

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

	REFERENCE: LNDSP Communications
NAME & ADDRESS OF FIRM	DATE: October 10, 2018

Dear Sir / Madam:

We kindly request you to submit your Proposal for **DEVELOPMENT AND OPERATIONALISATION OF THE COMMUNICATION COMPONENT OF THE LESOTHO NATIONAL DIALOGUE AND STABILISATION PROJECT.** Please be guided by the form attached hereto as Annex 2, in preparing your Proposal.

Proposals may be submitted on or before Tuesday, October 23, 2018and via email, courier mail or fax to the address below:

REF: LNDSP Communications P.O. Box 301 Maseru, Lesotho Tel: +266 22313790 Fax: +266 22310042 Email: ls.procurement@undp.org

Your Proposal must be expressed in the English, and valid for a minimum period of 60 days

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

Services proposed shall be reviewed and evaluated based on completeness and compliance of the Proposal and responsiveness with the requirements of the RFP and all other annexes providing details of UNDP requirements.

The Proposal that complies with all of the requirements, meets all the evaluation criteria and offers the best value for money shall be selected and awarded the contract. Any offer that does not meet the requirements shall be rejected.

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

No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the Proposal. At the time of Award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

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

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

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

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

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

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

Thank you and we look forward to receiving your Proposal.

Pheea Mafethe Operations Analyst

Description of Requirements

Context of the Requirement	The main objective of the Communication Consultancy is to work with the relevant partners and entities to ensure that the public has accurate, unbiased, accessible and coherent information to enhance informed participation in the national dialogue and the national reforms. In this regard, the Consultant will lead in the development and operationalization of a comprehensive communication strategy on Lesotho's national reforms and the national dialogue processes.			
Implementing Partner of UNDP	UNDP			
Brief Description of the Required Services ¹	Development of a coherent and professional communication strategy, the training on communication and the development of communication material for the National Dialogue Planning Committee (NDPC) and the GoL to ensure that stakeholders have the correct information and enhance public participation.			
List and Description of	1. Development of Communication Strategy			
Expected Outputs to be Delivered	2. Strategy Advice to the NDPC and the GoL			
Delivered	3. Development of Communication and Information Materials			
	4. Training of NDPC and Existing Intra-Government Communication			
	Team and Stakeholders			
Person to Supervise the Work/Performance of the Service Provider	As per the Institutional Arrangements in the TORs			
Frequency of Reporting	On Completion of each deliverable			
Progress Reporting Requirements	AS per the TORs			
	Exact Address/es [pls. specify]			
Location of work	At Contractor's Location			
Expected duration of work	October 2018 until December 2018.			
Target start date	October 2018			
Latest completion date	December 2018			
Travels Expected	Destination/sEstimated DurationBrief DescriptionTravelOf Purpose of theTargetTravelDate/s			

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

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Special Security Requirements	 Security Clearance from UN prior to travelling Completion of UN's Basic and Advanced Security Training Comprehensive Travel Insurance Others [pls. specify] 			
Names and curriculum vitae of individuals who will be involved in completing the services	 ☑ Required □ Not Required 			
Currency of Proposal	 ☑ United States Dollars Or ☑ Local Currency (LSL) 			
Value Added Tax on Price Proposal ²	 must be inclusive of VAT and other applicable indirect taxes must be exclusive of VAT and other applicable indirect taxes 			
Validity Period of Proposals (Counting for the last day of submission of quotes)	 60 days 90 days 120 days In exceptional circumstances, UND the validity of the Proposal beyond RFP. The Proposal shall then confir modification whatsoever on the Proposal shall then confired to the proposal shall the pro	what has been initiall m the extension in wr	y indicated in this	
Partial Quotes	☑ Not permitted □ Permitted			
Payment Terms ³	Outputs	Percentage	Condition for Payment Release	
	Development of Communication Str Development of Communication Information Materials	07	Within thirty (30) days from the date of meeting the following conditions:	

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

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

	Training of NDPC and Existing Intra- Government Communication Team and Stakeholders30Final report on the strategic advice provided to the NDPC and the GoL and roll-out of the communication strategy40	 a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and b) Receipt of invoice 	
		from the Service Provider.	
Person(s) to review/inspect/ approve outputs/completed services and authorize the disbursement of payment	As per the institutional arrangements in the TORs		
Type of Contract to be Signed	☑ Contract Face Sheet for Goods and /or Services		
Criteria for Contract Award	 Lowest Price Quote among technically responsive offers Highest Combined Score (based on the 70% technical offer and 30% price weight distribution) Full acceptance of the UNDP Contract General Terms and Conditions (GTC). This is a mandatory criteria and cannot be deleted regardless of the nature of services required. Non acceptance of the GTC may be grounds for the rejection of the Proposal. 		
Criteria for the Assessment of Proposal	Technical Proposal (70%)		
	Criterial for technical evaluation Ranking		
	1) Expertise of the institution	20%	
	2) Proposed Methodology	40%	
	3) Personnel	40%	
Financial Proposal (30%) To be computed as a ratio of the Proposal's offer to the lowest price amor the proposals received by UNDP.			

UNDP will award the	⊠ One and only one Service Provider
contract to:	□ One or more Service Providers, depending on the following factors :
Annexes to this RFP ⁴	 Form for Submission of Technical Proposal (Annex 2) Form for Submission of Financial Proposal (Annex 3) **TO be submitted as a separate attachment in an email/envelope (not to be included in the Technical Proposal. General Terms and Conditions / Special Conditions (Annex 4)⁵ Detailed TOR
	\Box Others ⁶ [pls. specify]
Contact Person for Inquiries (Written inquiries only) ⁷	Rethabile Maope Procurement Associate Rethabile.thipe@undp.org Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Other Information [pls. specify]	

⁴ Where the information is available in the web, a URL for the information may simply be provided.

⁵ Service Providers are alerted that non-acceptance of the terms of the General Terms and Conditions (GTC) may be grounds for disqualification from this procurement process.

⁶ A more detailed Terms of Reference in addition to the contents of this RFP may be attached hereto.

⁷ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

FORM FOR SUBMITTING SERVICE PROVIDER'S TECHNICAL PROPOSAL⁸

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery⁹)

[insert: Location]. [insert: Date]

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

Dear Sir/Madam:

We, the undersigned, hereby offer to render the following services to UNDP in conformity with the requirements defined in the RFP dated [specify date], and all of its attachments, as well as the provisions of the UNDP General Contract Terms and Conditions :

A. Qualifications of the Service Provider

The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of UNDP by indicating the following:

- a) Profile describing the nature of business, field of expertise, licenses, certifications, accreditations;
- b) Business Licenses Registration Papers, Tax Payment Certification, etc.
- c) Latest Audited Financial Statement income statement and balance sheet to indicate Its financial stability, liquidity, credit standing, and market reputation, etc. ;
- d) Track Record list of clients for similar services as those required by UNDP, indicating description of contract scope, contract duration, contract value, contact references;
- e) Certificates and Accreditation including Quality Certificates, Patent Registrations, Environmental Sustainability Certificates, etc.
- f) Written Self-Declaration that the company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.

B. Proposed Methodology for the Completion of Services

The Service Provider must describe how it will address/deliver the demands of the RFP; providing a detailed description of the essential performance characteristics, reporting conditions and quality assurance mechanisms that will be put in place, while demonstrating that the proposed methodology will be appropriate to the local conditions and context of the work.

⁸ This serves as a guide to the Service Provider in preparing the Proposal.

⁹ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

C. Qualifications of Key Personnel

If required by the RFP, the Service Provider must provide :

- a) Names and qualifications of the key personnel that will perform the services indicating who is Team Leader, who are supporting, etc.;
- b) CVs demonstrating qualifications must be submitted if required by the RFP; and
- c) Written confirmation from each personnel that they are available for the entire duration of the contract.

FORM FOR SUBMITTING SERVICE PROVIDER'S FINANCAL PROPOSAL¹⁰

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery¹¹)

[insert: Location]. [insert: Date]

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

Dear Sir/Madam:

We, the undersigned, hereby offer to render the following services to UNDP in conformity with the requirements defined in the RFP dated [*specify date*], and all of its attachments, as well as the provisions of the UNDP General Contract Terms and Conditions :

A. Cost Breakdown per Deliverable*

	Deliverables [list them as referred to in the RFP]	Percentage of Total Price (Weight for payment)	Price (Lump Sum, All Inclusive)
1	Deliverable 1		
2	Deliverable 2		
3			
	Total	100%	

*This shall be the basis of the payment tranches

B. Cost Breakdown by Cost Component [This is only an Example]:

Description of Activity	Remuneration per Unit of Time	Total Period of Engagement	No. of Personnel	Total Rate
I. Personnel Services				
1. Services from Home Office				
a. Expertise 1				
b. Expertise 2				
2. Services from Field Offices				
a . Expertise 1				
b. Expertise 2				
3. Services from Overseas				
a. Expertise 1				
b. Expertise 2				
II. Out of Pocket Expenses				

¹⁰ This serves as a guide to the Service Provider in preparing the Proposal.

¹¹ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

1. Travel Costs		
2. Daily Allowance		
3. Communications		
4. Reproduction		
5. Equipment Lease		
6. Others		
III. Other Related Costs		

[Name and Signature of the Service Provider's Authorized Person] [Designation] [Date]