

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: UNDP/NGA/2021/059

Service provision of High-Resolution Satellite Images

Date: 28 June 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of **Service provision of high-resolution satellite images** as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, to the email bidsubmissions.ng@undp.org with subject of email as **Provision of high-resolution satellite images for UNDP** and by the date and time indicated in Section 2.

Quotations submitted by email must be limited to a maximum of 5MB, virus-free and no more than 4 email transmissions to bidsubmissions.ng@undp.org. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Thank you and we look forward to receiving your quotations.

Issued by:

Signature:

Carine Yengayenge

Name: Title:

Deputy Representative Operations

Date:

28 June 2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement				
	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.				
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.				
Deadline for the Submission of Quotation	O6 July 2021, 5 p.m. WAT. If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .				
Method of Submission	Quotations must be submitted as follows: ☐ E-tendering ☐ Dedicated Email Address ☐ Courier / Hand delivery ☐ Other Click or tap here to enter text. Bid submission address: Click or tap here to enter text. ■ File Format: PDF ■ 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. ■ Max. File Size per transmission: 5MB ■ Mandatory subject of email: Provision of high-resolution satellite images ■ Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y. ■ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ■ The bidder should receive an email acknowledging email receipt.				
Cost of preparation of quotation	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.				
Supplier Code of Conduct, Fraud, Corruption,	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct Moreover, 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 to 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 an dinvestigation.html#anti				
Gifts and Hospitality	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, dinners or similar. In pursuance of this policy, UNDP: (a) Shall				

reject a bid 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, 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. Conflict of UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to Interest UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall 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. Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ. 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 RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid. General Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the **Conditions of** General Conditions of Contract Contract Select the applicable GTC: ☑ General Terms and Conditions for de minimis contracts (services only, less than \$50,000) Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy Special ☐ Cancellation of PO/Contract if the delivery/completion is delayed by 60 days **Conditions of** Contract Eligibility A vendor who will be engaged by UNDP may 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. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP. 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 Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative. **Currency of** Quotations shall be quoted in US Dollars or Nigerian Naira Quotation If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium Joint or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to Venture, Consortium 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 or Association legal entities, and submitted with the Bid; 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, Consortium or Association. Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.

Only one Bid The Bidder (including the Lead Entity on behalf of the individual members of any Joint Ven Consortium or Association) shall submit only one Bid, either in its own name or, if a joint ven Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of following: a) they have at least one controlling partner, director or shareholder in common; or b) any of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts in a position to have access to information about, or influence on the Bid of, another Bidder regal	ture, f the
a) they have at least one controlling partner, director or shareholder in common; or b) any of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts is	ne of
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c) they have a relationship with each other, directly or through common third parties, that puts	
I in a position to have access to information about, or influence on the Bid of, another Bidder rega	
this RFQ process;	ding
d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits anothe under its name as lead Bidder; or	r Bid
e) some key personnel proposed to be in the team of one Bidder participates in more than one	3id
received for this RFQ process. This condition relating to the personnel, does not apply to	
subcontractors being included in more than one Bid. Duties and Article II. Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that	+h.o.
Duties and Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that Laxes United Nations, including UNDP as a subsidiary organ of the General Assembly of the United	tne
Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt	from
customs restrictions, duties, and charges of a similar nature in respect of articles imported or	
exported for its official use. All quotations shall be submitted net of any direct taxes and any oth	er
taxes and duties, unless otherwise specified below:	٥.
All prices must:	
☐ be inclusive of VAT and other applicable indirect taxes	
□ be exclusive of VAT and other applicable indirect taxes	
Language of English Language	
quotation Including documentation including catalogues, instructions and operating manuals.	
Documents Bidders shall include the following documents in their quotation:	
to be ☐ Annex 2: Quotation Submission Form duly completed and signed.	
submitted	
accordance with the Schedule of Requirements in Annex 1	
☐ Company Profile.	
☐ Registration certificate;	
☐ List and value of projects performed for the last 2 years plus client's contact details who may	be
contacted for further information on those contracts;	
☐ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list	, UN
Procurement Division List or other UN Ineligibility List;	
Quotation Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.	
validity	
period	
	arket
Price No price variation due to escalation, inflation, fluctuation in exchange rates, or any other many	
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Conditions	☐ Passing Inspection [specify method, if possible] Complete Installation					
for Release	☐ Passing all Testing [specify standard, if possible]					
of	☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of					
Payment	training, if possible					
	☐ Written Acceptance of Services, based on full compliance with RFQ requirements					
Contact	E-mail address: Procurement.ng@undp.org					
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation					
corresponde submission above. Otherwise, offer shall be disqualified.						
nce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for					
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new					
and	deadline to the Proposers.					
clarifications						
Clarifications	Requests for clarification from bidders will not be accepted any later than 1st July 2021. Responses					
	to request for clarification will be communicated by 2nd July 2021					
Evaluation	☐ The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer.					
method						
Evaluation	☑ Full compliance with all requirements as specified in Annex 1					
criteria	☑ Full acceptance of the General Conditions of Contract					
	Score all Yes to the Technical evaluation criteria.					
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order					
accept any						
quotation						
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or					
requirement	decrease) the quantity of services by up to a maximum twenty-five per cent (25%) of the total offer,					
at time of	without any change in the unit price or other terms and conditions.					
award						
Type of	☐ Purchase Order					
Contract to	☐ Contract Face Sheet (Goods and-or Services) A PO document will be used to trigger the call-off					
be awarded	contract each month/quarter.					
Expected	15th July 2021					
date for						
contract						
award.	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO					
Publication of Contract	and the corporate UNDP Web site.					
Award	and the corporate onder web site.					
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>					
procedures	mis m q is conducted in accordance with other programme and operations rollates and procedures					
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the					
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org .					
	The Bidder may still submit a quotation 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.					
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ANNEX 1: SCHEDULE OF REQUIREMENTS

Terms of Reference – Service provision of high-resolution satellite images

Background and rationale

UNDP Nigeria's Knowledge Hub works to enhance the COs ability to make timely and evidence-based interventions, through 'development intelligence gathering', i.e., continuous monitoring and data collection to undertake trend analyses data analytics which will also inform interventions of UNDP's development partners in this field. The ultimate objective of the Knowledge Hub is to harness data, including real time data, for development through providing evidence-based intelligence that can be translated to meaningful policies and planning for development impact.

As part of its mandate and work, the Unit is in the process of conducting various analyses, including change detection and progress monitoring, using satellite imagery. Areas of interest include UNDP Nigeria's project sites as well as areas pertinent to the Unit's research. The Unit is therefore seeking to engage in a Long-Term Agreement with a satellite image provider to procure high, medium and low-resolution images of the areas of interest.

Scope of Work

The service provider will provide UNDP Nigeria access to a web interface that allows for the following monthly:

- Area of interest (AOI) and date selection
- Archive imagery search (medium and high resolution)
- Future tasking and setting up of multiple pipelines of AOIs
- Product selection/resolution type

Once the AOIs and dates are selected, the service provider will look for cloud-free high-resolution imagery, mosaic them where necessary, and deliver pre-clipped, processed, and ready for analysis satellite images within the pipelines specified and with each pipeline (deliverable) linked to an API address.

Expected Outcome/ Deliverables

The service provider will deliver the following:

- Monthly delivery of high resolution and cloud free satellite images (resolution higher than 1m) based on areas of interest selected and defined by UNDP Nigeria beforehand
- API access for each image to be used as shareable link to download and to be incorporated with already hosted web applications.
- Archive imagery (medium and high resolution)

Qualifications and Experience (mandatory requirement)

Access to a large network of satellite imagery providers, including to high resolution satellite image providers such as SkySat and Kompsat-2

- A large database of archive images of medium and high-resolution products to be choose from including access to satellites that have frequent orbits and swaths over Nigeria
- Capacity to provide a user-friendly web interface that allows access to multiple sources of data through a single point of access and allows users to search, identify and track AOIs
- In house capacity to pre-clip and process imagery and deliver it ready for analysis along with API access for each AOI identified.

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.	

Company Profile

Item Description	Detail		
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.		
Legal Address, City, Country	Click or tap here to enter text.		
Website	Click or tap here to enter text.		
Year of Registration	Click or tap here to enter text.		
Legal structure	Choose an item.		
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number		
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No		
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	□ Yes □ No		
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	☐ Yes ☐ No		

Is your company a memb	☐ Yes ☐ No				
Bank Information		Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.			
		Previous rele	vant experience	e: 2 contracts	
contracts Cont		& Reference act Details ding e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , 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 have read the United Nations Supplier Code of Conduct: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract 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 and 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.
		Bankruptcy : I/We 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.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.

Yes	No	
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we
		certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been
		authorised by the Organization/s to make this declaration on its/their behalf.

Signature: _	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - SERVICES

Bidders are requested to complete this form, sign it and return it as part of their quotation along with Annex 2 Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.	

Technical Offer:

Service providers are required to share links and or example of products/services that meet the below technical requirements. Technical offers must score all YES, to the below compliance requirements below, to be considered substantial compliant to the service requirement.

Compliance with Technical Requirements

	You Responses		
	YES	NO	If you cannot comply, pls. indicate counter - offer
Access to a large network of satellite imagery			
providers, including to high resolution satellite			
image providers such as SkySat and Kompsat-2			Click or tap here to enter text.
A large database of archive images of medium			
and high-resolution products to be choose	П	П	Click or tan hara to enter text
from including access to satellites that have			Click or tap here to enter text.
frequent orbits and swaths over Nigeria			
Provision of a user-friendly web interface that			
allows access to multiple sources of data			Click or tap here to enter text.
through a single point of access			
Integrated platform that allows easy setup of			
pipelines, including searching, selecting, and			Click or tap here to enter text.
tracking of AOIs.			
In-house capacity to pre-clip and process			
imagery and deliver it ready for analysis along			Click or tap here to enter text.
with API access for each AOI identified.			

Financial Offer

Provide a unit cost for the provision of the services stated in the Terms of Reference, using the price template below (under breakdown of fees).

Currency of Quotation: Click or tap here to enter text.

Breakdown of Fees

Resolution	Minimum AOI (km2) per order	Maximum AOI (km2) per order	Price per km2 (\$)	Minimum order price (\$)
Tasking				
High (multispectral tasking) (0.5m – 1.5m)				
Medium (multispectral tasking) (1.5m-8m)				
Low (multispectral tasking) (8m – 15m)				
Archive				
High (archive) (0.5m – 1.5m)				
Medium (archive) (1.5m-8m)				
Low (archive) (8m – 15m)				
Total				

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
Exact name and address of company	Authorized Signature:
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.
Click or tap here to enter text.	Functional Title of Authorised
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.