

DATE: MONDAY 8th MARCH 2021

REQUEST FOR PROPOSAL: RFP/HCR/ROK/2021/006 FOR THE ESTABLISHMENT OF CONTRACT ON PROVISION OF FENCING AND ELEVATION WORKS IN TUNAYDBA AND UM RAQUBA

CLOSING DATE AND TIME: MONDAY 29th MARCH 2021 - 23:59 HRS SUDAN LOCAL TIME

The Office of the United Nations High Commissioner for Refugees was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people.

In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 17,324 people in more than 135 countries continues to help about 79.5 million persons. To help and protect some of the world's most vulnerable people in so many places and types of environment, UNHCR must purchase goods and services worldwide. For further information on UNHCR, its mandate and operations please see http://www.unhcr.org.

1. REQUIREMENTS

The Office of the United Nations High Commissioner for Refugees (UNHCR), Sudan Operations, invites qualified construction firms, engineering and architectural companies to make a firm offer for the provision of fencing and elevation works in Tunaydba and Um Raquba.

Sub-Contracting: Please take careful note of article 5 of the attached General Conditions of Contract for the Provision of Goods and Services **Annex F**.

Note:

This document is not to be considered in any way as an offer to contract your firm.

IMPORTANT:

Bill of Quantities (BOQs) are detailed in **Annex A** of this document.

2. BIDDING INFORMATION

2.1 RFP DOCUMENTS

The following annexes form an integral part of this Request for Proposal:

Annex A: Bill of Quantities (A.1; A.2; A.3; A.4)

Annex B: Technical Proposal Form with Templates

Annex C: Financial Proposal Form

Annex D: Bid Data Sheet

Annex E: Vendor Registration Form

Annex F: UNHCR General Conditions of Contracts for Goods and Services (July 2018 revision)

Annex G: UNHCR General Conditions of Contracts for the Provision of Goods (Arabic Version)

Annex H: Supplier's Code of conduct

Annex I: Calendar of Activities



IMPORTANT:

It is strongly recommended that this Request for Proposal and its annexes be read thoroughly. Failure to send the above requested information may result in disqualification from the evaluation process.

2.2 ACKNOWLEDGEMENT

We would appreciate you informing us of the receipt of this RFP by return e-mail to SUDKH-SU@unhcr.org, as to:

- Your confirmation of receipt of this Request for Proposal (RFP)
- Whether or not you will be submitting a bid

IMPORTANT:

Failure to send the above requested information may result in disqualification of your offer from further evaluation.

2.3 REQUESTS FOR CLARIFICATION

Bidders are required to submit any request for clarification or any question in respect of RFP by e-mail to **SUDKH-SU@unhcr.org** with CC: gusakov@unhcr.org. UNHCR may, at its discretion, copy any reply to a question to all other invited firms.

The deadline for receipt of queries is 23:59 HRS on 20th March 2021. Bidders are requested to keep all questions concise.

All the emails sent requesting clarification MUST have the following subject otherwise UNHCR reserves the right NOT TO REPLY.

EMAIL SUBJECT: RFP/HCR/ROK/2021/006 - QUERY

2.3.1 SITE VISITS:

All the participating construction companies/contractors are encouraged to inspect the construction site before submitting their offer. The bidders are required to send an email for booking an appointment for the visit to the email address: sudkh-su@unhcr.org on or before Monday, 15th March 2021.

The date of the site visits is Wednesday, 17th March - Tunaydba and Thursday 18th March - Um Raquba

Please Note: UNHCR does not provide means of transport to the sites.

IMPORTANT:

Please note that Bid Submissions are not to be sent to the e-mail address above.

2.4 YOUR OFFER

Your offer shall be prepared in English.

Please submit your offer using the Annexes provided. Offers not conforming to the requested formats may not be taken into consideration.

The following annexes form an integral part of this Request for proposal.

Annex A: Bill of Quantities (A.1; A.2; A.3; A.4)

Annex B: Technical Proposal Form with Templates

Annex C: Financial Proposal Form

Annex D: Bid Data Sheet

Annex E: Vendor Registration Form

Annex F: UNHCR General Conditions of Contracts for Goods and Services (July 2018 revision)

Annex G: UNHCR General Conditions of Contracts for the Provision of Goods (Arabic Version)

Annex H: Supplier's Code of conduct

Annex I: Calendar of Activities



IMPORTANT:

Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer or any other UNHCR staff other than the submission's e-mail address will result in disqualification of the offer. Please send your bid directly to the address provided in the "Submission of Bid" section 2.6 of this RFP.

Your offer shall comprise the following sets of documents:

- Technical offer
- Financial offer

2.4.1 Content of the TECHNICAL OFFER

IMPORTANT:

No pricing information should be included in the Technical offer. Failure to comply may risk disqualification. The technical offer should contain all information required.

The Bill of Quantities (BOQ) for the provision of fencing and elevation works in Tunaydba and Um Raquba can be found in Annex A.

Your technical offer should be concisely presented and structured in the following order to include, but not necessarily limited to the following information:

- Description of the company and the company's qualifications

- Certificate of Company registration (Companies bidding to the tender should be registered as construction, engineering and architectural company to be supported by official gazette registry copy);
- Company Profile: List of key personnel and their qualifications; List of Equipment owned by the firm to be mobilized for the execution of works described in Annex A; The organization structure or organizational chart;
- Certified financial statements or certified bank statements for the past 3 years;

Understanding of the requirements for services, proposed approach, solutions, methodology and outputs

- Any comments or suggestions on the Bill of Quantities, as well as your detailed description of the manner in which your company would implement the requested works;
- Confirmation letter that the services will be uninterrupted for the duration of the contract and implementation will be completed within the proposed timeframe.
- Confirmation letter that all the materials and works implemented shall be under awarded company's responsibility for one (1) year after the final completion of the works;
- Confirmation letter that reporting scheme shall be in accordance with UNHCR requirements;
- Frame-time for completion of the project including the main project milestones;
- Work Schedules; Gantt charts;
- Information on the materials will be used with detailed product description and specifications (in compliance with **the Bill of Quantities (BOQ), Annex A** (please also add catalogues of the related items where available):
- Mobilization time needed to start construction works.

- Proposed personnel to carry out the assignment

• The composition of the proposed team that will be involved in the project implementation, together with Curriculum Vitae (s) of core staff e.g. electrical engineer(s), mechanical engineer(s) and static/civil engineer(s) shall be submitted. (Proposed team members should have at least three (3) years of experience in the relevant field).



- Past experience

- Participating companies should provide the details of their prior experience with companies or organizations in the relevant field and provide proof of successful completion (letter of reference/work completion etc.).
 - Any information that will facilitate our evaluation of your company's substantive reliability, financial and managerial capacity to provide the requested requirements by UNHCR as specified in Annex A.
 - UNHCR General Conditions of Contracts for Goods and Services (July 2018 revision): Your technical offer should contain your acknowledgement of the UNHCR General Conditions of contracts for Goods and Services by signing either Annex F or Annex G.
 - **UN Supplier's Code of conduct:** Your technical offer should contain your acknowledgement of the UN Supplier's Code of conduct by signing **Annex H**.
 - Vendor Registration Form: If your company is not already registered with UNHCR, you should complete, sign and submit with your technical proposal the Vendor Registration Form, Annex E. (Only those Vendor need fill this form who are not already registered with UNHCR)

2.4.2 Content of the FINANCIAL OFFER

Your separate, stamped, and completed Financial Offer must contain an overall offer in United States Dollars (USD). The financial offer must cover all the services to be provided (price "all inclusive"). No additional payment shall be paid by UNHCR for any arrangements held by the awarded Company such as transportation costs of debris, labor, testing and commissioning etc. In addition, those arrangements shall comply with national rules and/or laws for any kind of transportation of debris, testing works etc.

The Financial Offer is to be submitted as per the **Annex C**. Bids that have a different price structure may not be accepted.

The Bidder's offer should be complete implying the provision of the works in all four locations. The offers that do not cover all requested works in all locations will be rejected.

IMPORTANT:

The financial offer signed and stamped is to be sent separately from the technical offer

If no financial offer is received, the bid shall be automatically disqualified. For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

UNHCR is exempted from all direct taxes and customs duties. With this regard, price has to be given without VAT.

You are requested to hold your offer valid for a minimum of **90 days** from the deadline for submission. UNHCR will make its best effort to select a company within this period. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

The cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment. Any activity undertaken or expenses incurred in preparation of a contract before an actual contract is signed shall be borne by the Bidder. An advance notice or information of award is not to be considered as a contract.

UNHCR will not provide any advance payments or payments by letter of credit. The standard payment terms are by bank transfer net thirty (30) days after acceptance of Service provider 's invoice, delivery and acceptance by UNHCR of the services.



IMPORTANT:

UNHCR can only facilitate payments through the local banks and not banks outside of Sudan and therefore the current market condition must be factored in before submitting your quote.

2.5 BID EVALUATION

Each proposal from a Bidder will be considered separately and independently. Bidders shall submit a complete proposal that covers the provision of the works in all four locations. References to previous or on-going proposals will not be considered. Award of a previous contract with UNHCR will not be considered in itself as a preference or guarantee for the award of future solicitations on the same subject.

2.5.1 Supplier Registration:

The qualified company (s) will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Financial standing;
- Core business;
- Track record;
- Contract capacity.

2.5.2 Technical and Financial evaluation:

For the award of this project, UNHCR has established evaluation criteria which governs the selection of offers received. Evaluation is made on a technical and financial basis. The percentage assigned to each component is determined in advance as follows:

- Technical Offer will be weighed at 60 points (or 60%)
- Financial Offer will be weighed at 40 points (or 40%)

The Technical Proposal will be evaluated using inter alia the following criteria and percentage distribution: 60% points equal to a total of 600 technical marks.

Only offers that score 'PASS' for all Mandatory criteria are qualified for further technical evaluation.

An offer that scored lower than 360 technical marks of the maximum of 600 will be considered unqualified and will not be financially evaluated.

Evaluation Factors	Max. marks obtainable		
Mandatory Criteria			
Valid Registration Documents (Company is registered as construction, engineering	PASS/FAIL		
or architectural company).			
The company registration date of a minimum of three years before the tender	PASS/FAIL		
deadline			
The proposed frame-time for works completion is less than four weeks.	PASS/FAIL		
Guarantee Letter for the one (1) year warranty period after the final completion of	PASS/FAIL		
the works including for the provided materials/equipment			
Confirmation letter that reporting scheme will be in accordance with UNHCR	PASS/FAIL		
requirements (weekly basis)			
Certified financial statements or certified bank statements for the past 3 years are	PASS/FAIL		
submitted			
Acknowledgement of UNHCR General Conditions of Contracts for Goods and	PASS/FAIL		
Services (July 2018 revision), signed and stamped Annex F or Annex G is provided.			
Acknowledgement of UN Supplier's Code of conduct, signed and stamped Annex H	PASS/FAIL		
is provided.			
Scoring Criteria			
Number of years in the Construction Sector	100		



	- 3-5 years: 30 marks - 6-8 years: 60 marks - 9 years or above: 100 marks
	100 - company has no organizational structure and has minimal capacity to implement the project: 0 marks
Company Profile: List of key personnel and their qualifications; List of Equipment owned by the firm to be mobilized for the execution of works described in Annex A. The organization structure or organizational chart	- company has a minimal organizational structure and satisfactory capacity: 50 marks
	- the company has a well- defined organizational structure and sufficient capacity: 100 marks
Mobilization time	50 - (1- 14) days: 50 marks - (15 - 21) days: 30 marks - (22 - 35) days: 15 marks - (36 and 42) days: 0 marks
Proposed for the works implementation staff have at least three (3) years of experience in the relevant field.	50 - less than 3 years: 0 marks - 5-10 years: 25 marks - more than 10 years: 50 marks
	50 - A construction implementation plan is not provided: 0 marks
Construction implementation plan provided with the main project milestones, work schedules and Gantt charts, as well as a detailed description of the manner company would implement the project	- A proposed implementation plan has an implementation description and schedule with milestones: 25 marks
	- A proposed implementation plan has a detailed description. GANTT chart is prepared on a weekly basis with broken down with percentage distribution for all sub-tasks. Critical path analysis included for each task/sub-task: 50 marks
Information on the materials that will be used for the construction is provided	25 - information on the materials is not provided: 0 marks



	- with detailed product description and specifications in compliance with the Bill of Quantities (BOQ), materials catalogues provided: 20 marks
Information on the past experience	150 -1-3 reference/work completion documents: 50 marks - 3-6 references/work completion documents: 100 marks - 7 or above references/work completion documents 150 marks
Annual Turnover (within previous three years)	75 - up to USD 100,000: 25 marks - up to USD 150,000: 50 marks - up to USD 200,000 or above: 75 marks
Total Technical Marks	600
Minimum Score to be obtained (60%) of Overall Score	360

2.5.3 The Financial offer will use the following percentage distribution: 40% from the total score.

The maximum number of points will be allotted to the lowest price offer that is opened and compared among those invited firms. All other price offers will receive points in inverse proportion to the lowest price; e.g., [total Price Component] \times [US\$ lowest] \ [US\$ other] = points for other supplier's Price Component.

For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

UN Global Compact and other factors: UNHCR supports the UN Global Compact Initiative put forward on 31 January 1999 by UN Secretary-General Kofi Annan that would bring companies together with UN agencies, labor and civil society to support ten principles in the areas of the human rights, labour, environment and anti-corruption. We encourage our suppliers to sign up with the UN Global Compact Initiative.

2.6 SUBMISSION OF BID

The offers must bear your official letter head, clearly identifying your company and can also be sent to the street address of UNHCR offices or via Email at the addresses mentioned below:

Bids must be submitted in the Following manner:

By e-email:

Bids should be submitted by e-mail and all attachments should be in PDF format. (Copies of the PDF format documents may, as an addition, be included in Excel or other formats etc.).

The Technical and Financial offers shall be clearly separated.

The Technical offer should be sent by E-mail ONLY to: SUDKHTO@unhcr.org
The Financial offer should be sent by E-mail ONLY to: SUDKHFO@unhcr.org



It is your responsibility to verify that all e-mails/documents have been received properly before the deadline. Please be aware of the fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of [8] Mb so it may be necessary to send more than one e-mail for the whole submission.

Please indicate in e-mail subject field:

Bid [Number]

Name of your firm with the title of the attachment

Number of e-mails that are sent (example: 1/3, 2/3, 3/4).

For example: RFP/HCR/ROK/2021/006 Company ABC (email 1 of 3)

SUBMISSION OF OFFERS BY COURIER / POST OR HAND DELIVERY:

Attention:

THE SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS: REQUEST OF PROPOSAL NO: RFP/HCR/ROK/2021/006 PROVISION OF FENCING AND ELEVATION WORKS IN TUNAYDBA AND UM RAQUBA UNHCR REPRESENTATION OFFICE, KHARTOUM-SUDAN, ALONG AHMED KHEIR STREET, KHARTOUM

IMPORTANT TO NOTE: The submission of based on two envelop system separating the technical and financial offer; The outer envelope should be containing two inner envelopes as described below:

Both inner envelopes shall indicate your firm's name and address. The first inner envelope shall be marked "Technical Component" and contain the full technical component of your offer. The second inner envelope shall be marked "Price Component" and include your signed and stamped financial offer.

IMPORTANT: The technical offer and financial offer are to be sent in separate documents. Failure to do so may result in disqualification. All bids must be clearly marked: **NOT TO BE OPENED BY REGISTRY**.

Deadline: MONDAY 29th March 2021 23:59 HRS SUDAN LOCAL TIME

IMPORTANT:

Any bid received after this date or sent to another UNHCR address may be rejected. UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective bidders simultaneously.

UNHCR will not be responsible for locating or securing any information that is not identified in the bid. Accordingly, to ensure that sufficient information is available, the bidder shall furnish, as part of the bid, any descriptive material such as extracts, descriptions, and other necessary information it deems would enhance the comprehension of its offer.

IMPORTANT:

The Financial offer will only be opened for evaluation if the supplier's technical part of the offer has passed the test and has been accepted by UNHCR as meeting the technical specifications.

2.7 BID ACCEPTANCE

UNHCR reserves the right to accept the whole or part of your bid, or to allow split or partial awards.

UNHCR may at its discretion increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for the service.

UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Please note that UNHCR is not bound to select any of the firms submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most



responsive to the needs, as well as conforming to UNHCR's general principles, including economy and efficiency and best value for money.

Award and bank guarantee:

The Firm that submits the successful Proposal will be notified by "Letter of Award" prior to the expiration of the validity period. The letter, referred to as the "Letter of Award" will state the sum of the fees to be paid to the Firm for the services rendered and will indicate the terms under which the Contract must be finalized.

The Contract must be signed within 14 days of the issuance of the Letter of Acceptance. The successful bidder will be required to furnish UNHCR with a 5% Bank Guarantee of the contract value from a reputable bank in the next 7 days, valid for the entire period of the contract works.

2.8 CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS

Any Purchase Order (PO) issued as a result of this RFP will be made in the currency of the winning offer(s). Payment will be made in accordance to the General Conditions for the Purchase of service and in the currency in which the PO is is sued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

2.9 UNHCR GENERAL CONDITIONS OF CONTRACTS FOR GOODS AND SERVICES (July 2018 revision)

Please note that the UNHCR General Conditions of Contracts for Goods and Services (Annex F) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

2.10 ZERO TOLERANCE POLICY

Please note that UNHCR strictly follows zero tolerance policy and as such advise suppliers not to offer any gift, favor, hospitality, etc. to UNHCR staff.

Yurii Husakov
Associate Supply Officer
UNHCR Representation Office in Sudan



ANNEX D: BID DATA SHEET

THE FOLLOWING SPECIFIC DATA FOR THE SERVICE TO BE UNDERTAKEN SHALL COMPLEMENT, SUPPLEMENT OR AMEND THE PROVISION IN THE INSTRUCTIONS TO BIDDERS. WHENEVER THERE IS A CONFLICT, THE PROVISION HEREIN SHALL PREVAIL.

DEADLINE FOR SUBMISSION OF BIDS	29 th March 2021, 23:59 Hrs (Sudan standard Time) BIDS TO BE MARKED:		
SUBMISSION OF BIDS:	SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS — UNHCR REPRESENTATION OFFICE IN SUDAN-KHARTOUM	BIDS MUST BE SUBMITTED EITHER BY HAND DELIVERY, EMAIL OR COURIER ATTN: SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS — UNHCR REPRESENTATION OFFICE IN SUDAN-KHARTOUM REQUEST FOR PROPOSAL NO.: RFP/HCR/ROK/2021/006 - FOR THE ESTABLISHMENT OF CONTRACT ON PROVISION OF FENCING AND ELEVATION WORKS IN TUNAYDBA AND UM RAQUBA Clearly Marked: NOT TO BE OPENED BY REGISTRY	
LATE SUBMISSION OF OFFERS:	OFFERS SHOULD BE SUBMITTED IN GOOD TIME TO BE RECEIVED BY CLOSING DATE AND TIME. IMPORTANT NOTE: BIDS RECEIVED AFTER THE DEADLINE FOR SUBMISSION OF BIDS AND BIDS TRANSMITTED IN ANY OTHER MANNER THAN THOSE INDICATED ABOVE WILL NOT BE CONSIDERED.		
BID VALIDITY PERIOD:	90 DAYS		
PRICE VALIDITY PERIOD:	90 DAYS		
SPECIFICATIONS:	RFP/HCR/ROK/2021/006 FOR THE ESTABLISHMENT OF CONTRACT ON PROVISION OF FENCING AND ELEVATION WORKS IN TUNAYDBA AND UM RAQUBA		
LANGUAGE OF THE BID:	ENGLISH		
BID SUBMISSION	THE HAND DELIVERY TO BE SUBMITTED TO: UNHCR REPRESENTATION OFFICE FOR SUDAN-KHARTOUM, ALONG AHMED KHEIR ROAD KHARTOUM. EMAIL SUBMISSION TO: THE TECHNICAL OFFER SHOULD BE SENT TO: SUDKHTO@UNHCR.ORG THE FINANCIAL OFFER SHOULD BE SENT TO: SUDKHFO@UNHCR.ORG		
REQUESTS FOR ADDITIONAL INFORMATION:	BIDDERS ARE REQUIRED TO SUBMIT ALL THEIR ENQUIRIES IN RESPECT OF THIS REQUEST FOR PROPOSAL BY E-MAIL TO: SUDKH-SU@UNHCR.ORG ON OR BEFORE SUNDAY 20 th MARCH 2021 AT 23:59 HRS (CUT-OFF DATE FOR QUERIES). UNCHR MAY, AT ITS DISCRETION, COPY ANY REPLY TO A PARTICULAR QUESTION TO ALL OTHER INVITED / PARTICIPATING BIDDERS.		



ANNEX I: CALENDER OF ACTIVITIES

RFP/HCR/ROK/2021/006 - FOR THE ESTABLISHMENT OF CONTRACT ON PROVISION OF FENCING AND ELEVATION WORKS IN TUNAYDBA AND UM RAQUBA

	Tentative Calendar of Activities				
S/No:	Action Description	Date			
		From	То		
1	Tender available to vendors	8-Mar-21	29-Mar-21		
2	Closing date for Queries	8-Mar-21	20-Mar-21		
4	Closing date for Submission		29-Mar-21		
5	Bid opening Date	30-Mar-21	31-Mar-21		
6	Technical and Financial Evaluation	1-Apr-21	8-Apr-21		
7	Approval of Contract	11-Apr-21	18-Mar-21		
8	Issuance of Purchase order		20-Apr-21		