

REQUEST FOR PROPOSAL (RFP) – SERVICE

إستمارة طلب عروض - خدمة

REFERENCE CODE:	R1-SYRIA-TA-2023-083	رقم المناقصة :
ORIGINAL DATE ISSUED:	November 16, 2023	تاريخ الأصدار :
LAST DATE FOR CLARIFICATION:	November 23, 2023	آخر موعد للأستفسار و التوضيح:
CLOSING DATE:	November 27, 2023	تاريخ الغلق و التسليم:

SUBJECT: Hiring Third Party Process Monitoring (TPM) Service Provider “Local or Regional”.

Our organization, a non-profit organization, provides humanitarian assistance to “people in need”, is seeking proposals from eligible contractors to **Hiring Third Party Process Monitoring (TPM) Service Provider “Local or Regional”**. Our organization anticipates awarding Multiple or Single contract(s) as a result of this Solicitation. Our organization reserves the right to award this tender to more or none under this RFP.

All proposals shall be submitted **via e-mail to Syr-tendering@blumont.org as PDF format and clearly written the subject of the tender** This RFP is in no way obligates our organization to award a contract nor does it commit our organization to pay any cost incurred in the preparation and submission of the proposal.

Our organization bears no responsibility for data errors resulting from transmission or conversion processes.

Sincerely

Procurement Committee

الموضوع : توظيف مزود خدمة مراقبة كطرف ثالث "محلياً أو إقليمياً".

إن منظمنا، منظمة غير ربحية تعمل لخدمة "الناس المحتاجين" في العالم وهي تسعى للحصول على عروض من المقاولين المؤهلين لغرض موضوع العرض: **توظيف مزود خدمة مراقبة كطرف ثالث "محلياً أو إقليمياً"**. وتتوقع منظمنا منح (عقود) متعددة أو منفردة نتيجة لهذا الطلب. وتحفظ منظمنا بالحق في منح التعاقد بأكثر أو أقل من المتوقع من طلب العرض هذا. وفي نفس الوقت تحتفظ منظمنا بالحق في منح التعاقد لجهة واحدة أو أكثر.

يجب على جميع مقدمي العطاءات تقديم العروض **عبر الايميل: Syr-tendering@blumont.org وبصيغة PDF مع الإشارة لموضوع المناقصة بشكل واضح وصريح**. ان تقديم العرض هذا لايلزم المنظمة بأي حال من الأحوال بمنح العقد و لا تلتزم أيضاً بدفع أي تكاليف متكبدة في إعداد وتقديم العرض. كما ان منظمنا لا تحمل أية مسؤولية عن أي أخطاء في البيانات الناتجة عن عمليات النقل أو التحويل.

مع فائق الاحترام و التقدير
لجنة المشتريات

I) **PURPOSE: Hiring Third Party Process Monitoring (TPM) Service Provider “Local or Regional”.**

أ) الغرض: توظيف مزود خدمة مراقبة كطرف ثالث "محلياً أو إقليمياً".

II) **TYPE OF CONTRACT/PURCHASE ORDER TO BE AWARDED AS A RESULT OF THIS SOLICITATION**

[FIRM FIXED UNIT PRICE]

ب) نوع العقد / أمر الشراء الذي سيتم منحه كنتيجة لهذا المناقصة
سعر الوحدة الثابتة

III) **PERIOD OF PERFORMANCE AND DELIVERY DATES**

Period of Performance is **from contract signature date, up to July 31,2024**

The Contractor must furnish completed deliverables to Our Organization for review, inspection and acceptance within the timeframe specified above.

The Contractor must promptly notify Our Organization in writing within **One day** calendar days of any problems, delays, or adverse conditions which materially impair the Contractor’s ability to meet the requirements of the contract. The Contractor must relieve its right in its entirety to additional time and/or compensation should it fail to provide written notification with the aforementioned timeframe.

ت) أحكام العقد / أمر الشراء ومواعيد التسليم

مدة العقد: من تاريخ توقيع العقد الى 31 تموز 2024

يجب على المقاول تقديم التسليمات / العروض المكتملة إلى منظمنا للمراجعة والفحص والقبول خلال الإطار الزمني المحدد أعلاه. يجب على المقاول إخطار منظمنا على الفور كتابياً في غضون يوم واحد تقويمي في حال وجود أي مشاكل أو حالات تأخير أو ظروف معاكسة تؤدي إلى إعاقة جوهريّة لقدرة المقاول في تلبية متطلبات العقد . وبخلافه يسقط حق المقاول في تعويضه بوقت إضافي و / أو تعويضه في حالة فشله في تقديم إشعار كتابي بالإطار الزمني المذكور أعلاه.

IV) TIMELINE

ث) الجدول الزمني

The Timeline for this Tender shown below:

الجدول الزمني لهذه المناقصة كما هو موضح ادناه:

ACTIVITY	Date التاريخ	النشاط
ORIGINAL DATE ISSUED TENDER	November 16, 2023	تاريخ إصدار طلب العرض :
LAST DATE FOR CLARIFICATION VIA E-MAIL IRQ-Tendering@blumont.org	November 23, 2023	آخر موعد للاستفسار و التوضيح عن طريق البريد الالكتروني: IRQ-Tendering@blumont.org
RETURN OF TENDER (CLOSING DATE)	November 27, 2023	تاريخ الغلق وتسليم العطاء
RETURN OF TENDER (CLOSING TIME) (IRAQI TIME)	5:00 PM	وقت الغلق وتسليم العطاء (بتوقيت العراق)

V) VALIDATION OF BIDS AND PRICES:

This offer is valid for **(90) Ninety** days from the date of submission and receipt of the offer.

ج) نفاذ الاسعار:

هذا العرض ساري المفعول لمدة (90) تسعون يوماً من تاريخ تقديم وإستلام العرض.

VI) GENERAL REQUIREMENTS

Selected offeror must provide all requested information and fulfill all conditions requested.

Offers that do not fully meet any of the requirements listed below will be disqualified/rejected:

- business license, country registration, or any official documents.
- The Offeror must complete Due Diligence Questionnaire if selected for award within 5 days (if applicable)

It is preferred the offeror provide the below requirements:

- SAM check: Offerors' names should match with the names that appear in SAM registration (if applicable)
- UEI (Unique Entity ID) number.

SAM registration and UEI number can be obtained as below:

SAM website: <https://www.sam.gov/SAM/>. In some cases, SAM registration will also be required in order to receive federally funded award.

UEI Website: <https://sam.gov/content/entity-registration> (This is a must for USAID funded awards)

YouTube tutorial on Getting a UEI number: <https://www.youtube.com/watch?v=0uv1YNAsINk>

- Below is the link of Tutorial on Registering Your Business with Federal System for Award Management SAM:

<https://www.youtube.com/watch?v=4ucwm8sGycw>

ح) متطلبات العامة

- يجب على مقدم العرض المحدد تقديم جميع المعلومات المطلوبة والوفاء بجميع الشروط المطلوبة. سيتم استبعاد/رفض العروض التي لا تفي بالكامل بأي من المتطلبات المذكورة أدناه.
- الرخصة التجارية، وثيقة التسجيل في الدولة، أو أي وثائق رسمية.
 - يجب على الشركة إكمال استبيان العناية الواجبة في حالة تم اختياره للمنحة في غضون 5 أيام (إذا كان مطلوباً)

يفضل أن يوفر مقدم العرض المتطلبات التالية:

- تسجيل SAM: أن تطابق أسماء مقدمي العروض مع الأسماء التي تظهر في تسجيل SAM (إذا كان مطلوباً)
- تسجيل UEI (هوية الكيان الموحدة). يمكن الحصول على رقم UEI على النحو التالي:
موقع SAM الإلكتروني: <https://www.sam.gov/SAM/> في بعض الحالات، سيكون تسجيل SAM مطلوباً أيضاً لتلقي المنحة الممولة من الاتحاد الفيدرالي UEI: <https://sam.gov/content/entity-registration> هذا أمر ضروري للمنح الممولة من الوكالة الأمريكية للتنمية الدولية
- موقع YouTube التعليمي حول الحصول على رقم UEI <https://www.youtube.com/watch?v=0uv1YNAslNk>
- فيما يلي رابط البرنامج التعليمي حول تسجيل عملك مع النظام الفيدرالي SAM: <https://www.youtube.com/watch?v=4ucwm8sGycw>

VII) LOCATIONS OF IMPLEMENTATION

The Geographical coverage: **Raqqqa, Der-zor, Derek and Hassakeh in Northeast Syria.**

خ) مواقع التنفيذ

المناطق الجغرافية المشمولة: **رقة، دير الزور، ديرك و الحسكة في شمال شرق سوريا**

VIII) CONTRACT TERMS AND CONDITIONS

THIS CONTRACT/PURCHASE ORDER RESULTING FROM THIS SOLICITATION MUST BE SIGNED BY BOTH PARTIES TO BE CONSIDERED VALID AND IN FORCE. ALL COSTS ASSOCIATED WITH, BUT NOT LIMITED TO, PRODUCTION, PREPARATION AND/OR DELIVERY OF GOODS OR SERVICES, INCLUDING DELIVERIES, ACCEPTED BY OUR ORGANIZATION STAFF, WITHOUT A FULLY EXECUTED (SIGNED BY BOTH PARTIES) CONTRACT/PURCHASE ORDER, ARE AT THE VENDOR'S RISK ONLY. OUR ORGANIZATION SHALL NOT PAY FOR ANY COSTS, WITHOUT LIMITATION, ASSOCIATED WITH PRODUCTION, PREPARATION OR DELIVERY OF GOODS AND/OR SERVICES UNDER THIS OR ANY OTHER CONTRACT/PURCHASE ORDER, WHICH HAS NOT BEEN SIGNED BY BOTH PARTIES.

د) شروط وأحكام العقد

يجب أن يتم توقيع هذا العقد / أمر الشراء الناتج عن هذه المناقصة من قبل الطرفين ليعتبر صالحاً وناظراً. جميع التكاليف المرتبطة، على سبيل المثال لا الحصر، من الإنتاج أو الإعداد و / أو تسليم السلع أو الخدمات، بما في ذلك عمليات التسليم، التي تم قبولها من قبل موظفي المنظمة، دون التنفيذ الكامل (التوقيع من كلا الطرفين) فإن العقد / الأمر بالشراء، تكون على عاتق ومسؤولية البائع (المورد) فقط.

منظمتنا غير مكلفة بدفع أية تكاليف، وبأي شكل لاية مصاريف على سبيل المصال لا الحصر المصاريف المرتبطة بإنتاج أو إعداد أو تسليم السلع و / أو الخدمات بموجب هذا أو أي عقد / أمر بالشراء لم يتم توقيعه من قبل الطرفين.

IX) EVALUATION AND AWARD PROCESS

The award decision under this RFP will be made based on Best Value selection, where technical factors are more significant than cost factors.

- Our organization will compare the prices of offerors that submitted proposals meeting or exceeding the acceptability standards for technical factors (non-cost) and select for award the Offeror that submitted the best value when technical and cost factors are considered.
- Our organization reserves the right to award under this solicitation without further negotiations. Offerors are encouraged to offer their best terms and prices with the original submission.
- Our organization expects offeror prices to cover all costs and expenses that will be incurred towards full delivery of services.

ذ) التقييم و قرار منح العقد

قرار منح هذا العقد يكون بناءً على اختيار أفضل قيمة فنية، حيث تكون العوامل الفنية أكثر أهمية من العوامل المالية.

- ستقوم منظمتنا بمقارنة أسعار مقدمي العروض الذين قدموا عروض تفي أو تتجاوز معايير القبول للعوامل الفنية (غير المالية) واختيار مقدم العرض الذي يقدم القيمة الأفضل مع مراعاة العوامل الفنية والمالية (الكلفة).
- تحتفظ منظمتنا بالحق في منح العطاء بموجب هذا العرض دون إجراء المزيد من المفاوضات . نوصي مقدمي العروض بتقديم أفضل الشروط والأسعار مع التقديم الأصلي.
- تتوقع منظمتنا أن تغطي الأسعار المعروضة جميع التكاليف والمصاريف التي سيتم تكبدها من أجل تقديم الخدمات بالكامل.

X) ELIGIBILITY REQUIREMENTS:

FAILURE TO COMPLY WITH EACH BELOW LISTED ELIGIBILITY REQUIREMENTS WILL BE RESULT TO IMMEDIATE CONSIDERATION TO BE OUT THE BIDDING:

1. The vendor must present their profile (CV) copies of (signed & stamped) previous experience.
2. Copy of valid registration with local government stamp.
3. Valid tax clearance from country of registration.
4. Sign and stamp (USAID Vetting Consent Form).
5. Filled signed and stamped supplier registration form (Optional: Provide word version).

ر) المعايير التأهيل الأساسية:

عند الفشل في الالتزام بتقديم كل من متطلبات الأهلية المدرجة أدناه، فإنه وبشكل مباشر أستبعاد العطاء المقدم خارج المناقصة:

1. يجب على الشركة تقديم السيرة الذاتية أو كافة العقود (الموقعة والمختومة) للأعمال السابقة.
2. نسخة موثقة من شهادة التسجيل سارية المفعول مع الحكومة المحلية.
3. نسخة من التخليص الضريبي سارية المفعول من بلد التسجيل (الحكومة المحلية).
4. توقيع وختم (نموذج الموافقة على الفحص التابع للوكالة الأمريكية للتنمية الدولية).
5. تعبئة نموذج تسجيل الموردين موقع ومختوم (اختياري: تقديم نسخة Word).

XI) PAYMENT METHOD AND TERMS:

1. **Payment for the service provided:** Payment will be made after receiving invoices of services rendered.
2. **Payment method:** payments will be made as an international bank transfer.
3. **Payments duration:** Payment will be made within (30) days after receiving the/ delivery of service and the original invoice(s) submission by the vendor.

ز) شروط طريقة الدفع

1. دفع قيمة الخدمة المقدمة: سيتم الدفع بعد استلام فواتير الخدمات المقدمة.
2. طريقة دفع المستحقات: سوف يكون الدفع عن طريق حساب مصرفي دولي باسم الشركة يتم تحويل المستحقات.
3. مدة تسديد المدفوعات: سيتم الدفع خلال (30) يومًا من تأريخ استلام الفاتورة الأصلية من المجهز بعد استلام/ تسليم الخدمة.

XII) EVALUATION CRITERIA

س) معايير التقييم

No.	TECHNICAL SELECTION CRITERIA	SCORING
1	Experience of providing TPM services (third party process monitoring services) (Preferably under BHA projects inside NES) Scoring will be done based on providing evidence of at least two Emergency Response Assistance project TPM assignments carried out in NES (Provide copy of at least 2 previous/current contracts)	20%
2	Technical expertise and experience of the lead position holders (Scoring will be done based on the CVs of lead position holders)	15%
3	Physical footprint inside NES (Raqqa, Der-zor, Hassakeh, Derek) Scoring will be done based on structure and number of staffing inside NES (provide full staff list, roles and organogram for each area where physically present)	20%
4	Quality of sample TPM monitoring reports (Applicants need to submit copies of at least 2 sample reports from their prior similar work) Scoring will be done based on the quality of report and recommendations provided in the reports (Sample reports must be related to the contracts provided in point 1 above)	15%
5	Provide a list of Technology Platforms the applicant uses for data collection, data analysis and reporting, and ability to share raw and analyzed data dashboards.	20%
6	Company Past performance Scoring will be done based on Past working experience with Clients (INGO/UN Agencies...etc) Bidder provides two or more satisfactory client references proving experience in implementation of the service requested	10%
TOTAL		100%

It is our organizations Policy that no gifts of any kind and of any value be exchanged between vendors and our organizations personnel. Discovery of the same will be grounds for disqualification of the vendor from participation in any of our organizations procurements and may result in disciplinary actions against our organizations personnel involved in such discovered transactions.

Selected vendor will be subject to vetting.

إن من سياسات منظمنا أنه لا يتم تبادل أي هدايا من أي نوع وأي قيمة بين الشركة المتعاقدة وموظفي المنظمة. و اكتشافها سيكون سبباً لاستبعاد البائع من المشاركة في أي من مشتريات منظمنا وقد يؤدي إلى اتخاذ إجراءات تأديبية ضد موظفي المنظمة المتورطين في مثل هذه العمليات المكتشفة.

المنظمة سيقوم بالتحقق عن الشركة المختارة من عدة جهات.

INSTRUCTIONS TO THE OFFERORS

1. **Offeror is required to provide detailed budget breakdown and budget narrative along with completed attachment X1 (page 18)**
2. Payments will be made as bank transfer or if the Offeror doesn't have a bank account the payment will be made as Hawala (Hawala is for Syrian vendors only), in both cases all banking/hawala fees will be paid by Our organization.
3. Our organization is not responsible for fluctuations in the prices of any items in the local and international markets during the contract period and the Offeror is obliged to the proposed price according to the contract and until the end of the contract period between the parties.
4. All pages of the RFP must be signed and stamped.
5. This tender is not a commitment for purchasing.
6. Our organization is not bound to contract with one Offeror and can split the award between one or more companies.
7. A certificate of registration and CV should be sent for all contracts for similar and previous business.
8. The organization has the right to deal with another supplier in case of delay by the contracted Offeror.
9. All prices must be in **USD**.
10. The Supplier / contractor must inform the organization and take written **PRIOR APPROVAL** if any of the required materials and services will be provided by a subcontractor. Otherwise, under the terms and conditions of the contract between the parties, the contract will be terminated.
11. Our organization will terminate the contract in the event of negligence and delays of service.
12. **In case of vendor or offeror submitted the proposal and the company selecting for any commodity or Services in solicitation and the turn down to sign the contract, the company will suspend at least 90 days and the if happened for the second time the company will not consider for any future solicitations.**

ش) تعليمات لمقدمي العروض

1. يجب على مقدم العرض تقديم تفاصيل الميزانية ومع شرح الميزانية بشكل مفصل، مع استكمال المرفق (attachment) صفحة 18
2. طريقة دفع المستحقات: سوف يكون الدفع عن طريق الحوالة البنكية و في حال عدم وجود حساب بنكي بأسم الشركة سيتم نقل المستحقات عن طريق الحوالة (الحوالة تكون للشركات السورية فقط) و في كلتا الحالتين تتحمل المنظمة مصاريف التحويل المدفوعات.

3. المنظمة غير معنية بتذبذب اسعار ا خلال فترة العقد و الشركة ملزمة بالسعر المتفق عليه حسب العقد حتى انتهاء فترة التعاقد بين الطرفين.
4. يجب ختم وتوقيع جميع صفحات هذا الطلب من قبل الشركة.
5. لايعتبر هذه المناقصة التزاماً من المنظمة بالشراء.
6. المنظمة ليست ملزمة بان تتعاقد مع شركة واحدة، و يمكنها تجزئة العطاء بين أكثر من شركة .
7. يجب تزويد المنظمة بشهادة التسجيل و السيرة الذاتية و كافة العقود للامعمال المماثلة والسابقة للشركة.
8. يحق للمنظمة التعامل مع مجهز آخر في حال نكلت أو تأخرت الشركة المتعاقد معها ، وسيتم استقطاع الكمية من حصة الشركة المتعاقد معها.
9. جميع المبالغ المعروضة في الطلب يجب أن تكون بالدولار الأمريكي.
10. يجب على المجهز / الشركة المتعاقد معها إبلاغ المنظمة وأخذ موافقة مسبقة إذا قامت بالاستعانة بمقاول ثانوي في تجهيز المواد أو الخدمات المطلوبة. وبخلافه و بموجب بنود وفقراتالعقد المبرم بين الطرفين ، سيتم إنهاء العقد.
11. المنظمة لها الحق بالغاء العقد في حالة الأهمال أو التأخير من قبل الشركة.
12. **في حالة قيام البائع أو العارض بتقديم العرض واختيار الشركة لأي سلعة أو خدمة ثم قدم العرض ورفض توقيع العقد ، ستقوم المنظمة بتعليق الشركة لما لا يقل عن (90) تسعون يوماً ، وإذا تكرر ذلك ، سيتم تعليق الشركة نهائياً ولن تقبل أي من عروضها في الطلبات المستقبلية.**

The Offeror shall be excluded from opening the tender in the following cases:

1. If two or more proposals are submitted for one tender.
2. If it is proved that the authorized director has two registered companies in his name, both of whom participated in the same tender.
3. If only a lump sum has been provided.
4. If the bid is submitted in the absence of the required currency in the tender.
5. If bids are submitted after the deadline for closing the tender.
6. If all RFP pages and SoW are not stamped.

يتم أستبعاد الشركة عند فتح المناقصة في الحالات التالية:

1. إذا قدمت الشركة طلب العرض مرتين أو أكثر للمناقصة الواحدة.
2. إذا ثبت ان المدير المخول لديه شركتان مسجلتان باسمه و شارك كلاهما في المناقصة نفسها.
3. إذا قدم مبلغاً مقطوعاً فقط بدون التفاصيل.
4. إذا قدم العرض بغير العملة المطلوبة في المناقصة.
5. إذا قدم العطاءات بعد الموعد المحدد لغلق المناقصة.
6. اذا لم يتم ختم كامل صفحات طلب الاقراخ و نطاق العمل.

XIII) OFFEROR DETAILS

ص) بيانات الشركة

Wire Transfer Payment Mode طريقة الدفع المصرفي للتحويل	Yes نعم ☐ No كلا ☐
Name of Offeror : اسم الشركة	
Name of the Owner and Partner اسم مالك الشركة و شركائه	Owner المالك: Partner الشريك: Partner الشريك:
Registered Office address: العنوان المسجل للشركة	
UEI number (if applicable) : رقم UEI (إذا توفر)	
Telephone Number: رقم التلفون	
Email البريد الالكتروني	
Please list any Disputes your Offeror has been involved in with NGOs/UN Our organizations over the last 3 Years: يرجى ذكر أية نزاعات قد شاركت شركتكم في المنظمات: الغير حكومية / الأمم المتحدة على مدى السنوات ال(3) الماضية	
Banking information: المعلومات المصرفية	
Bank Name: اسم البنك:	
Bank Address: عنوان البنك:	
Bank Branch: فرع بنك:	
Account Name: أسم الحساب:	
Account Number: رقم حساب:	
Swift Code: رمز السويفت:	
IBAN: رقم الحساب المصرفي الدولي:	
Signature التوقيع:	
Offeror Stamp ختم الشركة :	

XIV) APPENDICES

1. APPENDIX – X 1 to 6
2. **Attachments 1** to 7
3. APPENDIX Y
4. Scope of Work.

ض) الملحقات

1. الملحق X من 1 الى 6
2. **المرفقات من 1 الى 6**
3. الملحق Y
4. نطاق العمل

XV) LIST OF SIMILAR WORK

ط) قائمة الأعمال المماثلة

#	Project Name أسم المشروع	Year السنة	Amount قيمة العقد	Contracted with الجهة	Reference (name, Position, Phone # & E-mail address) المراجع	Copy attached نسخة مرفقة
1						YE ☐
2						YE ☐
3						YE ☐
4						YE ☐
5						YE ☐

* If the vendor did not provide the evidence for similar experience and past performance our organization cannot consider it.

*إذا لم يقدم البائع الدليل على أعمال مماثلة والأداء السابق ، فلا يمكن لمنظمتنا النظر فيه.

APPENDIX – X1
RFP/RFQ COVER LETTER

COUNTRY:

DATE:

To:

Project Title: []

Dear Sir/Madam,

We, the undersigned, offer to undertake [] Services in accordance with your Request for Proposal dated [] and our Proposal (Technical and Financial). Our attached Proposal is for the sum of [].

Our proposal is valid for 90 days and shall be binding if awarded the contract.

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

Sincerely yours,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

APPENDIX - X 2

SUMMARY OF RELEVANT CAPABILITY AND EXPERIENCE

Include projects that best illustrate your experience relevant to this RFP, sorted by decreasing order of completion date.

Projects should have been undertaken in the past three years.

The **largest** (at least 3) projects undertaken should be described in greater detail in Appendix -X.

No	Project Title	Description of Activities	Location Province/District	Client Name/Tel No	Cost in USD	Start-End Dates	Completed on schedule (Yes/No)	Subcontractor or Prime Contractor?	Contact info of Client
1									
2									
3									
4									
5									

APPENDIX – X3

STAFFING PLAN

POSITION	NAME	TITLE AND TASK OF TEAM MEMBER
Overall Management Position (e.g., Project Manager)		
Top/Key Technical Position		
Other Positions		

Attach a CV for each individual.

APPENDIX X4

LOWER TIER SUBCONTRACTING PLAN

List below the lower tier subcontractors, if any, you plan to use on the subcontract. Offerors are reminded that they cannot assign the work to lower tier subcontractors without Our Organization approval.

Name of the Lower Tier Subcontractor(S)	Where is the Lower Tier Subcontractor's Headquarters?	% Of Proposed Subcontract Cost That Will Go to the Lower Tier Subcontractor	What Aspects of the Work Will the Lower Tier Subcontractor Be Responsible For?

Note: Our Organization reserves the right to disapprove the use of lower-tier subcontractors

APPENDIX – X5

OFFEROR DETAILS & FINANCIAL CAPACITY

Chart #1

Name of Offeror	
Legal Operation License Number	
License Expiry Date	
Authorized Dealer name	
National ID or Passport Number	
Contact Number	
Email Address	
Mailing Address	

Indicate whether organization is: [Please check appropriate box]

Sole Trader	☐	Not for profit	☐
Partnership	☐	Other	☐
Limited Liability Offeror	☐		

If a Partnership, list details of all current partners

Full Name	Address
-----------	---------

How many years have your organization been in business under:

(a) Its present name? _____

(b) A former name? _____

In what other types of business are you financially engaged?
1.
2.
3.

APPENDIX – X6

Our Organization PROPOSAL (RFP/RFQ) CHECKLIST

(Please check all that apply and include this page in the sealed envelope with the proposal)

RFP: [_____]

Offerors: _____

Have you?

☐ Submitted your technical and financial proposal to Our Organization either a soft copy as electronic copy by e-mail by the required deadline?

Does your proposal include the following?

- ☐ Cover Letter *(use template in Appendix X)*
- ☐ Summary of Relevant Experience *(use form in Appendix X)*
- ☐ Certificates of Final Completion for at least 3 projects in Appendix X *{no template provided}*
- ☐ Other Past Performance References *(include letters from clients verifying the quality of the work)*
- ☐ Priced Unit Rates
- ☐ Staffing Plan *(use template in Appendix X)*
- ☐ CVs for Overall Manager, top Technical Position, and top On-Site Position *(no template provided)*
- ☐ Lower Tier Subcontracting Plan *(use template in Appendix X)*
- ☐ Offeror Details and Financial Capacity *(use template in Appendix X) and on additional sheets as required*
- ☐ Others as required by the RFP/RFQ (Section – X)
- ☐ Organizational profile
- ☐ Sample monitoring reports (at least 2 sample reports)

ATTACHMENT

1- Budget and Budget Narrative

Offeror is required to submit below documents along with the proposal offer:

1- Budget: provide detailed budget breakdown per below template

Cost Category	Budget Year 1	Budget Year 2	Total Budget
	Amt (US\$)	Amt (US\$)	Amt (US\$)
1- Personnel			
2. Fringe Benefits			
3. Travel and Transport			
4. Equipment			
5. Supplies			
6. Other running costs			
Total			

2- Budget Narrative: including details and description for each cost item, unit cost, months/duration, quantity/unit frequency. Total amounts and individual totals in the “budget narrative” should match with above provided “Budget” breakdown

2-REPRESENTATIONS AND CERTIFICATIONS

Certification Regarding Debarment and Suspension

(In accordance with 22 CFR 226 Appendix A)

Recipient

(1) _____
t certifies to the best of its knowledge and belief that it and its principals:

- a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) b. of this certification; and
- d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

As the authorized certifying official, I hereby certify that the above specified certifications are true.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

3- Certification Regarding Lobbying

(In accordance with 22CFR 226 Appendix A)

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

By signing this subcontract, the subcontractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any US agency, Our Organization, a member of US Congress, officer or employee of US Congress, or an employee of a member of US Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352.

As the authorized certifying official, I hereby certify that the above specified certifications are true.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

4- Certification Regarding Terrorist Financing

By signing and submitting this application, the Recipient provides and is bound by the certification set out below:

1. Recipient, to the best of its current knowledge, did not provide, within the previous ten years, and will take all reasonable steps to ensure that it does not and will not knowingly provide, material support or resources to any individual or entity that commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated, or participated in terrorist acts, as that term is defined in paragraph 3.

2. The following steps may enable Recipient to comply with its obligations under paragraph 1:

a. Before providing any material support or resources to an individual or entity, Recipient will verify that the individual or entity does not (i) appear on the master list of Specially Designated Nationals and Blocked Persons, which list is maintained by the U.S. Treasury's Office of Foreign Assets Control (OFAC) and is available online at www.epls.gov or (ii) is not included in any supplementary information concerning prohibited individuals or entities that may be provided by Our Organization to Recipient.

b. Before providing any material support or resources to an individual or entity, Recipient also will verify that the individual or entity has not been designated by the United Nations Security (UNSC) sanctions committee established under UNSC Resolution 1267 (1999) (the "1267 Committee") [individuals and entities linked to the Taliban, Usama bin Laden, or the Al Qaida Organization]. To determine whether there has been a published designation of an individual or entity by the 1267 Committee, Recipient should refer to the consolidated list available online at the Committee's website: <http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm>.

c. Before providing any material support or resources to an individual or entity Recipient will consider all information about that individual or entity of which it is aware and all public information that is reasonably available to it or of which it should be aware.

d. Recipient also will implement reasonable monitoring and oversight procedures to safeguard against assistance being diverted to support terrorist activity.

3. For purposes of this Certification:

a. "Material support and resources" means currency or monetary instruments or financial securities, financial services, lodging, training, expert advice or assistance, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.

b. "Terrorist act" means-

- i. an act prohibited pursuant to one of the 12 United Nations Conventions and Protocols related to terrorism (see UN terrorism conventions Internet site: <http://untreaty.un.org/English/Terrorism.asp>); or
- ii. an act of premeditated, politically motivated violence perpetrated against noncombatant targets by sub-national groups or clandestine agents; or
- iii. any other act intended to cause death or serious bodily injury to a civilian, or to any other person not taking an active part in hostilities in a situation of armed conflict, when the purpose of such act, by its nature or context, is to intimidate a population, or to compel a government or an international organization to do or to abstain from doing any act.

c. "Entity" means a partnership, association, corporation, or other organization, group or subgroup.

d. References in this Certification to the provision of material support and resources shall not be deemed to include the furnishing of USAID funds or USAID-financed commodities to the ultimate beneficiaries of USAID assistance, such as recipients of food, medical care, micro-enterprise loans, shelter, etc., unless Recipient has reason to believe that one or more of these beneficiaries commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated or participated in terrorist acts.

e. Recipient's obligations under paragraph 1 are not applicable to the procurement of goods and/or services by Recipient that are acquired in the ordinary course of business through contract or purchase, e.g., utilities, rents, office supplies, gasoline, etc., unless Recipient has reason to believe that a Vendor or supplier of such goods and services commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated or participated in terrorist acts.

Any violation notified or discovered, of this Certification prior to completion of the Grant Work shall be grounds for voidance of the Grant in its entirety by Our Organization and no costs shall be recoverable by the Recipient. Any violation of this Certification notified or discovered after any of the Work has been performed under this Grant shall result in immediate termination of this Grant by Our Organization and no payments for any Work performed or goods delivered prior to such termination shall be made without express written approval of USAID.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

5- Certification Narcotics Offenses and Drug Trafficking

Recipient hereby certifies that within the last ten years:

1. Recipient's principles or key personnel have not been convicted of a violation of, or a conspiracy to violate, any law or regulation of the United States or any other country concerning narcotic or psychotropic drugs or other controlled substances.
2. Recipient's principles or key personnel are not and have not been an illicit trafficker in any such drug or controlled substance.
3. Recipient's principles or key personnel are not and have not been a knowing assistor, abettor, conspirator, or colluder with others in the illicit trafficking in any such drug or substance.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

6- Assurance of Compliance with Laws and Regulations Governing Non-Discrimination in U.S. Federally Assisted Programs

Note: This certification applies to Non-U.S. organizations if any part of the program will be undertaken in the United States.

(a) The Recipient hereby assures that no person in the United States shall, on the bases set forth below, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity receiving financial assistance from USAID, and that with respect to the Cooperative Agreement for which application is being made, it will comply with the requirements of: (1) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352, 42 U.S.C. 2000-d), which prohibits discrimination on the basis of race, color or national origin, in programs and activities receiving U.S. Federal financial assistance; (2) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving U.S. Federal financial assistance; (3) The Age Discrimination Act of 1975, as amended (Pub. L. 95-478), which prohibits discrimination based on age in the delivery of services and benefits supported with U.S. Federal funds; (4) Title IX of the Education Amendments of 1972 (20 U.S.C. 1681, et seq.), which prohibits discrimination on the basis of sex in education programs and activities receiving U.S. Federal financial assistance (whether or not the programs or activities are offered or sponsored by an educational institution); and (5) USAID regulations implementing the above nondiscrimination laws, set forth in Chapter II of Title 22 of the Code of U.S. Federal Regulations.

(b) If the Recipient is an institution of higher education, the Assurances given herein extend to admission practices and to all other practices relating to the treatment of students or clients of the institution, or relating to the opportunity to participate in the provision of services or other benefits to such individuals, and shall be applicable to the entire institution unless the Recipient establishes to the satisfaction of the USAID Administrator that the institution's practices in designated parts or programs of the institution will in no way affect its practices in the program of the institution for which financial assistance is sought, or the beneficiaries of, or participants in, such programs.

(c) This assurance is given in consideration of and for the purpose of obtaining any and all U.S. Federal grants, loans, contracts, property, discounts, or other U.S. Federal financial assistance extended after the date hereof to the Recipient by the Agency, including installment payments after such date on account of applications for U.S. Federal financial assistance which was approved before such date. The Recipient recognizes and agrees that such U.S. Federal financial assistance will be extended in reliance on the representations and Agreements made in this Assurance, and that the United States shall have the right to seek judicial enforcement of this Assurance. This Assurance is binding on the Recipient, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this Assurance on behalf of the Recipient.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

7- Certification of Compliance With Laws and The U.S. Foreign Corrupt Practices Act

Recipient shall comply with all laws and regulations in the jurisdictions where it is performing under this Agreement. Recipient is familiar with applicable anti-corruption, anti-bribery, anti-kickback, laws and regulations and will not undertake any actions that may violate these laws and regulations. Recipient is familiar with the U.S. Foreign Corrupt Practices Act (the "FCPA"), its prohibitions and purposes, and will not undertake any actions that may violate the FCPA.

Accordingly, Recipient hereby agrees that:

1. Recipient will not employ a person who is a governmental official or employee, including employees of government owned or government-controlled corporations, agencies or bodies.
2. Recipient will not, directly or indirectly, make any payment, offer or promise to make any payment or transfer of anything of value to a governmental official or employee, or to any political party or any candidate for political office, with the purpose of influencing decisions favorable to the Recipient and its business in contravention of the FCPA or other applicable laws.
3. Recipient will immediately advise Our Organization in writing in the event that any person employed by or associated with Recipient becomes such government official, political party official or candidate.
4. Recipient shall maintain true and accurate records necessary to demonstrate compliance with the Agreement (including the requirements of this Certification), and shall provide to Our Organization evidence of such compliance upon simple request.
5. Recipient shall provide Our Organization or its representatives, with access to financial records and supporting documentation to demonstrate the existence of normal and anticipated payment patterns and financial arrangements as well as transparency in expenses and accounting records related to transactions arising out of this Application.
6. Recipient understands that if it fails to comply with any of the provisions of this Certification (irrespective of the size, nature or materiality of such violation), such failure shall be deemed to be a material breach of any resulting Agreement and, upon any such failure, Our Organization shall have the right to terminate any Agreement with immediate effect upon written notice to Recipient, without penalty or liability of any nature whatsoever.

Business Name:

Authorized Representative Name (print)

Authorized Representative Title (print)

Authorized Representative Signature

Date

Appendix-Y

Conflict of Interest Certification.

The offeror, [_____], hereby certifies that, to the best of its knowledge and belief, there are no present or currently planned interests (financial, contractual, organizational, or otherwise) relating to the work to be performed under the contract or task order resulting from Request for Proposal No. [SYRIA-TA-2023-083] that would create any actual or potential conflict of interest (or apparent conflicts of interest) (including conflicts of interest for immediate family members: spouses, parents, children and second relatives) that would impinge on its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage. In this clause, the term “potential conflict” means reasonably foreseeable conflict of interest. The offeror further certifies that it has and will continue to exercise due diligence in identifying and removing or mitigating, disclose to Blumont, such conflict of interest (or apparent conflict of interest).

Offeror's Name: _____

RFP/Contract No. : _____

Signature: _____

Title: _____

Date