United Nations Development Programme



Empowered lives. Resilient nations.

REQUEST FOR PROPOSAL

Medical Oxygen/air Piping design and installation at Juba Teaching Hospital – Ministry of Health Juba, South Sudan

RFP No.: Q-062/22 Project: Global Fund Country: The South Sudan

Issued on: 29 June 2022

Contents

SECTION	1.	LETTER OF INVITATION	. 4
SECTION	2.	INSTRUCTION TO BIDDERS	.6
		GENERAL PROVISIONS	
		2. Fraud & Corruption, Gifts and Hospitality	
		3. Eligibility	
		4. Conflict of Interests	
		PREPARATION OF PROPOSALS	
		5. General Considerations	
		6. Cost of Preparation of Proposal	
		7. Language	
		 Documents Comprising the Proposal Documents Comprising the Flipbility and Qualifications of the Pidder. 	
		 Documents Establishing the Eligibility and Qualifications of the Bidder Tashaisal Presses Format and Content 	
		10. Technical Proposal Format and Content	
		11. Financial Proposals	
		12. Proposal Security	
		13. Currencies	
		14. Joint Venture, Consortium or Association	
		15. Only One Proposal	
		16. Proposal Validity Period	
		 Extension of Proposal Validity Period Clarification of Proposal 	
		19. Amendment of Proposals	
		20. Alternative Proposals	
		SUBMISSION AND OPENING OF PROPOSALS	
		22. Submission	
		 Deadline for Submission of Proposals and Late Proposals	
		 Withdrawal, Substitution, and Modification of Proposals	
		25. Proposal Opening	
		EVALUATION OF PROPOSALS	
		26. Confidentiality	
		27. Evaluation of Proposals	
		28. Preliminary Examination	
		 Evaluation of Eligibility and Qualification 	
		30. Evaluation of Technical and Financial Proposals	
		31. Due Diligence	
	-	32. Clarification of Proposals	16
		33. Responsiveness of Proposal	
		34. Nonconformities, Reparable Errors and Omissions	
		AWARD OF CONTRACT	
		35. Right to Accept, Reject, Any or All Proposals	
		36. Award Criteria	
		37. Debriefing	
		 Right to Vary Requirements at the Time of Award	
		39. Contract Signature	
		40. Contract Type and General Terms and Conditions	
	4	41. Performance Security	
	4	42. Bank Guarantee for Advanced Payment	
	4	43. Liquidated Damages	

	44.	Payment Provisions	18
	45.	Payment Provisions Vendor Protest	18
	46.	Other Provisions	18
SECTION 3.	BID DA	ATA SHEET	. 19
SECTION 4.	EVALU	ATION CRITERIA	. 22
SECTION 5.	TERMS	OF REFERENCE	. 26
SECTION 6:	RETUR	NABLE BIDDING FORMS / CHECKLIST	. 32
Form A: T	ECHNICA	A PROPOSAL SUBMISSION FORM	.33
Form B: B	Bidder In	IFORMATION FORM	.35
		nture/Consortium/Association Information Form	
		ATION FORM	
		DF TECHNICAL PROPOSAL	
		PROPOSAL SUBMISSION FORM	
Form G: F	INANCIA	L PROPOSAL FORM	.46

The United Nations Development Program (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 • Form A: Technical Proposal Submission Form • Form B: Bidder Information Form • Form C: Joint Venture/Consortium/Association Information Form

- Form D: Qualification Form
- o Form E: Format of Technical Proposal
- Form F: Financial Proposal Submission Form
- Form G: Financial Proposal Form
- Form H: Form of Proposal Security

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.

Proposals must be submitted in the online e-tendering system in the following link: <u>https://etendering.partneragencies.org</u> using your username and password.

Search for BU: SSD10 Event ID: 0000012978

If you have not registered in the system before, you can register now by logging in using the below username and password, and follow the registration steps as specified in the system user guide in https://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/

Username: event.guest

Password: why2change

Your Proposal must be expressed in English language, and valid for a minimum period of Ninety (120) days. You are kindly requested to indicate whether your company intends to submit a Proposal by clicking on "Accept Invitation". This will enable you to receive amendments or updates to the RFP. Should you require further clarifications email; <u>procurement.info.ss@undp.org</u>, kindly communicate with the contact person/s identified in the Bid Data Sheet as the focal point for queries on this RFP.

It shall remain your responsibility to ensure that your proposal is submitted into the system by the deadline

appearing on e-Tendering portal. Kindly ensure that **<u>supporting documents required are signed and in</u></u> <u>pdf format</u>, and free from any virus or corrupted files.**

The Financial Proposal and the Technical Proposal files **MUST BE COMPLETELY SEPARATE** and uploaded separately in the system and clearly named as either <u>"TECHNICAL PROPOSAL"</u> or <u>"FINANCIAL PROPOSAL"</u>, as appropriate. Each document shall include the Proposer's name and address. The file with the <u>"FINANCIAL PROPOSAL"</u> must be encrypted with a password so that it cannot be opened nor viewed until the Proposal has been found to pass the technical evaluation stage. Once a Proposal has been found to be responsive by passing the technical evaluation stage, UNDP shall request the Proposer to submit the password to open the Financial Proposal. The Proposer shall assume the responsibility for not encrypting the financial proposal. <u>Financial proposals not encrypted with password shall be automatically disgualified.</u>

FOR YOUR FINANCIAL PROPOSAL: INSERT ONLY 1 IN THE SYSTEM AND UPLOAD FINANCIAL PROPOSAL AS PASSWORD PROTECTED DOCUMENT. DO NOT DISCLOSE YOUR PRICE OFFER IN THE SYSTEM.

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

Issued by:

Approved by:

Name: Neni Yowin Title: GF PSM Analyst Date: **June 29, 2022** Name: Yona Samo Title: Procurement Specialist Date: **June 29, 2022**

Section 2. Instruction to Bidders

A. GENERAL PROVISIONS					
1. Introduction	1.1 Bidders shall adhere to all the requirements of this RFP, including any amendments in writing by UNDP. This RFP is conducted in accordance with the UNDP Program 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 (<u>www.ungm.org</u>). 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/off				
	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 <u>https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/</u> <u>page/pdf/unscc/conduct_english.pdf</u>				
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 program/project related to the services requested under this RFP; or
		c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
	4.2	In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such a conflict exists.
	4.3	Similarly, the Bidders must disclose in their proposal their knowledge of the following:
		 a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving services under this RFP; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.
		Failure to disclose such an information may result in the rejection of the proposal or proposals affected by the non-disclosure.
	4.4	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFP, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Proposal.
B. PREPARATIO	ON OF	PROPOSALS
5. General Considerations	5.1	In preparing the Proposal, the Bidder is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.
	5.2	The Bidder will not be permitted to take advantage of any errors or omissions in the RFP. Should such errors or omissions be discovered, the Bidder must notify the UNDP
6. Cost of Preparation of	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

Proposal		not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
7. Language	7.1	The Proposal, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.
8. Documents	8.1	The Proposal shall comprise of the following documents:
Comprising the Proposal		 a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Proposal; c) Financial Proposal; d) Proposal Security, if required by BDS; e) Any attachments and/or appendices to the Proposal.
9. Documents Establishing the Eligibility and Qualifications of the Bidder	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	10.1	The Bidder is required to submit a Technical Proposal using the Standard Forms and templates provided in Section 6 of the RFP.
Format and Content	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 program 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:
	12.6	 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 to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
13. Currencies	13.1	All prices shall be quoted in the currency or currencies indicated in the BDS. Where Proposals are quoted in different currencies, for the purposes of comparison of all Proposals:
		 a) UNDP will convert the currency quoted in the Proposal into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Proposals; and
		b) In the event that UNDP selects a proposal for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.
14. Joint Venture, Consortium or Association	14.1	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Proposal, they shall confirm in their Proposal that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Proposal; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.
	14.2	After the Deadline for Submission of Proposal, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.
	14.3	The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one proposal.
	14.4	The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or

		Association shall be subject to the eligibility and qualification assessment by UNDP.
	14.5	A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:
		a) Those that were undertaken together by the JV, Consortium or Association; and
		b) Those that were undertaken by the individual entities of the JV, Consortium or Association.
	14.6	Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.
	14.7	JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.
15. Only One Proposal	15.1	The Bidder (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture.
	15.2	 Proposals submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFP; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Proposal of, another Bidder regarding this RFP process; e) they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Bidder; or f) some key personnel proposed to be in the team of one Bidder participates in more than one Proposal received for this RFP process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Proposal.
16. Proposal Validity Period	16.1	Proposals shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Proposals. A Proposal valid for a shorter period may be rejected by UNDP and rendered non-responsive.
	16.2	During the Proposal validity period, the Bidder shall maintain its original Proposal without any change, including the availability of the Key Personnel, the proposed rates and the total price.
17.Extension of Proposal Validity Period	17.1	In exceptional circumstances, prior to the expiration of the proposal validity period, UNDP may request Bidders to extend the period of validity of their Proposals. The request and the responses shall be made in writing and shall be considered integral to the Proposal.
	17.2	If the Bidder agrees to extend the validity of its Proposal, it shall be done without

		any change in the original Proposal.
	17.3	The Bidder has the right to refuse to extend the validity of its Proposal, and in which case, such Proposal will not be further evaluated.
18.Clarification of Proposal	18.1	Bidders may request clarifications on any of the RFP documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	18.2	UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3	UNDP shall endeavor to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Proposals, unless UNDP deems that such an extension is justified and necessary.
19.Amendment of Proposals	19.1	At any time prior to the deadline of Proposal submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the RFP in the form of an amendment to the RFP. Amendments will be made available to all prospective bidders.
	19.2	If the amendment is substantial, UNDP may extend the Deadline for submission of proposal to give the Bidders reasonable time to incorporate the amendment into their Proposals.
20. Alternative Proposals	20.1	Unless otherwise specified in the BDS, alternative proposals shall not be considered. If submission of alternative proposal is allowed by BDS, a Bidder may submit an alternative proposal, but only if it also submits a proposal conforming to the RFP requirements. UNDP shall only consider the alternative proposal offered by the Bidder whose conforming proposal ranked the highest as per the specified evaluation method. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative proposal.
	20.2	If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal"
21.Pre-Bid Conference	21.1	When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the RFP, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to RFP.
C. SUBMISSION	N AND	OPENING OF PROPOSALS

22.Submission	22.1	doc	Bidder shall submit a duly signed and complete Proposal comprising the suments and forms in accordance with the requirements in the BDS. The mission shall be in the manner specified in the BDS.
	22.2	the evic	Proposal shall be signed by the Bidder or person(s) duly authorized to commit Bidder. The authorization shall be communicated through a document dencing such authorization issued by the legal representative of the bidding ity, or a Power of Attorney, accompanying the Proposal.
	22.3	itse	ders must be aware that the mere act of submission of a Proposal, in and of If, implies that the Bidder fully accepts the UNDP General Contract Terms and aditions.
Hard copy (manual)	22.4		d copy (manual) submission by courier or hand delivery allowed or specified in BDS shall be governed as follows:
submission		a)	The signed Proposal shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
		b)	The Technical Proposal and the Financial Proposal envelopes MUST BE COMPLETELY SEPARATE and each of them must be submitted sealed individually and clearly marked on the outside as either "TECHNICAL PROPOSAL" or "FINANCIAL PROPOSAL", as appropriate. Each envelope SHALL clearly indicate the name of the Bidder. The outer envelopes shall:
			i. Bear the name and address of the bidder;
			ii. Be addressed to UNDP as specified in the BDS
	i	iii.	Bear a warning that states "Not to be opened before the time and date for proposal opening" as specified in the BDS.
			If the envelopes and packages with the Proposal are not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Proposal.
	22.5	Ema	ail submission, if allowed or specified in the BDS, shall be governed as follows:
Email Submission		a)	Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS;
		b)	The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS.
		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.

		be governed as follows:
eTendering submission		a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS;
		b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled.
		d) The Financial Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password is provided. The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidders whose technical proposal has been found to be technically responsive. Failure to provide the correct password may result in the proposal being rejected.
		c) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivery as per the instructions in BDS.
		 d) Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: <u>http://www.undp.org/content/undp/en/home/operations/procurement</u> /business/procurement-notices/resources/
23. Deadline for Submission of Proposals and	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
Late Proposals	23.2	UNDP shall not consider any Proposal that is submitted after the deadline for the submission of Proposals.
24. Withdrawal, Substitution,	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.
and 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"
	24.3	eTendering: A Bidder may withdraw, substitute or modify its Proposal by Canceling, Editing, and re-submitting the proposal directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Proposal as needed. Detailed instructions on how to cancel or modify a Proposal directly in the system are provided in Bidder User Guide and Instructional videos.
	24.4	Proposals requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened
25. Proposal	25.1	There is no public bid opening for RFPs. UNDP shall open the Proposals in the

Opening	presence of an ad-hoc committee formed by UNDP, consisting of at least two (2) members. In the case of e-Tendering submission, bidders will receive an automatic notification once their proposal is opened.
D. EVALUATIO	N OF PROPOSALS
26. Confidentiality	26.1 Information relating to the examination, evaluation, and comparison of Proposals, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.
	26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Proposals or contract award decisions may, at UNDP's decision, result in the rejection of its Proposal and may be subject to the application of prevailing UNDP's vendor sanctions procedures.
27. Evaluation of Proposals	27.1 The Bidder is not permitted to alter or modify its Proposal in any way after the proposal submission deadline except as permitted under Clause 24 of this RFP. UNDP will conduct the evaluation solely on the basis of the submitted Technical and Financial Proposals.
	 27.2 Evaluation of proposals is made of the following steps: a) Preliminary Examination b) Minimum Eligibility and Qualification (if pre-qualification is not done) c) Evaluation of Technical Proposals d) Evaluation of Financial Proposals
28. Preliminary Examination	28.1 UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Proposal at this stage.
29.Evaluation of Eligibility and Qualification	 29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria). 29.2 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required; d) They are able to comply fully with UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30.Evaluation of Technical and	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,

	 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:
	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:
	 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

32.Clarification of	22.1	 works, as necessary; 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.
Proposals		To assist in the examination, evaluation and comparison of Proposals, UNDP may, at its discretion, ask any Bidder for a clarification of its Proposal.
		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.
		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. Responsivenes s of Proposal		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.
		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. Nonconformiti es, Reparable Errors and		Provided that a Proposal is substantially responsive, UNDP may waive any non- conformities or omissions in the Proposal that, in the opinion of UNDP, do not constitute a material deviation.
Omissions		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.
		For Financial Proposal that has been opened, UNDP shall check and correct arithmetical errors as follows:
		 a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case the line item total as quoted shall govern and the unit price shall be corrected;
		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4	If the Bidder does not accept the correction of errors made by UNDP, its Proposal

	shall be rejected.			
E. AWARD OF	E. AWARD OF CONTRACT			
35. Right to Accept, Reject, Any or All Proposals	UNDP reserves the right to accept or reject any Proposal, to render any or a Proposals as non-responsive, and to reject all Proposals at any time prior to of contract, without incurring any liability, or obligation to inform the a Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to the contract to the lowest priced offer.	o award affected		
36. Award Criteria	Prior to expiration of the proposal validity, UNDP shall award the contrac qualified Bidder based on the award criteria indicated in the BDS.	t to the		
37.Debriefing	1.1 In the event that a Bidder is unsuccessful, the Bidder may request a debriefin UNDP. The purpose of the debriefing is to discuss the strengths and wea of the Bidder's submission, in order to assist the Bidder in improving its proposals for UNDP procurement opportunities. The content of other pr and how they compare to the Bidder's submission shall not be discussed.	knesses s future		
38. Right to Vary Requirements at the Time of Award	At the time of award of Contract, UNDP reserves the right to vary the qua services and/or goods, by up to a maximum twenty-five per cent (25%) of t offer, without any change in the unit price or other terms and conditions.	-		
39.Contract Signature	2.1 Within fifteen (15) days from the date of receipt of the Contract, the sub- Bidder shall sign and date the Contract and return it to UNDP. Failure to do constitute sufficient grounds for the annulment of the award, and forfeitur Proposal Security, if any, and on which event, UNDP may award the Contract Second Ranked Bidder or call for new Proposals.	so may e of the		
40. Contract Type and General Terms and Conditions	1.1 The types of Contract to be signed and the applicable UNDP Contract Terms and Conditions, as specified in BDS, can be access <u>http://www.undp.org/content/undp/en/home/procurement/business/how-buy.html</u>	sed at		
41. Performance Security	.1 40.1 A performance security, if required in BDS, shall be provided in the specified in BDS and form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_P4_OCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%2.docx&action=default within fifteen (15) days of the contract signature I parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.	<u>OPP_D</u> 20Form by both		
42.Bank Guarantee for Advanced Payment	Except when the interests of UNDP so require, it is UNDP's preference to n advance payment(s) (i.e., payments without having received any outputs advance payment is allowed as per BDS, and exceeds 20% of the total or price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guara the full amount of the advance payment in the form availa https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP Proceument/20Payment/20Pa	s). If an contract antee in able at <u>OPP D</u>		

		20Taxes Advanced%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	43.1	If specified in BDS, UNDP shall apply Liquidated Damages resulting from the Contractor's delays or breach of its obligations as per the Contract.
44. Payment Provisions	44.1	Payment will be made only upon UNDP's acceptance of the work performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of work issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of contract.
45.Vendor Protest	45.1	UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: <u>http://www.undp.org/content/undp/en/home/operations/procurement/business/protest-and-sanctions.html</u>
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	Not Required
5	10	Proposal Validity Period	120 days
6	14	Bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 0.5% Max. number of days of delay: 10, after which UNDP may terminate the contract.
9	40	Performance Security	Not Required
10	18	Currency of Proposal	United States Dollar

11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	 procurement.info.ss@undp.org Subject: RFP Q-062/22 – Request for clarifications Please take note of the following important deadlines: Participation in Site Visits: From 6th to 8th July 2022 at 10 Juba time. Contact person: Neni Yowin: neni.yowin@undp.org Bids submission: as per e-Tendering deadline
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries	Posted directly to eTendering
14	23	Deadline for Submission	 As specified in eTendering system. Note: The time zone in eTendering system is in EST/EDT (New York) time zone. Bid Submission deadline appearing on e-Tendering portal will be FINAL and prevail on deadlines appearing on other websites.
14	22	Allowable Manner of Submitting Proposals	e-Tendering only Bidders are requested to ensure that all documents related to their proposals are correctly uploaded before the deadline, free of viruses and not corrupted.
15	22	Proposal Submission Address	https://etendering.partneragencies.org BU Code: SSD10 Event ID: 0000012978

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. Do not password encrypt your technical proposal. Financial proposals MUST be encrypted with password. Password for financial proposal <u>must</u> not be provided to UNDP until requested for by UNDP. Max. File Size to Upload in etendering: 50MB 	
17	27 36	Evaluation Method for the Award of Contract	Lowest Financial Offer among Technically Responsive and Qualified Proposals The minimum technical score required to pass is 70%.	
18		Expected date for commencement of Contract	Upon award	
19		Maximum expected duration of contract	Three (3) months from contract start date	
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/ho w-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/ho w-we-buy.html	

Section 4. Evaluation Criteria

Preliminary Examination Criteria

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

- Appropriate signatures
- Minimum documents provided as required in FORM B
- Technical and Financial Proposals submitted separately, and financial proposals password encrypted.
- Bid Validity 120 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. Certificate of incorporation including Articles of Association showing details of shareholders and directors of the company or equivalent.	Form B: Bidder Information Form	
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Technical Proposal Submission Form	
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Technical Proposal Submission Form	
Bankruptcy	Not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Technical Proposal Submission Form	
QUALIFICATION			
History of Non- Performing Contracts ¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form	

¹ Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was

Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Minimum 5 years of relevant experience.	Form D: Qualification Form
	Minimum 3 contracts implemented over the last 3 years. One of the contracts must be of amount exceeding USD 100,000 (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
Financial Standing	Latest Audited books of account or Financial Assessment within the last 3 years.	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.	Form D: Qualification Form

Technical Evaluation Criteria

Summ	ary of Technical Proposal Evaluation Forms	Points Obtainable
1.	Experience of the service provider (40%)	400
2.	Approach and methodology (35%)	350
3.	Management Structure & Team composition (25%)	250
	Total	1000
Section 1. Experience of the service provider		
1.1	At least three years of experience in providing medical oxygen/air piping services	100
1.2	Demonstrated experience in the delivery of medical oxygen/air piping services to known health institutions.	80
1.3	Certificate of incorporation and other registration and license documents of the applicant in the country of origin.	70
1.4	Document certifying that the applicant has fulfilled all obligations relating to the payment of taxes per the legal provisions in country of origin.	80

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.

1.5	Corporate information including of the statement of mission, vision and mandate, governance structure, organization structure etc.	70
	Total Section 1	400

Sectio	Section 2. Approach and methodology		
2.1	Excellent understanding of the terms of reference and fulfilment of the scope of work within the TOR	30	
2.2	Logical structuring of activities and work plan, particularly on the layout of the piping, timeliness of completion of activities	70	
2.3	Type, and in a measurable quantity and size of Medical Oxygen/air piping requirements.	75	
2.4	Technical specifications for all items needed for the Medical Oxygen/air system.	75	
2.5	Quality assurance procedures in installation, testing and commissioning of the medical oxygen/gas piping.	50	
2.6	Estimated project timelines for the installation, testing, and commissioning works.	50	
	Total Section 2	350	

Section 3. Management Structure & Team composition			
3.1	Composition and structure of the team proposed. Are the proposed roles of the management and the team of key personnel suitable for the provision of the necessary services?		250
3.2	Qualifications of key personnel proposed		
3.2 a	Team Leader/Project Manager (15%)	150	

Tata	Section 3	250
 Technician (10%) At least Bachelor's degree in engineering (electrical, biomedical or related field) At least 3 years of experience in biomedical engineering or related projects Experience working in oxygen/medical air piping and delivery system Fluency in English. Proficiency in Arabic/local language an advantage 	100	
 Minimum of Bachelor's degree in engineering (electrical, biomedical engineering or related fields) At least 5 years of experience in biomedical engineering or related field of experience Strong analytical and writing skills Experience in Africa is an added advantage Fluency in English. Proficiency in Arabic/local language an advantage 		

Terms of Reference (TOR) Medical Oxygen/Air Piping Services for

Juba Teaching Hospital, South Sudan

Request for	Provision for medical oxygen/air piping system for Juba Teaching
Proposals	Hospital, South Sudan
Program Unit	UNDP Global Fund Project
Duration	3 months
Starting Date	September 2022
Expected Ending	November 2022
Date	
Coverage	Juba Teaching Hospital
Project Title	Medical Oxygen/Air piping of Juba Teaching Hospital, Global Fund Project

1. Background

The Global Fund has been at the forefront in the response to the COVID-19 pandemic in South Sudan ensuring that the national Strategic Preparedness and Response Plan (SPRP) is adequately supported. The results achieved thus far in the national response are attributed to the partnership between the Global Fund and the partners in-country where resources have been timely mobilized and project interventions executed. The COVID-19 situation in South Sudan has been evolving over the last two years as indicated below:

Since the first COVID-19 case was confirmed in South Sudan on 5 April 2020, South Sudan experienced three waves - one in each year. Because of limited testing and weak surveillance, as of June 2022, only a little over 17,000 confirmed COVID-19 cases including 138 deaths have been reported in South Sudan since the start of the pandemic.

A household sero-prevalence survey conducted in Juba during August and September 2020 estimated that 38.5% of participants had antibodies for SARS-CoV-2, confirming COVID-19 had spread extensively within Juba. A health facility prevalence survey conducted in 7 locations throughout the country during December 2021 and February 2022 shows an overall positivity of 18.7% among participants. Both surveys confirm significant underreporting of COVID-19 cases and deaths in South Sudan. With only 4.6% of the population fully vaccinated against COVID-19, South Sudan remains at elevated risk of further surges in cases, especially in view of the potential emergence of new variants.

Following the successful installation of the country's first oxygen plant near Juba Teaching Hospital, South Sudan has begun producing oxygen in September 2021. The oxygen plant also included 240 cylinders with the aim of making it a centralized production facility and a supply

hub for the state hospitals. The production of oxygen has started to benefit Juba teaching hospital and the distribution of oxygen cylinders to major state hospitals is commencing soon. In order that South Sudan derives the full benefit of strengthened oxygen treatment capacity, additional oxygen plant is being procured by UNDP through the Global Fund's COVID-19 Response mechanism funding. The existing oxygen plant was put up physically between behind Juba Teaching Hospital and direct physical piping the plant with the Hospital is not feasible considering the distance between the oxygen plant and the hospital.

2. Purpose

Following the successful installation of the country's first oxygen plant near Juba Teaching Hospital, South Sudan has begun producing oxygen in September 2021. The oxygen plant also included 240 cylinders with the aim of making it a centralized production facility and a supply hub for the state hospitals. The production of oxygen has started to benefit Juba teaching hospital and the distribution of oxygen cylinders to major state hospitals is commencing soon. In order that South Sudan derives the full benefit of strengthened oxygen treatment capacity, additional oxygen plant is being procured by UNDP through the Global Fund's COVID-19 Response mechanism funding. The existing oxygen plant was put up physically between behind Juba Teaching Hospital and direct physical piping the plant with the Hospital is not feasible considering the distance between the oxygen plant and the hospital. Therefore, the purpose of the call for proposal is to determine the most feasible and cost-effective way of delivery of oxygen using distribution wall points installed at individual hospital units/buildings and provide piping system to the beds.

The project for Medical Oxygen/Air Piping Design and Installation Services in Juba Teaching Hospital, South Sudan. The project entails medical oxygen/air piping system assessment, design of piping system and financial proposal to meet the requirements of this TOR. Therefore, the purpose of this TOR is to select a competent company to conduct a detailed assessment of Medical Oxygen/Air gas piping needed, develop both technical and financial proposal for the piping system installation to service various departments (out-patient/emergency, intensive care units, selected wards, Obstetrics & Gynaecological Departments in Juba Teaching Hospital).

3. Scope

- 1. The responsibility of the vendor shall be to visit the site and conduct an assessment and comprehensive needs of medical oxygen piping system services to determine:
 - 1.1. Identification of locations to install all the components of the Medical Oxygen/air system. Distribution wall points or maniforlds placed at strategic points/locations to supply the wards and the intensive care units (ICUs)
- 2. To design medical oxygen gas/medical air system in conformance with global as well as national codes and standards, included but not limited to:
 - 2.1. Patient room gas connections, including required patient room quick coupling outlets be with a matching interlock and having properly colour coded as well as labelled.

- 2.2. Medical gas grade copper pipes and dimensions with all accessories.
- 2.3. Medical oxygen/medical air alarm system including zonal valves to isolate section of the hospital for ease of repair, maintenance, and inspection purposes.
- 2.4. Hoses, pigtails, and connectors.
- 2.5. Properly labelling of Medical Oxygen/air sources, piping and accessories to ascertain the elimination of cross connection (in reference to Global and National Standards identified in the field visit).
- 3. Provide a technical and financial proposal for supply and installation of medical oxygen/air piping system (from the designated locations/manifolds to individual wards and ICUs)
- 4. Provision of warranty and maintenance of the oxygen/medical system for a period of one year

4. Expected Deliverables

Deliverables shall be submitted to UNDP in electronic format (technical and financial proposal).

Deliverable 1:

Technical proposal detailing the locations of the manifolds, distribution points and the layout the piping for the oxygen/medical air system including but not limited:

- Type, and in a measurable quantity and size of Medical Oxygen/air piping requirements.
- Determine and quantify the number of rooms and terminal wall units to be served by the Medical Oxygen/air piping system. Terminal unit connection compatible with existing facility type standard.
- Design and develop the piping system on working drawings
- Include technical specifications for all items needed for the Medical Oxygen/air system.
- Quality assurance procedures in installation, testing and commissioning of the medical oxygen/gas piping.
- Estimated project timelines for the installation, testing, and commissioning works.
- Provision of warranty and maintenance of the oxygen/medical system for a period of one year

Deliverable 2:

Financial proposal with detailed costings for both Design report with design criteria, norms and reference standards used, design options, included but not limited:

5. Institutional Arrangement

The selected service provider will work under the direct guidance of UNDP and Juba Teaching Hospital and in close partnerships with Ministry of Health and WHO. UNDP and Juba Teaching

Hospital leadership will regularly monitor and ensure that key project deliverables are tracked and monitored to ensure progress against expectations. The service provider will be required to provide regular updates on the status of implementation and submit milestone reports using a template provided by UNDP. The milestone reports will be verified by the Hospital Directors and UNDP and cleared by the Project Coordinator for quality assurance. Overall guidance will be provided by the Hospital Director and UNDP Project team.

6. Duration of the Work

The selected service provider is expected to sign a contract with UNDP and will commence implementation upon signing of contract. The total duration of project implementation shall be 3 months. Activities will have to be completed by 30 November 2022.

7. Evaluation of Technical and Financial Proposals

The evaluation shall consider 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%)

8. Qualification of the Successful Service Provider

Experience of the service provider (40%)

- At least three years of experience in providing medical oxygen/air piping services
- Demonstrated experience in the delivery of medical oxygen/air piping services to known health institutions.
- Certificate of incorporation and other registration and license documents of the applicant in the country of origin;
- Document certifying that the applicant has fulfilled all obligations relating to the payment of taxes per the legal provisions in country of origin;
- Corporate information including of the statement of mission, vision and mandate, governance structure, organization structure etc.

Approach and methodology (35%)

- Excellent understanding of the terms of reference and fulfilment of the scope of work within the TOR
- Logical structuring of activities and work plan, particularly on the layout of the piping, timeliness of completion of activities
- Type, and in a measurable quantity and size of Medical Oxygen/air piping requirements.
- Technical specifications for all items needed for the Medical Oxygen/air system.
- Quality assurance procedures in installation, testing and commissioning of the medical oxygen/gas piping.
- Estimated project timelines for the installation, testing, and commissioning works.

Management Structure & Team composition (25%)

- Team Leader/Project Manager (15%)
 - Minimum of Bachelor's degree in engineering (electrical, biomedical engineering or related fields)
 - At least 5 years of experience in biomedical engineering or related field of experience
 - Strong analytical and writing skills
 - Experience in Africa is an added advantage
 - Fluency in English. Proficiency in Arabic/local language an advantage
- Technician (10%)
 - At least Bachelor's degree in engineering (electrical, biomedical or related field)
 - At least 3 years of experience in biomedical engineering or related projects
 - Experience working in oxygen/medical air piping and delivery system
 - Fluency in English. Proficiency in Arabic/local language an advantage

9. Scope of Bid Price and Schedule of Payments

The bid price to be submitted by interested service providers should include the following:

Milestones	Deliverables	Payment Structure
1	All materials installed and services/systems provided will be checked and verified for conformity to quality and specifications by the authorized UNDP/ end user authorized representatives to ensure quality. Payment to be made only upon certification by the user that all the supplies and services were delivered.	95%
2	Retention Fee of 5% of contract value until a lapse of defect liability period (one year)	5%

10. Client support

- 1. The client (UNDP (Global Fund)/MOH/ Juba Teaching Hospital) will facilitate access to site for the contractor.
- 2. Client will cooperate and support the contractor to locate Medical Oxygen plants and systems sites within the facility.
- 3. Site assessment should be conducted within business hours.

11. Bids submission

The Financial Proposal and the Technical Proposal files MUST BE COMPLETELY SEPARATE and uploaded separately and clearly named as either "TECHNICAL PROPOSAL" or "FINANCIAL PROPOSAL", as appropriate.

The file with the "FINANCIAL PROPOSAL" must be encrypted with a password so that it cannot be opened nor viewed until the Proposal has been found to pass the technical evaluation stage.

Once a Proposal has been found to be responsive by passing the technical evaluation stage, UNDP shall request via email the Proposer to submit the password to open the Financial Proposal. The Proposer shall assume the responsibility for not encrypting the financial proposal.

The financial amount should not appear in any of the submitted document

Section 6: Returnable Bidding Forms / Checklist

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

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

Technical Proposal Envelope:

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

Financial Proposal Envelope

(Must be submitted in a separate password protected file)

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

Form A: Technical Proposal Submission Form

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

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

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

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

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

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

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

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

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

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

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

Legal name of Bidder	[Complete]
Legal address	[Complete]
Year of registration	[Complete]
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Are you a UNGM registered vendor?	□ Yes □ No If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	□ Yes □ No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (<i>If yes,</i> <i>provide a Copy of the valid Certificate):</i>	[Complete]
Does your Company hold any accreditation such as ISO 14001 related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]
Contact person UNDP may contact for requests for clarification during Proposal evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]

Please attach the following documents:	 Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the services being procured Certificate of Incorporation/ Business Registration/Equivalent Latest <u>Audited</u> Financial Statements from the last 3 years – income statement and balance sheet to indicate Its financial stability, liquidity, credit standing, and market reputation, etc. Track Record – list of clients for similar services as those required by UNDP, indicating description of contract scope, contract duration, contract value, contact references; Statements of satisfactory performance from three relevant clients in the last 3 years.
	,

Form C: Joint Venture/Consortium/Association Information Form

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

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

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

Name of leading partner	
(with authority to bind the JV, Consortium, Association during the RFP process and, in the event a Contract is awarded, during contract execution)	[Complete]

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

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

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

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

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

Form D: Qualification Form

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

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

Historical Contract Non-Performance

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

\square No litigation history for the last 3 years				
🗆 Litigatio	n History as indicate	d 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

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

□ Attached are the Statements of Satisfactory Performance from the Top three Clients or more, from the past 3 years.

Financial Standing

Annual Turnover for the last 3 years	Year 2021 Year 2020 Year 2019	USD USD 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
	Information from Balance Sheet		
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, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.3 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.4 Quality assurance procedures and risk mitigation measures.
- 1.5 Organization's commitment to sustainability.

SECTION 2: Proposed Methodology, Approach and Implementation Plan

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

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

- 2.6 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.
- 2.7 Any other comments or information regarding the project approach and methodology that will be adopted.

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

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

SECTION 3: Management Structure and Key Personnel

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

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]
References	[Provide names, addresses, phone and email contact information for two (2) references]

Format for CV of Proposed Key Personnel

Reference 1: [Insert]
Reference 2: [Insert]

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel

Date (Day/Month/Year)

Form F: Financial Proposal Submission Form

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

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

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

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

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

Name:		 	
Title:	 	 	
Date:	 	 	
Signature:	 		

[Stamp with official stamp of the Bidder]

Form G: Financial Proposal Form

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

The Bidder is required to prepare the Financial Proposal following the below format and submit it in a **password-protected** file 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: USD

Table 1: Cost breakdown per deliverable/activity

Milestones	Deliverables	Payment Structure
1	All materials installed and services/systems provided will be checked and verified for conformity to quality and specifications by the authorized UNDP/ end user authorized representatives to ensure quality. Payment to be made only upon certification by the user that all the supplies and services were delivered.	95%
2	Retention Fee of 5% of contract value until a lapse of defect liability period (one year)	5%

Table 2: Cost Breakdown by Cost Component

Description of activity	Pack size	Unit price (USD)	Total Price (USD)
1. List of all materials required for the installation of Oxygen/Air Piping System at Juba Teaching Hospital			
2. Transport cost			
3. Installation cost including travel cost			
4. Other Costs	(Please specify)		
			Total (USD)

Name of Bidder [and designation]	
Authorised signature:	
Name of authorised signatory:	
Date:	