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COUNTRY:	EU
PHONE:	/
E-mail:	epbi@dfid.gov.uk
NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

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: 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>

I.2) **Information about 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/>
Tenders or requests to participate must be submitted to the abovementioned address

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: International Development Aid

Section II: Object

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

II.1.1) **Title:**

PO 8188 - Fiduciary Risk & Safeguards (Uganda)
Reference number: PO 8188

II.1.2) **Main CPV code**

75211200

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

DFID Uganda is seeking a suitably qualified service provider to implement its Fiduciary Risk and Safeguards (FRAS) programme. This programme will strengthen DFID Uganda's ability to identify, understand, address

and manage the major financial and safeguard risks at programme and partner level within our £100 million portfolio and secure value for money for the British tax payer. 2.1 DFID will provide funds over three years for the Fiduciary Risk and Safeguards (FRAS) programme. FRAS will provide assurance that all DFID Uganda partners are meeting DFID standards on fiduciary and safeguard systems and processes. This will help deliver the Government's commitment to 'ensure that every penny of existing Official Development Assistance (ODA) and all new ODA spend is and remains good value for money across the British Government – taking further steps to cut waste, introduce greater transparency, and deliver tough, independent scrutiny '

II.1.5) **Estimated total value**

Value excluding VAT: 2 520 000.00 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 Uganda is seeking a suitably qualified service provider to implement its Fiduciary Risk and Safeguards (FRAS) programme. This programme will strengthen DFID Uganda's ability to identify, understand, address and manage the major financial and safeguard risks at programme and partner level within our £100 million portfolio and secure value for money for the British tax payer. 2.1 DFID will provide funds over three years for the Fiduciary Risk and Safeguards (FRAS) programme. FRAS will provide assurance that all DFID Uganda partners are meeting DFID standards on fiduciary and safeguard systems and processes. This will help deliver the Government's commitment to 'ensure that every penny of existing Official Development Assistance (ODA) and all new ODA spend is and remains good value for money across the British Government – taking further steps to cut waste, introduce greater transparency, and deliver tough, independent scrutiny '

FRAS will focus on three core components:

Component 1:

Specialist reviews of the fiduciary risk management of DFID Uganda partners. This refers to the processes and systems that support accurate and complete reporting of financial transactions, budgets and ultimately use of DFID funding. It can include procurement management, asset management, human resources, audit and accountability.

Component 2:

Specialist reviews of the safeguard management of DFID Uganda partners. DFID SMART Rules captures the principle of safeguards as 'Avoid doing harm by ensuring that our interventions do not sustain unequal power relations, reinforce social exclusion and predatory institutions, exacerbate conflict, contribute to human rights risks, and/or create or exacerbate resource scarcity, climate change and/or environmental damage, and/or increasing communities' vulnerabilities to shocks and trends. Ensure our interventions do not displace/ undermine local capacity or impose long-term financial burdens on partner governments.'

Component 3:

Capacity building of partners and DFID Uganda staff on fiduciary and safeguard management.

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: 2 520 000.00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: yes

Description of options:

DFID will award a contract for an initial term of 36 months up to an initial contract value of £1.82m. The contract will include extension options of up to an additional 12 months, in the event of which the contract value may increase up to a maximum value of £2.52m. DFID reserves the right to scale back or discontinue this programme at any point in line with the Terms and Conditions. DFID may also scale up the programme should it prove to be having a strong impact and has the potential to yield better results

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

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:

Mandatory and discretionary exclusion, economic and financial standing, technical and professional ability, UN Global Compact, modern slavery act 2015 requirements, minimum insurance requirements, tenderers past performance, effective policies and procedures, duty of care, international aid transparency initiative, acceptance of DFID terms and conditions and DFID statement of priorities and expectations / code of conduct, as outlined in document in the tender documentation.

A Tenderer must meet the selection criterion in relation to reliability namely that DFID must be satisfied that (i) the contracts on the list to be provided by the Tenderer have been satisfactorily performed in accordance with their terms or,

(ii) where that has not occurred, the reason or reasons why that has not occurred in relation to any such contract, will not recur in the performance of the contract to be awarded.

A Tenderer that fails to meet this selection criterion will not proceed further in this competition.

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. Legal form to be taken by the grouping of economic operators to whom the contract is to be awarded - Joint and several liabilities. DFID reserves the right to require joint ventures to form a single legal entity.

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**
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: yes
- IV.2) **Administrative information**
- IV.2.1) **Previous publication concerning this procedure**
Notice number in the OJ S: [2017/S 246-514858](#)
- IV.2.2) **Time limit for receipt of tenders or requests to participate**
Date: 29/05/2018
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: 29/05/2018
Local time: 12:00

Section VI: Complementary information

- VI.1) **Information about recurrence**
This is a recurrent procurement: no
- VI.2) **Information about electronic workflows**
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:**

24/04/2018