

REQUEST FOR PROPOSAL

SKILLS DEVELOPMENT IN NANGARHAR PROVINCE

RFP Ref. No-UNDP/AFG/RFP/2018/0000002372

Project: SALAM Project

Country: Afghanistan

Issued on: 24 May 2018

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Section 1. Letter of Invitation

RFP Ref: UNDP/AFG/RFP/2018/0000002372 - Skills Development in Nangarhar Province

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

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

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Terms of Reference

Section 6: Returnable Bidding Forms

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

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

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

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

Approved by:

Title: Head of Supply Chain Management
Date: May 24, 2018

Section 2. Instruction to Bidders

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

4. Conflict of Interests

- 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
 - a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
 - b) Were involved in the preparation and/or design of the programme/project related to the services requested under this RFP; or
 - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such a conflict exists.
- 4.3 Similarly, the Bidders must disclose in their proposal their knowledge of the following:
 - a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving services under this RFP; and
 - b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

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

4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFP, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Proposal.

B. PREPARATION OF PROPOSALS

5. General Considerations

- 5.1 In preparing the Proposal, the Bidder is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.
- 5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the RFP. Should such errors or omissions be discovered, the Bidder must notify the UNDP

6. Cost of Preparation of Proposal

6.1 The Bidder shall bear any and all costs related to the preparation and/or submission of the Proposal, regardless of whether its Proposal was selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

7. Language

7.1 The Proposal, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.

8. Documents

8.1 The Proposal shall comprise of the following documents:

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

b) In the event that the successful Bidder fails: to sign the Contract after UNDP has issued an award; or 12.6 to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder. 13. Currencies 13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Proposals are quoted in different currencies, for the purposes of comparison of all Proposals: 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 UNDP selects a proposal for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. 14. Joint Venture, 14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Proposal, they shall confirm in Consortium or their Proposal that: (i) they have designated one party to act as a lead entity, Association duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted 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. 14.2 After the Deadline for Submission of Proposal, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP. The lead entity and the member entities of the JV, Consortium or Association 14.3 shall abide by the provisions of Clause 9 herein in respect of submitting only one proposal. 14.4 The description of the organization of the JV, Consortium or 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 JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP. 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: a) Those that were undertaken together by the JV, Consortium or Association; Those that were undertaken by the individual entities of the JV, Consortium or Association. 14.6 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 JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials. 14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not

	be available within one firm.
15.Only One Proposal	.5.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture.
	 Proposals submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFP; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Proposal of, another Bidder regarding this RFP process; e) they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Bidder; or f) some key personnel proposed to be in the team of one Bidder participates in more than one Proposal received for this RFP process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Proposal.
16. Proposal Validity Period	6.1 Proposals shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Proposals. A Proposal valid for a shorter period may be rejected by UNDP and rendered non-responsive.
	During the Proposal validity period, the Bidder shall maintain its original Proposal without any change, including the availability of the Key Personnel, the proposed rates and the total price.
17. Extension of Proposal Validity Period	7.1 In exceptional circumstances, prior to the expiration of the proposal validity period, UNDP may request Bidders to extend the period of validity of their Proposals. The request and the responses shall be made in writing, and shall be considered integral to the Proposal.
	7.2 If the Bidder agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal.
	7.3 The Bidder has the right to refuse to extend the validity of its Proposal, and in which case, such Proposal will not be further evaluated.
18. Clarification of Proposal	.8.1 Bidders may request clarifications on any of the RFP documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	8.2 UNDP will provide the responses to clarifications through the method specified in the BDS.
	8.3 UNDP shall endeavor to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Proposals, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Proposals	9.1 At any time prior to the deadline of Proposal submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the RFP in the form of an amendment to the RFP. Amendments will be made

		and the first and the second section is defined	
		available to all prospective bidders.	
	19.2	If the amendment is substantial, UNDP may extend the Deadline for submission of proposal to give the Bidders reasonable time to incorporate the amendment into their Proposals.	
20. Alternative Proposals	20.1	Unless otherwise specified in the BDS, alternative proposals shall not be considered. If submission of alternative proposal is allowed by BDS, a Bidder may submit an alternative proposal, but only if it also submits a proposal conforming to the RFP requirements. UNDP shall only consider the alternative proposal offered by the Bidder whose conforming proposal ranked the highest as per the specified evaluation method. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative proposal. If multiple/alternative proposals are being submitted, they must be clearly	
		marked as "Main Proposal" and "Alternative Proposal"	
21. Pre-Bid Conference	21.1	.1 When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the RFP, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to RFP.	
C. SUBMISSION AND	OPEN	ing of proposals	
22.Submission	22.1	The Bidder shall submit a duly signed and complete Proposal comprising the documents and forms in accordance with the requirements in the BDS. The submission shall be in the manner specified in the BDS.	
	22.2	The Proposal shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Proposal.	
	22.3	Bidders must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.	
Hard copy (manual) 22.4 Hard copy (manual) submission by courier or hand delivery allowing the BDS shall be governed as follows:		, ,	
		a) The signed Proposal shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.	
		b) The Technical Proposal and the Financial Proposal envelopes MUST BE COMPLETELY SEPARATE and each of them must be submitted sealed individually and clearly marked on the outside as either "TECHNICAL PROPOSAL" or "FINANCIAL PROPOSAL", as appropriate. Each envelope SHALL clearly indicate the name of the Bidder. The outer envelopes shall:	
		i. Bear the name and address of the bidder;	
		ii. Be addressed to UNDP as specified in the BDS	

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

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

- b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,
- They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required;
- d) They are able to comply fully with UNDP General Terms and Conditions of Contract;
- e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and
- f) They have a record of timely and satisfactory performance with their clients.

30. Evaluation of Technical and Financial Proposals

- The evaluation team shall review and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and other RFP documents, applying the evaluation criteria, sub-criteria, and point system specified in the Section 4 (Evaluation Criteria). A Proposal shall be rendered non-responsive at the technical evaluation stage if it fails to achieve the minimum technical score indicated in the BDS. When necessary and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical proposals. The conditions for the presentation shall be provided in the bid document where required.
- 30.2 In the second stage, only the Financial Proposals of those Bidders who achieve the minimum technical score will be opened for evaluation. The Financial Proposals corresponding to Technical Proposals that were rendered non-responsive shall remain unopened, and, in the case of manual submission, be returned to the Bidder unopened. For emailed Proposals and e-tendering submissions, UNDP will not request for the password of the Financial Proposals of bidders whose Technical Proposal were found not responsive.
- 30.3 The evaluation method that applies for this RFP shall be as indicated in the BDS, which may be either of two (2) possible methods, as follows: (a) the lowest priced method which selects the lowest evaluated financial proposal of the technically responsive Bidders; or (b) the combined scoring method which will be based on a combination of the technical and financial score.
- 30.4 When the BDS specifies a combined scoring method, the formula for the rating of the Proposals will be as follows:

Rating the Technical Proposal (TP):

 ${f TP \ Rating} = {f (Total \ Score \ Obtained \ by \ the \ Offer \ / \ Max. \ Obtainable \ Score \ for \ TP) \ x}$

Rating the Financial Proposal (FP):

FP Rating = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100

Total Combined Score:

Combined Score = (TP Rating) x (Weight of TP, e.g. 70%) + (FP Rating) x (Weight of FP, e.g., 30%)

31. Due Diligence

31.1 UNDP reserves the right to undertake a due diligence exercise, also called post qualification, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the

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

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

		https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP
43. Liquidated Damages	43.1	If specified in BDS, UNDP shall apply Liquidated Damages resulting from the Contractor's delays or breach of its obligations as per the Contract.
44. Payment Provisions	44.1	Payment will be made only upon UNDP's acceptance of the work performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of work issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of contract.
45. Vendor Protest	45.1	UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/operations/procurement/business/protest-and-sanctions.html
46. Other Provisions	46.1	In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar services, UNDP shall be entitled to same lower price. The UNDP General Terms and Conditions shall have precedence. UNDP is entitled to receive the same pricing offered by the same Contractor in
		contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.
	46.3	The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view doc.asp?symbol=ST/SGB/2006/15&referer

Section 3. Bid Data Sheet

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Proposal	English
2		Submitting Proposals for Parts or sub-parts of the TOR (partial bids)	Not Allowed
3	20	Alternative Proposals	Shall not be considered
4	21	Pre-proposal conference	Will be Conducted Time: Kabul Local Time Date: June 5, 2018 10:00 AM Venue: UNDP Meeting Room, UNOCA Compound, Jalalabad Road, Kabul, Afghanistan All interested proposers are encouraged to participate in the preproposal conference. The UNDP focal point for the arrangement is: Procurement Unit Telephone: +93728999766 E-mail: procurement.af@undp.org Bidders interested to attend the Pre-Proposal Conference Must Send the Following information to the above-mentioned E-mail address **Before 12:00 PM on June 4, 2018** including Participant's Name, Nationality, National ID (Tazkira) or Passport Number, and Company Name. The Subject of E-mail Should be: **RFP Ref. No-UNDP/AFG/RFP/2018/0000002372**
5	10	Proposal Validity Period	90 days
6	14	Proposal/bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed

8	42	Liquidated Damages	Will not be imposed
9	40	Performance Security	Required in the amount of 5% of the Contract Amount Acceptable Forms of Performance Security Bank Guarantee (See Section 8 for template) Any Bank-issued Check / Cashier's Check / Certified Check Validity: Same as Contract duration.
10	18	Currency of Proposal	United States Dollar
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Address:United Nations Development Programme, UNDP Country Office, UNOCA Complex, Jalalabad Road, Kabul, Afghanistan E-mail address dedicated for this purpose: procurement.af@undp.org Note: The Subject Line of email should be: UNDP/AFG/RFP/2018/0000002372
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries	Uploading in the E-tendering system. Once uploaded, Prospective bidder (i.e. bidder that have accepted the bid Invitation in the system) will be notified via email that changes have occurred. It is the responsibility of the bidder to view the respective changes and clarifications in the system
14	23	Deadline for Submission	Date and Time: As specified in the E-Tendering system (note that time zone indicated in the system is New York Time zone). PLEASE NOTE: - 1. Date and time visible on the main screen of event (on etendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the e-tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system. 2. Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.

14	22	Allowable Manner of Submitting Proposals	E-Tendering System
15	22	Proposal Submission Address	https://etendering.partneragencies.org Business Unit: AFG10 and Event ID 0000002372
16	22	Electronic submission (eTendering) requirements	 Format: PDF files only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Financial Proposal must be password protected and Password for financial proposal must not be provided to UNDP until requested by UNDP through procurement.af@undp.org email account Max. File Size per transmission: No Limit Documents which are required in original (e.g. Proposal Security) should be sent to the below address with a PDF copy submitted as part of the electronic submission: UNDP SCMO UNOCA Compound, Jalalabad Road, Kabul, Afghanistan
17	27 36	Evaluation Method for the Award of Contract	Combined Scoring Method, using the 70%-30% distribution for technical and financial proposals respectively The minimum technical score required to pass is 70%.
18		Expected date for commencement of Contract	To be discussed during pre-award meeting
19		Maximum expected duration of contract	As per TOR Requirement
20	35	UNDP will award the contract to:	One Proposer Only
21	39	Type of Contract	Purchase Order and Contract for Goods and Services for UNDP http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
22	39	UNDP Contract Terms and Conditions that will apply	General Terms and Conditions for Contracts http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23		Other Information Related to the RFP	Insurance:

Requirements for insurance cover is elaborated in Section 12 of the General Terms and Conditions for Contracts. Insurance costs should be included in the Proposer's Fees in the Financial Proposal Form, and should not be presented as a separated item.
Schedule of payments: Payments shall be released as outlined in the "Deliverables" section of this document.

Section 4. Evaluation Criteria

Preliminary Examination Criteria

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

- Certificate of valid Registration of the business, along with evidence of registration for the past consecutive three (03) years.
- Technical and Financial Proposals submitted separately with Financial Proposal being password protected pdf file.
- Proposal/Bid Validity for minimum 90 days from the bid submission deadline
- CVs of Key Personnel

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement	
ELIGIBILITY		•	
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form	
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with RFP clause 3.	Form A: Technical Proposal Submission Form	
Conflict of Interest	No conflicts of interest in accordance with RFP clause 4.	Form A: Technical Proposal Submission Form	
Bankruptcy	Not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Technical Proposal Submission Form	
QUALIFICATION			
Litigation History	No history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form	
Previous	Minimum 5 years of relevant experience.	Form D: Qualification Form	
Experience and Financial Standing	Minimum 2 contracts of similar nature and complexity with date of completion within the last 3 years, contract value of each previous work should be more than or equal to USD 500,000. (For JV/Consortium/Association, the designated lead firm or lead entity in the JV/Consortium/Association must fulfil these criteria).	Form D: Qualification Form	
Previous Contracts	List of all previous contracts within the last 3 years period	Form D: Qualification Form	
Key Personnel CVs	 CVs of the following Key Personnel: Project Manager/Team Leader (1 CV) Labour market placement specialist (1 CV) 	Form D: Qualification Form	

- Entrepreneurship specialist (1 CV)Reporting and Monitoring Officer (1 CV)

Technical Evaluation Criteria

Summ	Summary of Technical Proposal Evaluation Forms				
1.	Bidder's qualification, capacity and experience	300			
2.	Proposed Methodology, Approach and Implementation Plan	400			
3.	Management Structure and Key Personnel	300			
	Total	1000			

Sectio	Section 1. Bidder's qualification, capacity and experience					
1.1	Reputation of Organization and Staff Credibility / Reliability / Industry Standing	20				
1.2	General Organizational Capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted	50				
1.3	Relevance of specialized knowledge and experience on similar engagements successfully completed before	70				
1.4	Quality assurance procedures and risk mitigation measures	30				
1.5	Relevance of: - Specialized Knowledge - Experience working with UN/ major multilateral/ or bilateral programmes - Experience on Projects in Job creation - Experience in working in Afghanistan	130				
	Total Section 1	300				

Section 2. Proposed Methodology, Approach and Implementation Plan					
2.1	Understanding of the requirement: Have the important aspects of the task been addressed in sufficient detail? Are the different components of the project adequately weighted relative to one another?	60			
2.2	Description of the Offeror's approach and methodology for meeting or exceeding the requirements of the Terms of Reference	80			
2.3	Details on how the different service elements shall be organized, controlled and delivered	60			
2.4	Description of available performance monitoring, evaluation mechanisms, reporting mechanism and tools; how they shall be adopted and used for a specific requirement	60			

2.5	Assessment of the implementation plan proposed including whether the activities are properly sequenced and if these are logical and realistic	60
2.6	Demonstration of ability to plan, integrate and effectively implement sustainability measures in the execution of the contract	40
27	If applicable: extent to which any work would be distributed within the Joint Venture organs (Joint Venture carries additional risks which may affect project implementation, but properly done it offers a chance to access specialized skills.)	40
	Total Section 2	400

Sectio	n 3. Management Structure and Key Personnel		Points obtainable
3.1	Composition and structure of the team proposed. Are the proposed roles of the management and the team of key personnel suitable for the provision of the necessary services?		80
3.2	Qualifications of key personnel proposed		
3.2 a	Project Manager / Team Leader (1 CV required)		70
	- General Experience	20	
	- Specific Experience relevant to the assignment	40	
	- Language Qualifications	10	
3.2 b	Labour market placement specialist		50
	- General Experience	10	
	- Specific Experience relevant to the assignment	30	
	- Language Qualifications	10	
3.2 c	Entrepreneurship specialist		50
	- General Experience	10	
	- Specific Experience relevant to the assignment	30	
	- Language Qualifications	10	
3.2 d	Reporting and Monitoring Officer (1 CV required)		50
	- General Experience	20	
	- Specific Experience relevant to the assignment	20	
	- Language Qualifications	10	
	Tota	al Section 3	300

Section 5. Terms of Reference

SALAM: SKILLS DEVELOPMENT IN NANGARHAR PROVINCE

A. BACKGROUND INFORMATION AND RATIONALE, PROJECT DESCRIPTION

UNDP in Afghanistan

UNDP has been working in Afghanistan since 1966 in close partnership with government, civil society and other national and international partners. UNDP focus is helping Afghanistan build and share solutions to the challenges of Environment, Livelihoods, Gender, Rule of Law, Governance and Health. UNDP advocate for change and connect the Afghan government, NGOs, civil society and other partners to the knowledge and resources they need to help the Afghan people build a better life.

UNDP Livelihoods and Resilience Unit

The focus of UNDP work on livelihoods and resilience is on reducing poverty and creating mechanisms that help men and women in the country to cope with socioeconomic stresses resulting from the humanitarian crisis and limited human development. The Livelihoods and Resilience Unit in UNDP Country Office in Kabul works with private sector to create jobs and economic growth, and with the government, to build infrastructure, link rural areas to markets, develop new forms of employment suited to the needs of the areas and to people movements. It promotes alternative livelihoods adapted to the threats of climate change with focus on value chains, that also help reduce illicit economy. The Unit's work is closely linked with Government efforts for economic stimulation and employment generation, to bring sustainable energy to rural areas, prepare for and cope with natural disasters, especially climate change induced drought and floods and protect biodiversity.

Support to Afghanistan Livelihoods and Mobility (SALAM)

With focus on employment-creation, facilitated migration and vocational training, the Support Afghanistan Livelihoods and Mobility (SALAM) project aims to meet the sustainable livelihoods needs of returnees and host communities, in the wake of the massive and ongoing return of Afghan people from Pakistan. SALAM is implemented primarily by the Ministry of Labour, Social Affairs, Martyrs and Disabled (MoLSAMD).

SALAM in Nangarhar Province

With initial funding support from the Government of Finland, SALAM activities currently focus on Nangarhar Province. The Memorandum of Understanding that allows Afghan refugees to stay in Pakistan expires at the end of 2018. In consequence, a potentially large-scale influx of returnees is expected. Returnees experience high levels of socio-economic vulnerability, including restricted access to basic services and employment opportunities. Nangarhar Province already hosts the single largest returnee community in Afghanistan. The existing strain on public service delivery and livelihoods potential in Nangarhar will be exacerbated by a sudden influx of returnees from neighbouring Pakistan, which will result in increased hardship for both returnees and receiving communities.

As the first phase of a planned multiple-phase approach which is intended to comprise 2,400 persons, the contractor will be responsible for the provision of services as described in this request for services.

B. SPECIFIC OBJECTIVES

The contractor will deliver vocational training to not less than 600 job-seekers (in accordance with the parameters outlined in this document) and will facilitate placement in waged employment or support self-employment start-up to training graduates.

C. SCOPE

The specific activities will comprise: Inception; identification and selection of job-seekers to receive vocational training; confirmation of facilities and materials for delivery of vocational training; delivery of training; assistance to training graduates to secure post-training employment¹; knowledge capture. Specifically, the selected contractor will be required to perform the following activities:

- 1. Inception.
- Activity 1: (a) verify demand for the <u>skills sets</u> provisionally identified (see below), (b) confirm availability of MoLSAMD-approved curricula and appropriate training materials and premises to deliver vocational training for those skills sets, confirm adequate training facilities and materials, including expertise, and based on this information confirm the vocational training courses to be delivered.
- 3. Activity 2: Identify and select not less than <u>600 job-seekers</u> to receive vocational training in Nangarhar.
- 4. Activity 3: conduct <u>vocational training</u> for not less than 600 job-seekers, according to the pre-identified curricula.
- 5. Activity 4: provide <u>support to training graduates</u>, either to secure salaried employment, or to start-up self-employment.
- 6. Activity 5: Undertake a knowledge capture exercise to identify best practices and lessons learnt.
- 7. Reporting.

The contractor will be required to provide training and facilitate employment placement within the context of the following provisionally identified skilled trades in demand in Nangarhar². The contractor must provide training in not less than 10 of the identified 16 disciplines, of which not less than 5 list items 1-6 must be included.

Professional categories assessed to be particularly suitable for both male and female workforce participation:

- 1. Servicing and repair of mobile telephones and computer devices;
- 2. Curtain making and repair, upholstery fitting and repair;
- 3. Animal husbandry;

1....

¹ <u>Minimum performance requirements</u>: not less than 600 entering vocational training, not less than 80% of these completing the full course of vocational training. The contractor is required to facilitate waged employment placement or facilitated self-employment start-up for trainees having completed the full course of training.

² http://fscluster.org/afghanistan/document/report-oxfam-emma-study-labour-and

- 4. Horticulture;
- 5. Food processing;
- 6. Hotel and hospitality services.

Professional categories in or relating to the construction sector:

- 7. Electrical installation, servicing and repair;
- 8. Plumbing and sanitation installation, servicing and repair;
- 9. Carpentry manufacturing, installation and repair;
- 10. Stonemasonry and brick masonry (bricklaying);
- 11. Plastering and Gach Kari.

Professional categories in or relating to manufacturing and services:

- 12. Furniture manufacture, servicing and repair;
- 13. Metalworking manufacture and repair;
- 14. Solar power fabrication, installation, servicing and repair;
- 15. Air-conditioning installation, servicing and repair;
- 16. Liquid fuel (e.g. diesel, petrol) powered electrical generator installation, servicing and repair.

<u>Note</u>: Skills sets 1-6 are considered particularly appropriate for the promotion of female employment. Gender-appropriate training must be provided for in the case of skills sets.

<u>Note</u>: In consideration of the diverse nature of the demand for specific skills sets, and in consideration of the likelihood that a diverse range of training facilities will be necessary for effective delivery of services as requested, proposal from individual entities or formally created consortia, would be welcomed.

<u>Note</u>: the sole authority for vocational training curricula is MoLSAMD. The training curricula to be used will either be provided my MoLSAMD or endorsed by MoLSAMD with reference to compliance with the applicable MoLSAMD-endorsed NOSS. Where relevant, the contractor will be required to deliver vocational training using the following MoLSAMD-endorsed vocational training curricula, indicated in the following list:

Number	Occupation	Language			Levels ³	Sector
		Dari	Pashto	English		
1	Hotel Receptionist	>			Level 2 SDF	Business
2	Junior Baker	>			Level 1 SDF	
3	Embroider Assistant	~			Level 1 SDF	
4	Beads Maker	>			Level 1 SDF	
5	Gemstone Cutter	>			Level 1 SDF	
6	Junior Curtain Maker	_			Level 1	
		•			ANQF	
7	Junior Carpet				Level 1 SDF	
	Weaver	V				
8	Junior Carpet	_			Level 2 SDF	
	Designer					

³ Please note that SDF is Skills Development Framework, ANQF is Afghan National Qualifications Framework.

			1			
9	Assistant Curtain	>			Level 2	
	Maker				ANQF	
10	Beautician Assistant	>		>	Level 1 SDF	
11	Restaurant Busboy	>			Level 1 SDF	
12	Computer Operator			~	Level 1 SDF	
13	Furniture Maker			>	Level 1 SDF	
14	Dress maker	>			Level 1 SDF	
15	Restaurant waiter			~	Level 2 SDF	
16	Junior Carpet				Level 1 SDF	
	Weaver	>			2000. 1 321	
17	Cook Assistant			✓	Level 1 SDF	
18	Fish Farming			•	Level 1 SDF	Agriculture
	Assistant	>			Level 1 3DI	Agriculture
19	Dairy Processing				Level 2 SDF	
19	Technician	~			Level 2 3DF	
20					Laval 1 CDF	
20	Poultry Farm	~			Level 1 SDF	
24	Assistant				14605	
21	Fruit bearing trees			✓	Level 1 SDF	
	nursery Assistant					
22	Animal Husbandry	~			Level 1 SDF	
	Assistant					
23	Orchard Farming			~	Level 1 SDF	
	Assistant					
24	Mobile phone	y			Level 1	Service
_	repairing mechanic				ANQF	
25	Mobile phone	J			Level 2	
	repairing mechanic	•			ANQF	
26	Mobile phone	>			Level 3	
	repairing mechanic	•			ANQF	
27	Refrigerator and Air-				Level 1 SDF	
	conditioning	~				
	Mechanic					
28	Motor Vehicle	~			Level 1 SDF	
	Mechanic	•				
29	Bicycle Mechanic	>			Level 1 SDF	
30	Motorcycle	,			Level 1 SDF	
	Mechanic	>				
31	Motor Vehicle Panel				Level 1 SDF	
	Beating Mechanic	>				
32	Motor Vehicle Tire				Level 1 SDF	
	Mechanic		~			
33	Motor Vehicle				Level 1 SDF	
	Electrician Assistant	~				
34	Simi skilled				Level 1 SDF	Industry
34	Machinist			~	LEVELLODE	industry
35					Level 1	Construction
33	Junior Carpenter	~				Construction
					ANQF	

36	Carpenter	~		Level 2 ANQF	
37	Bar Bender	>	>	Level 1 SDF	
38	Building Painter		>	Level 1 SDF	
39	Plumber		>	Level 1 SDF	
40	Stone Cutter		>	Level 1 SDF	
	Assistant		•		
41	Vocational Training		,	Level 3 SDF	Vocational
	Officer		•		Training

(Source: MoLSAMD)

Note: MoSAMD will provide an updated list of available curricula upon start of the assignment.

Activity: Inception

Duration of activity should not exceed 1 month; Cumulative duration of project activities 1 month; Cumulative duration of project implementation 1 month.

In line with the contractor's original technical and financial proposals in response to the Request for Services, the contractor will prepare and submit an Inception Report including detailed Work Plan confirming the schedule for implementation. The submission will include an updated risk log, outlining assumptions, conditionality factors, risks and risk mitigation recommendations, and an indicative financial management schedule outlining major disbursements to allow for timely preparation of administrative processes and authorizations.

Activity 1: confirmation of market-demand for skills sets, confirmation of training curricula, confirmation of training facilities, materials and expertise, confirmation of training courses to be delivered.

Duration of activity should not exceed 2 months; Cumulative duration of project activities 3 months; Cumulative duration of project implementation 3 months. Note 1.1: Activity 1 and Activity 2 should be implemented simultaneously.

- 1. The contractor must propose the numbers of trainees to receive training and job-placement support (for salaried employment) or business start-up assistance (for self-employment) in each of the skills sets for which training will be provided.
- 2. The contractor will establish direct cooperation with potential employers that are seeking to hire training graduates in the disciplines for which they have received training, and will present a proposal for the number, type and location of job placement in waged employment.
- 3. The contractor must confirm the existence, availability and applicability of MoLSAMD-endorsed vocational training curricula for each of the skills sets to be developed through vocational training.
- 4. The contractor will be required to conduct training using premises, facilities and materials provided (either owned or rented) by the contractor. The contractor is required to ensure the availability of training premises, facilities and materials and present full details within the proposal for vocational training. Considering the number of trainees and the variety of training

- subjects, multiple training centres are envisaged. The contractor must ensure the suitability and availability of these premises prior to presenting the proposal for training. All facilities must be in Nangarhar Province, and trainees should not be required to travel more than 10km between their place of domicile and the training centre.
- 5. The contractor must confirm the availability of suitably qualified trainers, to train in the subjects that form the technical training proposal. SALAM shall confirm the requirements of experience for the trainer candidates. SALAM project shall be included in the selection process of trainers, and the final proposal shall be subject to endorsement by SALAM.
- 6. The contractor will present a comprehensive proposal covering all aforementioned aspects of the vocational training programme to be delivered.

The submitted materials will be subject to review by MoLSAMD (represented in Nangarhar by DoLSAMD) and endorsement by SALAM.

Element	Participants	Duration	Requirements
(1) Verification of market-demand for skills sets.	600 (+100 reserves)	Not more than 2 months	Process, eligibility and thresholds as outlined above.
(2) Verification of curricula.			
(3) Verification of training facilities and expertise.			
(4) Specific training proposal.			

Activity 2: Identify and select job-seekers to receive vocational training in Nangarhar.

Duration of activity should not exceed 2 months;

Cumulative duration of project activities 3 months;

Cumulative duration of project implementation 3 months.

Note 2.1: Activity 1 and Activity 2 should be implemented simultaneously.

- 1. The contractor will establish, facilitate and convene a specific-function working group⁴ to identify and select not less than 600 persons (with reserve capacity of an additional 100 persons) to receive on-the-job training and employment placement⁵. The parameters for this pool of trainees shall conform to general targets, as follows:
 - returnees⁶ (between 50%-60% of total);
 - internally displaced persons (between 20%-30%);

⁴ The working group will comprise not less than: the contractor, MoSAMD represented by DoLSAMD, UNHCR East Region Office, SALAM project.

⁵ Inclusion in this pool will be subject to eligibility assessment by the working group, and endorsement by SALAM project.

⁶ To be considered a returnee in the context of these services, the individual must be included in the most recent UNHCR list of verified returnees.

- members of receiving communities (between 20%-30% of total);
- women (not less than 35% of total);
- persons between the age of 16-35 (not less than 50% of total);
- persons with physical disabilities (not less than 5% of total).

Eligibility shall be restricted to job-seekers with verified full-time physical presence in Nangarhar Province, and age between 16 and 60 years. The contractor will be required to demonstrate verification.

- 2. The contractor will be required to establish the pool of 600 job-seekers, plus a "reserve capacity" of 100 persons (composition conforming with the parameters outlined for the pool), for potential inclusion in the programme should original participants drop out within the specified time limit.
- 3. The contractor will identify and catalogue already-present skills sets within the pool of job-seekers, with objective of matching existing skills to training and job-placements.
- 4. The contractor will open and maintain a case file on each individual job-seeker that participates in this programme. Indicative details for the minimum content of the case file is presented in Annex to this document.

Element	Participants	Duration	Requirements	
Presentation of	600	Not more than 2	Process, eligibility	
proposed pool of	(+100 reserves)	months	and thresholds as	
trainees			outlined above.	

The submitted materials will be subject to review by MoLSAMD (represented in Nangarhar by DoLSAMD) and endorsement by SALAM.

Activity 3: delivery of vocational training

Duration of activity should not exceed 6 months;

Cumulative duration of project activities 9 months;

Cumulative duration of project implementation 10 months.

Note on duration: a period not exceeding 1 month has been allocated for endorsement of training proposal and trainee pool.

The contractor will be required to:

- 1. Open and maintain a case file on each trainee. This case file shall be maintained for the full duration of training and subsequent employment. The core content of the case file is elaborated in Annex to this document.
- 2. Deliver the training programme.
- 3. Maintain active oversight of the vocational training programme, including but not limited to interviews with trainees and trainers, review of documentation and records. This process and the information obtained through this process shall be included in the trainee case files.
- 4. Pay each trainee a stipend of USD 80 (eighty) per calendar month, payable upon completion of each month of the training. The payment shall be released conditionally upon completion of the training for that month. Satisfactory completion of the training should be attested by the facility in which the training is delivered, and confirmed by the contractor. Payments and receipts shall be recorded in the trainee case files.

<u>Note 3.1</u>: Places in the programme vacated by departing trainees may be filled from the reserve list, subject to all-party agreement, subject to replacement being completed within the first month of training, and subject to confirmation that it will be possible to complete the training to the required standards within the remaining time.

Note 3.2: MoLSAMD is the sole authority for assessment and certification of training quality and proficiency of training graduates. MoLSAMD reserves the right to discharge its authority either directly, or through an appointed third party operating under MoLSAMD authority. The contractor will be required to attest completion of training, and communicate the details of trainees having completed the training programme to MoLSAMD via SALAM project. This confirmation is separate from the recording of training outcome (completion/non-completion) in the individual trainee case files.

<u>Note 3.3</u>: The contractor shall be required to ensure adequate insurance coverage for the trainees against injury or death for training-related activities for the duration of delivery of training.

5. Successful training graduates shall receive a cash bonus payment of USD 150 (one hundred and fifty), to be managed by the contractor. Payments and receipts shall be recorded in the trainee case files.

Element	Participants	Duration	Requirements
(1) Oversight of	600 on entry,	6 months	Process as outlined
vocational training.	minimum threshold		above.
(2) 14 : (of 80% completing		
(2) Maintenance of	the training.		
trainee case files.			
(3) Management and			
execution of payment			
for trainee stipends.			
_			
(4) Attested			
completion of			
training.			
(5) MoLSAMD			
assessment and			
certification of			
proficiency.			

Activity 4: facilitate job placement or self-employment start-up for training graduates.

Duration of activity should not exceed 2 months; Cumulative duration of project activities 11 months; Cumulative duration of project implementation 12 months.

- 1. The contractor is required to provide job-placement or self-employment start-up support to all graduates of the vocational training programme.
- 2. The contractor will provide training to the prospective employees on interview skills and

- techniques, and will provide placement counselling services for the benefit of the employees and employers.
- 3. For self-employment, the contractor will provide MoLSAMD-approved business start-up toolkits (comprising essential tools, equipment, materials etc.) to enable the training graduates to start in self-employment in the disciplines in which they have received training. The contractor will also provide advisory support to the training graduates Business Development Services (BDS) to enable the newly self-employed to establish, consolidate and grow their business. The contractor will also introduce the training graduates to micro credit institutes and help them access the credit where necessary or beneficial. The contractor will provide mentoring and coaching support to self-employment start-ups.

Activity 5: Knowledge Capture

Duration of activity shall not exceed 2 months; Cumulative duration of project activities 13 months; Cumulative duration of project implementation 14 months.

- 1. Based on the individual case files for the trainees, and direct observations throughout the duration of service delivery, the contractor will undertake an end-of-assignment assessment for the purposes of knowledge capture, with specific focus on the quantitative assessment of the training and job-placement.
- 2. The contractor will be required to present the development and employment outcome of every individual participant in the training and placement scheme, and to provide summary statistics to measure the overall and individual success of the interventions, including cluster analysis to indicate different factors for success or failure.
- 3. Where the programme has resulted in salaried or self-employment, the factors for success should be identified and elaborated in detail. Where the programme has not resulted in employment, specific analysis will be required to identify the reasons for failure. This component of the analysis should be at skills-set, employment-sector and individual levels.

Element	Participants	Duration	Requirements
Assessment of impact	N/A	2 months	Reporting at
and sustainability,			individual and
lessons learnt and			summary levels is
best practices			required.

Activity: Reporting

Duration of activity shall not exceed 1 month; Cumulative duration of project activities 14 months; Cumulative duration of project implementation 15 months.

Upon completion of the assignment, the contractor will be required to make an in-person presentation of the summary findings, and submit a consolidated final written report describing all activities and results of the assignment. The final payment under this contract (10%) will be withheld until approval of this report by UNDP.

D. APPROACH AND METHODOLOGY

Methodology:

While the contractor will be expected to propose the most appropriate methodology to meet the target numbers (including demographic targets) and employment objectives, the following principles should be considered and reflected in the proposal.

- 1. Training and employment will be market-driven, with the types of training and employment and prioritization among categories of training and employment necessarily being driven by market demands, having the specific intention of maximising sustainable employment.
- 2. Particularly within the returnee community, considerable existing skills are apparent. Maximum advantage should be sought from utilization of existing skills.
- 3. While training should prioritize "practical" application over theory, development of essential skills should not be neglected. Literacy, numeracy and linguistic skills are considered essential. In this regard, effective use of appropriate methodology is of vital importance.
- 4. The contractor will assume all responsibilities for management and monitoring the delivery of training and post-training employment for the duration of the contract.

Evaluation of proposals:

The bidder is required to present a fully elaborated proposal for implementation of all activities listed above, which must specifically address each requirement and explain how this requirement will be fulfilled.

The following criteria will be used as basis for the evaluation the proposal, i.e.

- 1. First Stage Technical evaluation. This evaluation is weighted 70% of the overall evaluation. All proposal that score more than 70% will be included in the second stage of evaluation.
- 2. Second Stage Financial Evaluation. This evaluation is weighted 30%. Only proposal that pass the technical evaluation will be assessed.

The awarding of contract will be based on a combined Scoring method, i.e. where the expertise of the firm, methodology and qualifications and experience of key personnel will be weighted a maximum of 70%, and combined with the price offer which will be weighted a 30%. The contract will be awarded to the proposal with the highest combined score.

E. DELIVERABLES AND SCHEDULES/EXPECTED OUTPUTS

Indicative implementation schedule:

	-		-	1						1					
Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Inception															
Activity 1															
Activity 2															
Activity 3															
Activity 4															
Activity 5															
Reporting															

Note: the fourth month of implementation has provisionally been allocated for review and endorsement of deliverables by SALAM project.

Delivery:

Deliverable	Cumulative	Duration of	Performance	Payment (%)
	timeframe	activity	conditionality	100/
Inception	Completion by 1 month	1 month	N/A	10%
Activity 1: confirmation of training curricula, training facilities, materials and expertise	Completion by 3 months	2 months	600 trainees (+100 reserves)	20%
Activity 2: selection and confirmation of trainees				
Note on conditionality: The payment will be released upon completion of assessment, conditional upon not less than 80% of the initial trainees having completed training.	Completion by 10 months	6 months	600 to start, not less than 80% to complete.	40% (conditional)
Activity 4: post-training waged employment or self-employment start-up	Completion by 12 months	2 months	All training graduates to receive support to be placed in waged employment or to begin facilitated self-employment	10%
Activity 5: Knowledge capture	Completion by 14 months	2 months	N/A	10%
Reporting	Completion by 15 months	1 month	N/A	10%

F. KEY PERFORMANCE INDICATORS AND SERVICE LEVEL

Minimum acceptable performance:

• Not less than 80% of the trainees will complete the training.

Failure to achieve this minimum standard may result in the payment to the contractor for those activities being fully or partially withheld by UNDP.

Verification:

The contractor will submit a monitoring plan which will track progress of all trainees and post-training employees. The contractor will maintain case notes on each trainee and provide documentary evidence

to UNDP⁷ throughout both the training and post-training employment components of the programme. This aims to ensure that the successful completion of on-the-job training will result in regular salaried employment for a duration of not less than 6 months after completion of the on-the-job training. UNDP reserves the right to perform unscheduled on-site inspections. UNDP reserves the right to engage an independent third-party for the purposes of verification of project performance, UNDP reserves the right to undertake punitive measures in the event of transgressions such as fraudulent reporting, including but not limited to withholding of payments.

G. GOVERNANCE AND ACCOUNTABILITY

The selected contractor shall work under the supervision of the SALAM Project Manager, and shall coordinate activities and reporting with the Project Manager and the SALAM Chief Technical Adviser. Reporting is expected to be ad-hoc and frequent, but shall not be less than monthly. Liaison with other authorities shall be as indicated in the description of specific activities.

The contractor will be responsible for ensuring all aspects of implementation, including premises, facilities, logistics, security, professional indemnity insurance, materials and services, except where specifically identified as being provided by another party (e.g. in the case of on-the-job training).

H. FACILITIES TO BE PROVIDED BY UNDP

None.

I. EXPECTED DURATION OF THE CONTRACT/ASSIGNMENT

The activities are envisaged to have cumulative duration of 14 months. The assignment must be completed within a total duration of 15 months from signature of contract. Activities will be implemented simultaneously where sequencing and conditionality allow for this.

J. DUTY STATION

Assessment, validation, training and employment activities will be located in Nangarhar Province. Reporting, institutional coordination and presentation activities will be located in Nangarhar and Kabul, as appropriate and by agreement of the parties.

K. PROFESSIONAL QUALIFICATIONS OF THE SUCCESSFUL CONTRACTOR AND ITS KEY PERSONNEL

Please refer to the Evaluation Criteria outlined in Section 4 of the Request for Proposals.

The following key personnel positions and requirements are considered mandatory for this assignment. The proposer must submit detailed CVs of key personnel as part of their proposal submission:

⁷ Including but not limited to: written declaration by employer for training and subsequent salaried employment, signed confirmation from the job-seeker of acceptance of training and subsequent employment, time and date stamped photograph of the job-seeker in the place of work on the first week of salaried employment and after 6 months of salaried employment.

Position	General Qualifications and Experience
Key Professional Sta	ff
Project Manager / Team Leader (one post)	Academic Qualifications: Minimum completed Bachelor's degree from an accredited college or university.
	 Years of experience: Minimum of 7 years of professional experience in the field of vocational education, training and/or employment (with a Bachelor degree or 5 years with a Master degree). At least 3 years of experience in a project management / team lead function of training and/or job-creation programme. Experience in at least two (2) projects as an expert in the field of vocational education/training.
	 Language: Fluency in Dari and Pashto required Strong proficiency is oral and written English is required.
Labour market placement specialist (minimum one post)	 Academic Qualifications: Minimum completed Bachelor's degree from an accredited college or university. Years of experience: Minimum of 5 years of professional experience in the field of vocational education, training and/or employment (with a Bachelor degree or 3 years with a Master degree). Experience in at least one (1) project as an expert in the field of job creation.
	 Language: Fluency in Pashto required Strong proficiency is oral and written Dari and English is required.
Entrepreneurship specialist (minimum one post)	Academic Qualifications: Minimum completed Bachelor's degree from an accredited college or university.
	 Years of experience: Minimum of 5 years of professional experience in the field of vocational education, training and/or employment (with a Bachelor degree or 3 years with a Master degree). Experience in at least one (1) projects as an expert in the field of enterprise development.
	 Language: Fluency in Pashto required Strong proficiency is oral and written Dari and English is required.

Position	General Qualifications and Experience		
Reporting and Monitoring Officer (one post)	Academic Qualifications: • Minimum completed Bachelor degree from an accredited college or university.		
	 Years of experience: A minimum of 3 years of relevant work experience in monitoring and evaluation Previous experience working with institutions of governance will be considered an advantage. Previous experience working with international development organizations or non-governmental organization project implementing agencies will be considered an advantage. 		
	Language:		
	Fluency in Dari, Pashto and English is required.		

Note: Unless full-time engagement of staff is proposed, a full elaboration of part-time engagements must be provided, including an annotated schedule of inputs by expert by activity, and a detailed description of how the combination of expertise inputs will fulfil the overall and specific requirements of the requested services and results.

L. PRICE AND SCHEDULE OF PAYMENTS

The contractor shall include the following cost components in the financial proposal:

- 1. Professional fees for each member of the team which should be inclusive of professional fees, local communication costs, transport, etc;
- 2. Training materials, stationary and printing costs

The total (maximum) contract price, inclusive of the above elements, shall be converted into a lump sum contract and payments under the contract shall be made on submission and acceptance of deliverables under the contract in accordance Section E above.

Summary of envisaged fixed costs per trainee:

- Training stipend for trainee (conditional) = USD 80 X 6 months = USD 480;
- Graduation bonus for successful trainees (conditional) = USD 150;
- Business start-up "toolkit" for self-employment (conditional) = USD 300 (maximum);

Thus, for each trainee there is a potential fixed cost of approximately USD 930. This anticipated fixed-cost should be factored into the contractor's price proposal, together with offer for per trainee cost of training.

<u>Cost reimbursement contract:</u>

This contract will be issued as cost reimbursement type. UNDP reserves the right to request inclusion of additional persons from the previously referenced reserve capacity as direct beneficiaries of the activities, on a unit price basis, to a maximum of +25% of original contract value.

Insurance:

Requirements for insurance cover is elaborated in Section 12 of the General Terms and Conditions for Contracts. Insurance costs should be included in the Proposer's Fees in the Financial Proposal Form, and should not be presented as a separated item.

Schedule of payments:

Payments shall be released as outlined in the "Deliverables" section of this document.

M. ADDITIONAL REFERENCES OR RESOURCES

Potential bidders are invited to review the following materials:

Labour and Housing market systems in Nangarhar Province, Eastern Afghanistan (Complex Conflict, Displacement, and Returnee Influx) Emergency Market Mapping and Analysis Full Report, 12st May 2017,

http://www.acbar.org/upload/1502019721324.pdf

NATLEX Database of national labour, social security and related human rights legislation - Afghanistan http://www.ilo.org/dyn/natlex/natlex4.detail?p_lang=&p_isn=78309&p_country=AFG&p_count=75

Section 6: Returnable Bidding Forms / Checklist

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

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

Technical Proposal Envelope:

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

Financial Proposal Envelope

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

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

Form A: Technical Proposal Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	UNDP/AFG/RFP/2018/0000002372		

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

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

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

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

Our Proposal shall be valid and remain binding upon us for 90 days.

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

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

Name: _			
Title: _	 	 	
Date: _		 	
Signature: _	 	 	

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

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

Form C: Joint Venture/Consortium/Association Information Form

Name	e of Bidder:	[Insert Name of Bidder]			Date:	Select date	
RFP reference: UNDP/AFG/RFP/2018/0000002372							
	completed and r e/Consortium/A	eturned with your Pr ssociation.	roposal if the	Propos	al is submitt	ed as a .	Joint
No		ner and contact inf ers, fax numbers, e-mai	· · · · · · · · · · · · · · · · · · ·	ddress,			rtion of responsibilities (in services to be performed
1	[Complete]				[Complete]	
2	[Complete]				[Complete]	
3	[Complete]				[Complete]	
Assoc the ev contra We ha	iation during the vent a Contract is act execution) ve attached a co		•	d by ev			letails the likely legal structure joint venture:
□ Let	ter of intent to f	orm a joint venture	OR	□JV	/Consortiur	n/Assoc	iation agreement
		at if the contract is a / liable to UNDP for					/Consortium/Association shal Contract.
Name of partner:			Name of partner:				
Signature:		Signature:					
Date: Date:							
Name of partner:				Name	of partner: _		
Signature:			Signati	ıre:			

Form D: Qualification Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	UNDP/AFG/RFP/2018/0000002372		

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

Historical Contract Non-Performance

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

Litigation History (including pending litigation)

☐ No litigation history for the last 3 years				
☐ Litigation	on History as indicate	ed below		
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)	
		Name of Client:		
		Address of Client:		
		Matter in dispute:		
		Party who initiated the dispute:		
		Status of dispute:		
		Party awarded if resolved:		
		Party awarded if resolved:		

Previous Relevant Experience

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

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

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

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

- ⊠ Bidders <u>must</u> submit copies of minimum 2 previous contracts of similar nature and complexity implemented over the last 3 years, contract value of each of these previous contracts should be more than or equal to USD 250,000.
- Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

Form E: Format of Technical Proposal

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	UNDP/AFG/RFP/2018/0000002372		

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

SECTION 1: Bidder's qualification, capacity and expertise

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

SECTION 2: Proposed Methodology, Approach and Implementation Plan

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

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

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

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

SECTION 3: Management Structure and Key Personnel

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

Format for CV of Proposed Key Personnel

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

I, the undersigned, certify that to the best	of my knowledge and belief, these data correctly describe my
qualifications, my experiences, and other relevant	ant information about myself.
Signature of Personnel	Date (Day/Month/Year)

Form F: Financial Proposal Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	UNDP/AFG/RFP/2018/0000002372		

We, the undersigned, offer to provide the services for [Insert Title of services] in accordance with your Request for Proposal No. [Insert RFP Reference Number] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal and our Financial Proposal sealed under a separate envelope.

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

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

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

Name:	
Title:	
Date:	
Signature:	

[Stamp with official stamp of the Bidder]

Form G: Financial Proposal Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	UNDP/AFG/RFP/2018/0000002372		

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

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

Currency of the proposal: [Insert Currency]

Table 1: Summary of Overall Prices

	# of Job Seekers	Unit Cost (USD)	Total Amount (USD)
Fixed Costs (Please refer to section L of the ToR)	600	930	558,000
Proposer's Fees (from Table 2 + Table 3)	600		
Total Amount of Financial Proposal			

Table 2: Breakdown of Proposer's Fees

Name	Position	Fee Rate	No. of Days/months/ hours	Total Amount
		Α	В	C=A+B
	Project Manager/Team Leader			
	Labour market placement specialist			
	Entrepreneurship specialist			
	Reporting and Monitoring Officer			
		Subtotal Pr	ofessional Fees:	

Table 3: Breakdown of Other Costs

Description	UOM	Quantity	Unit Price	Total Amount
Transport	Lump-Sum			
Communications	Day			
Rent & Office Expenses	Month			
Publication and Reporting	Lump Sum			
Other Costs: (please specify)				
Subtotal Other Costs:				

Form H: Form of Proposal/Bid Security

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

To: UNDP

[Insert contact information as provided in Data Sheet]

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Proposal to UNDP dated Click here to enter a date. to execute Services [Insert Title of Services] (hereinafter called "the Proposal"):

AND WHEREAS it has been stipulated by you that the Bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security in the event that the Bidder:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Proposal after the date of the opening of the Proposals;
- c) Fails to comply with UNDP's variation of requirement, as per RFP instructions; or
- d) Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the Bidder such this Bank Guarantee:

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

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

[Stamp with official stamp of the Bank]

Signature:	 	
Name:	 	
Date:	 	
Name of Bank _	 	
Address		