

**United Kingdom-Glasgow: Foreign economic-aid-related services**

OJ S 84/2016 29/04/2016

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Procurement and Commercial Department

Postal address: DFID PCD, Abercrombie House, Eaglesham Road, East Kilbride

Town: Glasgow

Postal code: G75 8EA

Country: United Kingdom

Contact person: PCD — Programme Sourcing — AREaS Team

For the attention of: Scott Taylor

E-mail: [Scott-Taylor@dfid.gsx.gov.uk](mailto:Scott-Taylor@dfid.gsx.gov.uk)

Telephone: +49 13558433540

**Internet address(es):**General address of the contracting authority: [www.dfid.gov.uk](http://www.dfid.gov.uk)**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities****Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Sustaining and Accelerating Primary Health in Ethiopia (SAPHE).

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: South Lanarkshire.

NUTS code UKM38 South Lanarkshire

**II.1.3. Information about a framework agreement or a dynamic purchasing system****II.1.4. Information about framework agreement****II.1.5. Short description of the contract or purchase(s)**

The Department for International Development (DFID) are seeking a service provider to provide technical assistance under a new programme — Sustaining and Accelerating Primary Health in Ethiopia (SAPHE). DFID is seeking a technical service provider to work with the Federal Ministry of Health (FMoH) of Ethiopia and its directorates and agencies, in particular

with the Office of the Health Minister (HM); Food, Medicine and Health Care Administration and Control Authority (FMHACA); the Ethiopian Health Insurance Agency (EHIA); Financing and Resource Mobilization Directorate and all 11 Regional Health Bureaus, for delivering key transformational agendas of the Health Sector Transformation Plan (HSTP, 2015-2020) for sustaining and accelerating primary health in Ethiopia. The technical service provider will provide technical and managerial assistance to — the Ministerial Transformation Unit (MiTU) to oversee implementation of the HSTP's Health Transformation Agenda; — the Food, Medicine and Health Care Administration and Control Authority (FMHACA) of Ethiopia for promoting and protecting public health by ensuring safety and quality of health products and services; — the Financing and Resource Mobilization Directorate of the FMoH for effective implementation of the National Health Financing Strategy (NHFS, 2015-2020) for improving financing, particularly domestic financing, for health; — the Ethiopian Health Insurance Agency (EHIA), including its federal and regional offices, to refine and scale up community and social health insurance schemes for improving financial protection against unplanned health expenditure; — the proposed/newly established Health Economics-Finance Analysis team and Policy and Planning Directorate at FMoH and DFID Ethiopia to undertake economic (such as cost-benefit and value-for-money) analyses and periodic reviews (including half yearly and annual joint review missions) and effective dissemination of these analyses/reviews to inform strategic direction and investment decisions, and to generate efficiency savings; and, — DFID Ethiopia for assessing its health investment in Ethiopia, in particular the Sustaining and Accelerating Primary Health in Ethiopia (SAPHE) programme. Interested parties should register on the DFID Portal and search for procurement reference 'PO 7528' to view all related documents, and should use the 'Dialogue/ Clarification' function on the DFID Portal to raise any initial questions.

**II.1.6. CPV code(s)**

75211200 Foreign economic-aid-related services

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

Variants will be accepted: yes

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

Estimated value excluding VAT: 10 000 000 GBP

**II.2.2. Information about options**

Options: yes

Description of options: The Terms of Reference contain options for scale up/back and extension options (24 months). The Terms of Reference also specify break points at end of Inception and at the 24 month point.

**II.2.3. Information about renewals**

This contract is subject to renewal: yes

**II.3. Duration of the contract or time limit for completion**

Duration in months: 54 (from the award of the contract)

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

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### III.1. Conditions related 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 governing them

The contract will be governed by English Law. Prices are not required at PQQ stage, however, when required they must be quoted in GBP and all payments under the contract will be made in GBP. DFID reserves the right to annul the process and not award the contract. DFID does not provide advance funding, therefore, SP will be required to pre-finance all programme activities, before claiming reimbursement from DFID in arrears. DFID will be seeking to agree output/milestone based payment plan for this contract.

#### 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.

#### III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

### III.2. Conditions for participation

#### III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Please refer to tender documentation.

#### III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to tender documentation.

Minimum level(s) of standards possibly required: Please refer to tender documentation.

#### III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to tender documentation.

Minimum level(s) of standards possibly required:

Please refer to tender documentation.

#### III.2.4. Information about reserved contracts

### III.3. Conditions specific to services contracts

#### III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

#### III.3.2. 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: yes

## Section IV: Procedure

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### IV.1. Type of procedure

#### **IV.1.1. Type of procedure**

Restricted

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 5: and Maximum number 8

Objective criteria for choosing the limited number of candidates: Responses on Duty of Care (DoC) will be assessed on a pass/fail basis. Failure to sufficiently demonstrate ability and compliance in DoC will result in the submission not being further assessed or considered for Invitation to Tender.

#### **IV.1.3. 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 no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Quality of personnel. Weighting 35
2. Understanding of TOR and proposed methodology. Weighting 35
3. Commercial. Weighting 20
4. Value for money. Weighting 10

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

7528

#### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

31.5.2016 - 14:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

21.6.2016

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

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

#### **IV.3.8. Conditions for opening of tenders**

Date: 1.8.2016 - 14:00

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

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about European Union funds

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

### VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the resulting contracts will be awarded on the basis of the most economically advantageous tenders, in-line with the strategic priorities outlined in the ToR. Tender documents including draft terms of reference are available in our Supplier Portal. However, only Registered Suppliers can access these documents. Details on Supplier Portal and guidance to register can be found in: <http://www.dfid.gov.uk/Work-with-us/DFID-portal/> Expressions of interest should be via the DFID portal: <http://www.dfid.gov.uk/Working-with-DFID/Procurement/DFID-portal/> using the PQQ guidance available. Programme staff should not be contacted directly. Following assessment of PQQ, DFID will invite shortlisted applicants to submit full technical and commercial proposals and inform applicants not short-listed that they are unsuccessful. If circumstances require further extension beyond the original contract duration/agreed extensions, DFID will consider doing so by means of the negotiated procedure where necessary conditions can be met. From 1.4.2001, all UK development assistance has been fully untied which allows suppliers from anywhere in the world to bid for DFID contracts.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Michael Ross

Postal address: Abercrombie House, Eaglesham Road

Country: United Kingdom

#### Body responsible for mediation procedures

Official name: Michael Ross

Postal address: Abercrombie House, Eaglesham Road

Country: United Kingdom

#### VI.4.2. Review procedure

#### VI.4.3. Service from which information about the review procedure may be obtained

Official name: Michael Ross

Postal address: Abercrombie House, Eaglesham Road

Country: United Kingdom

### VI.5. Date of dispatch of this notice

26.4.2016