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REQUEST FOR PROPOSAL

Catering Service

RFP No.: RFP/2019/010
Project: UNDP Management
Country: Mongolia

Issued on: 9 May 2019

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SECTION 1. LETTER OF INVITATION

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

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

- Section 1: This Letter of Invitation
- Section 2: Instruction to Bidders
- Section 3: Bid Data Sheet (BDS)
- Section 4: Evaluation Criteria
- Section 5: Terms of Reference
- Section 6: Returnable Bidding Forms
 - 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 bids.mn@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.

Issued by:



Name: Enkhtuya Tsedendash

Title: Procurement and Admin Associate

Date: **May 9, 2019**

Approved by:



Name: Beate Trankmann

Title: Resident Representative

Date: **May 9, 2019**



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://poppp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8cf8-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/office_of_audit_andinvestigation.html#anti
- 2.2 Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.
- 2.3 In pursuance of this policy, UNDP
- (a) Shall reject a proposal if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question;
- (b) Shall declare a vendor ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
- 2.4 All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf
- 3. Eligibility**
- 3.1 A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.
- 3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.
- 4. Conflict of Interests**
- 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
- a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
- b) Were involved in the preparation and/or design of the programme/project related to the services requested under this RFP; or
- c) Are found to be in conflict for any other reason, as may be established by, 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. <i>General Considerations</i> | 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. <i>Cost of Preparation of Proposal</i> | 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. <i>Language</i> | 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. <i>Documents Comprising the Proposal</i> | 8.1 The Proposal shall comprise of the following documents: <ul style="list-style-type: none"> 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. <i>Documents Establishing the Eligibility and Qualifications of the Bidder</i> | 9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction. |
| 10. <i>Technical Proposal Format and Content</i> | 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. <i>Financial Proposals</i> | 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 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:
 - i. 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:
- a) UNDP will convert the currency quoted in the Proposal into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Proposals; and
 - b) In the event that 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, Consortium or Association*

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

Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative proposal.

21. *Pre-Bid Conference*

- 20.2 If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal"
- 21.1 When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the RFP, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to RFP.

C. SUBMISSION AND OPENING OF PROPOSALS

22. *Submission*

- 22.1 The Bidder shall submit a duly signed and complete Proposal comprising the documents and forms in accordance with the requirements in the BDS. The submission shall be in the manner specified in the BDS.
- 22.2 The Proposal shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Proposal.
- 22.3 Bidders must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.

Hard copy (manual) submission

- 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
- a) The signed Proposal shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
 - b) The Technical Proposal and the Financial Proposal envelopes MUST BE 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.

Email Submission

- 22.5 Email submission, if allowed or specified in the BDS, shall be governed as follows:
- a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS;
 - b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS.
 - c) The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidders whose Technical Proposal has been found to be technically responsive. Failure to provide correct password may result in the proposal being rejected.
- 22.6 Electronic submission through eTendering, if allowed or specified in the BDS, shall be governed as follows:

eTendering 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 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. 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-notice/resources/>

23. Deadline for Submission of Proposals and Late Proposals

- 23.1 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
- 23.2 UNDP shall not consider any Proposal that is submitted after the deadline for the submission of Proposals.

24. Withdrawal, Substitution, and Modification of Proposals

- 24.1 A Bidder may withdraw, substitute or modify its Proposal after it has been submitted at any time prior to the deadline for submission.
- 24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify its Proposal by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power 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"

25. Proposal Opening

- 24.3 eTendering: A Bidder may withdraw, substitute or modify its Proposal by Canceling, Editing, and re-submitting the proposal directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Proposal as needed. Detailed instructions on how to cancel or modify a Proposal directly in the system are provided in Bidder User Guide and Instructional videos.
- 24.4 Proposals requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened
- 25.1 There is no public bid opening for RFPs. UNDP shall open the Proposals in the presence of an ad-hoc committee formed by UNDP, consisting of at least two (2) members. In the case of e-Tendering submission, bidders will receive an automatic notification once their proposal is opened.

D. EVALUATION OF PROPOSALS

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.
- 26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Proposals or contract award decisions may, at UNDP's decision, result in the rejection of its Proposal and may be subject to the application of prevailing UNDP's vendor sanctions procedures.

27. Evaluation of Proposals

- 27.1 The Bidder is not permitted to alter or modify its Proposal in any way after the proposal submission deadline except as permitted under Clause 24 of this RFP. UNDP will conduct the evaluation solely on the basis of the submitted 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*

28.1 UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Proposal at this stage.

29. *Evaluation of Eligibility and Qualification*

29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).

- 29.2 In general terms, vendors that meet the following criteria may be considered qualified:
- a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list;
 - b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,
 - c) They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required;
 - d) They are able to comply fully with UNDP General Terms and Conditions of Contract;
 - e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and
 - f) They have a record of timely and satisfactory performance with their clients.

30. *Evaluation of Technical and Financial Proposals*

30.1 The evaluation team shall review and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and other RFP documents, applying the evaluation criteria, sub-criteria, and point system specified in the Section 4 (Evaluation Criteria). A Proposal shall be rendered non-responsive at the technical evaluation stage if it fails to achieve the minimum technical score indicated in the BDS. When necessary and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical proposals. The conditions for the presentation shall be provided in the bid document where required.

30.2 In the second stage, only the Financial Proposals of those Bidders who achieve the minimum technical score will be opened for evaluation. The Financial Proposals corresponding to Technical Proposals that were rendered non-responsive shall remain unopened, and, in the case of manual submission, be returned to the Bidder unopened. For emailed Proposals and e-tendering submissions, UNDP will not request for the password of the Financial Proposals of bidders whose Technical Proposal were found not responsive.

30.3 The evaluation method that applies for this RFP shall be as indicated in the BDS, which may be either of two (2) possible methods, as follows: (a) the lowest priced method which selects the lowest evaluated financial proposal of the technically responsive Bidders; or (b) the combined scoring method which will be based on a combination of the technical and financial score.

30.4 When the BDS specifies a combined scoring method, the formula for the rating of the Proposals will be as follows:

Rating the Technical Proposal (TP):

TP Rating = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100

Rating the Financial Proposal (FP):

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

Total Combined Score:

Combined Score = (TP Rating) x (Weight of TP, e.g. 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 ongoing or contracts completed, including physical inspections of previous works, as necessary;
- e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;
- f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

32. Clarification of Proposals

- 32.1 To assist in the examination, evaluation and comparison of Proposals, UNDP may, at its discretion, ask any Bidder for a clarification of its Proposal.
- 32.2 UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Proposal shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Proposals, in accordance with RFP.
- 32.3 Any unsolicited clarification submitted by a Bidder in respect to its Proposal, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Proposals.

33. Responsiveness of Proposal

- 33.1 UNDP's determination of a Proposal's responsiveness will be based on the contents of the Proposal itself. A substantially responsive Proposal is one that conforms to all the terms, conditions, TOR and other requirements of the RFP without material deviation, reservation, or omission.
- 33.2 If a Proposal is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

34. Nonconformities, Reparable Errors and Omissions

- 34.1 Provided that a Proposal is substantially responsive, UNDP may waive any non-conformities or omissions in the Proposal that, in the opinion of UNDP, do not constitute a material deviation.
- 34.2 UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Proposal related to documentation requirements. Such omission shall not be related to any aspect of the price of the Proposal. Failure of the Bidder to comply with the request may result in the rejection of its Proposal.
- 34.3 For Financial Proposal that has been opened, UNDP shall check and correct arithmetical errors as follows:
- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
- 34.4 If the Bidder does not accept the correction of errors made by UNDP, its Proposal shall be rejected.

E. AWARD OF CONTRACT

35. Right to Accept, Reject, Any or All Proposals

- 35.1 UNDP reserves the right to accept or reject any Proposal, to render any or all of the Proposals as non-responsive, and to reject all Proposals at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.

36. *Award Criteria* 36.1 Prior to expiration of the proposal validity, UNDP shall award the contract to the qualified Bidder based on the award criteria indicated in the BDS.
37. *Debriefing* 37.1 In the event that a Bidder is unsuccessful, the Bidder may request a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future proposals for UNDP procurement opportunities. The content of other proposals and how they compare to the Bidder's submission shall not be discussed.
38. *Right to Vary Requirements at the Time of Award* 38.1 At the time of award of Contract, UNDP reserves the right to vary the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
39. *Contract Signature* 39.1 Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Proposal Security, if any, and on which event, UNDP may award the Contract to the Second Ranked Bidder or call for new Proposals.
40. *Contract Type and General Terms and Conditions* 40.1 The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>
41. *Performance Security* 41.1 40.1 A performance security, if required in BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.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_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default
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.
46.2 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	<p>Will be Conducted Time: 15:00pm Date: May 20, 2019 3:00 PM Venue: UN Meeting Room</p> <p>The UNDP focal point for the arrangement is: Enkhtuya Tsedendash Telephone: +976-11-327585 E-mail: bids.mn@undp.org</p>
5	10	Proposal Validity Period	120 days
6	14	Bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will not be imposed
9	40	Performance Security	Not Required
10	18	Currency of Proposal	Local currency: MNT – Mongolian tugrugs
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline
12	31	Contact Details for	Focal Person in UNDP: Enkhtuya Tsedendash

		submitting clarifications/questions	Address: UNDP, UN House, Sukhbaatar district, Ulaanbaatar 14201, Mongolia E-mail address: bids.mn@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries	Direct communication to prospective Proposers by email
14	23	Deadline for Submission	11:00am, 30 May 2019 (Ulaanbaatar, GMT+8)
14	22	Allowable Manner of Submitting Proposals	<ul style="list-style-type: none"> ✓ Courier/Hand Delivery ✓ Submission by email
15	22	Proposal Submission Address	<u>UNDP, UN House, Sukhbaatar district, Ulaanbaatar 14201, Mongolia</u> <u>bids.mn@undp.org</u>
16	22	Electronic submission (email or eTendering) requirements	<ul style="list-style-type: none"> ▪ 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. ▪ Password for technical proposal <u>must</u> be provided to UNDP until the date as indicated in No. 14 (<i>for email submission only</i>) ▪ Password for financial proposal <u>must</u> be provided to UNDP until requested by UNDP ▪ Max. File Size per transmission: 5 Mb ▪ Mandatory subject of email: <i>RFP/2019/010 – Catering Service</i> ▪ 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: <u>UNDP, UN House, Sukhbaatar district, Ulaanbaatar 14201, Mongolia</u>
17	27 36	Evaluation Method for the Award of Contract	<p>Combined Scoring Method, using the 70%-30% distribution for technical and financial proposals respectively</p> <p>The minimum technical score required to pass is 70%.</p>
18		Expected date for commencement of Contract	<i>July 1, 2019</i>
19		Maximum expected duration of contract	The term of the agreement will be for an initial period of 1 (one) year, with the possibility to renew for up to an additional 2 (two) years, subject to supplier's satisfactory performance,

			competitiveness of prices, and continuing needs of the organization.
20	35	UNDP will award the contract to:	One or more Proposers, depending on the following factors: The service would be needed same time for several agencies or projects.
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	UNDP General Terms and Conditions for Mixed Goods and Services http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23		Required Documents that must be Submitted to Establish Qualification of Proposers	<input checked="" type="checkbox"/> Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured (Including company brochure) <input checked="" type="checkbox"/> List of Shareholders and Other Entities Financially Interested in the Firm owning 5% or more of the stocks and other interests, or its equivalent if Bidder is not a corporation <input checked="" type="checkbox"/> Local Government permit to locate and operate in the current location of office or factory <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> Trade name registration papers, if applicable <input checked="" type="checkbox"/> Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country <input checked="" type="checkbox"/> Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any <input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past 2 years <input checked="" type="checkbox"/> Track record of clients and related events in the past 2 years <input checked="" type="checkbox"/> Minimum 5 references of similar value, nature (serving more than 100 participants) and complexity implemented over the last 2 years <input checked="" type="checkbox"/> All information regarding any past and current litigation during the last two (2) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded. <input checked="" type="checkbox"/> Possess specialized permit issued by the General Agency for Specialized Inspection of Mongolia; <input checked="" type="checkbox"/> Evidence that the Caterer is compliant with Mongolian national standard on food safety (HACCP, MNS); <input checked="" type="checkbox"/> Evidence of the Caterer being in compliance with international food safety standards is an asset; <input checked="" type="checkbox"/> Certificate or equivalent showing that managers are certified in food quality protection; <input checked="" type="checkbox"/> Management plan outlining the company approach in response to this TOR; <input checked="" type="checkbox"/> Resource plan outlining the equipment and resources to be made available under this TOR; <input checked="" type="checkbox"/> Curriculum vitae of proposed serving staff and the manager (focal point for long term agreement); <input checked="" type="checkbox"/> Ability of the serving staff and the manager to communicate in English, other languages would be advantageous;

**Other Information
Related to the RFP**

- Written agreement to accept 100% of payment after services are rendered, with an understanding that issuance of payment may take up to 30 working days to reach the supplier's bank account after services are rendered;
- Statement on the Caterer's cancellation policy, considering the critical service requirements for a 24-hour cancellation policy;
- Detailed list of proposed menus along with the photo images;
- Photo images of previous catering works.

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:

- Appropriate signatures
- Minimum documents provided
- Technical and Financial Proposals submitted separately
- Bid Validity

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Technical Proposal Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Technical Proposal Submission Form
Bankruptcy	Not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Technical Proposal Submission Form
QUALIFICATION		
History of Non-Performing Contracts¹	Non-performance of a contract did not occur as a result of contractor default for the last 2 years.	Form D: Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 2 years.	Form D: Qualification Form
Previous Experience	Minimum 2 years of relevant experience.	Form D: Qualification Form
	Minimum 5 contracts of similar value, nature and complexity implemented over the last 2 years. <i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	Form D: Qualification Form
Financial Standing	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. <i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	Form D: Qualification Form

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

Technical Evaluation Criteria

Summary of Technical Proposal Evaluation Forms		Points Obtainable	Weighting %
1.	Company profile and previous experience	100	30%
2.	Proposed methodology	70	20%
3.	Resource plan	130	50%
Total		300	100%

Section 1. Company profile and previous experience		Points obtainable
1.1	Years of experience	20
1.2	Financial stability	20
1.3	References from clients	5
1.4	Test records done in the previous years (at least past two years)	10
1.5	Laboratory analysis from the food samples	5
1.6	Compliance with MNS and HACCP	40
Total Section 1		100

Section 2. Proposed Methodology		Points obtainable
2.1	Variety of sample menu for meals (breakfast, lunch, and dinner) both plated and buffet, including beverages	20
2.2	Variety of sample menus for snack breaks and cocktail receptions, including beverages	20
2.3	Overall variety of vegetarian, non-vegetarian, gluten-free, kosher, continental, and international options	20
2.4	Availability, variety and quality of linens, paper goods, decorations, etc.	10
Total Section 2		70

Section 3. Resource plan		Points obtainable
3.1	Description of available resources for delivery and events requiring service	40
3.2	Proposed ability to provide services in a variety of locations in and around Ulaanbaatar, Mongolia	10
3.3	Capacity to cater daytime and evening events Monday-Friday, as well as on weekends	20
3.4	Experience and professional certification of Caterer's Manager	30
3.5	Experience and language proficiency of serving staff	30
Total Section 3		130

SECTION 5. TERMS OF REFERENCE

INTRODUCTION

UNDP, the United Nations Development Programme, is an international development agency that is helping the country to develop policies, leadership skills, partnering abilities, institutional capabilities and build resilience to sustain development results.

On behalf of United Nations organizations residing in UN House located at UN Street 14, Sukhbaatar District, Ulaanbaatar, Mongolia, the Mongolia country office of the UNDP wishes to solicit Proposals from Caterers capable of providing Catering Services to United Nations organizations.

In support of their mandate, the UN organizations organize high-level meetings, conferences, trainings and workshops in UN Building which often require the provision of catering services. These events can vary in size and location and are hosted for a variety of internal and external participants including high-level dignitaries, stakeholders from the private sector and civil society, donors, other UN agencies, and UN staff members.

The Mongolia country office of the UNDP is responsible for the implementation of procurement request, and will be leading this RFP process on behalf of the UN organizations and their projects:

1. United Nations Development Programme (UNDP)
2. United Nations Resident Coordinator's Office
3. United Nations Children's Fund (UNICEF)
4. United Nations Population Fund (UNFPA)
5. World Health Organization (WHO)
6. International Labour Organization (ILO)
7. Food and Agriculture Organization (FAO)
8. International Organization for Migration (IOM)
9. United Nations Department of Safety and Security (UNDSS)
10. United Nations Office for Project Services (UNOPS)
11. United Nations Human Settlements Programme (UN Habitat)

The UN is an international organization with a multi-ethnic, multi-lingual population that represents member nations from throughout the world. Bidders are expected to demonstrate their ability to meet varied tastes, preferences and cultural backgrounds of this diverse population.

The UN House is smoke free environments and smoking is not permitted on the premises. Accordingly, it is not permitted to sell tobacco products in the premises.

OBJECTIVE

UNDP wishes to enter into a Long-Term Agreement with Caterer(s) for the provision of catering services for events (such as meetings, conferences, and workshops, etc.) held at UN House, UN Street 14, Sukhbaatar District, Ulaanbaatar, Mongolia and other venues within Ulaanbaatar city and its environments. The term of the agreement will be for an initial period of 1 (one) year, with the possibility to renew for up to an additional 2 (two) years, subject to supplier's satisfactory performance, competitiveness of prices, and continuing needs of the organization. The resulting Long-Term Agreement(s) will also be open for other UN projects and counterparts to utilize.

BACKGROUND INFORMATION

In the past years, UN agencies have procured the following quantities of catering services:

Year	Approximate number of events	Approximate total, USD
2017	52	34,150
2018	115	132,260

On average, there are 30-100 guests participating in meetings and workshops, and upwards of 100 people or more for receptions.

SCOPE OF SERVICES AND EXPECTED OUTPUTS

The Caterer(s) should be able to demonstrate adherence to the below service requirements in their technical proposal:

- Ability to cater to a wide range of different events (referring to the type of event, as well as the size, duration, and location);
- Capacity to cater events during the work week – Monday-Friday, 8:30AM-6:00pm, and evenings after 6:00pm as well as on Saturday and Sunday, if requested;
- Ability to offer a consistently high quality, balanced, healthy and tasty food service;
- Ability to prepare food in a clean and hygienic manner in accordance with all applicable health and safety regulations issued by the General Agency for Specialized Inspection of Mongolia as well as international food safety standards;
- Ability to cater to all dietary preferences, including, but not necessarily limited to vegan, vegetarian, non-vegetarian, gluten-free, kosher, continental, international, etc.;
- Ability to provide different menu suggestions (both buffet and plated) for breakfast, coffee breaks, lunch, cocktail receptions, and refreshments/coffee and tea;
- Ability to provide equipment and decorations of high quality and in adequate quantities for event venues, including but not necessarily limited to the following:
 - Food warmers, serving trays, cocktail tables and all other necessary appliances and serving equipment;
 - Cutlery and crockery (including, but not limited to plates and bowls, various types of glasses, silverware, flatware and serving utensils, etc.), linens and/or paper goods (including, but not limited to table cloth, napkins, etc.);
 - Ability to provide sufficient manpower to bring the supplies to the meeting site (that is, the Caterer will be responsible for bringing the equipment/decorations/food not only to the entrance of the building/meeting venue, but also into the room where the meeting will take place, and for completing set up there) and to waiter/bartend events, as required;
 - Ability to be flexible and responsive to changing customer requirements.

DELIVERABLES

The Caterer(s) will be required to provide the following catering services, including preparing and cleaning, and serving where indicated:

Description of service	General requirements
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Breakfast type 1	Brewed coffee, tea, water, milk, sugar & sweetener; pastry; including service & catering supplies
Breakfast type 2	Brewed coffee, tea, juice, water, milk, sugar & sweetener; pastry, bread/ rolls, butter, jam, cold cuts, sandwiches, fruit, including service & catering supplies
Lunch/dinner type 1	Packed lunch, typically consisting of one course or sandwiches, including service & catering supplies
Lunch/dinner type 2	Buffet style, typically consisting of at least two types of sandwiches, wraps, finger food, includes preparation and cleaning of reception table, service & catering supplies
Lunch/dinner type 3	Buffet style, typically consisting of three main courses (incl. vegetarian) and three salads, composition at the discretion of the chef and the requesting unit, includes preparation and cleaning of buffet table, service & catering supplies
Lunch/dinner type 4	Buffet style, typically consisting of five courses (incl. vegetarian) and three salads, composition at the discretion of the chef and the requesting unit, includes preparation and cleaning of buffet table, service & catering supplies
Coffee/tea break type 1	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, pastry, fruits, including service & catering supplies
Coffee/tea break type 2	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, smoothie, pastry, fruit cut, vegetable sticks, including service & catering supplies
Coffee/tea break type 3	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, smoothie; wraps, sandwiches, mini pizza, vegetable sticks w/dip or pastry, including service & catering supplies

Critical Conditions of Service

The Caterer(s) will be required to meet or exceed the below service level requirements when executing the requested services:

- The Caterer must submit a quotation within two working days or less of receiving a request;
- Final menus must be sent in writing to requester no less than two (2) days before the event;
- Delivery and set up of equipment, decorations and food must be fully completed by the time agreed upon with the requester in the order confirmation;
- The Caterer may not provide a duplicate lunch or dinner buffet when booked for consecutive days;
- Allow for cancellation of orders up to 24 hours in advance of the event.
- Any items (china, silverware, glasses, coffee canisters, etc.) requiring pick up after an event must be picked up within 24 hours or less, or by 7pm if the event is on a Friday.
- The Caterer must ensure the food safety and food preparation hygiene at all times.
- The UNs does not support disposable or plastic items to support the Sustainable Development Goals.

Penalties

30 per cent penalties will be imposed on the Caterer(s) in the following cases:

- If there is considerable delay in service (in regard to response time for quotations and adherence to agreed-upon delivery/set up times);
- If the food, decorations, or equipment supplied are of poor quality and/or insufficient quantity, as compared to the agreement in the order confirmation;

Furthermore, the Caterer shall be solely responsible for any consequences due to food poisoning and other types of diseases that may be transmitted through food and utensils. And if any of the Caterer's staff are deemed to be providing an unsatisfactory service, the Caterer will provide alternative staff in support of the events, in consultation with UNDP and/or respective UN

agencies.

Supplier Qualification Requirements

The responses from the bidders will be evaluated based on the criteria provided below to assess the degree of bidder qualification for the proposed Long-Term Agreement.

Supplier Qualification Parameter	Bidder's response is acceptable? (YES/ NO)	Justification
Supplier qualification requirement No. 1 - Legal and regulatory requirements	UNDP/Procurement Task force shall examine the bid to confirm that it does not contain any material deviations, reservation, or omission related to the General Conditions for Contracts	
Supplier qualification requirement No. 2 – bidder is established as a company and legally incorporated in the country		
Supplier qualification requirement No. 3 – Bidder is not a banned or suspended vendor		

TECHNICAL EVALUATION

The technical bid will be evaluated on the basis of its responsiveness to the Terms of Reference, the technical proposals submitted by the bidders and the evaluation criteria published below.

Criteria	[A] Maximum Points	[B] Points attained by the bidder	[C] Weighting %	[B] x [C] = [D] Total Points
1) Company profile and previous experience	100		30%	
a. Years of experience	20			
b. Financial stability	20			
c. References from clients	5			
d. Test records done in the previous years (at least past two years)	10			
e. Laboratory analysis from the food samples	5			
f. Compliance with MNS	40			
2) Proposed methodology	70		20%	
a. Variety of sample menu for meals (breakfast, lunch, and dinner) both plated and buffet, including beverages	20			
b. Variety of sample menus for snack breaks and cocktail receptions, including beverages	20			
d. Overall variety of vegetarian, non-vegetarian, gluten-free, kosher, continental, and international options	20			
b. Availability, variety and quality of linens, paper goods, decorations, etc.	10			

3) Resource plan	130	50%		
a. Description of available resources for delivery and events requiring service	40			
c. Proposed ability to provide services in a variety of locations in and around Ulaanbaatar,	10			
d. Capacity to cater daytime and evening events Monday-Friday, as well as on weekends	20			
e. Experience and professional certification of Caterer's Manager	30			
e. Experience and language proficiency of serving staff	30			
GRAND TOTAL ALL CRITERIA	300		100%	

Scoring Scale System

The following scoring scale system will be used by the technical evaluation panel for conducting the technical bid evaluation in objective manner.

Evaluated Criteria	Supporting Evidence	Total points out of 100
Excellent	Excellent evidence of ability to exceed requirements	90-100
Satisfactory to Good	Good evidence of ability to exceed requirements	70- 89
Not Satisfactory	Non Satisfactory/acceptable evidence of ability to meet requirements	40-69
Poor	Less than acceptable evidence of ability to meet requirements	10 -39
Very Poor	Lack of evidence to demonstrate ability to comply with requirements	1-9
No Submission	Information has not been submitted or is unacceptable	0

FINANCIAL EVALUATION

The financial bid will only be evaluated if the technical bid achieves a minimum of 70 points and will be qualified through the supplier qualification process. Proposals failing to obtain this minimum technical threshold or those which will not be qualified through the supplier qualification process will not be eligible for further consideration.

Total cost = (Total of unit prices of Breakfast types) + (Total of unit prices of Lunch/dinner types) + (Total of unit prices of coffee/tea break types)

The financial bid is evaluated on the basis of its responsiveness to the Price Schedule Form. The maximum number of points for the price bid is **100**, which will be allocated to the lowest calculated total price.

All other proposals will receive points in inverse proportion according to the following formula:

$\text{Points for the Price Bid of the proposal being evaluated} = \frac{[\text{Maximum number of points for the Price Bid}] \times [\text{Lowest price}]}{[\text{Price of bid being evaluated}]}$
--

TOTAL SCORE

The total score for each bidder will be the weighted sum of the technical score and financial score as shown below. The maximum total score is 100 points.

$\text{Total Score} = 70\% \times \text{Technical Score} + 30\% \times \text{Financial Score}$
--

REQUIREMENTS AND QUALIFICATIONS

- Minimum two (2) years' experience in the provision of catering services;
- Sample list of clients and related events in the past 2 years;
- Minimum 5 references and their contact details (References from UN/UNDP would be an asset)

- Laboratory analysis from the food samples;
- Possess specialized permit issued by the General Agency for Specialized Inspection of Mongolia;
- Evidence that the Caterer is compliant with Mongolian national standard on food safety (MNS);
- Evidence of the Caterer being in compliance with international food safety standards is an asset;
- Certificate or equivalent showing that managers are certified in food quality protection;
- Legally established entity/business registration license;
- Company brochure;
- Audited financial statements of past 2 years;
- Management plan outlining the company approach in response to this TOR;
- Resource plan outlining the equipment and resources to be made available under this TOR;
- Curriculum vitae of proposed serving staff and the manager (focal point for long term agreement);
- Ability of the serving staff and the manager to communicate in English, other languages would be an asset
- Written agreement to accept 100% of payment after services are rendered, with an understanding that issuance of payment may take up to 30 working days to reach the supplier's bank account after services are rendered;
- Statement on the Caterer's cancellation policy, considering the critical service requirements for a 24-hour cancellation policy;
- Detailed list of proposed menus along with the photo images;
- Photo images of previous catering works.

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 | <input type="checkbox"/> |
| ▪ Form B: Bidder Information Form | <input type="checkbox"/> |
| ▪ Form C: Joint Venture/Consortium/ Association Information Form | <input type="checkbox"/> |
| ▪ Form D: Qualification Form | <input type="checkbox"/> |
| ▪ Form E: Format of Technical Proposal | <input type="checkbox"/> |

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 | <input type="checkbox"/> |
| ▪ Form G: Financial Proposal Form | <input type="checkbox"/> |

FORM A: TECHNICAL PROPOSAL SUBMISSION FORM

Name of Bidder:
RFP Reference:

[Insert Name of Bidder]

Date: Select date

[Insert RFP Reference Number]

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.

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

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

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

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

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

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

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

Name: _____

Title: _____

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 UGDM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9001 or equivalent) (If you provide a copy of the certificate)	[Complete]
Does your Company hold any accreditation such as ISO 14001 related to the environment? (If you provide a copy of the certificate)	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If you provide a copy)	[Complete]
Contact person UNDP was contact for requests for clarification during Proposal evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Please attach the following documents:	<input checked="" type="checkbox"/> Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured (Including company brochure) <input checked="" type="checkbox"/> List of Shareholders and Other Entities Financially Interested in the Firm owning 5% or more of the stocks and other interests, or its equivalent if Bidder is not a corporation <input checked="" type="checkbox"/> Local Government permit to locate and operate in the current location of office or factory <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> Trade name registration papers, if applicable <input checked="" type="checkbox"/> Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country <input checked="" type="checkbox"/> Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any <input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past 2 years <input checked="" type="checkbox"/> Track record of clients and related events in the past 2 years <input checked="" type="checkbox"/> Minimum 5 references of similar value, nature (serving more than 100 participants) and complexity implemented over the last 2 years <input checked="" type="checkbox"/> All information regarding any past and current litigation during the last two (2) years, in which the bidder is involved, indicating the

parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded.

Possess specialized permit issued by the General Agency for Specialized Inspection of Mongolia;

Evidence that the Caterer is compliant with Mongolian national standard on food safety (HACCP, MNS);

Evidence of the Caterer being in compliance with international food safety standards is an asset;

Certificate or equivalent showing that managers are certified in food quality protection;

Management plan outlining the company approach in response to this TOR;

Resource plan outlining the equipment and resources to be made available under this TOR;

Curriculum vitae of proposed serving staff and the manager (focal point for long term agreement);

Ability of the serving staff and the manager to communicate in English, other languages would be advantageous;

Written agreement to accept 100% of payment after services are rendered, with an understanding that issuance of payment may take up to 30 working days to reach the supplier's bank account after services are rendered;

Statement on the Caterer's cancellation policy, considering the critical service requirements for a 24-hour cancellation policy;

Detailed list of proposed menus along with the photo images;

Photo images of previous catering works.

FORM C: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION FORM

Name of Bidder: [Insert Name of Bidder] Date: [Select date]
 RFP Reference: [Insert RFP Reference Number]

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

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

Name of leading partner: [Complete]
 (To fill in details of the JV, Consortium, Association during the RFP process and to be printed on the JV/Consortium/Association agreement)

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

Letter of intent to form a joint venture **OR** JV/Consortium/Association agreement

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

Name of partner: _____	Name of partner: _____
Signature: _____	Signature: _____
Date: _____	Date: _____
Name of partner: _____	Name of partner: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

FORM D: QUALIFICATION FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	[Insert RFP Reference Number]		

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

Historical Contract Non-Performance

- Contract non-performance did not occur for the last 3 years
- Contract(s) not performed for the last 3 years

Year	Year performed portion of contract	Contract Identification	Total Contract Amount (current value in MNT)
		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 History as indicated below

Year of dispute	Amount in dispute (in MNT)	Contract Identification	Total Contract Amount (current value in MNT)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 2 years (similar value, nature (serving more than 100 participants) and complexity implemented over the last 2 years). List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the Bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

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

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

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

Financial Standing

Financial Statements for the last 2 years	Year 2018	MNT
	Year 2017	MNT
Latest Credit Rating (if any) follows the		
standard		

Financial information (in MNT equivalent)	Historic information for the last 2 years	
	Year 1	Year 2
	<i>Information from Balance Sheet</i>	
Total Assets (TA)		
Total Liabilities (TL)		
Current Assets (CA)		
Current Liabilities (CL)		
	<i>Information from Income Statement</i>	
Total / Gross Revenue (TR)		
Profits Before Taxes (PBT)		
Net Profit		
Current Ratio		

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

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

FORM E: FORMAT OF TECHNICAL PROPOSAL

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	[Insert RFP Reference Number]		

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: Company profile and previous experience

- 1.1 Years of experience
- 1.2 Financial stability
- 1.3 References from clients
- 1.4 Test records done in the previous years (at least past two years)
- 1.5 Records on purchasing of meat and meat products indicating certificate of origin (at least past two years)
- 1.6 Compliance with MNS and HACCP

SECTION 2: Proposed Methodology

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 Variety of sample menu for meals (breakfast, lunch, and dinner) both plated and buffet, including beverages
- 2.2 Variety of sample menus for snack breaks and cocktail receptions, including beverages
- 2.3 Overall variety of vegetarian, non-vegetarian, gluten-free, kosher, continental, and international options
- 2.4 Availability, variety and quality of linens, paper goods, decorations, etc.

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 Description of available resources for delivery and events requiring service
- 3.2 Proposed ability to provide services in a variety of locations in and around Ulaanbaatar, Mongolia
- 3.3 Capacity to cater daytime and evening events Monday-Friday, as well as on weekends
- 3.4 Experience and professional certification of Caterer's Manager
- 3.5 Experience and language proficiency of serving staff

Format for CV of Proposed Key Personnel

Name of personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/Qualifications	<i>[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]</i>
Professional Certifications	<i>[Provide details of professional certifications relevant to the scope of services]</i> <ul style="list-style-type: none"> ▪ NAME OF INSTITUTION: [INSERT] ▪ DATE OF CERTIFICATION: [INSERT]
Employment record/Experience	<i>[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.]</i> [Insert]
References	<i>[Provide names, addresses, phone and email contact information for two (2) references]</i> <ul style="list-style-type: none"> ▪ 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 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:	[Insert RFP Reference Number]		

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:	[Insert RFP Reference Number]		

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: MNT

Table 1: Summary of Overall Prices (for 100 people)

Description of service	General requirements	Price (Lump Sum, All Inclusive)
Breakfast type 1	Brewed coffee, tea, water, milk, sugar & sweetener; pastry; including service & catering supplies	
Breakfast type 2	Brewed coffee, tea, juice, water, milk, sugar & sweetener; pastry, bread/ rolls, butter, jam, cold cuts, sandwiches, fruit, including service & catering supplies	
Lunch/dinner type 1	Packed lunch, typically consisting of one course or sandwiches, including service & catering supplies	
Lunch/dinner type 2	Buffet style, typically consisting of at least two types of sandwiches, wraps, finger food, includes preparation and cleaning of reception table, service & catering supplies	
Lunch/dinner type 3	Buffet style, typically consisting of three main courses (incl. vegetarian) and three salads, composition at the discretion of the chef and the requesting unit, includes preparation and cleaning of buffet table, service & catering supplies	
Lunch/dinner type 4	Buffet style, typically consisting of five courses (incl. vegetarian) and three salads, composition at the discretion of the chef and the requesting unit, includes preparation and cleaning of buffet table, service & catering supplies	
Coffee/tea break type 1	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, pastry, fruits, including service & catering supplies	
Coffee/tea break type 2	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, smoothie, pastry, fruit cut, vegetable sticks, including service & catering supplies	
Coffee/tea break type 3	Brewed coffee, tea, milk, sugar, sweetener, jugs of water, smoothie; wraps, sandwiches, mini pizza, vegetable sticks w/dip or pastry, including service & catering supplies	

Table 2: Cost Breakdown by Cost Components (for 100 people)

Description of Activity	Price	Service fee	Other cost	VAT	Total Rate
Breakfast type 1					
Breakfast type 2					
Lunch/dinner type 1					
Lunch/dinner type 2					
Lunch/dinner type 3					
Lunch/dinner type 4					
Coffee/tea break type 1					
Coffee/tea break type 2					
Coffee/tea break type 3					

