

INTERNATIONAL DEVELOPMENT LAW ORGANIZATION
Request For Proposal

Reference: RFP No. N_26-UGA_21	Date: 21 January 2021
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Dear Sir/Madam,

The International Development Law Organization (IDLO) kindly requests your Company/Organization to submit a Proposal for **Supply, Installation and Commissioning of a Local Area Network Infrastructure**. The full requirement is described in Annex C.

We also request that your Proposal is submitted using the format specifically detailed in Annex D, E and F.

Proposals submitted by email must be limited to a maximum of **10MB, virus-free** and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Proposal shall be evaluated based on the criteria set in Annex B.

IDLO is not bound to accept any Proposal, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Proposal, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Bidder to avoid and prevent conflicts of interest, by disclosing to IDLO if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this Request for Proposal (RFP).

By submitting a Proposal in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

This RFP consists of the following Annexes. Please be guided by these in preparing your Proposal:

a.	Instructions to Bidders	Annex A
b.	Technical Evaluation Criteria	Annex B
c.	Terms of Reference (TOR)	Annex C
d.	Proposal Submission Form	Annex D
e.	Bidder Information Form	Annex E
f.	Bidder's Proposal	Annex F
g.	IDLO Special Conditions of Contract	Annex G
h.	IDLO General Terms and Conditions for the Procurement of Goods or Services and IDLO Supplier Code of Conduct	Annex H

For any questions/clarifications related to this RFP before Deadline for Submissions of Proposals, please contact IDLO on tenders@idlo.int and mention **Clarifications RFP No. N_26-UGA_21** in the subject section of your email.

Deadline for Submission of Proposals: On or before 11 February 2021 at 15:00 Hours Rome local time.

Thank you and we look forward to receiving your Proposal.

Sincerely yours,
International Development Law Organization | IDLO
Uganda Country Office

**ANNEX A
INSTRUCTIONS TO BIDDERS**

1. General Considerations	In preparing the Proposal, the Bidder is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal. The Bidder will not be permitted to take advantage of any errors or omissions in the RFP. Should such errors or omissions be discovered, the Bidder must notify IDLO.
2. Cost of the Proposal	The Bidder shall bear all costs associated with the preparation and submission of the Proposal. IDLO will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the solicitation.
3. Currency of Proposals	Proposals shall be nominated exclusively in Uganda Shillings . <i>Note: Local Bidder/Suppliers must comply with any applicable laws regarding doing business in other currencies</i>
4. Language of the Proposal	The Proposal and all correspondence and documents relating to the Proposal exchanged by the Bidder and IDLO shall be written in the English language.
5. Delivery Term and Place	Services are to be provided to: IDLO Uganda Country Office Plot 9, Saddler Lane, Naguru, Kampala, Uganda
6. Deadline for Submissions of Proposals	The Proposal shall be addressed to IDLO on or before Date: 11 February 2021 Time: 15:00 Hours Rome Local time. <i>Note: Proposals submitted by email must be limited to a maximum of 10MB, virus-free and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.</i>
7. Documents comprising the Bidder's Proposal	The Proposal shall comprise the following components: 1. Proposal Submission Form (see Annex D); 2. Bidder Information Form (see Annex E) 3. Bidder's Proposal divided into: a. Technical Proposal (see Annex F1) b. Financial Proposal /Price Schedule (see Annex F2)
8. Contents of solicitation documents	Proposals must offer services for the total requirement, unless specified otherwise in this RFP. Proposals offering only part of the requirement will be rejected. The Bidder is expected to examine all corresponding instructions, forms, terms and specifications contained in the Solicitation Documents. Failure to comply with these documents will be at the Bidder's risk and will affect the evaluation of the Proposal.

<p>9. Clarification of solicitation documents</p>	<p>A prospective Bidder requiring any clarification on this RFP may contact IDLO by email on tenders@idlo.int no later than 72 hours prior to the deadline for submission of Proposals.</p> <p>The requests for clarification will have “Clarifications for RFP No. N_26-UGA_21” mentioned in the subject.</p> <p>Written copies of the organization's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that have received the Solicitation Documents or posted on IDLO website.</p> <p>Any delay in IDLO's response shall not be used as a reason for extending the deadline for submission, unless IDLO determines that such an extension is necessary and communicates a new deadline to all the Bidders.</p>
<p>10. Amendments of solicitation documents</p>	<p>At any time prior to the deadline for submission of Proposals IDLO may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Solicitation Documents by amendment.</p> <p>All prospective Bidders that have received the Solicitation Documents will be notified in writing of all amendments to the Solicitation Documents.</p> <p>In order to afford prospective Bidders reasonable time for taking the amendments into account and preparing their offers, the procuring IDLO entity may, at its discretion, extend the deadline for the submission of Proposals.</p>
<p>11. Proposal submission</p>	<p>The Bidder shall structure the Technical part of the Proposal as follows:</p> <p>(a) Proposed methodology This section should demonstrate the Bidder's responsiveness to the TOR/specifications by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics, proposed warranty and demonstrating how the proposed methodology meets or exceeds the requirements.</p> <p>The Technical part of the Proposal should not contain any pricing information whatsoever on the services offered. Pricing information shall be separated and only contained in the appropriate Price Schedules. Any technical proposal containing price information will be disqualified from consideration.</p>

	<p>It is mandatory that the Bidder's Proposal numbering system corresponds with the numbering system used in the body of this RFP. All references to descriptive material and brochures should be included in the appropriate response paragraph, though material/documents themselves may be provided as annexes to the Proposal/response.</p> <p>Information which the Bidder considers proprietary, if any, should be clearly marked "proprietary" next to the relevant part of the text and it will then be treated as such accordingly.</p>
<p>12. Format, signing sealing, marking and submission of Proposals</p>	<p>The Proposal shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the Proposal.</p> <p>The Proposal must be submitted using the format specifically detailed in Annex D, E and F.</p> <p>A Proposal shall contain no interlineations, erasures, or overwriting except, as necessary to correct errors made by the Bidder, in which case such corrections shall be initialled by the person or persons signing the Proposal.</p> <p>The Proposal will consist of two attached files named “Technical Proposal” and “Financial Proposal”.</p> <p>The “Financial Proposal” file will contain Price Schedule (see Annex F2) and will be password-protected by the Bidder. If the proposal passed the Technical Evaluation, IDLO will additionally communicate with Bidders for obtaining the password for Financial Proposal. Only Financial Proposals from Bidders whose Technical Proposals have passed the Technical Evaluation will be opened.</p> <p>The Bidder shall send two emails; one for Technical Proposal and one for the Financial Proposal to tenders@idlo.int with the Subject: “Technical Proposal for RFP No. N_26-UGA_21” and with the Subject: “Price Proposal for RFP No. N_26-UGA_21 before the deadline stipulated in this RFP.</p>
<p>13. Joint Venture, Consortium, or Association</p>	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Proposal, they shall confirm in their Proposal that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Proposal; and (ii) if they are awarded the contract, the contract shall be entered into, by and</p>

	<p>between IDLO and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.</p> <p>After the Deadline for Submission of Proposal, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IDLO.</p> <p>The lead entity and the member entities of the JV, Consortium or Association shall abide by the requirement outlined in the following section in respect of submitting only one proposal.</p> <p>The description of the organization of the IV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IDLO.</p> <p>A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:</p> <ul style="list-style-type: none"> a) Those that were undertaken together by the JV, Consortium or Association; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. <p>Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.</p> <p>JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p> <p>The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IDLO.</p>
14. Only One Proposal	<p>The Bidder (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture.</p> <p>Proposals submitted by two (2) or more Bidders shall all be rejected if</p>

	<p>they are found to have any of the following:</p> <ul style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFP; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Proposal of, another Bidder regarding this RFP process; e) they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Bidder; f) or some key personnel proposed to be in the team of one Bidder participates in more than one Proposal received for this RFP process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Proposal.
15. Late Proposals	Any Proposal received by IDLO after the deadline for submission of Proposals, pursuant to clause <i>Deadline for the submission of Proposals</i> , will be rejected and sent back unopened or destroyed unopened if the return cannot be secured unless the Proposal was sent by email but was not properly received due to issues in IDLO mailing system.
16. Validity Period of Proposals	All Proposals will be valid for 90 days from the deadline for submission of Proposals. In exceptional circumstances IDLO may request the Bidders to extend the validity of the Proposal beyond what has been initially indicated in this RFP. The Bidders shall be invited to confirm the extension in writing, without any modification whatsoever on the Proposal. The Bidders may choose not to extend the validity period of the Proposals upon request of IDLO.
17. Modification and withdrawal of Proposals	<p>The Bidder may modify/withdraw its Proposal after the Proposal's submission, provided that written notice of the withdrawal is received by IDLO prior to the deadline prescribed for submission of Proposals.</p> <p>The Bidder's modification/withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of clause <i>Deadline for Submission of Proposals</i>.</p> <p>No Proposal may be modified nor withdrawn after to the deadline for submission of Proposals.</p> <p>No Proposal may be modified/withdrawn in the Interval between the deadline for submission of Proposals and the expiration of the period</p>

	of Proposal validity specified by the Bidder in the Proposal Submission Form.
18. Amendment of the proposal	<p>At any time prior to the deadline of Proposal submission, IDLO may for any reason, such as in response to a clarification requested by a Bidder, modify the RFP in the form of an amendment to the RFP. Amendments will be made available to all prospective bidders.</p> <p>If the amendment is substantial, IDLO may extend the Deadline for submission of proposal to give the Bidders reasonable time to incorporate the amendment into their Proposals.</p>
19. (a) Site Inspection	Requests for site inspection requests must be communicated in writing by email to tenders@idlo.int within 3 days from tender issuance.
19. (b) Bidders' conference	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes
20. Right to accept, reject, or render non-responsive any or all Proposals	IDLO reserves the right to accept or reject any Proposal, to render any or all of the Proposals as non-responsive, and to annul the solicitation process and to reject all Proposals at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Proposer(s) of the grounds for IDLO's action. Furthermore, IDLO shall not be obliged to award the contract to the lowest priced offer.
21. Clarification of Proposals	To assist in the examination, evaluation and comparison of Proposals, IDLO may at its discretion ask the Bidder for clarification of its Proposal. The request for clarification and the response shall be in writing and no change in price or substance of the Proposal shall be sought, offered or permitted.
22. Evaluation of Eligibility and Qualification	<p>In general terms, Bidders that meet the following criteria may be considered qualified:</p> <ol style="list-style-type: none"> They are not included in IDLO Sanctions lists (EU, US, UN); They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required; They are able to comply fully with IDLO General Terms and Conditions of Contract; They do not have a consistent history of court/arbitral award decisions against the Bidder; and They have a record of timely and satisfactory performance with their clients.

23. Price variation	Bidders shall not vary their prices for any reason after the deadline of the tender and while the Proposal is still valid.
24. Preliminary Screening	IDLO will screen the Proposals' Annex D and E to determine whether they are complete, whether the documents have been properly signed, and whether the Proposals are generally in order. Only Bidders that pass will proceed to Technical Evaluation
25. Correction of errors	In the event of a discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Proposal will be rejected.
26. Due Diligence	<p>IDLO reserves the right to undertake a due diligence exercise aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:</p> <ul style="list-style-type: none"> a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the RFP requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or contracts completed, including physical inspections of previous works, as necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that IDLO may deem appropriate, at any stage within the selection process, prior to awarding the contract.
27. Responsiveness of Proposals	<p>IDLO will determine the substantial responsiveness of each Proposal to the RFP. For purposes of this Clause, a substantially responsive Proposal is the one which materially conforms to the requirement of the tender and any mandatory terms contained in the Solicitation Documents.</p> <p>IDLO's determination of a Proposal's responsiveness is based on the contents of the Proposal itself without recourse to extrinsic evidence.</p>
28. Evaluation of Proposal	A two-stage procedure is utilised in evaluating the Proposals after Preliminary Screening has been conducted; with evaluation of the

	<p>Technical Proposal being completed prior to Financial Proposal being opened and compared.</p> <p>The Financial Proposals (Price Schedules) of the overall Proposals will be opened only for submissions that passed minimum technical score of 490 points of the maximum obtainable 700 points.</p> <p>The evaluation will be conducted in accordance with the cumulative analysis method, according to which the Technical and Financial Proposals have pre-assigned weights and pre-assigned maximum number of scores:</p> <ul style="list-style-type: none"> - Technical Proposal -70%, - 700 points maximum, - Financial Proposal - 30%, - 300 points maximum. <p>The contract will be awarded to the Proposal with highest combined score obtained in technical and financial evaluation.</p> <p>Technical Evaluation The technical Proposal is evaluated on the basis of its responsiveness to the Terms of Reference (TOR) as per the evaluation criteria below. The obtainable number of points specified for each evaluation criterion indicates the relative significance or weight of the item in the overall evaluation process.</p> <p>Financial Evaluation In the second stage the Financial Proposals of all Bidders who attained a minimum 490 points in Technical Evaluation will be reviewed. The lowest amount for technically qualified Financial Proposal will be awarded maximum 300 points and other Financial Proposals will be awarded points in accordance with the following formula: Financial Proposal score = (Lowest Price / Price under consideration) x 300.</p>
29. Debriefing	<p>In the event that a Bidder is unsuccessful, the Bidder may request a debriefing from IDLO. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future proposals for IDLO procurement opportunities. The content of other proposals and how they compare to the Bidder's submission will not be discussed.</p>
30. Right to Vary Requirements at the time of the Award	<p>At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of [goods and/or services], by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.</p>

31. Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Proposal Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Proposals.
32. Payment Terms	IDLO will make payment within 30 days after satisfactory receipt of all goods and upon submission of the invoice by the Supplier. Retention Payment up to 10% from total invoice amount until warranty expires.
33. General Terms and Conditions and Supplier Code of Conduct	Any Contract or Purchase Order that will be signed as a result of this RFP shall be subject to the IDLO's General Terms and Conditions and Supplier Code of Conduct attached as Annex H. The mere act of submission of a Proposal implies that the Bidder accepts both Annexes in full.
34. Liquidated Damages	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions. Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.
35. Partial Bid	<input checked="" type="checkbox"/> Not permitted (All or Nothing) <input type="checkbox"/> Permitted

ANNEX B
TECHNICAL EVALUATION CRITERIA
Scoring Weight And Point

Summary of Technical Proposal		Score Weight	Points Obtainable	Bidder A	Bidder B
1	Establishment and experience	20%	140		
	Methodology				
	Explanation of the proposed overall methodology for producing the expected results of the assignment, the methodology for various sections/stages, list of deliverables, and timeline and budget. The proposed methodology takes into account the assessment of the possible difficulties to be encountered - The inclusion of mitigation actions to address identified risks, in order to develop efficient and appropriate solutions, i.e. explanation how the Bidder will cope with multiple contracts/projects/assignments run in parallel with IDLO's.				
2	The proposed methodology provides information on quality assurance system for the Contract/Framework Agreement.	65%	455		
	Adequacy of the extent to which the proposed methodology approach and work plan seems realistic, meets the requirements of the assignment and reflects the degree to which the Bidder understands the assignment and has the important aspects of the task been addressed in sufficient detail				
	The overall engagement, management and participatory approach, and quality assurance on deliverables				
	Structure of the proposal				
	Clarity and conciseness of the language used in the proposal				
	Layout of the proposal including formatting				
3	Reporting	15%	105		
	Total	100%	700		
	Minimum Score to determine Pass/Fail		490		

Bidder's Score		
Bidder Pass/Fail to proceed to opening of Financial Proposal		

**ANNEX C
TERMS OF REFERENCE**

TECHNICAL SPECIFICATIONS LAN / WIRELESS

A. About IDLO

The International Development Law Organization (IDLO) is an intergovernmental organization exclusively devoted to promoting the rule of law. Established in 1983, IDLO works to enable governments and empower people to reform laws and strengthen institutions to promote peace, justice, sustainable development and economic opportunity. Its programs, research and policy advocacy cover the spectrum of rule of law from peace and institution building to social development and economic recovery in countries emerging from conflict and striving towards democracy.

The Assembly of Parties is IDLO's highest decision-making body. It is composed of Representatives of all Member Parties, which have joined the Establishment Agreement of IDLO. IDLO currently has 37 Member Parties.

IDLO has its Headquarters in Rome, a Branch Office in The Hague, Liaison Offices for the United Nations in New York and Geneva, and Country Offices in Afghanistan, Armenia, the Bahamas, Burkina Faso, Honduras, Indonesia, Kenya, Kyrgyzstan, Jordan, Liberia, Mali, Mexico, Moldova, Mongolia, Myanmar, Niger, the Philippines, Somalia, Tunisia, Uganda and Ukraine.

The work of IDLO is sustained by a dynamic, diverse, multinational and multicultural workforce, comprised of over 400 employees plus additional personnel in the non-employee category such as consultants and interns. About one fourth of the IDLO workforce is based in its Headquarters in Rome, while the rest are spread across the globe in our Branch and Country offices.

B. Expected Output

IDLO Uganda Country Office is looking to establish a Service Contract for Supply, Installation, Configuration and Commissioning a Local Area Network Infrastructure.

The expected deliverables for Contract include:

- Installation of Functional LAN
- Provision of assorted networking accessories, including switches, wireless access points
- Softcopy of complete LAN sketches.
- Proper labeling from patch panel to outlets.
- Soft and hard copies of both user and administrator manuals.

C. Duration of Work

Services must be completed within two (2) weeks from issuance of Purchase Order/Service Contract from IDLO.

D. Qualifications of Successful Contractor

The Bidder must possess the following to be deemed eligible:

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- a) Certificate of Incorporation/ Business Registration
 - b) Tax Registration/Clearance Certificate issued by the Uganda Revenue Authority (URA) evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
 - c) Trade name registration papers, if applicable
 - d) Quality Certificate for goods (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if relevant
 - e) Patent Registration Certificates, if any of technologies submitted in the tender is patented by the Bidder
 - f) Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney.
 - g) Export Licenses, if applicable
 - h) Local Government permit to locate and operate in assignment location, if applicable
 - i) Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country
 - j) Audited Financial Statements (balance sheets, including all related notes, and income statements) for the last 3 years
 - k) Technical Engineer qualification and experience cisco certified and Mikrotik certified (2 years' validity)
 - l) Documents that demonstrate at least 5 year of experience with customers such as UN, other inter-governmental organizations, Embassies, NGOs, and Multi-National companies for providing internet solution over Fibre Microwave, WiMAX, Satellite, and IP VSAT
 - m) At least three (3) reference customer sites where similar systems have been successfully deployed.
 - n) Information on proper representative and/or workshop for backup service/repair and maintenance including their names and addresses.

E. Technical Specification Requirements

The requirements and description for the proposed network are as below:

1. These specifications describe the basic requirements for goods. Bidders are requested to submit with their offers the detailed specifications, catalogues, etc. for the products they intend to supply.
2. As part of the Technical Proposal (Annex F1), bidders must complete and submit the **Technical Specifications Compliance Sheet** indicating whether the equipment offered comply with each specified requirement.
3. All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any, shall be explained in detail in writing within the Technical Proposal, with supporting data such as calculation sheets, etc. IDLO Uganda reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

4. Bidders must propose and provide all components and accessories necessary to successfully complete the installations. These includes but are not limited to fibre cables, Ethernet cables, cable ties, power cables, fibre channel adaptors, twisted pair cables etc.
5. Bidders must provide proof of capacity to deliver in terms of:
 - a. For the purpose of warranty, the Bidder must have manufacturer's approval/certificate to install the equipment.
 - b. Manufactures authorization on the proposed systems.

F. Minimum Technical Specifications per Lot

Lot 1 - SWITCH

Feature	Minimum Specification
General Descriptive Requirement	High performance, Gigabit Ethernet switch. managed switch (optional).
Model and Technology	Mature internationally recognized brand, in existence for at least 10 years e.g CISCO, Fortinet, Gigabit.
Network Ports	24 Ethernet 10/100/1000 ports, Gigabit Ethernet ports with fiber support.
Management	Web-based and/or Client-based
Power Requirements	220/240 V (Auto-Volt)
Accessories Software	Driver and Manual Power Cable
Compliance	10MB/100MB/1GB LAN Speeds support.
Warranty	1 year or More
Units required	1

Lot 2 - UTP ETHERNET CABLE

Feature	Minimum Requirements	
1	Brand	Internationally recognized, mature brand, in existence for at least 10 years (siemon, giganet, dlink or equivalent)
2	Category	6e UTP
3	Size	4-Pair solid, Gauge: 23 AWG
4	Operating frequency	500 MHZ
5	Standards	TIA/EIA 568 A/B, ISO/IEC 11801

Lot 3 - TRUNKING

Feature	Minimum Requirements	
1	Material	-Metal trunking for permanent wall structure-PVC trunking for prefabricated and partitioned walls -PVC conduit
2	Size	-Metal trunking (6" by 2"), 250mm by 50mm two compartment -standard. -PVC Mini-trunking (2" by 1") -standard. -PVC conduit 1.5"
3	PVC Conduit Gauge	Heavy duty outdoor PVC conduit

Lot 4 - ETHERNET PATCH CORDS

Feature	Minimum Requirements	
1	Brand	Internationally recognized, matured brand, in existence for at least 10 years, must be of the same specifications with the Ethernet cable
2	Category	6e 4-pair Manufactured Ethernet cable
3	Length	1m/3m/5m

NB: The number of cords shall be determined following the site inspection.

Lot 5 - UPS

Feature	Minimum Requirements	
1	Brand	Internationally recognized, mature brand, in existence for at least 10 years (APC, EATON, MECER or equivalent)
2	Category	IN-LINE
3	Size	700VA
4	Input voltage	110-240V
5	Output Voltage	220V
6	Typical Recharge	3 Hours or better
7	Typical backup at full load	10 minutes
8	Interface Ports	DB9, RS-232. USB or Better
9	Form Factor	Portable
10	Warranty	2 years or more
11	Units required	1

Lot 6 - DATA CABINET

Feature	Minimum Requirements	
1	Brand	Internationally recognized, matured brand (Toten or equivalent)
2	Form Factor	9U portable standard cabinets

3	Construction	Front door: with glass window Rear door: high-flow mesh Both doors keyed locks for security Heavy duty solid sides
4	Power outlets in the cabinet	4-Way universal PDU 3A/220 -240 V AC earthed and fused with shutters
5	Cable manager	1U Installed with cable manager for both horizontal/backbone cabling and patch cords.
Cable manager Quantities.		Units to be specified after site survey
Units required		1

Lot 7 - WIRELESS ACCESS POINTS

Item Description	Requirement
Brand	Internationally recognized, matured brand (Cisco, unify pro or equivalent)
Support	Supported by Wireless Controller/router to be installed.
Networking Standard	802.11ac
Security and Authentication protocols support	Adaptive wireless intrusion protection system (wIPS)
Rogue access point detection	Yes
Client Support	Up 50 connections or more
Support for Video Streaming	Yes
BandSelect Capability	Yes
Data rate	450 Mbps and above
Network Interface	10/ 100/ 1000BASE-T autosensing
Warranty	1 year or more
Units required	4

NB: Quantities of above items may be increased or decreased. Site survey required to understand requirements.

G. Technical Specifications on Warranty

- a. The Bidder shall provide two (2) years' warranty from the date of commissioning of the LAN infrastructure that all the installation and equipment are free from defects and if any defect is discovered then the Bidder/Supplier shall repair or replace the damaged device within 5 calendar days during the warranty period.
- b. All ongoing software upgrades for all major and minor releases should be provided by the contractor during the warranty period
- c. For reasons of warranty, cables shall not be installed by one contractor and terminated/tested by another unless by prior approval from IDLO.
- d. Contractor should ensure that service, equipment and spare parts must qualify for the manufacturer's support for at least the next seven (7) years before reaching end-of-life.

H. Site Survey

A site survey will be conducted on January 28, 2021 at 11:00am Kampala, Uganda local time at IDLO Uganda Country office located at Plot 9 Saddler Lane Naguru, Kampala Uganda. Suppliers may contact IDLO at tenders@idlo.int within 3 days from tender issuance.

**ANNEX D
PROPOSAL SUBMISSION FORM**

(This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

Dear Sir / Madam,

Having examined the Solicitation Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide Professional Services for **[INSERT AMOUNT OF MONEY AND CURRENCY]** as may be ascertained in accordance with the Financial Proposal (Price Schedule) attached herewith and made part of this Proposal.

We undertake, if our Proposal is accepted, to commence and complete delivery of all services specified in the contract within the time frame stipulated.

We agree to abide by this Proposal for a period of 90 days from the date fixed for opening of Proposals in the Request for Proposals, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

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

Company/Organization: _____

Name: _____

Title: _____

Date: **Select date**

Signature: _____

Duly authorized to sign this Proposal

**ANNEX E
BIDDER INFORMATION FORM**

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RFP reference:	RFP No. N_26-UGA_21		
Legal name of Bidder	[Complete]		
Legal address	[Complete]		
Year of registration	[Complete]		
Bidder's Authorized Representative Information	Name: [Complete] Title: [Complete] Telephone numbers: [Complete] Email: [Complete]		
Countries of operation	[Complete]		
No. of full-time employees	[Complete]		
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]		
Contact person that IDLO may contact for requests for clarifications during Bid evaluation	Name: [Complete] Title: [Complete] Telephone numbers: [Complete] Email: [Complete]		
Please attach the following documents:	<ul style="list-style-type: none"> a) Certificate of Incorporation/ Business Registration b) Tax Registration/Clearance Certificate issued by the Uganda Revenue Authority (URA) evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder c) Trade name registration papers, if applicable d) Quality Certificate for goods (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if relevant e) Patent Registration Certificates, if any of technologies submitted in the tender is patented by the Bidder f) Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney. g) Export Licenses, if applicable 		

- h) Local Government permit to locate and operate in assignment location, if applicable
- i) Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country
- j) Audited Financial Statements (balance sheets, including all related notes, and income statements) for the last 3 years
- k) Technical Engineer qualification and experience Cisco certified and Mikrotik certified (2 years' validity)
- l) Documents that demonstrate at least 5 year of past experience with customers such as UN, other inter-governmental organizations, Embassies, NGOs, and Multi-National companies for providing internet solution over Fibre Microwave, WiMAX, Satellite, and IP VSAT
- m) At least three (3) Reference Letters for provision of similar Services successfully deployed.
- n) Warranty Documentation as per Annex C, Section G. Technical Specification on Warranty

ANNEX F1- TECHNICAL PROPOSAL

A. Establishment and Experience

1. Company profile, including printed brochures and product catalogues relevant to the goods and/or services being procured, information on number of years in operation, country of incorporation, and types of activities undertaken.
2. General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
3. Relevance of specialized knowledge and experience on similar engagements done in the region/country within past 5 years; to be substantiated with copies of prior contracts, or contactable references and details of project size/scope
4. Experience working with other Inter-Governmental Organizations such as the World Bank and the United Nations and/or International Non-Governmental Organizations
5. Project resources planned to be assigned to this Contract (including CVs, certifications, and qualifications of team members). Any new resources be recruited after award of contract?
6. Information on proper representative and/or workshop for backup service/repair and maintenance including their names and addresses.

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/ Qualifications	<i>[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]</i> [Insert]
Professional certifications	<i>[Provide details of professional certifications relevant to the scope of goods and/or services]</i> <ul style="list-style-type: none"> ▪ Name of institution: [Insert] ▪ Date of certification: [Insert]
Employment Record/ Experience	<i>[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]</i> [Insert]

References	<i>[Provide names, addresses, phone and email contact information for two (2) references]</i>	
	Reference 1: [Insert]	Reference 2: [Insert]

B. Methodology

1. This section should demonstrate the Bidder’s responsiveness to the Terms of Reference (TOR) and has the highest percentage of Points
2. Explanation of the proposed overall methodology for producing the expected results of the TOR
3. Provide detailed project implementation plan, including estimated delivery time and mobilization timeline from the signing of the contract, how deliverable can be met on time from the time that the contract is signed
4. Complete and submit Technical Specifications Compliance Sheet below (Table 1):

Table 1: Technical Specifications Compliance Sheet

Lots	Item Name	Specification	Compliance with IDLO Minimum requirements? (Yes/Not)	Quantity
1	SWITCH	High performance, Gigabit Ethernet switch. managed switch (optional). Mature internationally recognized brand, in existence for at least 10 years e.g CISCO, Fortinet, Gigabit. 24 Ethernet 10/100/1000 ports, Gigabit Ethernet ports with fiber support. Web-based and/or Client-based 220/240 V (Auto-Volt) Driver and Manual Power Cable 10MB/100MB/1GB LAN Speeds support.		
2	UTP ETHERNET CABLE	Internationally recognized, mature brand, in existence for at least 10 years (siemon, giganet, dlink or equivalent) 6e UTP 4-Pair solid, Gauge: 23 AWG 500 MHZ TIA/EIA 568 A/B, ISO/IEC 11801		
3	TRUNKING	-Metal trunking for permanent wall structure-PVC trunking for prefabricated and partitioned walls -PVC conduit -Metal trunking (6" by 2"), 250mm by 50mm two compartment -standard. -PVC Mini-trunking (2" by 1") -standard. -PVC conduit 1.5" Heavy duty outdoor PVC conduit		

4	ETHERNET PATCH CORDS:	Internationally recognized, matured brand, in existence for at least 10 years, must be of the same specifications with the Ethernet cable 6e 4-pair Manufactured Ethernet cable 1m/3m/5m		
5	UPS	Internationally recognized, mature brand, in existence for at least 10 years (APC, EATON, MECER or equivalent) IN-LINE 700VA 110-240V 220V 3 Hours or better 10 minutes DB9, RS-232. USB or Better Portable		
6	DATA CABINET	Internationally recognized, matured brand (Toten or equivalent) 9U portable standard cabinets Front door: with glass window Rear door: high-flow mesh Both doors keyed locks for security Heavy duty solid sides 4-Way universal PDU 3A/220 -240 V AC earthed and fused with shutters 1U Installed with cable manager for both horizontal/backbone cabling and patch cords. Units to be specified after site survey		
7	WIRELESS ACCESS POINTS:	Internationally recognized, matured brand (Cisco, unify pro or equivalent) Supported by Wireless Controller/router to be installed. 802.11ac Adaptive wireless intrusion protection system (wIPS), Up 50 connections or more 450 Mbps and above 10/100/1000BASE-T autosensing		
8	OTHER (specify)		N/A	

The Bidder should demonstrate its compliance with the following requirements:

- Equipment/hardware supplied by the vendor shall be brand new and complete with all respects. The devices/equipment delivered by the vendor must be compatible to the ISP customer premises equipment.
- Onsite support for permanent faults in the equipment: the replacement should be a new part matching model with the same or higher capacity (not less) than the capacity of the faulty unit.

ANNEX F2- FINANCIAL PROPOSAL

The Bidder is requested to prepare the Financial Proposal/Price Schedule as a separate envelope from the rest of the RFP response as indicated in the Instructions to Bidders.

The Price Schedule must provide a detailed cost breakdown. Provide separate figures for each functional grouping or category.

In case of an equipment component to the service provided, the Price Schedule should include figures for both purchase and lease/rent options. The IDLO reserves the option to either lease/rent or purchase outright the equipment through the Bidder.

The format shown in the below table should be used while preparing the price schedule. The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples.

Lot	Specification	Unit measure	Quantity	Estimated amount Uganda Shillings (UGX)
1	SWITCH	Pieces	1	
2	UTP ETHERNET CABLE	Roll	To be determined at the time of sight survey	
3	TRUNKING	Pieces	To be determined at the time of sight survey	
4	ETHERNET PATCH CORDS:	Pieces	To be determined at the time of sight survey	
5	UPS	Piece	1	
6	DATA CABINET	Piece	1	
7	WIRELESS ACCESS POINTS:	Pieces	4	
8	OTHER (specify)			
Sub-Total				
Taxes (if applicable)				
Total Cost				

ANNEX G
IDLO SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement and/or amend the IDLO General Terms and Conditions for the Procurement of Services. Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail over those in IDLO General Terms and Conditions for the Procurement of Services.

Place of delivery	IDLO Uganda Country Office Plot 9 Saddler Lane Naguru Kampala, Uganda
Delivery date	Services shall be completed two (2) weeks after issuance of PO/Service Contract.
Payment terms	IDLO will process payment within 30 days after satisfactory provision of services and upon receipt of the complete and correct invoice by the service provider.

**ANNEX H
IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF GOODS OR SERVICES
AND
IDLO SUPPLIER CODE OF CONDUCT**

Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website:

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_august_2020.pdf

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_august_2020.pdf

<https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf>