



**NATIONAL AIDS & STI CONTROL
PROGRAMME (NASCP)**

REQUEST FOR PROPOSAL

FOR

Lump Sum Consulting Services

Time-Based Payment

**ENGAGEMENT OF SECURITY FIRM FOR
PROVISION OF SECURITY SERVICES FOR
NASCP OFFICE**

January, 2022

SECTION 1; INSTRUCTIONS TO SUPPLIERS

SUBMISSION OF PROPOSALS

Sealing and marking of Proposals

The suppliers shall submit their original and one copy of their Proposal in two separate sealed envelopes, one containing the Technical Proposal and clearly marked "Technical Proposal" inclusive of an Original and a copy and one containing the Financial Proposal and clearly marked "Financial Proposal" inclusive of an Original and a copy. The two envelopes shall then be enclosed in one single outer envelope. Both the inner and outer envelopes shall be addressed as follows:

- (a) to the Purchaser as indicated in the Request for Proposals; and
- (b) bearing the Project name (if applicable), the title and number of the Proposal as indicated in the Request for Proposals.

Deadline for the Submission of Proposals

Proposals must be received by the Purchaser at the address specified in below at the latest time and date specified in the Request for Proposals.

Any proposal

received by the Purchaser after the deadline for the submission specified below shall be returned unopened to the supplier.

Evaluation and Comparison of Proposals

The Purchaser shall evaluate and compare the Proposals as follows:

- Assess whether the proposal meets the preliminary criteria;
- Examine if the proposal conforms to technical specifications and the required delivery time;
- Verify any arithmetical errors. For example, if the quotation in figures is different from the quotation in words, the amount in words shall prevail. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected;
- Tabulate the Proposals thus arrived at.

AWARD OF CONTRACT

Award of Contract

The Purchaser shall award the contract to the supplier whose quotation has been determined to be substantially responsive to the requirements of the Request for Proposals and the lowest *evaluated* price, i.e. based on the quality of the items quoted for in accordance with the specifications.

Notification of Award

Notification of the award shall constitute the formation of the contract. This Notification shall be sent by registered mail or any other means as determined by the purchaser, inviting the supplier to deliver the services in accordance with the conditions of the Request for Proposals.

Signing of the contract

Within seven (7) days or as determined by the purchaser, following the notification of the award, the purchaser shall sign and date the form of contract and send it back to the supplier.

Fraud and Corruption

The personnel of the Purchaser and the Suppliers shall adhere to the highest ethical standards, both during the selection process and throughout the execution of the contract. In pursuance of this principle, they shall abstain at all times from corruption or fraudulent practices. Corruption and fraudulent practices are defined as follows:

- (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of an official in the selection process or in contract execution;
- (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- (iii) “collusive practices” means a scheme or arrangement between two or more suppliers with or without the knowledge of the Purchaser, designed to establish prices at artificial, noncompetitive levels;
- (iv) “*coercive practice*” means harming or threatening to harm, directly or indirectly, persons or their property to influence the procurement proceedings, or affect the execution of a Contract.
- (v) The Purchaser shall reject a proposal for award if it determines that the Supplier recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question.

Code of Conduct *“The Global Fund Code of Conduct for Suppliers”*

Suppliers are advised to get acquainted with the global fund code of conduct for suppliers via the link provided below:

https://www.theglobalfund.org/media/3275/corporate_codeofconductforsuppliers_policy_en.pdf

Whistle blowing and channel of reporting grievances and infractions.

« *whistle blowing Policy* »

Suppliers are encouraged to send information on any infraction or grievances to the dedicated email account: nascpprocurement@gmail.com

SECTION 2; BIDDING REQUIREMENTS

NASCP/GF-HIV/S/DC/VOL.1/2021/002PQ

28th January, 2022

Letter of Invitation

Dear Sir/Madam,

FOR PROPOSAL FOR PROVISION OF SECURITY SERVICES

The National AIDS and STI Control Programme, FMOH(NASCP) is currently repositioned to fulfil its mandate as a coordination organization responsible for coordination of the **health sector** aspect of the national HIV response. The NASCP team (in its Proposed Coordination Activities submitted to the Global Fund) defined its understanding of coordination as “**the process of effective and efficient synchronisation and integration of resources, activities and organisation, leading to the achievement of specified goals and objectives**”.

2. More details on the requested services are provided in the Terms of Reference included in the attached Request for Proposals.

3. NASCP will make available the necessary documents and reports and other information concerning this assignment. You may obtain additional information at the following address: **National AIDS/STIs Control Programme (NASCP), Ralph Shodeinde Street, Plot 75 Edo House, Central Area, Abuja**

4. A firm will be selected on the basis of Least Cost Analysis.

5. The following forms are attached:

(a) Terms of Reference;

(b) Model of Letter for submitting the Proposal;

(c) Form for Observations of the Consultant on the Terms of Reference

(a) (e) Draft Contract, to be completed by the Consultant, including the financial proposal ;

Section B: Eligibility Requirements

- i. The firm shall have at least Three (3) years' experience in providing security to corporate offices
- ii. Evidence of registration with CAC (CAC2 and CAC7)
- iii. Evidence of tax clearance for the last three years (2018, 2019 and 2020).
- iv. Evidence of affiliate registration to national security bodies.

- v. Minimum number of staff for the work as stated in the TORs and there should be evidence of the required experience in the Security services.
- vi. Evidence of at least 3 similar jobs provided to clients in both FCT or states

Section C: Request for Financial Proposals for Provision of Security Services

The National AIDS and STI Control Programme (NASCP) is requesting proposal for the provision of Security Services. For this purpose, the unit is soliciting for quotes from your organization to provide NASCP with your best offer **in Nigerian Naira (NGN) detailing the cost. See Table One below** on the expectations to be quoted for. All Proposals are inclusive of all associated cost for delivering the service (payment of levies , relevant taxes etc).

Section D: Submission Requirements

a. The Duly signed Proposals (marked “Technical” and one marked “Financial”) should be delivered on or before the due date and time by hand in **sealed envelopes** indicating on the envelope “Provision of Security Services” to;

- i. **Procurement Officer**
- ii. **National AIDS/STIs Control Programme (NASCP)**
Ralph Shodeinde Street
Plot 75 Edo House
Central Area, Abuja

- b. Note that it is not permissible to transfer this invitation to any other firm.
- c. Only Proposals received through the physical address provided above will be considered. Upon submission of proposal, Vendors are expected to fill bid register at the location address.
- d. The submission deadline is **by 12 Noon on 15th of February 2022 Bids shall be opened and evaluated immediately.**
- e. Your quotation shall remain valid for two months from the bid closing date.
- f. An evaluation will be carried out on the submitted document and negotiation (if necessary) will be done before awarding the contract.
- g. The recommended contractor will be required to provide the service as per contract award.
- h. Note that NASCP, plans on entering a one-year renewable short-term agreement with the service providers from this process. A Form of Contract shall be signed with NASCP, which will become the contract in the event your organization’s proposal is retained.
- i. All requests for clarifications should be directed to **the Assistant Director, Procurement via email at uzosada@yahoo.com on or before 14th February 2022**

Additional Requirements for Quote Consideration:

1. Strict adherence to Technical Specifications in the table below.
2. All materials as applicable shall be certified before delivery.
3. NASCP is VAT exempt and relevant tax deductions shall be made on behalf of the relevant authorities e.g 5% Withholding Tax and 1% Stamp Duty.

Yours sincerely,



Uzoma Atu
AD, PSM

For: National Coordinator
Email: uzosada@yahoo.com

Proposal Letter

(to be filled by Supplier on Letter Head)

Date:

Request for Proposal: **Provision of Security Services**

To: National Coordinator
Attn: Assistant Director, PSM
National AIDS/STIs Control Programme (NASCP)
Ralph Shodeinde Street
Plot 75 Edo House
Central Area, Abuja

Having examined the documents regarding the Request for Proposals, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver the *(name the services/service)* in conformity with the said Request for Proposals for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of the Proposal.

We undertake, if our Proposal is accepted, to deliver the services/service in accordance with the delivery schedule specified in the Schedule of Requirements.

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

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign this Quotation for and on behalf of _____

Section 3. Terms of Reference

ENGAGEMENT OF A FIRM TO PROVIDE SERVICES FOR NASCP OFFICE

Background

The National AIDS & STI Control Programme (NASCP) is seeking the services of a competent security services for the security of lives and property in the 2nd floor Edo House Building.

Scope

The scope of the services include:

- Providing security services to NASCP office and staff
- Making sure that all the offices are securely locked after work
- Keeping of the keys to all the offices
- Periodically stock taking and inventory management of all equipment
- Switching off all electrical appliances when necessary.
- Maintaining daily presence during and after working hours such that will ensure security presence and to attend to any unforeseen circumstances.
- Any other task that may be assigned to you for the security of NASCP office and staff.
- 24 hours security services daily

Deliverables

The services shall be rendered professional and in a manner that is courteous and polite to the public to the extent possible under the circumstances.

All services shall be rendered so as to comply with applicable rules and regulation of the land regarding security.

Total No of Staff Required for the assignment

A total of 4 staff will be required for this assignment, and they will be running weekly shift. 2 officers per week.

Terms

The period of service is for one (1) year and renewable upon a satisfactory report.

Contracting and Accountability

The vendor will be accountable to NASCP through the Head PDA

Remuneration

Payment for services will be done quarterly after review of satisfactory performance by the PDA unit of NASCP. The vendor will be paid competitive fee for the period under contract based on expertise.

Miscellaneous

1. All complaints, requests, demands, waivers, and other communication shall be in writing and address to the Head PDA.
2. Presence of Security must be maintained throughout the day (24) hours to attend to any unforeseen need in this regard.

3. The provision of the security services indicated above must be done with utmost expertise and professionalism in such a way that would be conducive and complimentary with the Agency's sets goals and objectives. The Service shall be provided without any hindrance to the performance of the Agency's personnel.
4. Regular Review and certification of satisfactorily performance will be done by the Admin and Support Services preceding any payment on the security services rendered.
5. Your proposal which shall remain valid for a minimum of 60 days must be detailed to indicate the cost per man hour per head per number of personnel required to deliver effectively on the assignment.
6. Your entire offer shall be accompanied by the most favourable terms and discounts available.
7. Your firm shall have at least Three (3) years' experience in providing security to corporate offices and registered with CAC and also include tax clearance for the last three years. Evidence of affiliate to the country's security services will be required.
8. Your firm shall have the required number of staffs for the work and there should be evidence that they have experience in the Security services.

Section 4. Proposal & Contract Forms

4A. Technical Proposal - Standard Forms

[Comments in brackets [] provide guidance to the vendors for the preparation of their Technical Proposals; they should not appear on the Technical Proposals to be submitted.]

4A1 Organization and Experience

- a. Firm's Organization
- b. Firm's Experience

4A2 Comments or Suggestions on the Terms of Reference and on Counterpart Staff and Equipments to be provided by the Client

- a. On the Terms of Reference
- b. On the Counterpart Staff and Equipments

4A3 Descriptions of the Approach, Methodology, and Work Plan for Performing the Assignment

4A4 Team Composition and Task Assignments

4A5 Staffing Schedule

Form 4A1 Organization and Experience

Firm's Organisation

[Provide here a brief description (maximum two pages) of the background and organization of the Firm]

Firm's Experience

Major Work Undertaken during the last Five Years that best Illustrates Qualifications

[using the format below, provide information on each assignment for which your firm was legally contracted for carrying out services similar to the ones requested under this assignment.]

Assignment name:		Country:	
Assignment Location within country:		Duration of assignment (months):	
Name of Client:		Professional Staff provided by your Organisation: No of Staff:	
Start Date (Month/Year)	Completion Date (Month/Year)	No of Person-Months	
Name of associated Consultants, if any:		Nº of Person-Months of Professional Staff provided by associated Consultants:	
Name of Senior Staff (Project Director/Coordinator, Manager) Involved and Functions Performed:			
Detailed Narrative Description of Project:			
Detailed Description of Actual Services Provided by your Staff:			

Firm's Name:	
Authorised Signature:	

Form 4A2 Firm's Comments and Suggestions on the Terms of Reference and on Counterpart Staff and equipments to be Provided by the Client

On the Terms of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities or proposing an alternative method of undertaking the work). Such suggestions should be concise and to the point, and incorporated in your Proposal.]

On Counterpart Staff and Equipments

[Comment here on counterpart staff and equipments to be provided by the Client according to Section 3 including: equipment, chemicals, etc.]

Form 4 A3 Description of Approach, Methodology and Work Plan for Performing the Assignment

[Technical approach, methodology and work plan are key components of the technical proposal. It is suggested that you present your technical proposal divided into the following three chapters:

- *Technical Approach and Methodology,*
- *Work Plan, and*
- *Organization and Staffing.*

- a) **Technical Approach and Methodology.** Here you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach, (e.g., the methods of interpreting the available data; carrying out investigations, analyses, and studies; comparing alternative solutions). This chapter should incorporate any modifications to the TOR proposed by you. In case the TOR requires the Consultant to provide a quality plan and carry out the assignment according to its provisions, an outline of the quality plan (e.g., its list of contents) should be included in this chapter of the technical proposal.
- b) **Work Plan.** Here you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work schedule of Form 4A5.
- c) **Organization and Staffing.** In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff. The roles and responsibilities of professional staff should be set out in job descriptions. In case of association, this chapter will indicate how the duties and responsibilities will be shared. The organization and staffing will be reflected in the Team Composition and Task Assignments of Form 4A6, and the Staffing schedule of Form 4A7. An organization chart illustrating the structure of the team and its interfaces with the Client and other institutions involved in the project also should be provided.]

Form 4A5 Staffing Schedule 1

N°	Name of Staff	Staff-month input by month ¹													Total staff-month input		
		1	2	4	4	5	6	7	8	9	10	11	12	n	Home	Field ²	Total
1																	
2																	
3																	
n																	
											Total						

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsmen, clerical staff, etc.).
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff-month input for home and field work.

4B. Financial Proposal - Standard Forms

[Comments in brackets [] provide guidance to the short listed Consultants for the preparation of their Financial Proposals; they should not appear on the Financial Proposals to be submitted.]

[Forms 4B1 to 4B5 are to be used for the preparation of the Financial Proposal according to the instructions provided under Clause 19 of the Instructions to Consultants. Such Forms are to be used whichever is the selection method indicated in Clause 1.1 of the Proposal Data Sheet]

- 4B1 Summary of Costs
 - 4B2 Breakdown of Staff Remuneration
 - 4B3 Breakdown of Reimbursable expenses
-

Form 4B1

Form 4B1 Summary of Costs

Cost Component	Costs
Staff Remuneration (1)	
Reimbursable Expenses (1)	
Sub-Total	
Local Taxes (1)	

1# Staff Remuneration, Reimbursable Expenses and Taxes must coincide with relevant Total Costs indicated in Forms 5B2 and 5B3.

Form 4B2

Name ¹	Position ²	Staff-month Rate ³	Input ³ (Staff-months)	[Indicate Sub Cost for each staff] ⁴
Staff				
		Head Office		
		Field		
Total Costs				

Breakdown of Staff Remuneration

- 1 Professional Staff should be indicated individually; Support Staff should be indicated per category (e.g.: draftsmen, clerical staff).
- 2 Positions must coincide with the ones indicated in Form 4A7.
- 3 Indicate the total expected input of staff and staff-month rate required for carrying out the activity indicated in the Form.
- 4 For each staff indicate the remuneration. Remuneration = Staff-month Rate x Input.

Form 4B3 Breakdown of Reimbursable Expenses

N°	Description ¹	Unit	Unit Cost ²	Quantity	[Indicate sub cost for each item] ³			
	Equipment, instruments, etc.							
	materials, supplies, etc.							
	Others (specify)							
Total Costs								

- 1 Delete items that are not applicable or add other items according to Section 3 that may be required
- 2 Indicate unit cost.
- 3 Indicate the cost of each reimbursable item. Cost = Unit Cost x Quantity.