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## Contract notice

### Services

Directive 2014/24/EU

#### **Section I: Contracting authority**

##### **I.1) Name and addresses**

Department for International Development  
Abercrombie House, Eaglesham Road  
East Kilbride  
G758EA  
United Kingdom  
Contact person: Ali Stevenson  
Telephone: +44 013558433713  
E-mail: [Alistair-Stevenson@dfid.gov.uk](mailto:Alistair-Stevenson@dfid.gov.uk)  
NUTS code: UKM95

##### **Internet address(es):**

Main address: <https://www.gov.uk/government/organisations/department-for-international-development>  
Address of the buyer profile: <https://www.gov.uk/government/organisations/department-for-international-development/about/procurement>

##### **I.2) Joint procurement**

##### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://supplierportal.dfid.gov.uk/selfservice/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://supplierportal.dfid.gov.uk/selfservice/>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://supplierportal.dfid.gov.uk/selfservice/>

##### **I.4) Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

##### **I.5) Main activity**

Other activity: Overseas Aid

#### **Section II: Object**

##### **II.1) Scope of the procurement**

###### **II.1.1) Title:**

DFID Support to National Malaria Programme phase 2 (SUNMAP2)  
Reference number: PO 7897

###### **II.1.2) Main CPV code**

75211200

###### **II.1.3) Type of contract**

Services

**II.1.4) Short description:**

DFID wishes to appoint a Service Provider (also referred to as the Supplier) to manage implementation of the Support to National Malaria Programme phase 2 (SUNMAP2); which is to run for 6 years from October 2018 to Sept 2024. The programme is expected to run for six years, however DFID retains the flexibility to extend it for up to two additional years

The programme requires a Supplier to work in collaboration with other partners and DFID programmes to reduce Nigeria's Malaria burden and strengthen the government of Nigeria's malaria control system to ensure long term sustainability. The service provider will coordinate the provision of a range of technical experts including public health specialists, malariologists, epidemiologists, and public financial management specialists across six states.

**II.1.5) Estimated total value**

Value excluding VAT: 34 300 000.00 GBP

**II.1.6) Information about lots**

This contract is divided into lots: no

**II.2) Description****II.2.1) Title:****II.2.2) Additional CPV code(s)****II.2.3) Place of performance**

NUTS code: UKM95

Main site or place of performance:

Programme to be delivered in Nigeria

**II.2.4) Description of the procurement:**

SUNMAP2 will support DFID Nigeria's 2016 – 2020 business plan vision "As part of a flagship partnership between the Government of Nigeria and the Government of the United Kingdom, DFID Nigeria will work at the federal and state level to support Nigeria to use its own resources to address the causes of and eliminate poverty ensuring no Nigerian is left behind". It will contribute to DFID Nigeria's Business Plan Strategic Objective 4 for bilateral programmes: Build the systems, public and private, to deliver basic services of health care, education, water and sanitation and nutrition to the poorest in the country.. This is aligned with the UK Aid Strategy and DFID Single Departmental Plan (SDP) Objective 4: Tackle extreme poverty and help the world's most vulnerable, with commitments to save 1.4 million children's lives, and invest to save lives from malaria. SUNMAP2 will also align with the DFID Nigeria business plan geographical targeting in fewer states and will actively collaborate with other DFID programmes, particularly those addressing governance, accountability and health systems strengthening, to facilitate long term institutional and transformational change.

DFID, through SUNMAP, provided significant support to the development of the latest Nigeria National Malaria Strategic Plan covering the period 2014 to 2020. SUNMAP2 has been designed to strengthen the management and technical capacity of the government and other key actors to drive the implementation of this plan and achieve its ambitious targets. This will translate in technical support embedded in Nigeria's National Malaria Elimination Programme in the first years of the programme in the key areas of programme management and evidence generation and use and capacity building across all programme outputs.

The programme requires a Supplier to work in collaboration with other partners and DFID programmes to reduce Nigeria's Malaria burden and strengthen the government of Nigeria's malaria control system to ensure long term sustainability. The service provider will coordinate the provision of a range of technical experts including public health specialists, malariologists, epidemiologists, and public financial management specialists across six states. This service requires a total of £34.3m over 6 years. The programme also requires the

procurement of Commodities (primarily anti-malaria bednets, drugs and diagnostic tests) totalling £12.8M. This has to be a flexible and adaptive programme to respond to the rapidly changing malaria landscape in Nigeria. Priorities will be reviewed with the DFID Health Advisor annually based on progress and evidence gathered by the programme and other partners in the country. The possibility to adjust interventions during the course of each year will be considered by DFID based on technical and/or management justification provided by SuNMaP II.

**II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6) Estimated value**

Value excluding VAT: 34 300 000.00 GBP

**II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 72

This contract is subject to renewal: no

**II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 5

Objective criteria for choosing the limited number of candidates:

The Competitive Procedure with Negotiation will be conducted through the following process:

DFID intends to conduct this exercise in 3 stages:

**STAGE 1 – INITIAL TENDERS**

Suppliers should complete the Stage 1 tender documents and submit their initial tender by the closing date stipulated. DFID will assess the initial tender submission in accordance with the award criteria set out in the contract notice as more fully described in ICPN Volume 2.

If DFID, upon receipt of initial tenders, is able to identify the Potential Supplier which is the most economically advantageous and meets the Requirement and there is no requirement to negotiate on any terms, then it may proceed to identification and selection of a preferred supplier at that stage without further negotiation.

If on completion of the assessment DFID identifies a need to negotiate then it may proceed to do so and select a maximum of five Potential Suppliers to participate in Stage 2 - Negotiation

The Potential Suppliers moving to Stage 2 will have met the Requirement and be the highest scoring Potential Suppliers based on the assessment of the initial tender and all Potential Suppliers who score lower will be notified at this stage that their tender will not be taken further.

**STAGE 2 - NEGOTIATION**

DFID will invite those Potential Suppliers who are successful at Stage 2 to take part in negotiations. In advance of the negotiation, DFID will provide an agenda which will set out points for discussion, including the areas of the Initial Tender which have not fully satisfied the award criteria.

DFID reserves the right to hold multiple rounds of negotiation and reduce the number of tenders to be negotiated at the following round by applying the award criteria published.

**STAGE 3-** DFID will notify the remaining tenderers its intent to close the negotiation phase and will ask for Final Tenders to be submitted. On receipt of the final tender bidders will be evaluated in accordance with the criteria set out in ICPN Volume 2 and a preferred supplier will be identified. Once a preferred supplier is selected there will be no further opportunity to negotiate.

Potential Suppliers should note that DFID reserve the right to accept the initial tender and conclude the process at stage 1. Potential Suppliers must therefore submit their best Tenders at the outset.

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: yes

Description of options:

The programme is expected to run for six years, however DFID retains the flexibility to extend it for up to two additional years

**II.2.12) Information about electronic catalogues**

**II.2.13) Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14) Additional information**

The contract will be governed by English Law. Prices must be quoted in GBP. All payments for the contract will be made in GBP Sterling. DFID reserves the right to annul the process at any point and not award the contract. Please note, ICPN stage documentation is included for review, these documents are classified as "Draft - to be finalised".

**Section III: Legal, economic, financial and technical information**

**III.1) Conditions for participation**

**III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

**III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

**III.1.5) Information about reserved contracts**

**III.2) Conditions related to the contract**

**III.2.1) Information about a particular profession**

**III.2.2) Contract performance conditions:**

**III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

**Section IV: Procedure**

**IV.1) Description**

**IV.1.1) Type of procedure**

Competitive procedure with negotiation

**IV.1.3) Information about a framework agreement or a dynamic purchasing system**

**IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

**IV.1.5) Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

**IV.1.6) Information about electronic auction**

**IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 09/02/2018

Local time: 14:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 09/03/2018

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 8 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Gerry O'Connor, Department for International Development

Eaglesham Road

East Kilbride

G75 8EA

United Kingdom

VI.4.2) **Body responsible for mediation procedures**

Gerry O'Connor, Department for International Development

Eaglesham Road

East Kilbride

G75 8EA

United Kingdom

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

12/01/2018