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E-mail:	epbi@dfid.gov.uk
NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

1.1) Name and addresses

Department for International Development Abercrombie House, Eaglesham Road

East Kilbride G758EA

United Kingdom

Contact person: Andrew West E-mail: andrew-west@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/

1.2) **Joint procurement**

1.3) 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/

1.4) Type of the contracting authority

Regional or local authority

1.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Independent Data Verification of the PbR Scheme in the Rural Water Sub-sector in Tanzania Reference number: PO 8114

II.1.2) Main CPV code

75211200

II.1.3) Type of contract

Services

II.1.4) Short description:

DFID Tanzania wishes to contract the services of a "Data Verification Service Provider" (DVSP) to undertake independent data verification for DFID's Payment by Results scheme in Tanzania's rural water sub-sector. In Tanzania, the UK has committed up to £150 million to improving rural water supply and sanitation.

Approximately £70 million is allocated to a Payment by Result scheme, which aims to incentivize Local Government Authorities (LGAs) to focus on effective monitoring and maintenance of their water infrastructures. When participating in the PbR scheme, LGAs will report the functionality status of Water Points (WPs) in their respective jurisdictions. These results will be checked and cleaned by the Central Data Management Team (CDMT) at the Ministry of Water and Irrigation (MoWI) before being provided to the DVSP. The DVSP will verify this data which DFID will use as the basis for calculating the magnitude of results-based incentive payments to be made to each LGA.

II.1.5) Estimated total value

Value excluding VAT: 2 700 000.00 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

II.2.4) Description of the procurement:

DFID Tanzania wishes to commission the services of a data verification specialist (the "Data Verification Service Provider (DVSP)") to undertake independent data verification services for DFID's Payment by Results scheme in Tanzania's rural water sub-sector.

DFID leads the UK's efforts in fighting poverty around the world. In Tanzania, the UK has committed up to £150 million to improving rural water supply and sanitation. Approximately £70 million is allocated to a Payment by Result scheme, which aims to incentivize Local Government Authorities (LGAs) to focus on effective monitoring and maintenance of their water infrastructures. This will enhance the resilience and long term sustainability of rural water supply in Tanzania.

When participating in the PbR scheme, LGAs will report the functionality status of Water Points (WPs) in their respective jurisdictions in April of each year from 2018 onwards. These results will be checked and cleaned by the Central Data Management Team (CDMT) at the Ministry of Water and Irrigation (MoWI) before being provided to the DVSP in May each year.

The total budget for this contract is £2.2 million, inclusive of all applicable taxes. There may be the possibility of a 24 month extension to the 45 month contract period, with an estimated value of £500,000. The award criteria will be the most economically advantageous tender in terms of the criteria stated in the procurement documents.

II.2.5) Award criteria

Criteria below

Quality criterion - Name: Technical / Weighting: 60 Cost criterion - Name: Commercial / Weighting: 40

II.2.6) Estimated value

Value excluding VAT: 2 700 000.00 GBP

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

Duration in months: 45

This contract is subject to renewal: yes

Description of renewals:

Delivery of the full service will be for 45 months from the date of commencement. A further 24 month extension option will be included

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: yes

Description of options:

Delivery of the full service will be 45 months from date of commencement of contract. Up to 24 months extension option will be included.

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

This contract will be governed by English Law. Prices are not required at the SQ stage, however, when required, 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.

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

List and brief description of conditions:

Information and formalities necessary for evaluating if requirements are met: See document PO 8114Standard Selection Questionnaire (SQ) Supplier information and Instructions for details.

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:

Refer to the procurement documents

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

Open procedure

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

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: no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: 2017/S 111-224365

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

Date: 08/11/2017 Local time: 12:00

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

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 08/11/2017 Local time: 13:00

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

VI.3) Additional information:

The Authority expressly reserves the right (i) not to award any contract as a result of the procurement process commenced by publication of this notice; and (ii) to make whatever changes it may see fit to the content and structure of the tendering competition; and in no circumstances will the Authority be liable for any costs incurred by the candidates. Procurement documents can be accessed through the DFID Supplier portal (https://supplierportal.dfid.gov.uk/selfservice)

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:

06/10/2017