

# REQUEST FOR QUOTATION (RFQ) FOR ACCOMMODATION, MEETING ROOM AND CATERING SERVICES FOR THE AGENCIES of the UN SYSTEM IN SAO TOME AND PRINCIPE

RFQ Reference: RFQ-ST21.2022 for accommodation services, meeting room and catering Services Dat

Date: 22 November 2022

### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services 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, by the method and by the date and time indicated in Section 2. 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.

Thank you and we look forward to receiving your quotations.

Issued by: Ibne Almeida

Administrative Associate

Signature:

Name: Antonia Daio Title: ARR/O Date:

## 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 <u>UNDP Programme and Operations Policies</u>		
	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 a		
Deedlinefer	kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.		
Deadline for the	06 December 2022		
Submission	If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.		
of Quotation	<u>http://www.timediadddc.com/worldclock/.</u>		
	For eTendering submission - as indicated in eTendering system. Note that system time zone is in		
	EST/EDT (New York) time zone.		
Method of	Quotations must be submitted as follows:		
Submission	E-tendering		
	⊠ Dedicated Email Address		
	Courier / Hand delivery		
	□ Other		
	Bid submission address: BidsSTP@undp.org		
	<ul> <li>File Format: PDF</li> </ul>		
	<ul> <li>File names must be maximum 60 characters long and must not contain any letter or special</li> </ul>		
	character other than from Latin alphabet/keyboard.		
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>		
	<ul> <li>Max. File Size per transmission: 10MB</li> </ul>		
	<ul> <li>Mandatory subject of email: "Serviços de Sala de Conferencia"</li> </ul>		
	<ul> <li>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.</li> </ul>		
	<ul> <li>It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> </ul>		
	<ul> <li>The bidder should receive an email acknowledging email receipt.</li> </ul>		
	[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID		
	information]		
	Insert BU Code and Event ID number		
	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:		
	https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders		
Cost of	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission		
preparation	of a quotation, regardless of the outcome or the manner of conducting the selection process.		
of quotation			
Supplier Code of	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge		
Conduct,	that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes <b>principles on labour, human rights, environment and ethical conduct</b> may be found		
Fraud,	at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct		
Corruption,	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		

2 Adaile

	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 Interest	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, 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:
contract	General Terms and Conditions / Special Conditions for Contract.
	General Terms and Conditions for de minimis contracts (services only, less than \$50,000)
	General Terms and Conditions for Works
<u> </u>	Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u>
Special Conditions of	□ Cancellation of PO/Contract if the delivery/completion is delayed by [indicate number of days] □ Others [pls. specify]
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 ultimate beneficial owners, employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility
	requirements as established by UNDP. 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 Quotation	Quotations shall be quoted in STN
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture, Consortium	or Association for the Bid, they shall confirm in their Bid 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

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or	legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall		
Association	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 <u>Solicitation policy</u> 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 Venture,		
	Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture,		
	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 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		
	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 them		
	in a position to have access to information about, or influence on the Bid of, another Bidder regarding		
	this RFQ process;		
	d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid		
	under its name as lead Bidder; or		
	e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid		
	received for this RFQ process. This condition relating to the personnel, does not apply to		
Duties and	subcontractors being included in more than one Bid. Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the		
taxes	United Nations, including UNDP as a subsidiary organ of the General Assembly of the United		
lanes	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 other		
	taxes and duties, unless otherwise specified below:		
	All prices must:		
	□ be inclusive of VAT and other applicable indirect taxes		
	☑ be exclusive of VAT and other applicable indirect taxes		
Language of	English or Portuguese		
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	Annex 3: Technical and Financial Offer duly completed and signed and in		
	accordance with the Schedule of Requirements in Annex 1		
	⊠ Company Profile.		
	Registration certificate;		
	$\boxtimes$ List and value of projects performed for the last years plus client's contact details who may be		
	contacted for further information on those contracts;		
	⊠ List and value of ongoing Projects with UNDP and other national/multi-national organization with		
	contact details of clients and current completion ratio of each ongoing project;		
	Statement of satisfactory Performance (Certificates) from the top XXXX clients in terms of Contract		
	value in similar field;		
	☑ Completed and signed CVs for the proposed key Personnel;		
Quotation	<ul> <li>Other Click or tap here to enter text.</li> <li>Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.</li> </ul>		
	Quotations shall remain valid for 50 days from the deadline for the Submission of Quotation.		
validity period			
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market		
variation			
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been		
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Partial Quotes	⊠ Not permitted		

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	Permitted Insert conditions for partial quotes and ensure that the requirements are properly			
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Alternative	⊠ Not permitted			
Quotes	Permitted			
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are			
	clearly established, Click or tap here to enter text. reserves the right to award a contract based on			
	an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly			
	marked as "Main Quote" and "Alternative Quote"			
Payment	■ 100% within 30 days after receipt of goods, works and/or services and submission of payment			
Terms	documentation.			
	<b>Other</b> Click or tap here to enter text.			
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 Goods, Services and Works, based on full compliance with RFQ			
	requirements			
	Others [pls. specify]			
Contact	E-mail address: procurement.st@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 5 days before the submission deadline. Responses to request for clarification will be communicated			
	procurement.st@undp.org by 01 December 2022			
Evaluation	<ul> <li>□ procurement streaming by of December 2022</li> <li>□ □ The Contract or Purchase Order will be awarded to the lowest price substantially compliant or</li> </ul>			
method	□ Other Click or tap here to enter text.			
Evaluation	⊠Full compliance with all requirements as specified in Annex 1			
criteria	$\boxtimes$ Full acceptance of the General Conditions of Contract			
	Comprehensiveness of after-sales services			
	Earliest Delivery /shortest lead time			
	Others Click or tap here to enter text.			
Right not to	UNDP is not bound to accept any guotation, nor award a contract or Purchase Order			
accept any				
quotation				
Right to vary	At the time of award of Contract or Purchase Order, Click or tap here to enter text. reserves the			
requirement	right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum			
at time of	twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms			
award	and conditions.			
Type of	Purchase Order			
Contract to	⊠ <u>Contract Face Sheet</u> (Goods and-or Services) (this template is also utilised for Long-Term			
be awarded	Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO,			
	etc.)			
	Contract for Works			
	Other Type/s of Contract [pls. specify]			
Expected	01 January 2023			
date for				
contract				
award.				

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Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
procedures	
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at <u>www.ungm.org</u> . 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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#### <u>TERMOS DE REFERENCIA</u> Estabelecimento de LTA para Serviços de Alojamento, Sala para Reuniões e Serviço <u>de Catering</u>

Destinatário:	Hotel e Guest House e Local de Realização de Eventos	
Objeto do Contratação: Fornecimento de serviços de alojamento, disponibilização de		
	salas para reuniões, conferências, incluindo serviços de catering	
Período:	12 meses	
Data do Início:	01 de Janeiro de 2023	
Local:	Casa das Nações Unidas em São Tomé e Príncipe	

#### A. CONTEXTO

A equipa do Escritório do País (UNCT) em São Tomé e Príncipe tem apoiado o governo, parceiros e a sociedade civil na implementação das suas atividades de desenvolvimento, e a fim de responder de forma mais eficaz aos desafios atinentes ao alcance dos Objetivos de Desenvolvimento Sustentável (ODS), a UNCT tem envidado esforços para trabalhar em conjunto de forma coordenada e harmonizada, para fortalecer sua eficácia. Isto envolve o fortalecimento dos serviços comuns, um sistema de gestão baseado em resultados com serviços de apoio integrados e uma boa relação custo-benefício, com o objetivo de garantir a execução eficaz e eficiente das operações, no apoio as atividades programáticas das Agências do Sistema das Nações Unidas no país.

Nestes termos, a Equipa de Gestão Operacional da Casa das Nações Unidas (OMT) foi orientada a estabelecer um conjunto de acordos de longo termo (LTA-sigla inglesa) com diferentes fornecedores de serviços.

O objetivo desta contratação é estabelecer sob a orientação e supervisão da Equipa de Gestão Operacional da Casa das Nações Unidas (OMT), um acordo de longo termo (LTA) com fornecedores de serviços especificados na tabela 1, sob condições de preços fixos estabelecidos para o período inicial de 1 (um) ano, com possibilidade de renovação de contrato para mais 1 ano, com base no desempenho satisfatório do contrato.

Pretende-se com estes Termos de Referência (TDR), estabelecer acordos de longo termo (LTA-sigla inglesa) com diferentes hotéis, *guest house* e espaços para realização de eventos no país e que possam assim fornecer serviços de alojamento, disponibilização de salas para reuniões, conferências, incluindo serviços de catering, conforme especificado na tabela 1, de acordo com as necessidades das Agências do Sistema das Nações Unidas em São Tomé e Príncipe.

Ao longo dos últimos anos, as Agências do Sistema das Nações Unidas em conjunto organizaram cerca de 50 eventos, distribuídos entre reuniões, workshops, formações, etc. por

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ano, com uma média de 50 participantes por evento e prevê-se que esta tendência se mantenha, para os próximos anos.

# B. ESCOPO DO TRABALHO, RESPONSABILIDADES E DESCRIÇÃO DE TAREFAS

Espera-se que os fornecedores selecionados no âmbito deste acordo, forneçam um conjunto de serviços descritos na tabela de proposta de preços, e cada serviço solicitado será coberto por uma ordem de encomenda individual de cada agência. Estes serviços serão solicitados conforme a necessidade de cada agência, e os preços devem ser cotados em STD e mantidos durante a vigência do contrato.

			Preço	
Item	Descrição	Qtde	Unitário	Total
	Local de Conferência – Sala de			
1	Reuniões que contenha: Projector	1		
	LCD com tela de projeção, Flip			
	Charts, microfones sem fio (mínimo			
	2), conecção internet Wifi, conectores			
	VGA/HDMI e com capacidade			
	mínima para 50 participantes.			
	Serviço de pausa café que inclui:			
	doces, salgados, chá, café, leite, sumo			
2	natural, frutas diversas e água -	1		
	(manhã OU tarde)			
	Serviço de pausa café que inclui:			
	doces, salgados, chá, café, leite, sumo			
3	natural, frutas diversas e água- (manhã	1		
	<u>E tarde</u> )			
	Serviço de almoço que inclui: prato de			
4	peixe/carne, sobremesa e sumos	1		
	(natural e refrigerante)			

#### Tabela 1 - Proposta de preço

#### C. TERMOS DE PAGAMENTO

Após a realização bem sucedida de cada evento e após receção das faturas oficiais (e-facturas com menção do imposto de selo pago ou seladas) do fornecedor, cada Agência do Sistema das Nações Unidas deverá proceder ao pagamento das respectivas facturas por meio de transferência bancária, num período máximo de trinta (30) dias a contar da data do recebimento da factura.

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#### Tabela 2 - INDICADORES CHAVE DE DESEMPENHO E AVALIAÇÃO DE DESEMPENHO

Item	Descrição	Indicador
	Tempo de resposta às solicitações recebidas	E-mail de confirmação do recebimento
		de Serviço
		Confirmação da receção do pedido num
		espaço de uma hora
1	Capacidade de organizar eventos no horário	Organização dos eventos no local, nas
	agendado	datas e horas acordadas
2	Capacidade de fornecer serviços de qualidade	Nível de higiene e qualidade de
	em termos de local, alimentação e outros	alimentação disponibilizados no local
	arranjos relacionados	de evento /verificados
3	Serviços de transporte prestados nas datas e	Feedback do ponto focal de cada
	horas acordadas	agência através do feedback recebido de
		participantes
4	Envio de faturas e outros documentos	E-faturas "seladas" fornecidas
5	Reclamações do cliente	Todas as reclamações tratadas dentro do
		prazo estabelecido pela agência.

#### D. REQUISITOS DE SEGURANÇA

- a) O hotel/guest house/local para realização de eventos deverá ter um serviço de segurança próprio, que se encontre instalado tanto no perímetro como no seu interior. O pessoal de segurança deve ter comunicação de emergência que pode ser conectado à polícia, e que poderá ser mobilizada em caso de emergência no prazo máximo de 10 minutos.
- b) O hotel/ guest house/local para de realização de eventos deverá ter sistema de CCTV a funcionar 24 horas por dia, 7 dias e com capacidade de gravação de imagens de pelo menos 2 semanas.
- c)
- d) O hotel/guest house/local para realização de eventos deve cumprir todas as normas de segurança contra incêndio exigidas em São Tomé e Príncipe.
- e) O hotel/guest house/local para realização de eventos deve ter pelo menos uma saída de emergência alternativa, mangueiras e extintores de incêndio, e o seu pessoal deve ser treinado periodicamente em procedimentos de segurança contra incêndio e evacuação de edifícios. Os equipamentos de segurança contra incêndio devem ser inspecionados periodicamente e certificados pela autoridade competente.
- f) O hotel/guest house/local para a realização de eventos deve ter um número suficiente de kits de primeiros socorros. A equipa do hotel/local para realização do evento deve ser treinada em primeiros socorros. Os kits de primeiros socorros devem ser verificados regularmente e reabastecidos conforme necessário.



#### E. QUALIFICAÇÕES E OUTROS REQUISITOS EXIGIDOS

#### ✓ Qualificações

- A entidade proponente deverá apresentar o documento legal requerido para o exercício de atividade em referência.
- ✓ Experiência
- A entidade proponente deverá possuir no mínimo 3 anos de experiência na área dos serviços especificados na tabela 1;
- A entidade proponente deverá provar que os seus funcionários estão dotados (as) de capacidade técnica nas áreas supracitadas;

#### ✓ Outros Requisitos

 Todos os materiais necessários para a boa execução dos serviços acima referidos devem estar a cargo da entidade fornecedora de serviço.

#### F. INFORMAÇÕES COMPLEMENTARES

Em caso de dúvidas para a apresentação de propostas, os interessados poderão contactar os serviços Administrativos do PNUD na Casa das Nações Unidas, durante os dias e as horas normais de expediente, através dos contactos telefónicos 2241000/ 2221122 ou através do email: procurement.st@undp.org.

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