

REQUEST FOR PROPOSAL

PROVISION OF OFFICE CLEANING SERVICES

RFP No.: MWI10/PROC/2019/007

Country: Malawi

Issued on: 19 June 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
- Form E: Format of Technical Proposal
- Form F: Financial Proposal Submission Form
- o Form G: Financial Proposal Form

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

Please acknowledge receipt of this RFP by sending an email to procurement.mwi@undp.org, indicating whether you intend to submit a Proposal or otherwise. You may also utilize the "Accept Invitation" function in e-Tendering 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: Ei Cho Nyunt

Title: Procurement Analyst

Date: June 18, 2019

Approved by:

Name: Justin Singbo

Title: Deputy Resident Representative(Operation

Date: June 18, 2019

Section 2. Instruction to Bidders

GENERAL PROVISIONS		
1. Introduction	1.1	Bidders shall adhere to all the requirements of this RFP, including any amendments in writing by UNDP. This RFP is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d
	1.2	Any Proposal submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Proposal by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFP.
	1.3	As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website (www.ungm.org). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.
2. Fraud & Corruption, Gifts and Hospitality	2.1	UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/officee 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
 - 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.

PREPARATION OF PROPOSALS

General Considerations

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

Cost of Preparation of Proposal

- 6.1 The Bidder shall bear any and all costs related to the preparation and/or submission of the Proposal, regardless of whether its Proposal was selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
- 7. Language
- 7.1 The Proposal, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.
- 8. Documents
- 8.1 The Proposal shall comprise of the following documents:

Comprising the Proposal

- c) Documents Establishing the Eligibility and Qualifications of the Bidder,
- d) Technical Proposal;
- e) Financial Proposal;
- f) Proposal Security, if required by BDS;
- g) Any attachments and/or appendices to the Proposal.

9. Documents Establishing the Eligibility and Qualifications of the Bidder

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. Technical Proposal Format and Content

- 10.1 The Bidder is required to submit a Technical Proposal using the Standard Forms and templates provided in Section 6 of the RFP.
- 10.2 The Technical Proposal shall not include any price or financial information. A Technical Proposal containing material financial information may be declared non-responsive.
- 10.3 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by UNDP, and at no expense to UNDP
- 10.4 When applicable and required as per Section 5; the Bidder shall describe the necessary training programme available for the maintenance and operation of the services and/or equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.

11. Financial Proposals

- 11.1 The Financial Proposal shall be prepared using the Standard Form provided in Section 6 of the RFP. It shall list all major cost components associated with the services, and the detailed breakdown of such costs.
- 11.2 Any output and activities described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
- 11.3 Prices and other financial information must not be disclosed in any other place except in the financial proposal.

12. Proposal Security

- 12.1 A Proposal Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Proposal Security shall be valid up to thirty (30) days after the final date of validity of the Proposal.
- 12.2 The Proposal Security shall be included along with the Technical Proposal. If Proposal Security is required by the RFP but is not found along with the Technical Proposal, the Proposal shall be rejected.
- 12.3 If the Proposal Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Proposal.
- 12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their proposal and the original of the Proposal Security must be sent via courier or hand delivery as per the instructions in BDS.
- 12:5 The Proposal Security may be forfeited by UNDP, and the Proposal rejected, in the event of any one or combination, of the following conditions:
 - a) If the Bidder withdraws its offer during the period of the Proposal Validity specified in the BDS, or;
 - b) In the event that the successful Bidder fails:

- to sign the Contract after UNDP has issued an award; or
- 12.6 to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.

13. Currencies

- 13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Proposals are quoted in different currencies, for the purposes of comparison of all Proposals:
 - 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:
 - 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
 - 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.
- 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 REP in the form of an amendment to the REP. 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. 20.2 If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal" 21. Pre-Bid Conference 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. Nonattendance, 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. 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. Bidders must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. Hard copy (manual) 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified submission in the BDS shall be governed as follows: g) 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. 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

	i	 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.
eTendering submission	22.6	Electronic submission through eTendering, if allowed or specified in the BDS, shall be governed as follows:
		 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.
		 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-notices/resources/
23. Deadline for Submission of Proposals and Late	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
Proposals	23.2	UNDP shall not consider any Proposal that is submitted after the deadline for the submission of Proposals.
24. Withdrawal, Substitution, and	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.
Modification of Proposals	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" eTendering: A Bidder may withdraw, substitute or modify its Proposal by 24.3 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. Proposals requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened 25. Proposal Opening There is no public bid opening for RFPs. UNDP shall open the Proposals in the 25.1 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. **EVALUATION OF PROPOSALS** 26. Confidentiality 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 27.1 The Bidder is not permitted to alter or modify its Proposal in any way after the **Proposals** 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. Evaluation of proposals is made of the following steps: 27.2 **Preliminary Examination** j) Minimum Eligibility and Qualification (if pre-qualification is not done) **Evaluation of Technical Proposals Evaluation of Financial Proposals** 28. Preliminary 28.1 UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have Examination 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 of the Bidder will be evaluated against the Minimum Eligibility and Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria). Qualification 29.2 In general terms, vendors that meet the following criteria may be considered qualified: They are not included in the UN Security Council 1267/1989 Committee's a) list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' b) They have a good financial standing and have access to adequate financial

- resources to perform the contract and all existing commercial commitments.
- They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required;
- They are able to comply fully with UNDP General Terms and Conditions of Contract;
- e) They do not have a consistent history of count/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;
- Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;
- d) Inquiry and reference checking with previous clients on the performance on on-going or contracts completed, including physical inspections of previous works, as necessary:
- e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;
- f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

32.Clarification of Proposals

- 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 nonconformities 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.
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%20 Form.docx&action=default within fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.
42. Bank Guarantee for Advanced Payment	42.1	Except when the interests of UNDP so require, it is UNDP's preference to make no advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at

		https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP DOCUMENT LIBRARY/Public/PSU Contract%20Management%20Payment%20 and%20Taxes Advanced%20Payment%20Guarantee%20Form.docx&action=de fault
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	Will be Conducted Time: 14:00 PM Date: June 25, 2019 Venue: Meeting Room A, UNDP Office, Plot No. 7, Area 40, Lilongwe 3, Malawi The UNDP focal point for the arrangement is: Ei Cho Nyunt, Procurement Analyst, UNDP Malawi E-mail: ei.cho.nyunt@undp.org
5	10	Proposal Validity Period	90 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	United States Dollar: (if payment is to be made in local currency, the exchange rate to be used will be the ruling UN rate on the date of payment)
11	31	Deadline for submitting requests for clarifications/ questions	3 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Ei Cho Nyunt , Procurement Analyst Address: P.O. Box 30135, Lilongwe 3 Facsimile: Fax No. :+ 265 1 773 637 E-mail address dedicated for this purpose: ei.cho.nyunt@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 or fax, and Posting on the website UNDP and UNGM websites
14	23	Deadline for Submission	18 July 2019, 5 pm Malawi Time
14	22	Allowable Manner of Submitting Proposals	Submission by email or courier
15	22	Proposal Submission Address	For Delivery to physical address: UNDP Malawi P.O Box 30135, Lilongwe 3, Malawi Attention: Procurement Unit For e-mail submission: procurement.mw@undp.org please state the RFP Ref. No. MWI10/PROC/2019/007 on the envelopes/in the subject line of the e-mail. Please submit technical and financial proposals are in separate envelopes/separate files. Please follow the detailed instructions stated in the RFP clause no.

¹ Posting on the website shall be supplemented by directly transmitting the communication to the prospective offerors.

16	22	Electronic submission (email or eTendering) requirements	 Format: PDF files only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Password for technical proposal must not be provided to UNDP until the date as indicated in No. 14 (for email submission only) Password for financial proposal must not be provided to UNDP until requested by UNDP Max. File Size per transmission: 10MB Mandatory subject of email: RFP Ref. MWI10/PROC/2019/007
17	27 36	Evaluation Method for the Award of Contract	Combined Scoring Method, using the 70%-30% distribution for technical and financial proposals respectively The minimum technical score required to pass is 70%.
18		Expected date for commencement of Contract	October 1, 2019
19		Maximum expected duration of contract	1 Year with possible extension of 2 year (one year each)
20	35	UNDP will award the contract to:	One Proposer Only
21	39	Type of Contract	Purchase Order and Contract for Goods and Services for UNDP http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
22	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Professional Services http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23		Other Information Related to the RFP	

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
- Power of Attorney
- Minimum documents (duly complete proposal submission forms and required attachements stated in the Section 6 of the RFP) provided
- Technical and Financial Proposals submitted separately
- Bid Validity (90 days)

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with RFP clause 3.	Form A: Technical Proposal Submission Form
Conflict of Interest	No conflicts of interest in accordance with RFP clause 4.	Form A: Technical Proposal Submission Form
Bankruptcy	Not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Technical Proposal Submission Form
Other documents	As stated in the proposal submission forms.	
QUALIFICATION		
History of Non- Performing Contracts ²	Non-performance of a contract did not occur as a result of contractor default for the last 2 years.	Form D: Qualification Form

² 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.

Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 2 years.	Form D. Qualification Form
Previous	Minimum 2 years of experiences in provision of similar services	Form D: Qualification
Experience	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form
Financial Standing	Minimum average annual turnover of USD20,000 for the last 2 years. (For JV/Consortium/Association, all Parties cumulatively should	Form D: Qualification Form
	meet requirement).	
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.	Form D: Qualification Form
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	

Technical Evaluation Criteria

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

Section	on 1. Bidder's qualification, capacity and experience	Points obtainable
1.1	Reputation of Organization and Staff Credibility / Reliability / Industry Standing	60
1.2	General Organizational Capability which is likely to affect implementation: management structure, current overall number of company employees holding the company contracts, financial stability and management controls, extent to which any work would be subcontracted	70
1.3	Specialized knowledge and experience in cleaning Services in the country	70
1.4	Quality assurance procedures in place (ISO certification, environmental policy or equivalent)	50
1.5	Experience in providing cleaning services for international Organizations/other clients in the past 2 years	50
	Total Section 1	300

Section	on 2. Proposed Methodology, Approach and Implementation Plan	Points obtainable
2.1	To what degree does the proposer understand the task? (Approach to the Service/Work Required)	60
2.2	Does the Company have the necessary facilities to render the cleaning services successful and have the capacity to provide a satisfactory level of services? -Company's facilities, equipment, resources, offices/agents/affiliates, network and services (Please attached the list)	60
2.3	To what extend shall the proposer mobilize the resources and/or subcontract the services required	40
2.4	Has the proposer addressed all the required services components?	60
2.5	Implementation Timeline: Please submit Daily Cleaning schedule that reflect the scope of the work from the TOR in a realistic manner.	40

2.6	Reporting and Monitoring: Please describe briefly the mechanism proposed for reporting of cleaning activities to the UN (Daily/Weekly/Monthly Reporting	40
	Total Section 2	300

ction	n 3. Management Structure and Key Personnel		Points obtainabl
3.1	Qualifications of key personnel proposed		
а	Supervisor (3)		150
	Able to communicate well in English and Chichewa both written and spoken	50	
	Knowledgeable with various cleaning jobs related to offices	30	
	1 year of experience as supervisor of cleaning team	40	
	High school graduate and the training courses/certificates (attached certificate, if available)	30	
b	Cleaners (10)		150
	Basic training in office cleaning and knowledgeable of cleaning, use of detergents, requisite cleaning methods and cleaning equipment	50	
	Basic knowledge in both English and Chichewa is a must	30	
	1 year of experience as an office cleaner (attached copy of identity card if available)	40	
	Completion of secondary school	30	
С	Gardeners (3)		100
	Basic training in gardening/landscaping services	30	
	Basic knowledge in both English and Chichewa is a must	20	
	1 year of experience as an office/house gardener (attached copy of identity card if available)	30	
	Completion of secondary school	20	
	Total Se	ction 3	400

Section 5. Terms of Reference

Provision of Office Cleaning Services

1. Background

UNDP, on behalf of the UN Organizations in Malawi, is leading the process to establish Long Term Agreement (LTA) for the provision of Cleaning Services.

Any UN Agencies, including, but not limited to, UNDP, UNRC, WFP, UNICEF, UNDSS, UNWOMEN, and UNODC may benefit from this Long Term Agreement (LTA) as per agreed terms and conditions.

Each UN agency shall nominate and authorize one representative to act on its behalf with regard to administrative and contractual issues

In accordance with the terms and conditions of this contract the proposer shall be responsible for providing all the necessary personnel, equipment, cleaning materials, and supplies, hygienic consumables, as described and upon agreement and as indicated in the price schedule sheet and for making all necessary arrangement as set forth in the terms of reference, to ensure the fulfilment of its obligations under this Contract.

2. Objective

The overall objective of having the provision of daily cleaning services is to keep the UN office premises neat and clean at all times.

The specific objectives are to:

- a) Maintain the staff offices clean and tidy to the standard expected by the United Nations;
- b) Keep the condition of toilets, washrooms neat and clean, tidy and hygienic and free from fool smells;
- Maintain the window and door glasses and building terraces free from dust or stains;
- Keep the exterior of the premises, including nook and corners, free from dust, mud, rubbish, dead leaves, plastics or any other kind of material that constitutes to be garbage material (where applicable); and
- e) Removal and proper disposal if rubbish from the office premises

3. Scope of Work

The task mainly related to providing the UN agencies with professional daily cleaning services, using their own equipment, including the cleaning staff, and disposal of garbage out of compound as agreed, the UN agencies will be providing the required cleaning materials.

The key task that would be expected during this cleaning services agreement will include but not limited to.

3.1 Cleaning of Office Space and Conference Rooms

- a) Conduct daily cleaning between Monday to Thursday 06:30 12:00 hours and 13:00 15:30 hours; and Friday 06:30 13:30 hours by availing main cleaning crews for the day long cleaning;
- Cleaning of all office spaces and stair cases having floor-tiles with flor moping techniques, removing dirt, dust and stains from the floor, dusting of walls; cleaning and polishing of doors, windows glass panes, and frames; emptying of dust-bin bags; and removal of garbage bags from each individual offices;

- c) Clean the floor in the conference room, conference room furniture, equipment, exterior of airconditioners;
- d) Mopping of all corridors and floor tiles with appropriate detergents on daily basis or as and when required.

3.2 Cleaning of Bathrooms/Toilets

- a) Provide dedicate staff with hands on experience in cleaning the toilet floor as well as all plumbing accessories installed in the toilet and wash room as defined in the Key Performance Indicator (see section 1 of the ToR);
- b) Check and refill (as required) liquid soap, air-freshener, paper-towel, tissue papers, and hand-sanitizer;
- c) Clean the exhaust fans and electrical appliances, light fittings etc. in the toilets in coordination with office administrator;
- d) Clean mirrors with appropriate cleaning materials

3.3 Office Equipment, Furniture, Fixtures, and Sundry

- a) Clean all office furniture and fixtures on a weekly/daily basis where appropriate;
- b) Clean exterior of air-conditioners without touching the interior;
- c) Clean indoor plans, plant-pots at least twice a week.

3.4 Reception Area and the Kitchen Areas

- a) Clean the reception desk/kitchen areas, floors, glass doors, handles throughout the workdays;
- b) Clean the UN logos, paintings and other display materials, indoor plants with appropriate cleaning material on daily basis;

3.5 Exterior of the Building, Open Air Spaces, and Boundary Walls (Where applicable)

- a) Broom clean the dust and leaves from car parking slots (within UN agency main office where applicable), walking corridors, paved/tarmacked areas within premises, areas between the buildings and wall or between the building blocks on daily basis;
- b) Remove the muds or other stains from the paved/tarmacked areas using water or other material as appropriate;
- c) Broom clean the entry and exit areas of main entrances located in each premises, and security check areas, if needed spry the water to calm the dust;
- d) Remove and clan dust paper, plastic or leaves etc. from all around of the UN agency offices premises including all roofs such as the parking sheds in the UN agency office premises.
- e) Ensure proper disposal of garbage in containers made available.

3.6 Gardening/Landscaping service within the UN premises

- a) Care and clean the garden within the UN premises on daily basis
- b) Plant and grow up flower plants, grasses and other green plants upon request of the UN agencies

The service provider has to provide cleaning materials (stated in the Cluase#4) to the UN agencies upon their requests;

The service provider has to provide equipment, uniform, protective wears (gloves, etc.) to the assigned staff. Different uniform for different roles (supervisor, cleaner and gardener);

The service provider is encouraged to consider "environmental practices" in the supply of services as well in the supply of materials/products; and "gender balance" in the assignment of staff to the agencies.

4. Tentative Cleaning Supplies List (but not limited to these items only)

Upon request of the individual UN agencies, the service provider is required to supply and replenish all the cleaning materials (as listed below) that are necessary for professional cleaning of all the items under the scope of this ToR.

- 1 Tile cleaner
- 2 Window cleaner
- 3 Duck active
- 4 Handy andy
- 5 Air freshener
- 6 Soft brooms
- 7 Hand soap
- 8 Pledge furniture polish
- 9 Washing powder
- 10 Mutton cloth
- 11 Micro fibre cleaning cloth
- 12 Feather duster
- 13 Hand brush
- 14 Cobweb brush
- 15 Mops
- 16 Toilet brush
- 17 Dust pans
- 18 Glass Squeezer
- 19 Gloves
- 20 Face masks
- 21 Sourcing powder

For the quality assurance of the Service Provider must strictly comply with internationally accepted Quality Control Mechanism (QCM) and Quality Standards in cleaning for the health and hygiene reasons.

5. Deliverables

Key Milestones	Frequency/Applicability (Saturday to Thursday)	Documents Required
Cleaning office spaces, office equipment and appliances, furniture and fixtures as stated in scope of works	On Daily Basis All UN Office Premises that are Contracted	Monthly Time Sheet of Cleaners worked
Cleaning conference room, conference equipment, conference furniture, as stated in the scope of work	On Daily Basis All UN Office Premises that are Contracted	Monthly Time Sheet of Cleaners worked
Cleaning all exterior of the building premises as stated in the scope of work professionally cleaned (where applicable)	On Daily Basis All UN Office Premises that are Contracted	Monthly Time Sheet of Cleaners worked
Cleaning all building premises as stated in the scope of work	On Daily Basis All UN Office Premises that are Contracted	Monthly Time Sheet of Cleaners worked

^{**} On-site visit team of the Service Provider's Premises will be an integral part of evaluation process.

Cleaning all toilets as stated in the scope of work	nning all toilets as stated in Scope of work All UN Office Premises that are Contracted		Sheet I	of
Gardening/landscaping within UN premises as stated	On Daily Basis All UN Office Premises that are	Monthly Time Cleaners worked		of
in the scope of work	Contracted			

6. Approximate Office Premises Area and Estimated Staff Requirements

1101 0	Physical	Area for the floor	Required Personnel			
UN Agency	Location	space in sq. metre (approx)	Supervisor	Cleaners	Gardener	
UNDP/UNRC	Area 40	700	1	7	1.	
WFP	Area 14 - Lilongwe	950	1	5	1	
UNICEF	Area 40/33	2,209.16	1	6	NA.	
WFP	UNILEVER Building - Limbe	600	1	3	4	
UNDSS	Evelyn Court	200	1	1	N/A	
UNFPA						
UNWMEN	AREA 13	478	1	2	N/A	
FAO	Aera 13- Lilongwe	564	.1	. 2	N/A	
ÜNHCR	Area 12/459	TBC	1	4	1	

7. Purchase Order Against LTA

- Based on the agreed LTA and terms and conditions, individual UN Agencies may directly place.
 Purchase Order to the awarded Service Provider;
- The Service Provider shall provide the Services and/or deliver the Goods, as reflected in the Purchase Order;
- For the avoidance of doubt, UNDP shall acquire no legal obligations towards the Service Provider unless and until Purchase Order is issued by respective UN Agency.

8. Payment Terms

Invoicing shall be directly made to the respective agencies and payable on monthly basis. Terms are thirty (30) days from the day of invoice and all necessary documentation.

9. Qualification of Service Provider

The service provider must be a legally registered entity and has minimum 2 years of experience in provision of similar services; and has sufficient capacity and capability to provide the services to all UN agencies in Malawi. The service provider must comply with the Malawi Labour Law in the recruitment of staff.

The service provider has

The minimum requirement of the proposed supervisors are as follows:

- · At least completion of high school;
- Must have a minimum One (1) year of progressive responsibility in managing cleaners;
- Must be client-oriented and be able to work with people of different nationals and cultural backgrounds; and
- Must be able to communicate in English and Chichewa.

The minimum requirement of the proposed cleaners are as follows:

- At least completion of secondary school;
- Must have basic training in office cleaning and knowledgeable of cleaning, use of detergents, requisite cleaning methods and cleaning equipment;
- Must have a minimum One (1) year of experience in office cleaning; and
- Must be able to communicate in English and Chichewa.

The minimum requirement of the proposed gardener are as follows:

- At least completion of secondary school;
- Must have basic training in gardening/landscaping services;
- Must have a minimum One (1) year of experience in office/house gardening; and
- Must be able to communicate in English and Chichewa.

10. Expected duration of the contract/assignment

One year with possible extension of another tow years (one year each) upon satisfactory performance of the service provider;

11. Duty Station

UN offices in Malawi.

12. Key Performance Indicators and Service Level

The awarded service provider needs to provide the service in line with the TOR requirement and the performance of the service provider are regularly monitored and assessed by the delegated staff from individual UN agencies, on quarterly basis based on the indicators below.

- Service Standard: the whole offices and office premises are always clean; and the garden are maintained in well manner;
- Customer Service: Prompt response to any enquires, compliant and clarification; Individual Supervisors and Cleaners are polite, helpful and proactive in offering service;
- Complaints: Minimize number of complaints in provision of cleaning service;
- Waste Management: well control of cleaning wasted/disposed items;
- Stability of Supervisor and Cleaners: assigned supervisor and cleaners need to be stable;
- Presentation & Uniform: different uniform for supervisors, cleaners and gardeners; all assigned supervisor, cleaners, gardener have to be well presented, in perfect uniform and equipped at all times.

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?	
n	Form A: Technical Proposal Submission Form	
a	Form B: Bidder Information Form	
n	Form C: Joint Venture/Consortium/ Association Information Form (if applicable)	
0	Form D: Qualification Form	
10	Form E: Format of Technical Proposal	
	e you provided the required documents to establish compliance with the uation criteria in Section 4?	
	ncial Proposal Envelope be submitted in a separate sealed envelope/password protected email)	
n	Form F: Financial Proposal Submission Form	
	Form G: Financial Proposal Form	П

Form A: Technical 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.

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:	 1000	
: : :	 D: // 1	

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

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

Form C: Joint Venture/Consortium/Association Information Form

Name of Bidder: [Insert Name of		[Insert Name of Bi	dder]		Date:	Select date	
RFP reference: [Insert RFP Reference			nce Number]				
	completed and re/Consortium/A	returned with your Prassociation.	roposal if the Prop	osal is submitt	ed as a .	Joint	
No		ner and contact inf one numbers, fax number				on of responsibilities (in rvices to be performed	
1	[Complete]			[Complete]			
2	[Complete]			[Complete]			
3	[Complete]			[Complete]			
(with Association end		the JV, Consortium, RFP process and, in	[Complete]				
structi Let We he	ure of and the co ter of intent to f ereby confirm th	onfirmation of joint a	or □ awarded, all parti	JV/Consortiun es of the Join	mbers on Assoc t Ventu	nich details the likely legand the said joint venture: iation agreement re/Consortium/Association the Contract.	
Nam	e of partner:		Nam	e of partner: _			
Signature:			Sign	ature:			
Date	-		Date	:			
			Nam	e of partner: _			
Signature:			Sign	ature:			

Form D: Qualification Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	[Insert RFP Reference Number]		
10-21-02 (10-12)	validade de la companya de la compan		

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

Historical Contract Non-Performance

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

Litigation History (including pending litigation)

☐ No litigation history for the **last 3 years**

☐ Litigatio	n History as indicate	ed below	
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client:	
		Address of Client:	
		Matter in dispute:	
		Party who initiated the dispute:	
		Status of dispute:	
		Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 3 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
idders may also attach	their own Project Data Sheet	s with more detail	's for assignments abo	ove.
Attached are the	Statements of Satisfactor	y Performance f	rom the Top 3 (thre	ee) Clients or more.

Financial Standing

Annual Turnover for the last 3 years	Year	USD	
	Year	USD	
	Year	USD	
Latest Credit Rating (if any), indicate the source			

Financial information (in US\$ equivalent)	Historic	information for the last	3 years
	Year 1	Year 2	Year 3
	Inf	formation from Balance Sh	eet
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Infor	mation from Income State	ment
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: Bidder's qualification, capacity and expertise

- 1.1 Brief description of the organization, including the year and country of incorporation, and types of activities undertaken.
- 1.2 General Organizational Capability which is likely to affect implementation: management structure, current overall number of company employees holding the company contracts, financial stability and management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.3 Specialized knowledge and experience in cleaning Services in the country.
- 1.4 Quality assurance procedures in place (ISO certification, environmental policy or equivalent).

SECTION 2: Proposed Methodology, Approach and Implementation Plan

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

- 2.1 A detailed description of the approach and methodology for how the Bidder will achieve the Terms of Reference.
- 2.2 Provide the list of Company's facilities, equipment, resources, offices/agents/affiliates, network and services, to render the cleaning services successful and have the capacity to provide a satisfactory level of services
- 2.3 Explain whether any work would be subcontracted, to whom, how much percentage of the work, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team
- 2.4 Description of the mechanism proposed for reporting of cleaning activities to the UN (Daily/Weekly/Monthly Reporting.
- 2.5 Implementation plan including Daily Cleaning schedule that reflect the scope of the work from the TOR in a realistic manner.

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

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

SECTION 3: Management Structure and Key Personnel

- 3.1 Describe the overall management approach toward planning and implementing the service. Include an organization chart for the management and proposed cleaning supervisor, cleaners and gardener for each UN agency.
- 3.2 Provide updated CVs of cleaning supervisors, cleaners and gardeners. The CVs should demonstrate qualifications in areas relevant to the Scope of Services.

Format for CV of Proposed Key Personnel

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

Reference date for determining UN Operational Exchange Rate: date of opening of financial proposal

Table 1: Service Fees

#	Description	Unit	Qty	Unit Price
1	Supervisor wages	Month	1	
2	Cleaner wages	Month	1	
3	Gardener wages	Month	1	
4	Uniform including dress, shoes and other safety items e.g. gloves (2 sets for each)	Person	1	
5	Administration cost (fuel, airtime, etc.)	Person	1	

Table 2: Material Cost

#	Items	Unit (MWK)	Qty	Unit Price (MWK)
1	Tile cleaner	Litres	1	
2	Window cleaner	Litres	1	
3	Duck active	Bottles	1	
4	Handy andy	Bottles	1	
5	Air freshener	Cans	1	
6	Soft brooms	No	1	
7	Hand soap	Litres	1	
8	Pledge furniture polish	Bottles	1	
9	Washing powder	Kgs	1	
10	Mutton cloth	Pieces	1	
11	Micro fibre cleaning cloth	Pieces	1	
12	Feather duster	No	1	
13	Hand brush	No	1	
14	Cobweb brush	No	1	
15	Mops	No	1	
16	Toilet brush	No	1	
17	Dust pans	No	1	
18	Glass Squeezer	No	1	
19	Gloves	No	1	
20	Face masks	No	1	
21	Sourcing powder	Pkts.	1	