

CONTRACT NOTICE

SERVICES

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Official Name: Department for International Development
Address: Abercrombie House, Eaglesham Road,
Contact: Procurement and Commercial Department
Attention: Robert Dawson
Town: East Kilbride
Country: UK
Postal Code: G75 8EA
Phone: +44 1355843689

Internet address(es):

General Address of the contracting authority:

[https://www.gov.uk/government/organisations/departments-for-international-](https://www.gov.uk/government/organisations/departments-for-international-development)

[developmentAddress Of the Buyer Profile: https://supplierportal.dfid.gov.uk/selfservice](https://supplierportal.dfid.gov.uk/selfservice)

Further information can be obtained at:

Specifications and additional documents (including documents for competitive dialogue and a dynamic and a dynamic purchasing system) can be obtained at:

Tenders or requests to participate must be sent to:

Official Name: Submit via eSourcing web portal described in VI.3 below

Country: UK

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

REGIONAL AUTHORITY

GENERAL PUBLIC SERVICES

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Fund Manager and Technical Assistance for the Somalia Stability Fund II

II.1.2) Type of contract and location of works, place of delivery or of performance:

SERVICES

Main site or location of works: South Lanarkshire

NUTS code: UKM38

II.1.3) This notice involves

II.1.4) Information on framework agreement:

Duration of the framework agreement: Duration in year(s):

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement:

II.1.5) Short description of the contract or purchases(s):

DFID will provide £35 million for the second iteration of the highly successful Somalia Stability Fund. DFID's contribution is essential for the continued existence and operation of the Stability Fund, which was set up following a pledge made by the Prime Minister at the London Conference on Somalia in February 2012. The fund plays a unique role in providing early support to consolidate peace settlements, help set up basic governance systems and restore economic activity in newly-formed interim regional administrations which are the building blocks of the new federal state in Somalia. The UK will remain the lead donor to the fund and will provide a staff member to lead the fund's Secretariat Office and procure and manage the contract of the Fund Manager. Other donors have already committed funding beyond October 2016. DFID is seeking a Service Provider (SP), over a 42 month period to administer the second phase of the Somalia Stability Fund, with responsibility for, a) managing and reporting on Stability Fund funds and projects, b) providing technical assistance and c) supporting the Secretariat Office. The Stability Fund has been operational since early 2013 and an interim management team was in place until August 2013, when the Stability Fund came under management of a Fund Manager company selected through an international competitive tender. That Fund Manager contract ends at the end of September 2016 and this project for appointing a Fund Management and Technical Assistance for the Somalia Stability Fund' are for a Service Provider (SP) to establish and run Stability Fund II. The Somalia Stability Fund II will be a 42 month joint-donor funded programme from July 2016 to December 2019 which includes a 3 month inception phase that

will run in parallel with the existing contract to facilitate a smooth and seamless transition between the programmes. The Stability Fund's goal is to work towards a peaceful, secure and stable Somalia. To achieve this, the Stability Fund aims to address the security, development and political drivers of conflict in a local area to achieve the following outcomes, (a) legitimate, viable governance structures able to make and enforce rules locally and (b) existing and emerging conflicts brought to conclusion and risks of future conflicts mitigated. The Stability Fund II is an ambitious and risk-taking programme, with a design predicated on flexibility and responsiveness. It operates according to a series of principles, which serve as sub-objectives and which are important for the Stability Fund's operations: 1) Be appropriate for the context: • Local ownership first • Understand the context • Engage with politics • Geographical focus • Attention to marginalised and vulnerable groups 2) Work with others: • Partnership • Implement through Somali organisations and build Somali capacity 3) Fund high quality projects: • Learn and adapt • Innovate • Deliver results and impact • Strong monitoring of project implementation • Transparency and clear communications • Value for money • Organisational Capacity Interested parties should register on the DFID Supplier Portal and search for procurement reference "PO 7436" to view all related documentation. This procurement initiative will follow the "restricted" procedures so interested parties will need to complete the prequalification questionnaire which will be assessed against predetermined criteria to determine suitability to tender.

II.1.6) Common procurement vocabulary:

75211200

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

YES

II.1.8) Division into lots:

NO

II.1.9) Variants will be accepted:

YES

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope:

For the purposes of defining the scope of this project, the estimated overall fund is anticipated to be around £55 million which is inclusive of all fees and expenses. The final fund could be between £35M and £80M depending upon contributions received from other donor organisations and the service provider should be aware the resulting contract may be scaled up or down depending on the funding situation.

Range between (lower bound): 35000000

and (upper bound): 80000000

Currency: GBP

II.2.2) Options:

The service may be extended for a further two twelve month periods subject to funding availability and satisfactory service delivery

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:

Duration in months: 42 (From the award of contract).

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required:

None

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:

Details will be set out in the ITT documents

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

Joint and several liability. If the successful economic operators is a consortium, the contract authority shall require each consortium member to be jointly and severally liable for all obligations under the contract

III.1.4) Other particular conditions to which the performance of the contract is subject:

No

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:

Information and formalities necessary for evaluating if requirements are met: Details are provided in PQQ documents

III.2.2) Economic and financial capacity:

Information and formalities necessary for evaluating if requirements are met: Details will be set out in the PQQ documentation which will be available to applicants who submit a request to participate.

Minimum level(s) of standards possibly required: Applicants will require to meet minimum standard of economic and financial standing as set out in the PQQ documentation which will be available to applicants who submit a request to participate.

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met: Details will be set out in the PQQ documentation which will be available to applicants who submit a request to participate.

Minimum level(s) of standards possibly required: Technical capacity will be assessed by reference to responses to a series of questions set out in the PQQ document. Responses will be scored in accordance with Clause 26 and any applicant whose score is less than 50% of the available score will fail to satisfy the minimum technical requirements and the submission will be rejected. Details will be set out in the PQQ documents which will be available to all applicants who submit a request to participate.

III.2.4) Reserved contracts:**III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS****III.3.1) Execution of the service is reserved to a particular profession:**

No

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:

NO

SECTION IV: PROCEDURE**IV.1) TYPE OF PROCEDURE****IV.1.1) Type of procedure:**

Restricted

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

Envisaged number of operators:

Minimum: 3

Maximum: 6

Objective criteria for choosing the limited number of candidates: See PQQ for further information

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

NO

IV.2) AWARD CRITERIA**IV.2.1) Award criteria:**

The most economically advantageous tender in terms of criteria stated below:

1 :

Criteria: Technical

Weighting: 60

2 :

Criteria: Commercial

Weighting: 40

IV.2.2) An electronic auction will be used:

No

IV.3) ADMINISTRATIVE INFORMATION**IV.3.1) File reference number attributed by the contracting authority:**

7436

IV.3.2) Previous publication(s) concerning the same contract:

No

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents:

Payable documents: No

IV.3.4) Time-limit for receipt of tenders or requests to participate:

5. 2. 2016 - 14:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:

18. 2. 2016

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

EN

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Period in months (from date stated for receipt of tenders):

6

IV.3.8) Conditions for opening tenders:

Persons authorised to be present at the opening of tenders: No

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

No

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

No

VI.3) ADDITIONAL INFORMATION:

Additional Information: The PQQ documents shall be complete and submitted electronically using the eSourcing web portal; <https://supplierportal.dfid.gov.uk/selfservice>. Applicants must read through the documentation and follow the process to respond to this opportunity. You must register on the portal to access the documentation and respond, if you have already registered you will not need to register again, simply use your existing username and [password. The deadline for submitting your response is 14:00 hrs on the date set out in IV.3.4 above. Please ensure that you allow yourself plenty of time to upload your documents when responding to this invitation prior to the closing date and time. If you experience any technical difficulties please contact by email Query-DFIDPortal@dfid.gov.uk. The contracting authority reserves the right not to award any contract as a result of the procurement process initiated by this notice and in such an event will not be liable for any costs incurred by any party.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

Official Name: See VI.4.2 below

Country: UK

Body responsible for mediation procedures:

Official Name: See VI.4.2 below

Country: UK

VI.4.2) Lodging of appeals:

Precise information on deadline(s) for lodging appeals: The contracting authority will incorporate a minimum of a 10 calendar day standstill period once the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from their contracting authority before the contract is entered into. Tenderers can make a written request for de-brief information and this information must be provided within 15 days of this written request being received. Such additional information should be requested from the address in I.1. If an appeal regarding the award of contract has not been successfully resolved, the Public Contracts (Amendment) Regulations 2009 (SI 2009/2992) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 30 days)

VI.4.3) Service from which information about the lodging of appeals may be obtained:

Official Name: See VI.4.2 above

Country: UK

VI.5) DATE OF DISPATCH OF THIS NOTICE: