

REQUEST FOR PROPOSAL

LRFP-2014-9112982

04 July 2014

UNITED NATIONS CHILDREN'S FUND (UNICEF)

Wishes to purchase

**Consultancy Services for
Assessment of Child Grant Targeted
to Dalit Children in Two Districts**

SEALED offers should be sent to:

Supply Section
UNICEF NCO
KSK Building Block B, 1st Floor
Opposite UN House
Pulchowk, Lalitpur

IMPORTANT - ESSENTIAL INFORMATION

The RFPs reference must be shown on the envelope containing the offer.

BID FORM AND SCHEDULE(S) MUST BE USED WHEN REPLYING TO THIS INVITATION. You are welcome to enclose your own additional details etc., if necessary. However failure to complete the attached form or failure to complete the details as requested will result in invalidation.


Offers **MUST** be received by latest 1400 Hrs. on 18 July 2014. RFPs received after the stipulated date and time will be **INVALIDATED**.

RFPs **WILL ONLY BE ACCEPTED IN THE LOCAL CURRENCY (NEPALESE RUPEES) STATED IN THE ENCLOSURES TO THIS INVITATION. ANY OFFER RECEIVED IN ANY OTHER CURRENCY OTHER THAN THE LOCAL CURRENCY WILL BE INVALIDATED.**

IN ORDER TO FACILITATE THE SUBMISSION OF RFPs THROUGH EMAIL, THE SUBMISSION DULY STAMPED AND SIGNED CAN BE DONE ELECTRONICALLY IN PDF FORMAT AND SENT TO nepalsupply@unicef.org

THIS REQUEST FOR PROPOSAL HAS BEEN:

Prepared By:

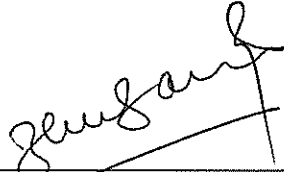


Purna Yonjan

(To be contacted for additional information, NOT FOR SENDING OFFERS)

Email : pkyonjan@unicef.org

Verified By:



Alankar Khanal

BID FORM

BID FORM must be completed, signed and returned to UNICEF.
Bid must be made in accordance with the instructions contained in this INVITATION.

TERMS AND CONDITIONS OF CONTRACT

Any Purchase Order resulting from this INVITATION shall contain UNICEF General Terms and Conditions and any other Specific Terms and Conditions detailed in this INVITATION.

INFORMATION

Any request for information regarding this INVITATION must be forwarded by fax to the attention of the person who prepared this document, with specific reference to the Invitation number.

The Undersigned, having read the Terms and Conditions of INVITATION No. **LRFP-2014-9112982** set out in the attached document, hereby offers to execute the services specified in the Terms and Conditions set out in the document.

Signature: _____

Date: _____

Name & Title: _____

Company: _____

Postal Address: _____

Tel No: _____

Fax No: _____

E-mail Address: _____

Validity of Offer: _____

Currency of Offer: _____

Please indicate after having read UNICEF Price & Discount stated in the Specific Terms and Conditions, which of the following Payment Terms are offered by you:

10 Days 3.0% _____ 15 Days 2.5% _____ 20 Days 2.0% _____ 30 Days Net _____

Other Trade Discounts _____

Item No	Item Description	Quantity/Unit	Unit Price	Amount
SCHEDULE NO: 1 CP20140002				
00010		1 Perf. unit		

Terms of Reference

Assessment of Child Grant Targeted to Dalit Children in Two Districts

1. Background

In 2009/10, the Government of Nepal initiated a social protection measure, which has provided Child Cash Grants to all children under 5 years of age in five Districts (Jumla, Humla, Dolpa, Kalikot and Mugu) of Karnali Zone and to poor Dalits families (ethnic and means-tested targeting) in the rest of the country. The main objective of this measure was explicitly stated to improve the nutritional status of children Budget speech July 2009. Building on existing delivery system for the other social protection benefits (e.g. old age, and widow), the Government has disbursed the cash grant through the network of District Development Committee (DDC) and Village Development Committees (VDC) in each District. The DDC is also responsible for overall management, monitoring and reporting of the Cash Grant including screening for eligibility and registration.

UNICEF Nepal Country Office, in collaboration with development partners, implemented a couple of programs to support successful implementation of the child grant. Firstly, a complementary program that specifically implemented to start the Child Grant disbursements. Secondly, in a later phase, UNICEF, ADB and the Ministry of Federal Affairs and Local Development (MoFALD) jointly designed and implemented a project #Reducing Malnutrition through Social Protection# focusing on awareness, capacity building and system strengthening linking the child cash grant with infant and young child feeding (IYCF). UNICEF support also builds on the birth registration campaign to identify all eligible households, to create awareness about the availability of the child grant, provide nutrition related counselling services and awareness to mothers and caregivers through community health workers (FCHVs), and encourage effective utilization of the additional resources from the child cash grant for improved nutrition.

The most recent administrative data from MoFALD estimated that almost 550,000 children are receiving the grant ODI, NEAPN (2014) How does Social Protection contribute to social inclusion in Nepal . Only 16.4 percent of them are from the Karnali districts and the remaining are from Dalit Households from the 70 other districts in Nepal. While several data gathering, system improvement, baseline and midline surveys were conducted to understand the bottlenecks and impact of the child grant in the Karnali districts, beyond the 5 Karnali districts no additional efforts has been made towards strengthening implementation of child grant systematically or assessing its impact.

2. Introduction

The coverage, participation, timely registration and delivery of child grant to Dalit children in other districts beyond the 5 Karnali districts have not been assessed, progress and status is not well documented and the gaps in policy and practice are not explored. While the policy states eligibility criteria for poor households, field observation reveals that the VDC is distributing the child cash grant to all Dalit families having under 5 years children without targeting only to the poor Dalit families . DDC and VDC delivering the cash child grant

Item No	Item Description	Quantity/Unit	Unit Price	Amount
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informally report that they do not have administrative and technical capacity to identify the poor Dalit households. Further, they cited that the criteria given are also confusing and difficult to apply. Because of this, VDCs are currently distributing the grant to all Dalit families. While policy makers are informed on this, no actions have been taken and the policy still directs targeting to the poor.

The MoFALD has requested UNICEF's support to conduct an assessment of the Child Grant focused on Dalit children to better understand policy and implementation issues including the bottlenecks and ensure effective implementation of the child grant.

Against this background, this consultancy will fill the gap in knowledge related to the possible impact of the child grant targeted to Dalits households. It will also shed lights on the administrative bottleneck implementing the policy as well as proposing a set of policy recommendations to increase efficiency and strengthen impact.

3. Objective (s)

Overall objective of the assessment is to build evidence on how effectively the cash child grant targeting poor Dalit households has been implemented, to identify major bottlenecks, and present policy recommendations for strengthening the child grant implementation to maximize impact and efficiency gains.

More specifically, the consultancy sought will serve the following objectives

1. Assess how social protection programmers are contributing to empowerment (social/economic) of Dalit households. Assess the impact of the grant.
 - Coverage of the child grant among the Dalit households in the surveyed communities.
 - Contribution of the Child Grant to social and economic well-being of recipient families.
 - How the grants are spent? Evidence for nutrition impact and positive change in behaviors?
 - Perception of non-recipient in the same community
 - What can be done to gain efficiency/effectiveness (policy recommendations)?
2. Assess how effective the identity-based and poverty targeting of the child grant.
 - How aware the beneficiaries on the Child grant and its procedures.
 - Is the program's targeting criterion implemented in line of the policy?
 - Inclusion and Exclusion errors. Who amongst all Dalits are receiving the grant? What percentage of eligible children receiving the grant? If not, why not receiving
 - What can be done to gain efficiency/effectiveness (policy recommendations)?
3. Identify the program's major implementation bottlenecks.
 - Registration and payment system (timely registration, frequency of payment, benefit amount (full or partial payment), timely delivery).
 - Budget process, management and coordination
 - Monitoring and Reporting

4. PCR/IR Relevance

The proposed objectives and works are under PCR 2/ IR 2.8

Item No	Item Description	Quantity/Unit	Unit Price	Amount
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5. Methodology and Expected Outcome(s)

The project objectives stated above will be accomplished by looking at two well-selected districts This is a case study. It will not claim representation of all Dalit households nationally. However, it will reveal the extent and scope of impact, identify bottlenecks and effectiveness and coverage for the selected communities> this will form a good base for making a set of policy recommendations. with significant population of Dalit background and vertically analyze the households expenditure, level of deprivations, access to rights, and integration into broader society and opportunity- which form the base to assess the impact of the grant for recipient and no recipient households and meet the study other objectives. This will be done by means of specialized survey and rigorous quantitative analysis. Qualitative research methodologies (focused group discussion and key informants# interviews) and literature review will be used to supplement survey data and strengthen the analysis. The selection of the two districts will be based on the concentration of Dalit households, geographical diversity, and UNICEF priority districts. Two potential districts are Dhanusa and Baitadi, but subject to further discussion with the technical team.

The consultant team will be responsible for preparing designing and testing survey tools, implement the survey, data entry and validation, and conducting statistical analysis.

The following outputs are expected:

Interim Products/Activities

- Project steering committee: this committee will be responsible for overseeing the project, selecting the poor communities, and providing overall directions.
- Districts selection: Dhanusa and Baitadi are identified as potential candidates, but subject to stakeholder review and technical teams insights.
- Preparation of survey instruments (identification of Dalit HHs, sample size, developing questionnaires, including KII FGD)
- Data collection
- Data analysis: equity-based quantitative and qualitative analysis of the raw data.
- Qualitative assessments: Focused groups and key informant interviews.
- Organizing a seminar to present findings

Final Products

- Final Report
- Short version of key findings and policy recommendations
- Organizing a seminar to present findings

Item No	Item Description	Quantity/Unit	Unit Price	Amount
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6. Consultancy Requirements

- An institutional consultancy with reputable research and survey record
- Lead consultant has a PhD in Economics, Statistics, Social protection or a related field.
- Lead consultant has experience of at least 10 years in research capacity, including a minimum of 5 years in a leading role within a research center.
- Experience in designing and implementing large-scale surveys is a must. Impact evaluation of social protection interventions are particularly sought, preferably in South Asia context.
- Familiarity with Social protection issues/ concerns in Nepal
- Previous working experience with the UN is an asset.

7. Timeframe

This is a six-month consultancy commencing estimated August 01, 2014 and ends in January 31, 2015. The actual timeline may change depending on the actual effective date of the contract

8. Supervision

The Consultant(s) will be supervised by the Chief of Social Policy.

Team consultants are not allowed to release any of the materials (data, models, and communications) with any third party without a written consent from UNICEF.

Evaluation criteria attached

Item No	Item Description	Quantity/Unit	Unit Price	Amount
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Incoterms & Delivery Requested

Lead Time & Related Charges

Packing

Unit : Dimension.....x.....x.....cm

Weight.....kg

Volume.....cbm

Total: Dimension.....x.....x.....cm

Weight.....kg

Volume.....cbm

SPECIFIC TERMS AND CONDITIONS

INSTRUCTIONS TO THE BIDDERS

MARKING AND RETURNING PROPOSALS

SEALED PROPOSALS must be submitted to UNICEF office indicated NO LATER THAN 14:00Hrs Nepal local time on 18.07.2014. Proposals received in any manner other than as outlined in the instruction to bidders will be INVALIDATED.

Proposals shall be submitted in English, and shall be sealed in 1 outer and 2 inner envelope and all envelopes shall indicate the bidder's name and address. The outer envelope shall be addressed by the bid Reference number and the Opening date.

The first inner envelope shall be marked Technical Proposal and addressed in the same manner as the outer envelope, and shall contain the following documentation:

- (a) The proposed methodology/strategy for completion of the work as detailed in the Terms of Reference;
- (b) The proposed implementation plan with time line.
- (c) Supplier profile, including establishment, experience, client list etc;
- (d) The proposed team who will complete the work, including leader, members, experience and capability;
- (e) Corporate organogram (both of the supplier and the proposed team who will carry out the work);
- (f) Any other technical information that is relevant to the requirement.

The 2nd inner envelope shall be marked Price Proposal and addressed in the same manner as the outer envelope, and shall contain the following documentation:

- (a) Bidder registration/incorporation documents;
- (b) Audited financial statements for the past 2 years;
- (c) Price schedule and priced bill of quantities

The Price Proposal must cover all the services to be provided, and must itemise the following:

- (a) An all-inclusive rate per person/day (including honorarium and living expenses) for each proposed team member to be assigned to the project in the field and a rate for his/her work at the home office, if any;
- (b) An all-inclusive amount for any travel related expenses (indicating the number of trips required by each team member);
- (c) Other costs, if any, indicating nature and breakdown;
- (d) A summary of the total cost for the proposed services, excluding taxes from which UNICEF is exempt and as outlined in clause 5 of the General Terms and Conditions;

(e) A proposed schedule of payments, all of which must be expressed and will be affected in NPRS.

Information which the bidder considers to be proprietary should be clearly marked as such. All information provided by the bidder will be treated as confidential and used for UNICEF internal purposes only.

TIME FOR RECEIVING PROPOSALS

Sealed Proposals received prior to the stated closing time and date will be kept unopened. The Officer of the Bid Opening Unit will open Proposals when the specified time has arrived

and no Proposal received thereafter will be considered.

UNICEF will accept no responsibility for the premature opening of a Proposal which is not properly addressed or identified.

Modification by fax of sealed Proposals already submitted in a sealed envelope will be considered if received prior to the closing time and date.

REQUEST FOR INFORMATION

Any request for information regarding the specifications should be forwarded to nepalsupply@unicef.org

CORRECTIONS

Erasures or other corrections in the Proposal must be explained and the signature of the Bidder shown alongside.

MODIFICATION AND WITHDRAWAL

All changes to a Proposal must be received prior to the closing time and date. It must be clearly indicated that it is a modification and supersedes the earlier Proposal, or state the changes from the original Proposal.

Proposals may be withdrawn on written or faxed request received from Bidders prior to the opening time and date. Negligence on the part of the Bidder confers no right for the withdrawal of the Proposal after it has been opened.

VALIDITY OF PROPOSALS

Proposals should be valid for a period of not less than 90 days after RFP opening, unless otherwise specified in the Specific Terms and Conditions. Bidders are requested to indicate the validity period of their Proposal, as UNICEF may award additional contracts against the lowest acceptable proposal if requests for identical services are received during the Proposal validity period. UNICEF may also request the validity period to be extended.

DISCOUNTS

Discounts on faster payment are acceptable to UNICEF. Time in connection with discounts offered will be computed from the date of receipt at UNICEF office of FULLY PAYMENT DOCUMENTATION as specified in the Contracts. Any discounts for any reason other than those mentioned on the RFP Form must be stated on the Proposal.

QUALITY ASSURANCE

If the Bidder is already certified, or in the process of being ISO 9001/9002/BS certified, this should be clearly indicated in the Proposal and a copy of the Certificate attached to the Bid.

RIGHTS OF UNICEF

UNICEF reserves the right to INVALIDATE any Proposal for reasons mentioned above, and, unless otherwise specified by UNICEF or by the Bidder, to accept any item in the Proposal.

UNICEF reserves the right to INVALIDATE any Proposal received from a Bidder who, in the opinion of UNICEF, is not in a position to perform the contract.

EVALUATION OF PROPOSALS

Following closure of the RFP, proposals will be evaluated by a UNICEF evaluation team to assess their merits. The evaluation will be restricted to the contents of the proposals, bidder profile, relevant experience, client list, financial status and price proposal.

A 2 stage procedure will be utilized in evaluating proposals, with evaluation of the Technical Proposal being completed prior to any evaluation of the Price Proposal. Technical Proposals

will be evaluated for compliance with the mandatory requirements of the RFP

The Technical Proposal has a total possible value of 70 points. Technical Proposals receiving 49 points or higher, will be considered technically responsive and the Price Proposal will be opened. Proposals which are considered none technically compliant and non-responsive will not be given further consideration.

The total number of points allocated for the Price Proposal is 30. The maximum number of points will be allocated to the lowest price proposal that is opened and compared among those bidders which obtain the threshold points in the evaluation of the Technical Proposals. All other Price Proposals shall receive points in inverse proportion to the lowest price.

AWARD/ADJUDICATION OF PROPOSALS

The final selection of the most responsive proposals will be based on the best proposal overall, in terms of technical score and price. UNICEF reserves the right to make multiple arrangements for any goods/services where, in the opinion of UNICEF, the lowest acceptable Bidder cannot fully meet the delivery requirements or if it is deemed to be in UNICEF's best interest to do so. Any arrangement under this condition will be made on the basis of the lowest, second lowest and third lowest, etc bid which meets all the requirements.

ERROR IN PROPOSAL

Bidders are expected to examine all Schedules and all Instructions pertaining to the RFP. Failure to do so will be at Bidders own risk. In case of errors in the extension price, unit price shall govern.

RFP TERMS AND CONDITIONS

This RFP and any responses thereto, shall be the property of UNICEF. In submitting a proposal, the bidder acknowledges that UNICEF reserves the right to:

- (a) Visit and inspect the bidder's premises;
- (b) Contact any/all referees provided;
- (c) Request additional supporting or supplementary information;
- (d) Arrange interviews with the proposed project team/consultants;
- (e) Reject any/all of the proposals submitted;
- (f) Accept any proposals in whole or in part;
- (g) Negotiate with the most favorable bidder;
- (h) Award contracts to more than 1 bidder, as UNICEF considers being in its best interests.

Bidders shall bear all costs associated with the preparation and submission of proposals, and UNICEF shall not be responsible for these costs, irrespective of the outcome of the bidding process.

GENERAL TERMS AND CONDITIONS

A. ACCEPTANCE OF PURCHASE ORDER

The Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of the Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNICEF unless agreed to in writing by a duly authorized official of UNICEF.

B. PAYMENT

1. UNICEF shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
 2. Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
 3. Unless authorized by UNICEF, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- The prices shown in this Purchase Order may not be increased except by express written agreement of UNICEF.

C. TAX EXEMPTION

1. Section 7 of the Convention of the Privileges and Immunities of the United Nations provides, inter-alia, that the UN, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNICEF's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNICEF to determine a mutually acceptable procedure.
2. Accordingly, the Supplier authorizes UNICEF to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNICEF before the payment thereof and UNICEF has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNICEF with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

D. EXPORT LICENCES

Notwithstanding any INCOTERM used in the Purchase Order, the Supplier shall obtain any export licences required for the goods.

E. RISK OF LOSS Notwithstanding any INCOTERM used in this Purchase Order, risk of loss, damage to or destruction of the goods shall be borne by the Supplier until physical delivery of the goods to the consignee has been completed in accordance with the terms of this Purchase Order.

F. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under the Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNICEF, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

G. INSPECTION

1. UNICEF shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance not conforming to the Purchase Order; payment for goods pursuant to the Purchase Order shall not be deemed an acceptance of the goods.
2. Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

H. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNICEF of the goods sold under the Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNICEF and the United Nations harmless from any actions or claims brought against UNICEF or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

I. RIGHTS OF UNICEF

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of the Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNICEF may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

1. Procure all or part of the goods from other sources, in which event UNICEF may hold the Supplier responsible for any excess cost occasioned thereby.
2. Refuse to accept delivery of all or part of the goods.
3. Terminate this Purchase Order without any liability for termination charges or any other liability of any kind of UNICEF.

J. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNICEF to determine the most expeditious means for delivering the goods and (ii) use and expedite means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNICEF.

K. ASSIGNMENT AND INSOLVENCY

1. The Supplier shall not, except after obtaining the written consent of UNICEF assign, transfer, pledge or make other disposition of the Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNICEF may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

L. USE OF UNICEF OR UN NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNICEF or the United Nations for any purpose.

M. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNICEF without specific permission of UNICEF in each instance.

N. SETTLEMENT OF DISPUTES

Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

Arbitration

Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

O. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

P. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development. Any breach of this representation and warranty shall entitle UNICEF to terminate the Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNICEF.

Q. MINES

The Supplier guarantees that neither the Supplier's company, nor any of its affiliates, nor any subsidiaries controlled by its company, is engaged in the sale or manufacture of antipersonnel mines or of components utilized in the manufacture of anti-personnel mines. The Supplier recognizes that a breach of this provision will entitle UNICEF to terminate its supply contract with the Supplier.

Rev.1 - 1 February 1997

Technical Criteria and Relative Points - Assessment of Child Grant

Technical Criteria	Technical Sub-criteria	Maximum Points	Total Points Obtainable	FIRM A	FIRM B	FIRM C
Overall Response	Completeness Overall concord with between RFP requirements, TOR and the proposal	5 5				
Maximum Points		10				
Company and Key Personnel	Organizational reputation research and survey record, Experience of conducting survey and research in social protection and cash transfer Experience, qualifications of proposed Team leader and members	10 10				
Maximum Points		20				
Proposed Methodology and Approach	Clarity on Methodology proposed Project management, Monitoring and quality assurance process. Implementation strategy	10 10 10				
Maximum Points		30				
Total Maximum		70				