



## REQUEST FOR PROPOSAL (RFP)

LOCAL Advertisement	DATE: March 29, 2016
	REFERENCE: RFP/02/2016 Auditoria Financeira aos PI

Dear Sir / Madam:

We kindly request you to submit your Proposal for the **Financial Audit of Implementing Partners (IP) – 2015 Expenditure (Auditoria Financeira aos Parceiros de Implementação (PI) – Despesas de 2015)**.

Please be guided by the form attached hereto as Annex 2, in preparing your Proposal.

Proposals may be submitted on or before **Thursday, April 14, 2016, 15:00Hrs** to the following addresses:

**Escritório Comum do PNUD, UNFPA e UNICEF  
Casa das Nações Unidas  
AV. OUA, Achada Santo António  
Attn: Operations Unit**

**Email contact person: [carlos.brito@cv.jo.un.org](mailto:carlos.brito@cv.jo.un.org) and [pedro.gomes@cv.jo.un.org](mailto:pedro.gomes@cv.jo.un.org)**

The Technical and Financial proposal, and the require documents should be submitted in three (3) separate envelopes, clearly identified. The 3 envelopes should be sent in one envelope bearing the RFP reference number and sender's information. If they are not submitted in separate sealed envelopes, proposal will be rejected.

Please also provide technical proposal and its annexure (scanned copies in ONE PDF FILE) sent via email to [procurement.cv@cv.jo.un.org](mailto:procurement.cv@cv.jo.un.org) - PLEASE NOTE THAT the email should not contain the Financial Proposal.

Your Proposal must be expressed in the **Portuguese or English language**, and valid for a minimum period of **Sixty (60) Days**.

In the course of preparing your Proposal, it shall remain your responsibility to ensure that it reaches the address above on or before the deadline. Proposals that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your Proposal by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Services proposed shall be reviewed and evaluated based on completeness and compliance of the Proposal and responsiveness with the requirements of the RFP and all other annexes providing details of UNDP requirements.

The Proposal that complies with all of the requirements, meets all the evaluation criteria and offers the best value for money shall be selected and awarded the contract. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price shall be re-computed by UNDP, and the unit price shall prevail and the total price shall be corrected. If the Service Provider does not accept the final price based on UNDP's re-computation and correction of errors, its Proposal will be rejected.

No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the Proposal. At the time of Award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Contract or Purchase Order that will be issued as a result of this RFP shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a Proposal implies that the Service Provider accepts without question the General Terms and Conditions of UNDP, herein attached as Annex 3.

Please be advised that UNDP is not bound to accept any Proposal, nor award a contract or Purchase Order, nor be responsible for any costs associated with a Service Providers preparation and submission of a Proposal, regardless of the outcome or the manner of conducting the selection process.


UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a Purchase Order or Contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

<http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/>

UNDP encourages every prospective Service Provider to prevent and avoid 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, cost estimates, and other information used in this RFP.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to preventing, identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its Service Providers to adhere to the UN Supplier Code of Conduct found in this link: [http://www.un.org/depts/ptd/pdf/conduct\\_english.pdf](http://www.un.org/depts/ptd/pdf/conduct_english.pdf)

Thank you and we look forward to receiving your Proposal.

Sincerely yours,  
  
**Ilaria Carnevali**  
Deputy Resident Representative  
3/29/2016

### Description of Requirements

Context of the Requirement	<b>Auditoria Financeira aos Parceiros de Implementação (PI) – Despesas de 2014 (Financial Audit of Implementing Partners (IP) – 2015 Expenditure)</b>
Implementing Partner of UNDP	N/A
Brief Description of the Required Services	Please see attached Terms of Reference (ToR).
List and Description of Expected Outputs to be Delivered	Please see attached Terms of Reference (ToR).
Person to Supervise the Work/Performance of the Service Provider	<i>Monitoring and Evaluation Unit of the Joint Office</i>
Frequency of Reporting	Reporting is according to the timelines indicated in the ToR.
Progress Reporting Requirements	Please see attached Terms of Reference (ToR).
Location of work	<input checked="" type="checkbox"/> Implementing Partners Location (attached list of PI to be audited) <input checked="" type="checkbox"/> At Contractor's Location <input checked="" type="checkbox"/> UN Office
Expected duration of work	2 Months
Target start date	April 25 2016
Latest completion date	June 24 2016
Travels Expected	Please see attached Terms of Reference (ToR).
Special Security Requirements	N/A
Facilities to be Provided by UNDP (i.e., must be excluded from Price Proposal)	Please see attached Terms of Reference (ToR).
Implementation Schedule indicating breakdown and timing of activities/sub-activities	<input checked="" type="checkbox"/> Required

Names and curriculum vitae of individuals who will be involved in completing the services	<input checked="" type="checkbox"/> Required																		
Currency of Proposal	<input checked="" type="checkbox"/> Local Currency (Cape Verdean Escudos)																		
Value Added Tax on Price Proposal	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes																		
Validity Period of Proposals (Counting for the last day of submission of quotes)	<input checked="" type="checkbox"/> 60 days  In exceptional circumstances, UNDP may request the Proposer to extend the validity of the Proposal beyond what has been initially indicated in this RFP. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Proposal.																		
Partial Quotes	<input checked="" type="checkbox"/> Not permitted																		
Payment Terms	<table border="1"> <thead> <tr> <th>Outputs</th> <th>%</th> <th>Timing</th> <th>Condition for Payment Release</th> </tr> </thead> <tbody> <tr> <td>Upon Contract Signature by both parties</td> <td>20%</td> <td>Upon Contract Signature</td> <td rowspan="3">Within thirty (30) days from the date of meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and b) Receipt of invoice from the Service Provider.</td> </tr> <tr> <td>Upon Approval of Draft Report</td> <td>20%</td> <td>27/05/2016</td> </tr> <tr> <td>Upon Approval of Final Report</td> <td>60%</td> <td>24/06/2016</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Outputs	%	Timing	Condition for Payment Release	Upon Contract Signature by both parties	20%	Upon Contract Signature	Within thirty (30) days from the date of meeting the following conditions: a) UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and b) Receipt of invoice from the Service Provider.	Upon Approval of Draft Report	20%	27/05/2016	Upon Approval of Final Report	60%	24/06/2016				
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Person(s) to review/inspect/ approve outputs/completed services and authorize the disbursement of payment	<i>Monitoring and Evaluation Unit of the Joint Office</i>																		
Type of Contract to be Signed	<input checked="" type="checkbox"/> Contract for Professional Services																		
Criteria for Contract Award	<input checked="" type="checkbox"/> Highest Combined Score (based on the 70% technical offer and 30% price weight distribution)  <input checked="" type="checkbox"/> Full acceptance of the UNDP Contract General Terms and Conditions (GTC).																		

Criteria for the Assessment of Proposal	<p><b>Technical Proposal (70%)</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Expertise of the Firm (Profile) - 12 points</li> <li><input checked="" type="checkbox"/> Relevant Experience - 11 points</li> <li><input checked="" type="checkbox"/> Methodology, Its Appropriateness to the Condition and Timeliness of the Implementation Plan - 30 points</li> <li><input checked="" type="checkbox"/> Qualification of Personnel - 12 points</li> <li><input checked="" type="checkbox"/> Language (fluent in English) – 5 points</li> </ul> <p><b>Financial Proposal (30%)</b></p> <p>To be computed as a ratio of the Proposal's offer to the lowest price among the proposals received by UNDP.</p>
UNDP will award the contract to:	<input checked="" type="checkbox"/> One and only one Service Provider
Annexes to this RFP	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Form for Submission of Proposal (Annex 2)</li> <li><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3)<sup>1</sup></li> <li><input checked="" type="checkbox"/> Detailed TOR</li> <li><input checked="" type="checkbox"/> A list of "Parceiros de Implementação (PI)" to be audited</li> </ul>
Contact Person for Inquiries (Written inquiries only) <sup>2</sup>	<p>Carlos Brito / Pedro Gomes  <i>Planning and Monitoring Analyst / Procurement Associate</i>  <a href="mailto:carlos.brito@cv.jo.un.org">carlos.brito@cv.jo.un.org</a> / <a href="mailto:pedro.gomes@cv.jo.un.org">pedro.gomes@cv.jo.un.org</a></p> <p>Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.</p>
A pre-proposal conference will be held on:	<p><b>Time: 07/04/2016</b>  Date: 11 AM  Venue: UN Office Achada Santo António</p> <p>The UNDP focal point for the arrangement is:  Pedro Gomes  Address: Av. OUA, Achada Santo António  Telephone: +238 260 9600  E-mail: <a href="mailto:pedro.gomes@cv.jo.un.org">pedro.gomes@cv.jo.un.org</a></p>

<sup>1</sup>Service Providers are alerted that non-acceptance of the terms of the General Terms and Conditions (GTC) may be grounds for disqualification from this procurement process.

<sup>2</sup>This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.



<p>Required Documents that must be Submitted to Establish Qualification of Proposers (In "Certified True Copy" form only)</p>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the services being procured</li> <li><input checked="" type="checkbox"/> Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations</li> <li><input checked="" type="checkbox"/> Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation</li> <li><input checked="" type="checkbox"/> INPS Certification issued by the relevant authority evidencing that the Bidders is updated with its Social Security payments</li> <li><input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top 3 Clients in terms of Contract Value for the past 2 years</li> <li><input checked="" type="checkbox"/> All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded</li> <li><input checked="" type="checkbox"/> Written self-declaration that the company is not in the UN Security Council 1267/1989 List, UN Procurement Division or Other Ineligibility List</li> </ul>
<p>Other Information [pls. specify]</p>	<p>Outer envelope should bear RFP reference and sender's name and address</p>