

Date: 5 September 2024

REQUEST FOR QUOTATION RFQ Nº UNFPA/SYR/RFQ/24/008

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following service:

""Provision of Event and Conference Organizing Services on Long Term Agreement (LTA)".

UNFPA requires the provision of Event and Conference Organizing Services on Long Term Agreement (LTA) basis; at a fixed price for a period of 12 months with possible extension for further two years upon satisfactory performance and delivery of the services.

The required services briefly are:

- a. Event and Conference Organization Management.
- b. Staff and Personnel Accommodation (Room Reservation)
- c. Compensations Payments for non-UNFPA participants.
- d. Transportation

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every child birth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: <u>UNFPA about us</u>

Service Requirements/Terms of Reference (ToR) is attached as Annex II

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	Iman Alrifai
Tel Nº:	+963-11-6123501
Fax Nº:	+963-11-6113783
Email address of contact person:	ialrifai@unfpa.org

The deadline for submission of <u>questions is 12 Sep 2024 14:00 Damascus time</u>. Questions will be answered in writing and shared will parties as soon as possible after this deadline.



A Pre-bid meeting may be arranged on 17 Sept. 2024 to give the bidder an opportunity to understand the requirement. Bidders interested to attend are kindly requested to send an email to the above mentioned contact person with the names of the bidder's representatives by latest 12 September 2024

III. Eligible Bidders

This Request for Quotation is open to all eligible bidders; to be considered an eligible bidder for this solicitation process you must comply with the following:

- A bidder must be a legally-constituted company that can provide the requested services and have legal capacity to enter into a contract with UNFPA to perform in the country, or through an authorized representative.
- A bidder must not have a conflict of interest regarding the solicitation process or with the TORs / Technical Specifications. Bidders found to have a conflict of interest shall be disqualified.
- At the time of Bid submission, the bidder, including any JV/Consortium members, is not under procurement prohibitions derived from the <u>Compendium of United Nations Security Council</u> <u>Sanctions Lists</u> and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group.
- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on <u>UN</u>
 Supplier Code of Conduct.

IV. Content of quotations

Quotations should be submitted via a **TWO-envelope system**. Interested Bidders are requested to submit their Technical Bid & Declaration Form **separately** from their Financial Bid containing the price information. Each envelope shall consist of a single email whenever possible, depending on file size.

- a) Technical proposal, in response to the requirements outlined in the service requirements / TORs.
- a) Signed Declaration Form, to be submitted strictly in accordance with the document.
- b) Price quotation, to be submitted strictly in accordance with the price quotation form.

Both parts of the quotation must be signed by the bidding company's relevant authority and submitted in PDF format.

V. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section III and IV above, along with a properly filled out and signed price quotation form, and are to be sent by email to bidsyria@unfpa.org no later than: Monday 16 Sept. 2024 at 14:00 Damascus time

Please note the following guidelines for electronic submissions:

- The following reference must be included by the Bidder in the email subject line:
 - UNFPA/SYR/RFQ/24/008 [Company name], Technical Bid
 - UNFPA/SYR/RFQ/24/008 [Company name], Financial Bid
 - Submissions without this text in the email subject line may be rejected or overlooked and therefore not considered.
- It is the Bidder's responsibility to assure compliance with the submission process. If the envelopes or
 emails are not marked / submitted per the instructions, UNFPA will neither assume responsibility for the
 bid's misplacement or premature opening nor guarantee the confidentiality of the Bid process. Incorrect
 submissions might result in your Bid being declared invalid.



- The total email size may not exceed 20 MB (including email body, encoded attachments and headers).
 Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- Any quotation submitted will be regarded as an offer by the bidder and does not
 constitute or imply the acceptance of any quotation by UNFPA. UNFPA is under no obligation to award a
 contract to any bidder as a result of this RFQ.
- Please do NOT send the emails containing your offer to any other email address (not even as a copy (CC) or blind copy (BCC)); otherwise UNFPA will not be able to guarantee confidentiality and fair and transparent handling of your bid. UNFPA reserves the right to reject bids sent via the appropriate channel but copied or blind copied to other email addresses.
- When submitting electronic offers, Bidders will receive an auto-reply acknowledging receipt of
 the <u>first</u> email. Should your offer require you to submit more than one email, in the body of this first
 email, bidders are requested to list the number of messages, which make up their technical offer and the
 number of messages, which make up their financial offer. If you do not receive any auto-reply for the
 first email from UNFPA's email system, please inform the procurement focal point as mentioned in
 Section II above.

VI. Overview of Evaluation Process

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated and scored first, prior to the evaluation and scoring of price quotations

Technical Evaluation

Technical proposals will be evaluated based on their responsiveness to the service requirements /TORs listed in Annex II and in accordance with the evaluation criteria below.

Criteria	[A] Maximum Points	[B] Points obtained by Bidder	[C] Weight (%)	[B] x [C] = [D] Total Points
Technical approach, methodology and level of understanding of the objectives of the project including Work plan/time scales given in the proposal and its adequacy to meet the project objectives	<mark>450</mark>		<mark>45%</mark>	
Professional experience of the staff that will be employed to the project proving demonstrated expertise in evaluation and related processes (CVs, etc.)	150		<mark>15%</mark>	
Specific experience and expertise relevant to the assignment	<mark>200</mark>		<mark>20%</mark>	



Profile of the company and relevance to the Project.	<mark>200</mark>	<mark>20%</mark>	
Grand Total All Criteria	<mark>1000</mark>	<mark>100%</mark>	

The following scoring scale will be used to ensure objective evaluation:

Degree to which the Terms of Reference requirements are met based on evidence included in the Bid submitted	Points out of 100
Significantly exceeds the requirements	90 – 100
Exceeds the requirements	75 – 89
Meets the requirements	60 – 74
Partially meets the requirements	1 – 59
Does not meet the requirements or no information provided to assess compliance with the requirements	0

Financial Evaluation

Price quotes will be evaluated only for bidders whose technical proposals achieve a minimum score of 60 points in the technical evaluation.

Price quotes will be evaluated based on their responsiveness to the price quote form. The maximum number of points for the price quote is 100, which will be allocated to the lowest total price provided in the quotation. All other price quotes will receive points in inverse proportion according to the following formula:

Financial score =	Lowest quote (\$)	X 100 (Maximum score)
	Quote being scored (\$)	X 100 (Waxiiiidiii 3core)

Total score

The total score for each proposal will be the weighted sum of the technical score and the financial score. The maximum total score is 100 points.

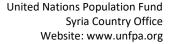
VII. Award Criteria

In case of a satisfactory result from the evaluation process, UNFPA intends to award a Term Agreement with duration of 12 months to one or more than one Bidder who obtained the highest total scores.

VIII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of contract to increase or decrease by up to 20% the volume of services specified in this RFQ without any change in unit prices or other terms and conditions.

IX. Payment Terms





UNFPA payment terms are net 30 days upon receipt of invoice and delivery/acceptance of the milestone deliverables linked to payment as specified in the contract.

X. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's policy regarding fraud and corruption is available here: <u>Fraud Policy</u>. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at <u>UNFPA</u> <u>Investigation Hotline</u>.

XI. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

XII. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Unit Ms. Muriel Mafico, UNFPA Representative at mafico@unfpa.org. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Supply Chain management Unit at procurement@unfpa.org.

XIII. Disclaimer

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).



PRICE QUOTATION FORM

Name of Bidder:		
Date of the quotation:	Click here to enter a date.	
Request for quotation Nº:	UNFPA/SYR/RFQ/24/008	
Currency of quotation :	Please specify	
Validity of quotation:		
(The quotation must be valid for a period of at least 3 months after the submission deadline		

- Quoted rates must be exclusive of all taxes, since UNFPA is exempt from taxes.
 - The Bidder shall use the attached excel file to fill the price list. The final offer shall be printed, stamped and signed by the bidder in a PDF format.
 - The excel file shall be submitted along with a PDF file. The formal offer is the PDF file. The excel file will be used to facilitate the evaluation process. Any discrepancies between the excel and the PDF files, the PDF file will be considered.
 - The Bidder shall provide offer for all items mentioned in the excel sheet. For evaluation purposes, the highest offered price will be considered for any missing price.

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/SYR/RFQ/24/008 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.				
	Click here to enter a date.			
Name and title	Date an	id place		

Vendor's Comments:



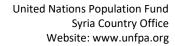
DECLARATION FROM

The undersigned, being a duly authorized representative of the Company represents and declares that:

1.	The Company and its Management ¹ have not been found guilty pursuant to a final judgement or a final administrative decision of any of the following:	YES	NO
	a. Fraud;		
	b. Corruption;		
	c. conduct related to a criminal organization;		
	d. money laundering or terrorist financing;		
	e. terrorist offences or offences linked to terrorist activities;		
	f. sexual exploitation and abuse;		
	g. child labour, forced labour, human trafficking; or		
	h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management).		
2.	The Company and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.		

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¹ "Management" means any person having powers of representation, decision-making or control over the Organization. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders.



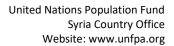
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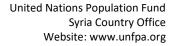
3.	The Company and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.			
4.	The Company and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.			
5.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (<i>creating a shell company</i>).			
6.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found the Company was created with the intent referred to in point (5) (being a shell company).			
arrangem of any mis	PA reserves the right to disqualify the Company, suspend or term ent between the UNFPA and the Company, with immediate effect and srepresentation made by the Company in this Declaration. esponsibility of the Company to immediately inform the UNFPA of above.	without liak	oility, in the	even
	aration is in addition to, and does not replace or cancel, or operate al arrangements between the UNFPA and the Company.	as a waiver	of, any ten	rms o
Date:				

Name and Title:





Name of the Company:	
UNGM №:	
Postal Address:	
Email:	
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ANNEX I: General Conditions of Contracts: De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: English, Spanish and French

Please note that a PDF version of the General Conditions of Contracts must be provided.