request shall be sent with word document
- Please use your corporate headed paper to ensure the authenticity of the request
- Request for Clarification will be entertained as indicated under Data Sheet (DS) Ref. No. 16
- You are strongly advised to frequently visit the dedicated procurement notice link/website for clarifications (i.e., the link you have downloaded this RFP Proposal Submission Form)

TECHNICAL PROPOSAL EVALUATION CRITERIA

Sum	mary of Technical Proposal Evaluation Forms	Score Weight	Points Obtainable	Minimum Scores	Maximum Scores
1.	Expertise of Firm / Organization	30%	250		
2.	Proposed Methodology, Approach and Implementation Plan	45%	450		
3.	Management Structure and Key Personnel	30%	300		
	Total		1000		

rechnical Pr	oposal Evaluation (FORM I)	
	Expertise of the Firm / Organization	Points Obtainable
1.1	Reputation of Organization and Staff / Credibility / Reliability / Industry Standing	70
1.2	General Organizational Capability which is likely to affect implementation	70
	- Financial Stability	
	- Age/size of the Firm	
	- Strength of the Project Management Support	
	- Project Financing Capacity	
	- Project Management Control	
1.3	Quality assurance procedure, warranty	25
1.5	Relevance of:	85
	- Specialized Knowledge in mobile service provision	
	- Experience on Similar Programme / Projects	
	- Experience on Projects in the Region	
	SUB TOTAL	250
Technical Pr	oposal Evaluation (FORM II)	
	Proposed Methodology, Approach and Implementation Plan	
2.1	To what degree does the Proposer understand the task?	30
2.2	Have the important aspects of the task been addressed in sufficient detail?	25
2.3	Are the different components of the project adequately weighted relative to	20
	one another?	
2.4	Is the proposal based on a survey of the project environment and was this	55
	data input properly used in the preparation of the proposal?	
2.5	Is the mobile service provision adopted appropriate for the Schedule of	65
	Requirements?	
2.6	Is the scope of service under various service package well defined and does it	170
	correspond to the Schedule of Requirements?	
2.7	Is the presentation clear and is the sequence of activities and the planning	85
	logical, realistic and promise efficient implementation to the project?	0.5
	SUB TOTAL	450
Technical Pr	oposal Evaluation (FORM III)	
	Management Structure and Key Personnel	
3.1	Project Manager / Account Manager /	
	General Qualification,	
	Suitability for the Project	
	- International experience	25
	- Training experience	20
	- Professional experience in the area of specialization	45
	- Knowledge of region	30
	- Language qualification	20
	SUB TOTAL	140
3.2	Senior Expert(s)	
	General Qualification	
	Suitability for the project	
	- International experience	15
	- Training experience	15
	- Professional experience in the area of specialization	45
	- Knowledge of the region	25

	SUB TOTAL	120
3.3	Project Staff/ Technicians	
	General Qualification	
	Suitability for the project	
	- International experience	5
	- Training experience	5
	- Professional experience in the area of specialization	10
	- Knowledge of the region	10
	- Language qualification	10
	SUB TOTAL	40
	S U B T O T A L - KEY PERSONNEL	300
Aggregate		1000

TO BE TECHNICALLY QUALIFIED VENDOR SHOULD OBTAIN FROM THE SCORING A MINIMUM OF 70% OF THE TOTAL POINTS.

Section 3: Terms of Reference (TOR)⁷

GENERAL INFORMATION

Services/Work Description: Provision of GSM VOICE & Data Services & Internet Services for the United

Nations Funds, Programmes and Agencies in Liberia on Long Term

Agreement (LTA) Basis.

Project/Program Title: Management Service

Specific Location: LIBERIA

Type of the Contract: Long Term Agreement (LTA) Basis for two (1) years with a possibility of 2

years extension upon satisfactory performance

Latest Expected Service Start Date: January 1, 2018

I. BACKGROUND / RATIONALE

Over the last ten years, Liberia made significant economic strides. Fiscal space was created by removing external debt burden of \$4.9 billion through the HIPC process. Domestic revenue was increased from \$80 million to a peak of \$470 million in 2014, and mobilized substantial support to invest in trade facilitation infrastructure; Trade barriers were dismantled through ongoing reforms, contributing to an average annual growth rate of over 7.5% prior to the EVD Outbreak. The EVD crisis effects, commodity and economic shocks persist to date, with real GDP growth taking a plunge from 8.7% in 2013 to 0.7% in 2014 to 0.5% in 2016. This has made economic recovery more challenging. The Government of Liberia Economic Stabilization and Recovery Plan (ESRP) launched in early 2015 outlines the measures to revive the economy, improve infrastructure, expand growth and create jobs. Pledges of approximately \$450M were made in the NY conference in July, however not all have been disbursed yet and the pledges for regional support have not yet produced any effects in Liberia.

The UN has a large footprint in Liberia – UNMIL and 18 UN agencies, Funds and Programmes including the African Development Bank. The United Nations signed the United Nations Development Assistance Framework 2013-2017 which is implemented by UN under One Programme with Costed Action Plan. The UNDAF 2013-2017 has 4 major Pillars aligned to the Agenda for Transformation:

- i) Peace, Security, Rule of Law;
- ii) Sustainable Economic Transformation;
- iii) Human Development;
- iv) Inclusive Governance and Public Institutions.

While UNDP's catalytic interventions in Liberia are helping to enhance the country's progress towards meeting its development agenda of sustainable and equitable growth, it is also providing operational support to other UN agencies to achieve ultimate operational efficiency. To this effect, UNDP Liberia as a Lead Agency is facilitating the Provision of GSM VOICE & Data Services & Internet Services for the United Nations Funds, Programmes and Agencies in Liberia on Long Term Agreement (LTA) basis from competent and eligible mobile phone service providers for its Country Office and on behalf of other UN Agencies in Liberia.

II. OBJECTIVES OF THE SERVICE

Mobile Phone Services, which would cover the provision of voice communications, data communications and related services, is one of the back-office services required to keep UNDP Liberia and other UN Agencies operations running in a cost-effective way thereby efficiently delivering programme activities in the all counties of Liberia.

UNDP Liberia Office, therefore, seeks to set up a Long Term Agreement (LTA) with qualified Mobile Service Providers that are licensed by the Liberia Telecommunications Authority (LTA) of the Government of Liberia. The contract shall be valid for **One (1)** year with the possibility to **renew for two (2) more additional** years upon satisfactory performance.

III. SCOPE OF THE SERVICES

The UNDP Liberia Country Office hereby invites potentially qualified mobile Service Providers which offers Closed User Group (CUG) service that supports GSM. The specific scope of services are:

III. 1- LOT 1 GSM VOICE AND DATA SERVICES

General Requirements for Caller User Group (CUG) Services by injection

The proposed service should cover mobile access to each category accordingly, as listed below to include:

- Data and voice (3g/4g/GPRS)
- Bundled minutes
- Data Subscription Sim/Data packages for UN agencies
- Roaming
- Complimentary handsets (Free of charge to the UNDP/UN agencies)
- Number portability
- Portfolio management Services (barring of calls, activation, sim replacement, suspension etc.)
- 1. The bidder shall provide free outgoing and incoming calling on all CUG Numbers including all circles within Liberia. Service provider must have connectivity/operational in all Counties in Liberia as well as Monrovia. The bidder needs to provide GPRS services on the CUG numbers as per requirement of UNDP/UN agencies (Tentative 10% to 15%) on fixed rental. 2.4 The rental of the CUG shall be fixed and no extra billing will be allowed other than quoted rates.
- 2. Closed User Group service for all UN Agencies Subscribers as defined above should be at a free monthly fee enabling efficient and cost-effective calls between Subscribers;
- 3. UN Agencies should not be exempted from provisional packages;
- 4. Approximative existing 800 GSM numbers of are from some local services providers, however in case of change of service provider are to be ported, by the vendor winning the contract at its own level. No other chargeable service in any other form shall be activated in CUG numbers other than the Fixed Rental / Billing CUG / Billing GPRS.

- 5. The Service provider must give 300 free text SMS on all CUG numbers within the CUG Network.
- 6. The bidder along with the associates if any shall be a GSM Mobile service provider, operating in Liberia and having at least 95% or more network coverage in the entire Country and must be providing uninterrupted communication and shall ensure good signal strength across the Country
- 7. Further the bidder must enclose the relevant details as well as proofs of being operational (network coverage) in all the 15 Sub-divisions (counties) of the Country as desired. In case of any specific area wherein there is ineffective service, the service provider shall endeavor to redress the complaint within two weeks by installing booster/antenna or any other required at its own cost. GSM Coverage map should be provided accordingly.
- 8. The bidder must provide a full time Service Manager at State level and one person at each District level who: a) Should be responsible for all the relevant issues like billing issues, payments, issuing of new sim cards in case previous sim card damaged or lost, mobile number /sim card swapping, suspension or restoration, no network or signal related issues. b) Must be available during standard business hours (9.00 am to 6.00 Pm) via email/telephone/SMS. There must be a specified individual to serve as backup during vacations and other times if the named Service manager is not available. Further the alternate manager must be able to be reached for emergency purposes during off hours.
- 9. The Bidder must share their map detailing tower locations around the country.
- 10. Roaming services shall be provided by the Contractor to UN Agencies Post-Paid subscribers upon written request from the Agency specifying the line(s) involved and within one working day from such written request. Likewise, the Contractor shall restrict selected groups of Subscribers roaming services outside Liberia upon written request from UN Agency specifying the line(s) involved and within one working day from such written request.

Other Technical Requirements

- 1. Describe your voice service and equipment offering (i.e. call waiting, caller ID, call hold, call forward, voicemail with numeric paging, corporate pooled minutes, long distance, free mobile phones with multi-year commitment, etc.).
- 2. Describe your wireless data service and equipment offerings, including the technologies used (i.e. Cellular Digital Packet Data, Wireless Internet Access, etc.). What percent of your covered territory uses this technology? Explain the technological advantages of the wireless network your company currently offers. How do you ensure network security?
- 3. Describe your fraud protection plans.
- 4. Please briefly explain how your network is protected in the event of a disaster, i.e. flood, hurricane, thunderstorm, etc.
- 5. Describe your hours of peak and off-peak usage, if applicable.

Billing

- 1. UN Agencies in Liberia expect to receive **one invoice per month** from services providers in which each call is fully documented with at least start/end date and time, call duration, origin and destination, telephone numbers, and cost per call.
- 2. All UN Agencies will have their own specific USER ID or account and will be charged accordingly and billed directly

Support/Customer Service

- 1. Any service interruptions must be resolved within 12 hours. The vendor must provide the names and telephone numbers of persons to contact in the event of a service interruption.
- 2. The required services shall be rendered on a 24 hour around the clock, basis.
- 3. Possession of a Call Center
- 4. Include the procedure for reporting outages and notification to UNDP/ UN in case of scheduled maintenance, emergency maintenance and/ or other outages
- 5. Describe your pre-and post-sale support services, including but not limited to:
 - Assigned single point of contact for UN Agencies;
 - Delivery of equipment;
 - Training:
 - Technical support and hours;
 - Maintenance:
 - Please indicate customer service hours.

Warranty and Support

- a. Provide warranty information. Be sure to list any and all exclusions to the warranty offered.
- b. Include information about customer support services, trouble reporting, and maintenance agreements.

III. 2- LOT 2 Residential internet (Monrovia) and Field internet - outside BOS)

General Requirements for Residential internet (Monrovia)

- 1. Internet services for residential sites in Monrovia
- 2. Service should be through wireless link (Point-to-point) and be dedicated per link
- 3. Bandwidth is based on symmetric basis i.e. 1Mb Up/1Mb Down
- 4. Standard price based on per 1Mb and to be multiplied by total amount as required by individual agency upon request of such service
- 5. Standard fixed setup cost for UN agencies
- 6. Possibility of sharing dedicated bandwidth with multiple residences

General Requirements for Field internet - outside BOS)

1. Internet service for each county where there UN presence (standard fixed setup costs and standard per 1Mb Up/ 1Mb Down basis.

- 2. Internet service should be based on fixed monthly fee payment plan with no additional payment or limitation by traffic amount and/or time;
- 3. Speed requirement: asymmetric bandwidth (uplink/downlink) requirement for each agency as required;
- 4. Minimum guaranteed bandwidth per agency as reflected in the table above but with possibility of bursting within the limit of the total bandwidth for all agencies;
- 5. No limitations on traffic/ports; bandwidth capacity should be ensured through direct IP connection; no mandatory proxy servers and firewalls;
- 6. Service reliability must be ensured. Overall uptime should not be less than 99.5%;
- 7. Data confidentiality guarantee; Provider may not scan traffic (if this should be done for finding problems in the network, a prior agreement must be obtained from the UN);
- 8. All necessary hardware, cabling and software (if required for Internet service) should be provided and set up by the provider;
- 9. Latency from the any of the UN Offices to New York / Geneva / Rome shall be no more than 275ms;
- 10. Redundant, dedicated point to point links to the Internet;
- 11. Worldwide reachability;
- 12. Support Managed VPN Services;
- 13. ISP must be able to manage the Customer Premises Equipment (CPE) to be installed in the different agencies' premises;
- 14. Tier 1 or Tier 2 connectivity to the Internet backbone;
- 15. Free and unlimited technical support. Contacts for service faults by telephone and email should be provided. An account manager/focal person should be specified;
- 16. Traffic management, network monitoring and access to raw log files for each UN agency link;
- 17. Quality of Service;

Implementation and Equipment

- 1. UN Agencies in Liberia would prefer that the service provider waive the activation fee for services under the corporate account. Please indicate this activation fee amount on the cost sheet, if it is applicable.
- 2. UN Agencies in Liberia Operations Specialist/Analyst and ICT Managers/Associates will be UN Agencies main focal points of contact;
- 3. Provide brand, model numbers and brochures of all equipment to be supplied/leased under this agreement.

IV. MINIMUM PERFORMANCE STANDARDS

The Mobile Service Providers shall perform and deliver their services in accordance with the herein prescribed Minimum Performance Standards which shall be the basis for periodical Performance Review and Appraisal.

No.	Product/Service	Performance Attribute	Definition	Standard/Service Level
1	Provide Quotations	Speed and efficiency	Ability to quickly and	Quotations received within 1
			accurately provide	working day upon receipt of
			Quotations by	request
			understanding UN Agency's	
			needs.	
2	Delivery	Speed, Efficiency & Hygiene	Ability to deliver goods	Sufficient supporting staff to
			promptly	accommodate & respond to
				client's requests.
	Billing	Accuracy	Ability to generate billing	Zero-error or no discrepancy

No.	Product/Service	Performance Attribute	Definition	Standard/Service Level
3			statements without errors	between invoices and
			Other UN Agencies shall	attachments
			have their own USER ID	
			and will be charged	
			accordingly and billed	
			directly.	
		Clarity	Ability to generate bills that	Zero-returns for
			are transparent or easy to	clarification/explanation
			understand	
		Frequency and account	Ability to generate	UN Agencies will be provided
		management	statements when required	with monthly statements for
			for UN agencies accounts.	accounts and/or upon request
			Effective account	if outside schedule
			reconciliation process.	Dates for statement issuance.
				Account arrears maintained
				below 90 days
4	Rates/Pricing	Fairness	Discounted/reasonable	Prices conform to price
			charges for the services	schedule established in Long
			offered to UN Agencies	Term Agreement (LTA) for its
				period of contract coverage.
		Good Value for Money	Competitiveness of	Prices offered are the
		(VFM) for indicated price	prices quoted	most competitive within same
		for both mobile service and		vicinity and without
		Handset smart phones		compromising quality of
				good/services.
	0 1 0 11	1 11		Volume discount given
5	Service Quality	Accessibility	Ability to access or approach	Telephone: focal point
			the service provider	or alternate contactable on
				landline or mobile when
				required. Emergency: 24 hours
				E-mail: emails responded to
				within 1 working day
				Website: ability to provides
				services/information through
				website
		Responsiveness	Willingness to go out of	Acknowledge receipt of
		Responsiveness	one's way to assist UN	request 1 working day
			agencies	Services performed in
				accordance with timelines
				stated in point
				1, 2 and 3 above.
				Regular Performance Reviews
				meetings (twice a year) with
				UN agencies
6	Problem Solving	Complaint Handling	Ability to quickly resolve	Timelines: one week
			complaints	
7	Communications	Awareness level of the UN	Changes to services, changes	Frequency of
		agencies of major changes	in personnel and changes in	communications: monthly
1		ageneres of major enames		
1		in the industry practices or	company policies which may	,

No.	Product/Service	Performance Attribute	Definition	Standard/Service Level
			services provided to the UN	
			agencies are communicated.	
			UN Agencies are well	
			informed about matters	
			relating to the working	
			arrangements, which may	
			affect the terms and	
			conditions and service	
			standards as it relates to the	
			LTA	
8	Office Premises	Readiness to do	Sufficient manpower to	Same hours/day of
	and Hours of Services	business	commence business at the	work as the UN System;
			start of office hours;	Accommodations of calls
			provision of skeletal	during off-hours.
			workforce to answer calls	Zero complaints that no one
			during breaks	was around to answer calls.

V. MINIMUM ORGANIZATION AND SUPPORT TASK FORCE REQUIREMENTS

The Proposal for this contract will be evaluated according to the following criteria:

- A good track record in serving international organizations, embassies, government agencies, private and multinational corporations for a minimum of at least 5 years
- Able to provide the CVs for key personnel to be dedicated in due course of the provision of comprehensive Mobile Phone Services. CVs should demonstrate qualifications in area of expertise relevant to the Contract.
- Financially stable which shall be accompanied by audited financial statement for the last two years
- Willing and able to guarantee the delivery of mobile phone services and Smartphones in accordance with the performance standards required by this TOR

Cover Page

PROVISION OF GSM VOICE & DATA SERVICES & INTERNET SERVICES FOR THE UNITED NATIONS FUNDS, PROGRAMMES AND AGENCIES IN LIBERIA BASED ON LONG TERM AGREEMENT (LTA) BASIS

Procurement Reference No.: RFP/UNDP/LBR/ADMIN/011/2017

Technical Proposal

Legal Name of Proposing [insert here]

Organization / Firm:

Country of Registration:[insert here]Year of Registration:[insert here]Name of Signatory for this[insert here]

Proposal:

Designation of the Signatory: [insert here]
Date of Preparation: [insert here]
Email: [insert here]
Business Address: [insert here]
Phone: [insert here]

⁸ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

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Page

TECHNICAL PROPOSAL COVER PAGES

Section 4 – Proposal Submission Form (use the template hereto) i.e., Statement of Declaration Statement of Full Disclosure (use the template hereto)

Section 5 – Documents Establishing the Eligibility and Qualification of the Proposer (use the template hereto)

SECTION I. EXPERTISE OF FIRM/ORGANISATION

- 1.1 Brief Description of Proposer as an Entity
- 1.2 Financial Capacity and/or Standing
- 1.3 Track Record and Experiences

SECTION II. APPROACH AND IMPLEMENTATION PLAN

- 2.1 Approach to the Service/Work
- 2.2 Technical Quality Assurance Review Mechanism
- 2.3 Implementation Timelines
- 2.4 Subcontracting (if any)
- 2.5 Risks and Mitigation Measures
- 2.6 Reporting and Monitoring
- 2.7 Anti-corruption Strategy
- 2.8 Partnerships (if any)
- 2.9 Other

SECTION III. PERSONNEL

- 3.1 Management Structure
- 3.2 Staff Time Allocation
- 3.3 Qualifications of Key Personnel
- 3.4 Summary of Key Personnel Qualifications
 CV of Project Manager / Account Manager
 CV of Senior Expert(s)
 CV of Project Staff/ Technicians

ANNEXES

- Tax Registration/Payment Certificate issued by the Liberia 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 (Annex 1)
- Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation (Annex 2)
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country (Annex 3)
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any (Annex 4)

- Past Two Years Audited Financial Statements (Annex 5)
- Environmental Compliance Certificates, Accreditations, Markings/Labels, and other
 evidences of the Bidder's practices which contributes to the ecological sustainability and
 reduction of adverse environmental impact (Annex 6)
- Statement of Satisfactory Performance from the Top 3 Clients in terms of Contract Value the past 2 years. (Annex 7)
- List of Bank References (Name of Bank, Location, Contact Person and Contact Details) (Annex 8)

Documentation Checklist (please refer to the checklist attached hereto)

Section 4: Proposal Submission Form⁹

[insert: Location]
[insert: Date

To: [insert: Name and Address of UNDP focal point]

Dear Sir/Madam:

We, the undersigned, hereby offer to provide professional services for [insert: title of services]in accordance with your Request for Proposal dated [insert: Date]and our Proposal. We are hereby submitting our Proposal, which includes the Technical Proposal and Financial Proposal sealed under a separate envelope.

We hereby declare that:

- a) All the information and statements made in this Proposal are true and we accept that any misrepresentation contained in it may lead to our disqualification;
- We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;
- c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and
- d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.

We confirm that we have read, understood and hereby accept the Terms of Reference describing the duties and responsibilities required of us in this RFP, and the General Terms and Conditions of UNDP's Contract for Professional Services.

We agree to abide by this Proposal for [insert: period of validity as indicated in Data Sheet].

We undertake, if our Proposal is accepted, to initiate the services not later than the date indicated in the Data Sheet.

We fully understand and recognize that UNDP is not bound to accept this proposal, that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

We remain,	
Yours sincerely, Authorized Signature [In full and initials]:	
Name and Title of Signatory:	
Name of Firm:	
Contact Details: Please mark this letter with your corporate seal, if available	

⁹No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Proposal.

Section 5: Documents Establishing the Eligibility and Qualifications of the Proposer

Proposer Information Form¹⁰

Date:[insert date (as day, month and year]of Proposal Submission]

RFP No.: [insert number]

		Page	of	_ pages
1. Proposer's Legal Name [insert	t Proposer's legal name]			
2. In case of Joint Venture (JV), le	gal name of each party: [insert lego	al name of ed	ich party in JV]	
3. Actual or intended Country/ies Registration]	s of Registration/Operation: [insert	actual or int	ended Country of	
4. Year of Registration: [insert Pro	oposer's year of registration]			
5. Countries of Operation	6. No. of staff in each Country	7.Years of Country	Operation in each	
8. Legal Address/es in Country/ie country of registration]	s of Registration/Operation: [insert	: Proposer's l	egal address in	
9. Value and Description of Top th	nree (3) Biggest Contract for the pas	st five (5) yea	nrs	
10. Latest Credit Rating (if any)				
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.				
12. Proposer's Authorized Repres	sentative Information			
Email Address: [insert Authoriz	oresentative's name] rt Authorized Representative's nam ed Representative's name]			
13. Are you in the UNPD List 126	7.1989 or UN Ineligibility List?	YES or □ NC	1	

 $^{^{10}}$ The Proposer shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

14. Attached are copies of origin	nal documents of:			
☐ All eligibility document requir	ements listed in the Data Sheet			
	copy of the Memorandum of Under		eement or Le	tter of
	or Registration of JV/Consortium, if	_		
•	ation or Government-owned/contro	•	cuments	
establishing legal and financial a	utonomy and compliance with com	mercial law.		
Joint Ver	nture Partner Information Form (if	Registered) ¹¹		
	Date: [insert date (as day, mor		of Proposal S RFP No.: [inse	
		Page	of	page
1. Proposer's Legal Name: [in	sert Proposer's legal name]			
2. JV's Party legal name: [inse	ert JV's Party legal name]			
3. JV's Party Country of Regis	tration: [insert JV's Party country o	f registration]	ı	
4. Year of Registration: [insert I	Party's year of registration]			
5. Countries of Operation	6. No. of staff in each Country	7.Years of C Country	peration in e	ach
8. Legal Address/es in Country, of registration]	/ies of Registration/Operation: [inse	rt Party's lega	l address in c	ountry
9. Value and Description of Top	three (3) Biggest Contract for the p	ast five (5) yea	ars	
10. Latest Credit Rating (if any)				
Brief description of litigation and outcomes, if already responses.	on history (disputes, arbitration, clai esolved.	ms, etc.), indi	cating curren	t status
13. JV's Party Authorized Repr	esentative Information			
Name: [insert name of JV's Par	ty authorized representative]			
1	Party authorized representative]			
_	rt telephone/fax numbers of JV's Po	•	d representat	tive]
-	ldress of JV's Party authorized repre	-	had autotool	
14. Attached are copies of original	nal documents of: [check the box(es) of the attac	nea original	

 $^{^{11}}$ The Proposer shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

documents] □All eligibility document requirements listed in the Data Sheet □Articles of Incorporation or Registration of firm named in 2. □In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law.

TECHNICAL PROPOSAL FORMAT INSERT TITLE OF THE SERVICES

Note: Technical Proposals not submitted in this format may be rejected. The financial proposal should be included in separate envelope.

Name of Proposing Organization / Firm:	
Country of Registration:	
Name of Contact Person for this	
Proposal:	
Address:	
Phone / Fax:	
Email:	

SECTION 1: EXPERTISE OF FIRM/ ORGANISATION

This section should fully explain the Proposer's resources in terms of personnel and facilities necessary for the performance of this requirement. All contents of this section may be modified or expanded depending on the evaluation criteria stated in the RFP.

- 1.1 Brief Description of Proposer as an Entity: Provide a brief description of the organization / firm submitting the proposal, its legal mandates/authorized business activities, the year and country of incorporation, types of activities undertaken, and approximate annual budget, etc. Include reference to reputation, or any history of litigation and arbitration in which the organisation / firm has been involved that could adversely affect or impact the performance of services, indicating the status/result of such litigation/arbitration.
- 1.2. Financial Capacity: Provide the latest Audited Financial Statement (Income Statement and Balance Sheet) duly certified by a Public Accountant, and with authentication of receiving by the Government's Internal Revenue Authority. Include any indication of credit rating, industry rating, etc.
- 1.3. Track Record and Experiences: Provide the following information regarding corporate experience within the last five (5) years which are related or relevant to those required for this Contract.

Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)

SECTION 2 - APPROACH AND IMPLEMENTATION PLAN

This section should demonstrate the Proposer's responsiveness to the TOR by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed methodology meets or exceeds the requirements.

- <u>2.1. Approach to the Service/Work Required</u>: Please provide a detailed description of the methodology for how the organisation/firm will achieve the Terms of Reference of the project, keeping in mind the appropriateness to local conditions and project environment.
- <u>2.2. Technical Quality Assurance Review Mechanisms</u>: The methodology shall also include details of the Proposer's internal technical and quality assurance review mechanisms.
- <u>2.3 Implementation Timelines:</u> The Proposer shall submit a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- <u>2.4. Subcontracting</u>: 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. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team.
- <u>2.5. Risks / Mitigation Measures</u>: Please describe the potential risks for the implementation of this project that may impact achievement and timely completion of expected results as well as their quality. Describe measures that will be put in place to mitigate these risks.
- <u>2.6.</u> Reporting and Monitoring: Please provide a brief description of the mechanisms proposed for this project for reporting to the UNDP and partners, including a reporting schedule.
- <u>2.7. Anti-Corruption Strategy</u>: Define the anti-corruption strategy that will be applied in this project to prevent the misuse of funds. Describe the financial controls that will be put in place.
- <u>2.8. Partnerships</u>: Explain any partnerships with local, international or other organizations that are planned for the implementation of the project. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team. Letters of commitment from partners and an indication of whether some or all have successfully worked together on other previous projects is encouraged.
- <u>2.9 Statement of Full Disclosure</u>: This is intended to disclose any potential conflict in accordance with the definition of "conflict" under Section 4 of this document, if any.
- <u>2.10 Other:</u> Any other comments or information regarding the project approach and methodology that will be adopted.

SECTION 3: PERSONNEL

- <u>3.1 Management Structure</u>: Describe the overall management approach toward planning and implementing this activity. Include an organization chart for the management of the project describing the relationship of key positions and designations.
- 3.2 Staff Time Allocation: Provide a spreadsheet will be included to show the activities of each staff member and the time allocated for his/her involvement. (Note: This spreadsheet is crucial and no substitution of personnel will be tolerated once the contract has been awarded except in extreme circumstances and with the written approval of the UNDP. If substitution is unavoidable it will be with a person who, in the opinion of the UNDP project manager, is at least as experienced as the person being replaced, and subject to the approval of UNDP. No increase in costs will be considered as a result of any substitution.)
- 3.3 Qualifications of Key Personnel. Provide the CVs for key personnel (Team Leader, Managerial and general staff) that will be provided to support the implementation of this project. CVs should demonstrate qualifications in areas relevant to the Scope of Services. Please use the format below:

Name:				
Position for this Contract:				
Nationality:				
Contact information:				
Countries of Work Experience:				
Language Skills:				
Educational and other Qualificati	ons:			
Summary of Experience: Highli	ght experience in the region and on simila	ar projects.		
Relevant Experience (From most	recent):			
Period: From – To	Name of activity/ Project/ funding	Job Title and Activities		
	organisation, if applicable:	undertaken/Description of		
		actual role performed:		
e.g. June 2004-January 2005				
Etc.				
Etc.				
Referencesno.1 (minimum of	Name			
3):	Designation			
	Organization			
	Contact Information – Address; Phone;	Email; etc.		
Reference no.2	Name			
	Designation			
	Organization			
	Contact Information – Address; Phone;	Email; etc.		
Reference no.3	Name			
	Designation			
	Organization			
	Contact Information – Address; Phone;	Email; etc.		
Declaration:				
I confirm my intention to serve in the stated position and present availability to serve for the term of the				
proposed contract. I also understand that any wilful misstatement described above may lead to my				
disqualification, before or during my engagement.				
		_		
Signature of the Nominated Team	Leader/Member	Date Signed		

Documentation Checklist

SN	Documentation Requirement	Yes	No	If "No" Reason
1	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			
2	Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation			
3	Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country			
4	The Service Provider has the minimum required years of work experience in similar projects indicated in the ToR			
5	Past Two Years Audited Financial Statements			
6	List of Bank References (Name of Bank, Location, Contact Person and Contact Details)			
7	Duly Signed Memorandum of Understanding - in case of Subcontracting and/or Partnership/Joint Venture (JV)			
9	Authenticated Power of Attorney (Notarial Certificate) to Team Leader - in case of Partnership/Joint Venture			
10	Statement of Satisfactory Performance from Top Three Firms in the last Five Years			
11	Duly Signed CV of Project Manager / Account Manager			
12	Duly Signed CV of Senior Experts			
13	Duly Signed CV of Project Staff / Technicians			
14	Other Certificates and Accreditation – including Quality Certificates, Patent Registration, Environmental Sustainability (if any), etc.			
15	Accepted all provisions of Request for Proposal (RFP) General Terms and Conditions (GTC) attached hereto			
	Note: Double click on the respective Check Box and click charmonic information and documentations that we have not provide requirements, terms and conditions of the RFP.			
with the				
	Name of Signatory:			
	Designation:			
	Signature:			
	Date Signed: Co	ompany	Seal:	

[please mark this letter with your corporate seal]

Cover Page

PROVISION OF GSM VOICE & DATA SERVICES & INTERNET SERVICES FOR THE UNITED NATIONS FUNDS, PROGRAMMES AND AGENCIES IN LIBERIA BASED ON LONG TERM AGREEMENT (LTA) BASIS

Procurement Reference No.: RFP/UNDP/LBR/ADMIN/011/2017

Financial Proposal

Legal Name of Proposing [insert here]

Organization / Firm:

Country of Registration:[insert here]Year of Registration:[insert here]Name of Signatory for this[insert here]

Proposal:

Designation of the Signatory: [insert here]
Date of Preparation: [insert here]
Email: [insert here]
Business Address: [insert here]
Phone: [insert here]

¹² Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Cover Letter

¹³ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

SECTION 7: FINANCIAL PROPOSAL FORM14

Directions:

- The financial proposal shall specify a **total lump-sum amount**
- The Financial Proposal must provide a **detailed cost breakdown**. Provide separate figures for each mobile service plan and handset.
- The format shown below is suggested for use as a guide in preparing the Financial Proposal. The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples.
- The Proposer is required to prepare the Financial Proposal in an envelope separate from the rest of the RFP as indicated in the Instruction to Proposers.
- In case of an equipment component to the service provider, the Price Schedule should include figures for both purchase and lease/rent options. UNDP reserves the option to either lease/rent or purchase outright the equipment through the Contractor.

LOT 1 GSM VOICE AND DATA SERVICES

	Pre-Paid Package					
No.	Type of Service	Unit of Measure (UoM)	Estimated Qty or Usage	Market unit price in USD	UN Agencies Unit Price in USD	Total UN Price in USD
1.1	Voice Calls to same network (per month)	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
1.2	Voice Calls to different network (per month)	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
1.3	Text messaging (SMS) to same network-per month	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
1.4	Text messaging (SMS) to different network- per month	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
1.5	Data (per month)	Per Megabyte (MB)	1GB 2GB 5GB 10GB			
1.5	International calls	Africa, Europe, America, Asia, Other Per minute (Indicate if fractions of minutes are rounded up) (Indicate unit price for each zone)	1,000 for each zone			
1.6	Others (Please specify)					

¹⁴ No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the *Proposal*.

	Post Paid Package					
2.1	Voice Calls to same network (per month)	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
2.2	Voice Calls to different network (per month)	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
2.3	Text messaging (SMS) to same network-per month	Per minute (Indicate if fractions of minutes are rounded up)	10,000			
2.4	Text messaging (SMS) to different network- per month	Per Megabyte (MB)	10,000			
2.5	Data (per month)	Data and Internet Access charges within Liberia	1GB 2GB 5GB 10 GB			
2.6	Data (Roaming)	Data and Internet Access charges roaming	1GB 2GB 5GB 10 GB			
2.7	International calls	Africa, Europe, America, Asia, Other (Indicate unit price for each zone)	1,000 for each zone			
2.8	Roaming	International Roaming Charges	500			
2.9	Others (Please specify)					

LOT 2 Residential internet (Monrovia) and Field internet - outside BOS)

Category 3: Field & Home Internet					
Type of Service	Unit of Measure (UOM)	Estimated Qty or Usage	Unit Price in USD	Total Price in USD	
Wireless Multi point on Connection (Sharing the dedicated Bandwidth with users) with license frequency	1 -3 MB Symmetrical	500			
Equipment Key Specifications Purchasing arrangement	1	20			
 Up to 45 Mbps Up to 45-mile range (72 km) 5.2, 5.3, 5.4, 5.8 GHz radio Adaptable Rate Modulation Industry-best interference mitigation Supports ETSL ANSI (ECC) and 					
Supports ETSI, ANSI (FCC), and IC standards‡					

Quality of Service (QoS) & VLAN support IP native, optimized for fast Ethernet services			
Equipment specifications Equipment for Lease arrangement • Up to 45 Mbps • Up to 45-mile range (72 km) • 5.2, 5.3, 5.4, 5.8 GHz radio • Adaptable Rate Modulation • Industry-best interference mitigation • Supports ETSI, ANSI (FCC), and IC standards‡ • Quality of Service (QoS) & VLAN support • IP native, optimized for fast Ethernet services	Monthly cost	20	
Others (Please specify)			

Section 8: -SUSTAINABLE PROCUREMENT CRITERIA

No.	Criteria	Yes	No
1.	Does your company have a formal sustainability/environmental policy?		
2.	Are you a member of the UN Global Compact?		
3.	Do you have in place a documented system to manage workplace and labor practices? If yes, please state whether it is SA 8000 certified?		
4.	Do you have a company policy specifically address gender inequalities, such as a special promotion policy for the female workforce and managers?		
5.	Do you have a recycling programme for your company?		
6.	Have you established publicly available sustainability purchasing guidelines for your direct suppliers that address issues such as environmental compliance, employment practices, and product/ingredient safety?		
7.	Do you invest in community development activities in the markets you source from or operate within?		
8.	Can you confirm that your company has never been successfully prosecuted for infringement of environmental legislation in the past three years?		
9.	Is the packaging of your products produced without the use of PVC containing plastics?		
10.	Is the packaging made of recycled or recyclable materials?		

THIS IS UNDP'S TEMPLATE FOR CONTRACT FOR THE PROPOSER'S REFERENCE. ADHERENCE TO ALL TERMS AND CONDITIONS IS MANDATORY.

[PLEASE ATTACH HERETO THE.PDF VERSION OF THE CONTRACT FOR PROFESSIONAL SERVICES AND THE GENERAL TERMS AND CONDITIONS]

	Date		_			
Dear S	Sir/Madam,					
Ref.: _		/	[INSERT PROJECT NUMBER AND TITLEOR OTHER REFERENCE]			
(comp NAME respec	any/organi OF THE CC	zation/ins DUNTRY] ([IN:	ment Programme (hereinafter referred to as "UNDP"), wishes to engage your titution], duly incorporated under the Laws of [INSERT hereinafter referred to as the "Contractor") in order to perform services in SERT SUMMARY DESCRIPTION OF THE SERVICES] (hereinafter referred to as the with the following Contract:			
1.	Contract [<u>Documents</u>	<u>S</u>			
1.1	This Contract is subject to the UNDP General Conditions for Professional Services attached hereto as Annex I. The provisions of such Annex shall control the interpretation of this Contract and in no way shall be deemed to have been derogated by the contents of this letter and any other Annexes, unless otherwise expressly stated under section 4 of this letter, entitled "Special Conditions".					
1.2			UNDP also agree to be bound by the provisions contained in the following nall take precedence over one another in case of conflict in the following order:			
	a) this Le	etter;				
	b) the Teri	ms of Refe	rence [refdated], attached hereto as Annex II;			
	•		roposal [ref, dated] st for Proposal [ref, dated]			
1.3		er negotiat	orm the Contract between the Contractor and UNDP, superseding the contents tions and/or agreements, whether oral or in writing, pertaining to the subject of			
2.	Obligation	s of the Co	ontractor_			
2.1			perform and complete the Services described in Annex II with due diligence and ordance with the Contract.			
2 2	The Contr	actor shall	provide the services of the following key personnel:			

Nam	<u>eSpecializa</u>	ationNatio	nalityPe	riod of	service						
Any	changes	in the	above	key	personnel		require I TLE], UNI	•	written	approval	of
			•		hnical and a e of the Serv		rative sup	port ne	eeded in o	rder to ens	ure
	Contractor dule:	shall subr	nit to UN	DP the	e deliverable	es speci	fied hereu	ınder a	ccording to	o the follow	ving
Prog	DELIVERA	_				//	ERY DATE	S]			
	report					// //					
All reports shall be written in the English language, and shall describe in detail the services rendered under the Contract during the period of time covered in such report. All reports shall be transmitted by the Contractor by [MAIL, COURIER AND/OR FAX] to the address specified in 9.1 below.					ted						
for t	he purpose	e of enter	ing into t	his Co	s the accura ntract, as w nce with the	ell as th	ne quality	of the	deliverabl	es and repo	orts
Price	and Paym	ent		OPTIC	N 1 (FIXED	PRICE)					
In fu	ıll conside	ration for P shall pa	y the Cor	ntracto	and satisfa or a fixed co						
The price of this Contract is not subject to any adjustment or revision because of price or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.					ncy						
Payments effected by UNDP to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNDP of the Contractor's performance of the Services.											
by th		tor to the	address	speci	tractor after fied in 9.1 l its:	-	•				
MILE	STONE		<u>AMOUN</u>	<u>T</u>	T.	ARGET	DATE				

	Upon		.//		
			//		
	Invoices shall indicate the miles	tones achieved	and corresponding am	ount payable.	
_		ΓΙΟΝ 2 (COST RE	IMBURSEMENT)		
3.	Price and payment				
3.1	In full consideration for the contract, UNDP shall pay the Contract IN FIGURES AND WO	Contractor a pric			
3.2	The amount contained in 3.1 all Contract. The Breakdown of maximum amounts per cost cat reflect in his invoices the amount Services.	Costs in Annex egory that are re	[INSERT AI	NNEX NUMBER] contains the contractor shall	
3.3	The Contractor shall not do any work, provide any equipment, materials and supplies, or perform and other services which may result in any costs in excess of the amount under 3.1 or of any of the amounts specified in the Breakdown of Costs for each cost category without the prior written agreement of [NAME and TITLE], UNDP.				
3.4	Payments effected by UNDP to its obligations under this Contra Services.				
3.5	The Contractor shall submit invo OR MILESTONES].	oices for the wor	k done every	[INSERT PERIOD OF TIME	
		OR			
3.5.	The Contractor shall submit a CURRENCY OF THE ADVANCE For the both parties and invoices for the MILESTONES].	PAYMENT IN FIG	URES & WORDS] upo	on signature of this Contract by	
3.6		ractor to the add n of the actual co . Such paymen	dress specified in 9.1 losts incurred is require ts shall be subject t	•	
4.	Special conditions				
4.1	The responsibility for the safe and of UNDP's property in the	•			

4.2	The advance payment to be made upon signature of the contract by both parties is contingent upon receipt and acceptance by UNDP of a bank guarantee for the full amount of the advance payment issued by a Bank and in a form acceptable to UNDP.
4.3	The amounts of the payments referred to under section 3.6 above shall be subject to a deduction of [INSERT PERCENTAGE THAT THE ADVANCE REPRESENTS OVER
	THE TOTAL PRICE OF THE CONTRACT] % (percent) of the amount accepted for payment until the cumulative amount of the deductions so effected shall equal the amount of the advance payment.
4.4	Owing to [], Article(s) [] of the General Conditions in Annex I shall be amended to read/be deleted.
5.	Submission of invoices
5.1	An original invoice shall be submitted by mail by the Contractor for each payment under the Contract to the following address:
5.2	Invoices submitted by fax shall not be accepted by UNDP.
6.	Time and manner of payment
6.1	Invoices shall be paid within thirty (30) days of the date of their acceptance by UNDP. UNDP shall make every effort to accept an invoice or so advise the Contractor of its non-acceptance within a reasonable time from receipt.
6.2	All payments shall be made by UNDP to the following Bank account of the Contractor:
	[NAME OF THE BANK]
	[ACCOUNT NUMBER]
	[ADDRESS OF THE BANK]
7.	Entry into force. Time limits.
7.1	The Contract shall enter into force upon its signature by both parties.
7.2	The Contractor shall commence the performance of the Services not later than [INSERT DATE] and shall complete the Services within [INSERT NUMBER OF DAYS OR MONTHS] of such commencement.
7.3	All time limits contained in this Contract shall be deemed to be of the essence in respect of the performance of the Services.
8.	Modifications

8.1	Any modification to this Contract shall require an amendment in writing between both parties duly signed by the authorized representative of the Contractor and [NAME AND TITLE] UNDP.						
9.	<u>Notifications</u>						
	For the purpose of notifications under the Contract, the addresses of UNDP and the Contractor are as follows:						
	For the UNDP:						
	Name						
	Designation						
	Address						
	Tel. No.						
	Fax. No.						
	Email address:						
	For the Contractor:						
	Name						
	Designation						
	Address						
	Tel. No.						
	Fax. No.						
	Email address:						
Contrac	above terms and conditions meet with your agreement as they are typed in this letter and in the ct Documents, please initial every page of this letter and its attachments and return to this office one I of this Contract, duly signed and dated.						
	Yours sincerely,						
	[INSERT NAME AND DESIGNATION]						
	For [INSERT NAME OF THE COMPANY/ORGANIZATION]						
<u>A</u> g	greed and Accepted:						
Si	gnature						
	ame:						
Ti	tle:						
Da	ate:						



UNDP GENERAL CONDITIONS OF CONTRACT FOR SERVICES

1.0 LEGAL STATUS:

The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis the United Nations Development Programme (UNDP). The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNDP or the United Nations.

2.0 SOURCE OF INSTRUCTIONS:

The Contractor shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance of its services under this Contract. The Contractor shall refrain from any action that may adversely affect UNDP or the United Nations and shall fulfill its commitments with the fullest regard to the interests of UNDP.

3.0 CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES:

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.

4.0 ASSIGNMENT:

The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of UNDP.

5.0 SUB-CONTRACTING:

In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNDP for all sub-contractors. The approval of UNDP of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

6.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

7.0 INDEMNIFICATION:

The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNDP, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any

nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

8.0 INSURANCE AND LIABILITIES TO THIRD PARTIES:

- **8.1** The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
- **8.2** The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or the equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract.
- **8.3** The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.
- **8.4** Except for the workmen's compensation insurance, the insurance policies under this Article shall:
- **8.4.1** Name UNDP as additional insured;
- **8.4.2** Include a waiver of subrogation of the Contractor's rights to the insurance carrier against the UNDP;
- **8.4.3** Provide that the UNDP shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage.
- **8.5** The Contractor shall, upon request, provide the UNDP with satisfactory evidence of the insurance required under this Article.

9.0 ENCUMBRANCES/LIENS:

The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with the UNDP against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10.0 TITLE TO EQUIPMENT: Title to any equipment and supplies that may be furnished by UNDP shall rest with UNDP and any such equipment shall be returned to UNDP at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to UNDP, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate UNDP for equipment determined to be damaged or degraded beyond normal wear and tear.

11.0 COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS:

- 11.1 Except as is otherwise expressly provided in writing in the Contract, the UNDP shall be entitled to all intellectual property and other proprietary rights including, but not limited to, patents, copyrights, and trademarks, with regard to products, processes, inventions, ideas, know-how, or documents and other materials which the Contractor has developed for the UNDP under the Contract and which bear a direct relation to or are produced or prepared or collected in consequence of, or during the course of, the performance of the Contract, and the Contractor acknowledges and agrees that such products, documents and other materials constitute works made for hire for the UNDP.
- 11.2 To the extent that any such intellectual property or other proprietary rights consist of any intellectual property or other proprietary rights of the Contractor: (i) that pre-existed the performance by the Contractor of its obligations under the Contract, or (ii) that the Contractor may develop or acquire, or may have developed or acquired, independently of the performance of its obligations under the Contract, the UNDP does not and shall not claim any ownership interest thereto, and the Contractor grants to the UNDP a perpetual license to use such intellectual property or other proprietary right solely for the purposes of and in accordance with the requirements of the Contract.
- **11.3** At the request of the UNDP; the Contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring or licensing them to the UNDP in compliance with the requirements of the applicable law and of the Contract.
- **11.4** Subject to the foregoing provisions, all maps, drawings, photographs, mosaics, plans, reports, estimates, recommendations, documents, and all other data compiled by or received by the Contractor under the Contract shall be the property of the UNDP, shall be made available for use or inspection by the UNDP at reasonable times and in reasonable places, shall be treated as confidential, and shall be delivered only to UNDP authorized officials on completion of work under the Contract.

12.0 USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNDP OR THE UNITED NATIONS:

The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with UNDP, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of UNDP or THE United Nations, or any abbreviation of the name of UNDP or United Nations in connection with its business or otherwise.

13.0 CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION:

Information and data that is considered proprietary by either Party, and that is delivered or disclosed by one Party ("Discloser") to the other Party ("Recipient") during the course of performance of the Contract, and that is designated as confidential ("Information"), shall be held in confidence by that Party and shall be handled as follows:

- **13.1** The recipient ("Recipient") of such information shall:
- **13.1.1** use the same care and discretion to avoid disclosure, publication or dissemination of the Discloser's Information as it uses with its own similar information that it does not wish to disclose, publish or disseminate; and,

- **13.1.2** use the Discloser's Information solely for the purpose for which it was disclosed.
- **13.2** Provided that the Recipient has a written agreement with the following persons or entities requiring them to treat the Information confidential in accordance with the Contract and this Article 13, the Recipient may disclose Information to:
 - **13.2.1** any other party with the Discloser's prior written consent; and,
- 13.2.2 the Recipient's employees, officials, representatives and agents who have a need to know such Information for purposes of performing obligations under the Contract, and employees officials, representatives and agents of any legal entity that it controls, controls it, or with which it is under common control, who have a need to know such Information for purposes of performing obligations under the Contract, provided that, for these purposes a controlled legal entity means:
- **13.2.2.1**a corporate entity in which the Party owns or otherwise controls, whether directly or indirectly, over fifty percent (50%) of voting shares thereof; or,
 - 13.2.2.2any entity over which the Party exercises effective managerial control; or,
 - 13.2.2.3 for the UNDP, an affiliated Fund such as UNCDF, UNIFEM and UNV.
- 13.3 The Contractor may disclose Information to the extent required by law, provided that, subject to and without any waiver of the privileges and immunities of the United Nations, the Contractor will give the UNDP sufficient prior notice of a request for the disclosure of Information in order to allow the UNDP to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.
- **13.4** The UNDP may disclose Information to the extent as required pursuant to the Charter of the UN, resolutions or regulations of the General Assembly, or rules promulgated by the Secretary-General.
- 13.5 The Recipient shall not be precluded from disclosing Information that is obtained by the Recipient from a third party without restriction, is disclosed by the Discloser to a third party without any obligation of confidentiality, is previously known by the Recipient, or at any time is developed by the Recipient completely independently of any disclosures hereunder.
- **13.6** These obligations and restrictions of confidentiality shall be effective during the term of the Contract, including any extension thereof, and, unless otherwise provided in the Contract, shall remain effective following any termination of the Contract.

14.0 FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

14.1 In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the UNDP, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the UNDP of any other changes in conditions or the occurrence of any event that interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this Article, the UNDP shall take

such action as, in its sole discretion; it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract.

- 14.2 If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, the UNDP shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.
- **14.3** Force majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force.
- 14.4 The Contractor acknowledges and agrees that, with respect to any obligations under the Contract that the Contractor must perform in or for any areas in which the UNDP is engaged in, preparing to engage in, or disengaging from any peacekeeping, humanitarian or similar operations, any delays or failure to perform such obligations arising from or relating to harsh conditions within such areas or to any incidents of civil unrest occurring in such areas shall not, in and of itself, constitute force majeure under the Contract..

15.0 TERMINATION

- **15.1** Either party may terminate this Contract for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 16.2 ("Arbitration"), below, shall not be deemed a termination of this Contract.
- **15.2** UNDP reserves the right to terminate without cause this Contract at any time upon 15 days prior written notice to the Contractor, in which case UNDP shall reimburse the Contractor for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.
- **15.3** In the event of any termination by UNDP under this Article, no payment shall be due from UNDP to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.
- 15.4 Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, the UNDP may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith. The Contractor shall immediately inform the UNDP of the occurrence of any of the above events.

16.0 SETTLEMENT OF DISPUTES

- **16.1 Amicable Settlement**: The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.
- **16.2 Arbitration:** Any dispute, controversy, or claim between the Parties arising out of the Contract or

the breach, termination, or invalidity thereof, unless settled amicably under Article 16.1, above, within sixty (60) days after receipt by one Party of the other Party's written request for such amicable settlement, shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. The decisions of the arbitral tribunal shall be based on general principles of international commercial law. For all evidentiary questions, the arbitral tribunal shall be guided by the Supplementary Rules Governing the Presentation and Reception of Evidence in International Commercial Arbitration of the International Bar Association, 28 May 1983 edition. The arbitral tribunal shall be empowered to order the return or destruction of goods or any property, whether tangible or intangible, or of any confidential information provided under the Contract, order the termination of the Contract, or order that any other protective measures be taken with respect to the goods, services or any other property, whether tangible or intangible, or of any confidential information provided under the Contract, as appropriate, all in accordance with the authority of the arbitral tribunal pursuant to Article 26 ("Interim Measures of Protection") and Article 32 ("Form and Effect of the Award") of the UNCITRAL Arbitration Rules. The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in the Contract, the arbitral tribunal shall have no authority to award interest in excess of the London Inter-Bank Offered Rate ("LIBOR") then prevailing, and any such interest shall be simple interest only. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such dispute, controversy, or claim.

17.0 PRIVILEGES AND IMMUNITIES:

Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18.0 TAX EXEMPTION

- **18.1** Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter-alia that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the United Nations exemption from such taxes, duties or charges, the Contractor shall immediately consult with the UNDP to determine a mutually acceptable procedure.
- **18.2** Accordingly, the Contractor authorizes UNDP to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with the UNDP before the payment thereof and the UNDP has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide the UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

19.0 CHILD LABOUR

- 19.1 The Contractor represents and warrants that neither it, nor any of its suppliers is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical mental, spiritual, moral or social development.
- 19.2 Any breach of this representation and warranty shall entitle UNDP to terminate this Contract

immediately upon notice to the Contractor, at no cost to UNDP.

20.0 MINES:

- 20.1 The Contractor represents and warrants that neither it nor any of its suppliers is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.
- **20.2** Any breach of this representation and warranty shall entitle UNDP to terminate this Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind of UNDP.

21.0 OBSERVANCE OF THE LAW:

The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of this Contract.

22.0 SEXUAL EXPLOITATION:

- **22.1** The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.
- 22.2 The UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

23.0 SECURITY:

23.1 The Contractor shall:

- (a) Put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the services are being provided;
- (b) Assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.

23.2 UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for the security of its personnel and for UNDP's property in its custody as set forth in paragraph 4.1 above.

24.0 AUDITS AND INVESTIGATIONS:

- 24.1 Each invoice paid by UNDP shall be subject to a post-payment audit by auditors, whether internal or external, of UNDP or the authorized agents of the UNDP at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract. The UNDP shall be entitled to a refund from the Contractor for any amounts shown by such audits to have been paid by the UNDP other than in accordance with the terms and conditions of the Contract. Should the audit determine that any funds paid by UNDP have not been used as per contract clauses, the company shall reimburse such funds forthwith. Where the company fails to reimburse such funds, UNDP reserves the right to seek recovery and/or to take any other action as it deems necessary.
- 24.2 The Contractor acknowledges and agrees that, at anytime, UNDP may conduct investigations relating to any aspect of the Contract, the obligations performed under the Contract, and the operations of the Contractor generally. The right of UNDP to conduct an investigation and the Contractor's obligation to comply with such an investigation shall not lapse upon expiration or prior termination of the Contract. The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to make available its personnel and any documentation for such purposes and to grant to UNDP access to the Contractor's premises. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNDP hereunder.

25.0 ANTI-TERRORISM:

25.1 The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received under this Contract are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm. This provision must be included in all sub-contracts or sub-agreements entered into under this Contract.

26.0 AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possesses the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.