

## SECTION IV – EVALUATION CRITERIA

The following criteria shall be used for evaluation of applications:

**1. Applicant Eligibility and Formal Criteria** – evaluated on a Pass/Fail basis and checked during Preliminary Examination

Criteria	Documents to establish compliance with the criteria
1. Applicant is eligible as defined in document Section I: Instructions to Bidders, Article 4 and questionnaire section of eSourcing	<ul style="list-style-type: none"> <li>• Questionnaire section of the eSourcing</li> <li>• Form A: Joint Venture Partner Information Form, all documents as required in the Form, in the event that the Bid is submitted by a Joint Venture.</li> <li>• Form B: Bid Submission Form</li> <li>• Form C: Price Schedule Form</li> <li>• Form D: Technical Bid Form</li> <li>• Form F: No Adverse Action Confirmation Form</li> <li>• Form H: Commitment to Sustainability</li> </ul>
2. Applicant accepts UNOPS General Conditions of Contract	<ul style="list-style-type: none"> <li>• Form B: Bid Submission Form</li> </ul>
3. Applicant is not included in any of the identified ineligibility lists, namely: United Nations Ineligibility List (UNIL) including the UNOPS Ineligibility List; Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list; World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals.	<ul style="list-style-type: none"> <li>• Questionnaire section of the eSourcing</li> </ul>
4. Applicant is not currently suspended from doing business with UNOPS and removed from its vendor database(s), for reasons other than engaging in proscribed practices under the mandate of the Vendor Review Committee.	<ul style="list-style-type: none"> <li>• Questionnaire section of the eSourcing</li> </ul>
5. Applicant should be legally registered in his country of origin	<ul style="list-style-type: none"> <li>• Copy of the applicant business license</li> <li>• For JVs, copy of the business license of all parties constituting the consortium</li> <li>• Copy of Certification of incorporation of the Applicant</li> </ul>
6. There should not be any adverse report regarding the supplies for at least 5 years preceding the date of this process	<ul style="list-style-type: none"> <li>• Form F: No Adverse Action Confirmation Form</li> </ul>

**2. Applicant Qualification criteria** – evaluated on a Pass/Fail basis and checked during Preliminary Examination

Criteria	Documents to establish compliance with the criteria
7. Financial capability / liquidity: the ratio Average Current assets / Current liabilities over the last 3 years must be equal or greater than 1	<ul style="list-style-type: none"> <li>• Copy of audited financial statements for the last 3 years</li> </ul>
8. Experience working with International Organizations and Low-income/Lower-middle income countries.	<ul style="list-style-type: none"> <li>• Form E: Performance Statement Form</li> </ul>
9. Applicant should be certified according to ISO 9001:2015 or equivalent quality management system	<ul style="list-style-type: none"> <li>• Questionnaire section of the eSourcing</li> <li>• Valid ISO 9001 certificate or equivalent, of the Applicant</li> </ul>
10. Applicant Sustainability: UNOPS is committed to maintaining the highest level of integrity. This includes respect for universally recognized principles on human rights including labour rights, equality, health and safety, environmental responsibility, quality management and anti-corruption. Applicant must complete attached Supplier Sustainability Questionnaire	<ul style="list-style-type: none"> <li>• Form H: Commitment to Sustainability</li> <li>• One or all documents listed in Form H: Commitment to Sustainability</li> <li>• ISO 14001 Certificate or equivalent document, of the applicant</li> </ul>
11. Gender: Bidder must provide a clear statement and supporting documentation that outlines how gender is mainstreamed internally. This should include the organization's current or future plans/activities with regards to: gender diversity in the recruitment process, equal pay between men and women for the same roles , opportunities for females to be empowered and promoted internally, prevention of sexual exploitation and abuse or any form of discrimination ,paid parental leave policies for men and women, provide professional safety training and access to equal protection facilities for all staffs without discrimination etc. Bidders are encouraged to familiarize themselves with UNOPS Gender Parity Strategy available at <a href="https://www.unops.org/news-and-stories/news/unops-launches-gender-strategy">https://www.unops.org/news-and-stories/news/unops-launches-gender-strategy</a>	<ul style="list-style-type: none"> <li>• Clear statement or any supporting documentation that outlines how gender is mainstreamed internally.</li> </ul>
12. Bidder should be in continuous business of manufacturing / supplying similar products during the last 3 (three) years prior to bid opening	<ul style="list-style-type: none"> <li>• Form E: Performance Statement Form</li> </ul>

**3. Technical criteria for evaluation of products offered:** evaluated on a Pass/Fail basis

Criteria	Documents to establish compliance with the criteria
13. The product offered is compliant with UNOPS/StopTB-GDF quality assurance requirements (for more details please refer to Section IV - Evaluation Criteria, Section II - Schedule of Requirements, and Annex 1_Form D_Technical Bid Form_ITB16706.xlsx)	<p><u>For every Lot:</u></p> <ul style="list-style-type: none"> <li>• Form G: Manufacturer Authorization Form</li> <li>• ISO 13485 certificate of manufacturer or equivalent</li> <li>• Regulatory certificates (CE, US FDA, UL...)</li> <li>• Declarations of conformity</li> </ul> <p><u>For Lot 1 and Lot 2:</u></p> <ul style="list-style-type: none"> <li>• ISO 14971 certificate of manufacturer</li> </ul> <p><u>For Lot 3:</u></p> <ul style="list-style-type: none"> <li>• ISO/IEC 27000 certificate of manufacturer</li> <li>• ISO/IEC 14764 certificate of software maintainer</li> </ul>
14. Products/services offered are substantially compliant with the technical specifications requirements (for more details please refer to Section IV - Evaluation Criteria, Section II - Schedule of Requirements, and Annex 1_Form D_Technical Bid Form_ITB16706.xlsx)	<p><u>For every Lot:</u></p> <ul style="list-style-type: none"> <li>• Local agent/s traceable references and proof of agreement / certification from manufacturers (where applicable)</li> <li>• List of countries where already supplied</li> <li>• Annex 1_Form D_Technical Bid Form_ITB16706</li> </ul> <p><u>For Lot 1 and Lot 2:</u></p> <ul style="list-style-type: none"> <li>• List of accessories, consumables, and spare parts</li> <li>• Sample chest X-ray images</li> <li>• Screenshots of workstation / console</li> <li>• List of compatible CAD/AI software</li> <li>• ISO 14971 certificate of manufacturers</li> <li>• Declaration from supplier that product was used for chest X-ray for TB detection</li> <li>• Safety recommendations and limitation of use</li> <li>• Recommended techniques and typical doses</li> </ul> <p><u>For Lot 3:</u></p> <ul style="list-style-type: none"> <li>• Software verification and validation document/s</li> <li>• Installation and set-up procedure/s</li> <li>• Document demonstrating performance</li> <li>• Detailed description of required environment</li> <li>• Screenshots of CAD/AI software interface and sample output</li> <li>• Link to demonstration website</li> <li>• List of compatible portable X-ray systems</li> <li>• ISO/IEC 27000 certificate of manufacturers</li> <li>• ISO/IEC 14764 certificate of software maintainer</li> <li>• Declaration from supplier that product was used for TB detection from chest X-ray</li> </ul>

**4. Financial evaluation of products offered:** evaluated on a Pass/Fail basis

Criteria	Documents to establish compliance with the criteria
15. Substantially compliant offers with lowest prices	<ul style="list-style-type: none"> <li>• Annex 2_Form C_Price Schedule Form_ITB16706</li> </ul>