

UNOPS eSourcing vendor guide


A guide for vendors to register on UNGM, and submit responses to UNOPS tenders in the UNOPS eSourcing system

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1. PURPOSE OF THIS GUIDE

In January 2016, the United Nations Office for Project Services ([UNOPS](#)) started progressively implementing an e-tendering system (**UNOPS eSourcing**) to conduct its tender processes. In order to access the full UNOPS tender details and submit a vendor response to a tender using the system, vendors need to be registered as a UNOPS vendor on the **United Nations Global Marketplace** ([UNGM](#)).

This guide provides vendors with instructions on how to register on UNGM and how to access and submit offers to UNOPS tenders in the UNOPS eSourcing system. In UNOPS eSourcing, vendors can view full tender details, express interest in tenders, inform UNOPS about their intention to submit a tender, request clarifications about tenders, submit responses to tenders, and respond to UNOPS evaluation clarifications.

UNOPS will periodically review and update this guide to reflect new system functionalities and user feedback.

What is UNGM?

UNGM (www.ungm.org) is the common procurement portal of the United Nations system of organizations.

It brings together UN procurement staff and the vendor community. The United Nations represents a global market of over USD 17.7 billion annually for all types of products and services.



The UNGM acts as a self-service portal where potential suppliers can register with one or more of the 29 UN organizations using the UNGM as their vendor database and sourcing tool. These organizations account for over 99% of the total UN procurement spent. The UNGM therefore provides an excellent way to introduce your products and services to many UN organizations, countries and regions by completing only one registration form. UNGM also provides an overview of procurement notices, such as tenders, published by more than 40 UN organisations and other entities. There is no cost to register on UNGM or to view the procurement notices on the website. Also, additional information about procurement practices can be found on the UNGM website.

UNGM is the entry point for various UN agencies' e-procurement systems which are integrated with the UNGM website, such as the UNOPS eSourcing system.

What is UNOPS eSourcing?

UNOPS eSourcing is an e-procurement system that facilitates the procurement processes conducted at UNOPS by handling on-line sourcing, solicitation, bid opening, evaluation and award. These functions are currently done offline, so the new eSourcing system will streamline how UNOPS and vendors interact, providing increased efficiency and governance to the procurement process.

UNOPS acknowledges the change this represents for vendors and appreciates their effort in using the system and providing valuable feedback.

Please note that this guide is for UNOPS-related procurement tenders carried out with the UNOPS eSourcing system, and does not cover other eTendering systems used by other UN Organizations. For help with tenders posted by other UN Organizations using other eTendering systems, please contact the specific Organization.

What is new in version 1.4 of this guide?

The following changes have been made compared to version 1.3:

- Updated UNGM screenshots as per new system design.

- Updated the eSourcing screenshots as per new system design (layout, logo, colours)
 - Adjusted section 6.1 as per new tender statuses and colour coding.
 - Other minor changes and adjustments.

2. REGISTER ON THE UNGM PORTAL

In order to access the full UNOPS tender details and respond to a tender in the UNOPS eSourcing system, you must **first register as a UNOPS vendor on UNGM**.

Registration at **basic level** is sufficient, as UNOPS does not require level 1 and 2 registrations.

Please note that registration at UNGM is free of charge. In addition, UNGM enables vendors to keep informed of upcoming tender notices through a paid service called Tender Alert Service. By subscribing to the **Tender Alert Service**, vendors can receive relevant business opportunities directly by email.

2.1 Register

Go to www.ungm.org

Click on the **Login and New Registrations** section.



Click on **New Registration**.

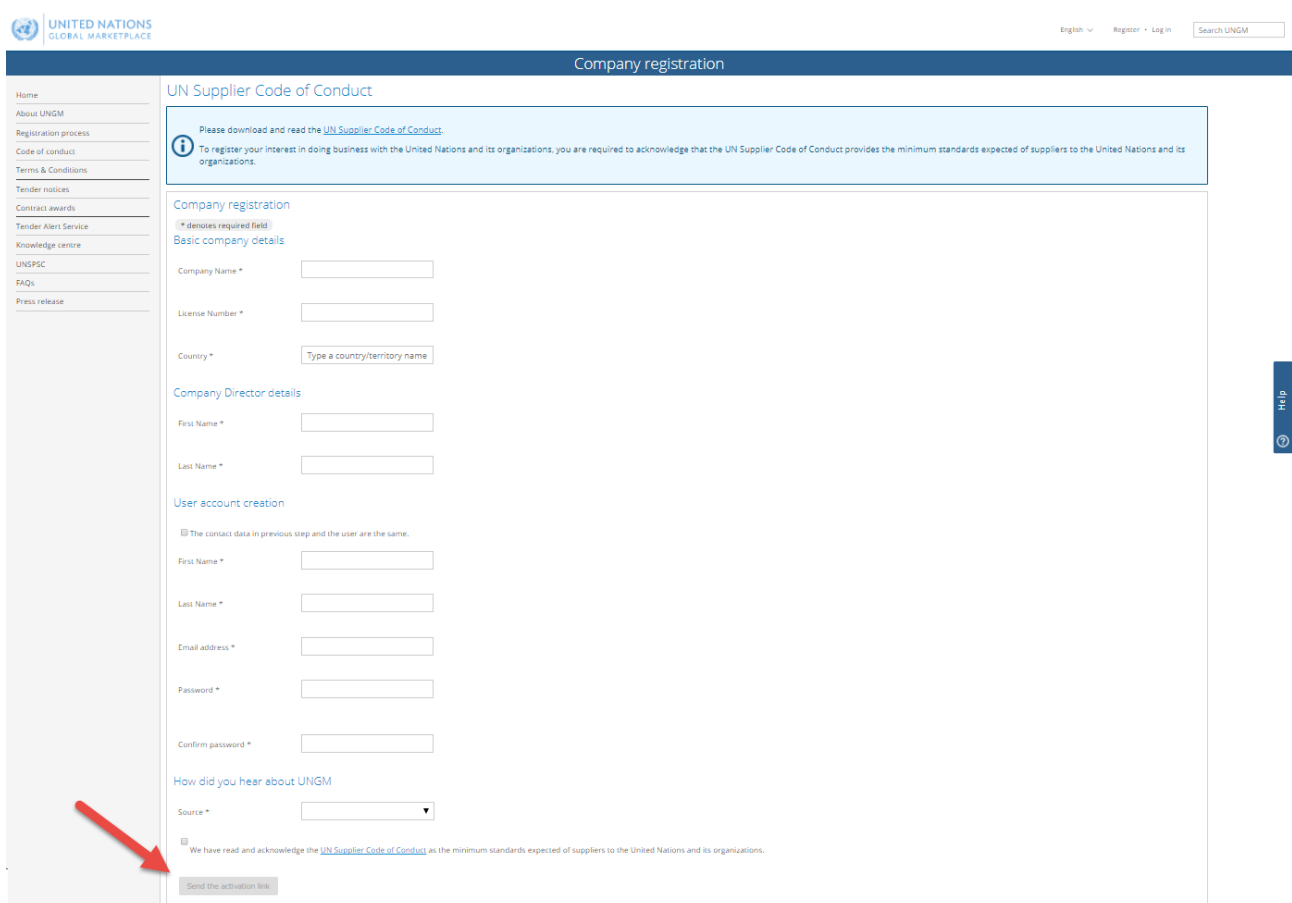
UNOPS eSourcing vendor guide

The screenshot shows the 'Log in & New Registrations' page of the UNOPS eSourcing portal. On the left is a navigation menu with links: Home, About UNOPS, Registration process, Code of conduct, Terms & Conditions, Tender notices, Contract awards, Knowledge centre, UNPSC, FAQs, and Press release. The main content area is titled 'Existing account login' and contains fields for 'Email address *' and 'Password *', both with red error messages stating 'The field is required'. There is a 'Remember me?' checkbox and a 'Log in' button. Below this is a blue box with an information icon and text: 'If you do not have an account yet, you can register by clicking on the **New Registration** button below.' A 'New Registration' button is located at the bottom left of this box. A 'Help' button is on the right side of the page.

Select the type of registration by clicking on the relevant box. If you represent a company, click on **Company/NGO**.

The screenshot shows the 'Account registration' page. It features the same navigation menu on the left. The main content area is titled 'Account registration' and contains instructions: 'Please select the type of registration by clicking on the relevant box below.' It lists four registration types: 1. Commercial contractor, 2. Individual consultants, 3. Landlord, and 4. Sole proprietor. Below these, it explains that 'The Company registration is relevant for licensed businesses which can provide relevant products and services to United Nations Organisations.' and 'The UN Organization registration is limited to United Nations staff and requires a valid and active UN email address.' It also mentions that vendors will be asked to read the 'Supplier Code of Conduct (SCC)' and that links to guides will be provided. At the bottom, there are four blue boxes for selection: 'Individual Consultant', 'Company / NGO' (which has a red arrow pointing to it), 'United Nations Organization and International Organization', and 'Trade Missions / Chambers of Commerce / Non-commercial Entities'. A 'Help' button is on the right side.

Enter the required information and tick the relevant box to acknowledge the UN Supplier Code of Conduct, and click on the **Send the activation link** button.



UNITED NATIONS
GLOBAL MARKETPLACE

English Register Login Search UNGM

Company registration

UN Supplier Code of Conduct

Please download and read the [UN Supplier Code of Conduct](#).
To register your interest in doing business with the United Nations and its organizations, you are required to acknowledge that the UN Supplier Code of Conduct provides the minimum standards expected of suppliers to the United Nations and its organizations.

Company registration

* denotes required field

Basic company details

Company Name *

License Number *

Country *
Type a country/territory name

Company Director details

First Name *

Last Name *

User account creation

☐ The contact data in previous step and the user are the same.

First Name *

Last Name *

Email address *

Password *

Confirm password *

How did you hear about UNGM

Source *

☐ We have read and acknowledge the [UN Supplier Code of Conduct](#) as the minimum standards expected of suppliers to the United Nations and its organizations.

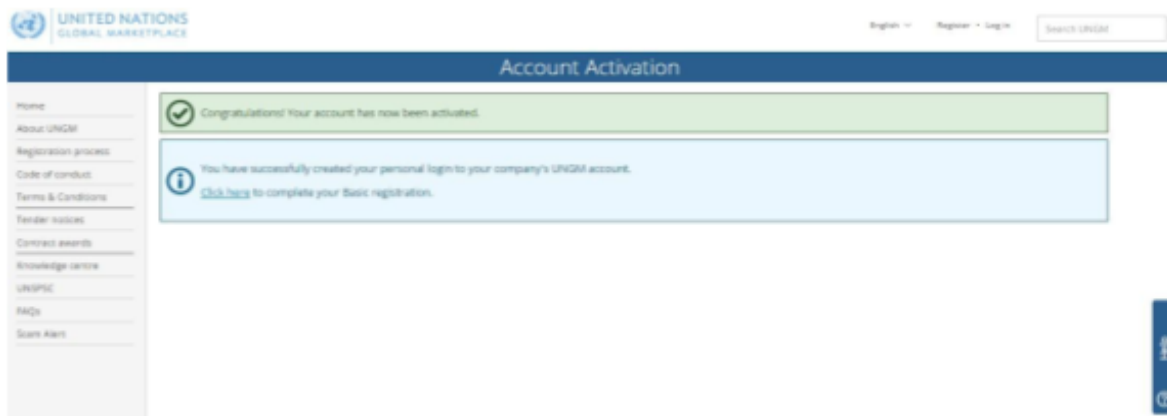
[Send the activation link](#)



Once you click on **Send the activation link**, you will receive an **activation email** including your user name and UNGM number. Please note, however, that in order to respond to UNOPS tenders you must activate your account and complete your registration. If you have not received the activation email, you can resend it to yourself from your UNGM inbox. (If you do not see the activation email, check your Spam Inbox. UNGM-related emails are sent through the email address noreply@unops.org. We recommend that you add this email address to your address book, and/or contact your IT department to ask that emails sent from UNGM not be blocked by your organization's email server.)

2.2 Activate your UNGM account

Click on the link included in the **activation email**. You will then see the following **Account Activation** screen confirming you successfully created a UNGM account.



2.3 Complete your registration

In order to log in to your UNGM account, please click the **Log in** link at the top right-hand corner of the page. You will need your **username** which is the email address you registered with, and your **password**. If you do not remember your password, please click the **Forgotten password?** link.

From the **Registration** link in the left-hand menu you can complete your registration form. It only takes about 5-8 minutes to complete your **Basic** registration.

Please note that some tabs appear in red and others in green. The **red tabs** indicate that you must provide information.

Please enter the required information in the fields provided and click the **Save** button. The asterisk (*) indicates information that is mandatory. Your registration will not be complete without this information.

Vendor Registration

Your vendor registration is not yet complete. Fill in all the required information in the below tabs to complete your registration.

0%

— All information completed — More information required in this tab * denotes required field

General > Address > Registration type > Contacts > Declaration > Coding > **UN organizations** > What next

General company information

Company name * New Mery 2

Trade name/DBA

Parent company

Company type *

License number * 12354781

Country/territory * Denmark

Year established *

Number of employees *

Company Director First Name * Marc

Company Director Last Name * Dubois

Company's Contact Information

Telephone country code * Type a country/territory name

Telephone number *

Fax country code Type a country/territory name

Fax number

Website

Company's Ownership Type

Company's Ownership * ☒ Not applicable ☐ Privately-owned ☐ Publicly-traded ☐ Part of a business conglomerate

Save

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Note: UNGM is available in 4 languages: English, French, Spanish and Portuguese. The default language is English. If you want to change to another language, go the **Settings** by clicking on the icon in the top-right corner and select your preferred language.

In the **UN Organizations** tab please select **UNOPS**. You may also select other UN Organizations which match your company's profile. Please note that this guide is for UNOPS related procurement activities, and does not describe or support other UN Organizations. For help with procurement activities related to other UN Organizations, please contact the specific Organization.

Once the registration form is complete, the information will be automatically saved and processed.

2.4 Verify your UNOPS vendor registration status

In order to verify your UNOPS vendor registration status, go to the **Dashboard** link in the left-hand menu.

To access UNOPS tender details and respond to a tender, you need to have the status **Registered** as a UNOPS vendor on UNGM at the **Basic registration** level. The **Basic registration** level is sufficient to access UNOPS tender information.

If UNOPS does not appear in your list of UN organizations, please ensure you complete your registration and select UNOPS in the **UN Organizations** tab (see previous section in this guide).

If you need assistance to activate or complete your registration, please do not hesitate to contact the UNGM help desk by clicking the **Help** tab at the right-hand side of the screen (see red arrow above).

My Dashboard

Home

About UNGM

Registration process

Code of conduct

Terms & Conditions

Tender notices

Contract awards

Tender Alert Service

Knowledge centre

UNSPSC

FAQs

Video Guides

Press release

Vendor

> Dashboard

Settings

Registration

Level 1

Vendor documents

My tenders

My TAS

Tips

My Business Seminar

TIP: Please ensure that your **company name** is exactly like it appears on your certificate of incorporation. You can edit it by using the 'Change Company Name'-button under the [General tab](#) of the registration.

MY UNGM ACCOUNT

UNGM Number:

Last login: 17-Oct-2017 04:14:05

Email:

Preferred language: Spanish

> Manage my account settings

NEEDHELP?

Search UNGM

FAQs

Video guides

User manuals

MY UNGM REGISTRATION - STATUS

1

2

3

4

5

Account created

Account activated

Registration started

Registration completed but not submitted

Registration submitted

Right now

493

active tenders in UNGM

Tender Alert Service - CONNECTING Vendors to Tenders

Ready to do business ?

Your UNGM registration is the first step. Now you need to actively seek and participate in tenders. With the Tender Alert Service you will receive an email with tenders matching your products and services.

Show me more!

> SUBSCRIBE NOW

MY AGENCY SUBMISSIONS

Agency	Basic level	Level 1	Level 2
FAO	Registered		
UN Secretariat	Registered		
UNAIDS	Registered		
UNDP	Registered		
UNESCO	Registered		
UNFPA	Registered		
UNICEF	Registered		
UNOPS	Registered		

Help

10

3. SEARCH FOR A UNOPS TENDER NOTICE, EXPRESS INTEREST AND VIEW TENDER DETAILS

3.1 Search for a UNOPS tender notice

UNOPS advertises both open competition and limited competition business opportunities through UNGM. For the purpose of this guide, tender means any of the following procurement methods: Request for Quotation (RFQ), Invitation to Bid (ITB), Request for Proposals (RFP), Request for Information (RFI), Request for Expressions of Interest (EOI), and Prequalification (PQ). (See the Glossary at the end of this guide for a definition of these procurement methods.)

Open competition refers to business opportunities accessible to all vendors. Vendors have to respond to these tenders either through traditional methods (hard-copy submission or email) or through the UNOPS eSourcing system as per instructions specified in the tender notice.


Limited competition refers to business opportunities accessible to select vendors through UNGM. The vendors selected may respond to these tenders only through the UNOPS eSourcing system.

3.1.1 Open competition tenders

Go to www.ungm.org

From the UNGM **Home** page, click the **Business Opportunities** box. If you are already past the **Home** page, click the **Tender notices** link on the left hand menu.





UNITED NATIONS
 GLOBAL MARKETPLACE

English > Register > Log In

Home
 About UNOPS
 Registration process
 Code of conduct
 Terms & Conditions
 Newsroom
 Tender notices
 Contact us
 Tender Alert Service
 Knowledge centre
 UNOPS
 FAQs
 Press releases

Search tender notices



Wish you had known about a tender earlier? Wish you had more time?
 We connect vendors to tenders. [Subscribe to the Tender Alert Service now](#)

Title

Description

Reference

Published between

Deadline between

Clear all

and 30-Dec-2017

20-Dec-2017 and

More filters

Displaying results 1 to 15 of 208

	Title	Deadline	Published	UN organization	Type of notice	Reference	Beneficiary country/territory
Express Interest	Procurement of Personal Protective Clothing in Central Kalimantan, Indonesia	01-Nov-2017 17:00 (GMT 7.00)	20-Dec-2017	UNOPS	Request for quotation	AR/THO/IDU/2017/RFP/008 (new-4418340)	Indonesia
Express Interest	Request for Quotation for Supply and Delivery of Paper, Cleaning Services and Logistics Support Services in UNOPS - Supply points based in Doha or Staff presence of Afghanistan	29-Dec-2017 00:00 (GMT 6.00)	20-Dec-2017	UNOPS	Request for quotation	RFP/2017/1376	Afghanistan
Express Interest	Request for Proposal - Development of a Rehabilitation for the Identification and Treatment of Humanitarian Assistance and Livelihoods	08-Nov-2017 23:59 (GMT 9.00)	20-Dec-2017	UN-Habitat	Request for proposal	RFP/2017/0478/002	Tanzania, United Republic of
Express Interest	SOL 08-2017 Servicio de limpieza y mantenimiento de computadores en instalaciones de Zona 13 de las FAS	30-Dec-2017 23:59 (GMT 4.00)	20-Dec-2017	UN-Habitat	Request for quotation	Procedimiento	Mexico
Express Interest	Invitation to participate in proposals for the Rehabilitation Activities and Services (SAR) Study on Children with Disabilities (UNOPS - South Africa)	09-Nov-2017 17:00 (GMT 3.00)	20-Dec-2017	UNICEF	Request for proposal	2017-008 (1)	Various

Click on the **UN organization** column title to list the business opportunities by UN organization. Then, scroll down to find the opportunities from UNOPS. Alternatively, click on the **Show more criteria** button and type **UNOPS** in the **UN Organization** field. UNGM will automatically show all the active tender notices issued by UNOPS. If you click on the title of a tender, UNGM will display information about the tender organized under these tabs: **General**, **Contacts**, **Links**, **Documents**, **UNSPSC** (codes applicable to tender), and **Revisions**.

The list of UNOPS tender notices will include both tenders that vendors have to respond to through traditional methods (hard-copy submission or email) or through the UNOPS eSourcing system.

Please remember to log in to UNGM and complete your registration process as a UNOPS vendor to be able to see the full details of the tender and respond to it.

3.1.2 Limited competition tenders

Go to www.ungm.org and **log in** with your user name and password.

Go to **My Tenders** on the left-hand menu.



If you have been invited to a limited competition tender, you will receive an email notification alerting you of this opportunity.

[Home](#)
[About UNQM](#)
[Registration process](#)
[Code of conduct](#)
[Terms & Conditions](#)
[Tender notices](#)
[Contract awards](#)
[Tender Alert Service](#)
[Knowledge centre](#)
[UNQM](#)
[Help](#)
[Video Guides](#)
[Press release](#)
[Vendor](#)
[Dashboard](#)
[Settings](#)
[Registration](#)
[Level 1](#)
[Tender documents](#)
[My tenders](#)
[UNQMS](#)

My Tenders

Title
Description
Reference
Published between
Deadline between

and
 and

[Show more criteria](#)

[Clear all](#)

Displaying results 1 to 5 of 5

	Title	Deadline	Published	UN organisation	Type of notice	Reference	Beneficiary country/territory
View Documents	Request for quotation for the design, development and delivery of a website on Trade and Investment in Cambodia	31-Oct-2017 00:00 (GMT 0:00)	23-Oct-2017	UNDP	Request for quotation	RFQ/2017/1265	Israel
View Documents	Invitation to Bid for the Supply and Delivery of Construction Materials in Myanmar (the replacement for ITB/2017/1318)	06-Oct-2017 00:00 (GMT 0:00)	16-Oct-2017	UNDP	Invitation to bid	ITB/2017/1322	Myanmar
View Documents	Supply of Anti-Retroviral Drugs	06-Oct-2017 00:00 (GMT 0:00)	16-Oct-2017	UNDP	Invitation to bid	ITB/2017/1330	Myanmar
View Documents	Construction of an Electrical Generating Plant and Associated Works	06-Nov-2017 16:00 (GMT 0:00)	12-Oct-2017	UNDP	Invitation to bid	ITB/2017/1215	Maldives
View Documents	Request for Proposal for the Provision of Supply Management Consultancy Services	02-Nov-2017 11:00 (GMT 0:00)	12-Oct-2017	UNDP	Request for proposal	RFP/2017/1225	Multiple destinations

You will only see these green buttons if you are logged in to UNGM (with your user name and password).
AND you are already a registered UNOPS vendor at UNGM.

3.2 Express interest in a tender

To the left of each UNOPS tender notice you will find a button displaying either **Express interest** if this is the first time you are viewing the notice, or **View documents**.

Search procurement notices

! Wish you had known about a tender earlier? Wish you had more time?
We connect vendors to tenders. [Subscribe to the Tender Alert Service now.](#)

Title

Description

Reference

Published between and 25-Oct-2017

Deadline between 25-Oct-2017 and

[Clear AB](#)

UN Organization Type organization abbreviation [Hide advance criteria](#)

Beneficiary country/territory Type a country/territory name

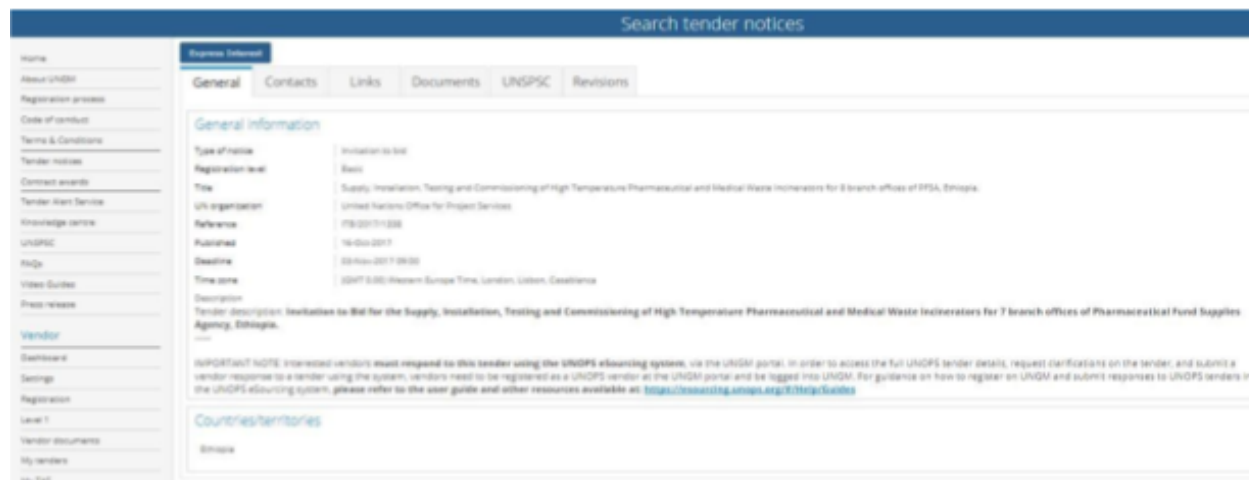
UNSPSC codes [Select UNSPSC](#)

Type
☐ Not set ☐ Request for RFQ ☐ Request for proposal ☐ Request for quotation
☐ Invitation to bid ☐ Request for prequalification ☐ Request for information
☐ Blank support call for proposal ☐ Prebid notice

Displaying results 1 to 15 of 87

	Title	Deadline	Published	UN organization	Type of the notice	Reference	Beneficiary country/territory
Express Interest	Removal, Transportation and Disposal of Residues at NITA-MITC in Mombasa	06-Nov-2017 10:00 (GMT 3:00)	25-Oct-2017	UNOPS	Request for quotation	RFQ/ABO4-2017-191	Kenya
View Documents	RFP for Vehicle Hire Services for UNHCR MTCH in Kericho County	02-Nov-2017 09:00 (GMT 0:00)	25-Oct-2017	UNOPS	Request for quotation	RFQ/2017/1305	Kenya
Express Interest	Acquisition de pièces de rechange pour maintenance et réparation de machines agricoles	31-Oct-2017 13:59 (GMT -5:00)	24-Oct-2017	UNOPS	Request for quotation	RFQ/HOC/20576/13-2014164WDI	Haiti
Express Interest	Adquisición e instalación - Módulos de oficina - Oficinas Administrativas Hub Humanitario Panamá	07-Nov-2017 12:00 (GMT -5:00)	24-Oct-2017	UNOPS	Invitation to bid	ITB/PAN/79655/01-2017	Panama
Express Interest	SUPERVISIÓN DE LA OBRA CONSTRUCCIÓN SOSTENIBLE DEL PUERTO DORER AL RIO	22-Nov-2017 11:00 (GMT)	24-Oct-2017	UNOPS	Request for proposal	RFP-CRPP-00413-2017-005	Costa Rica

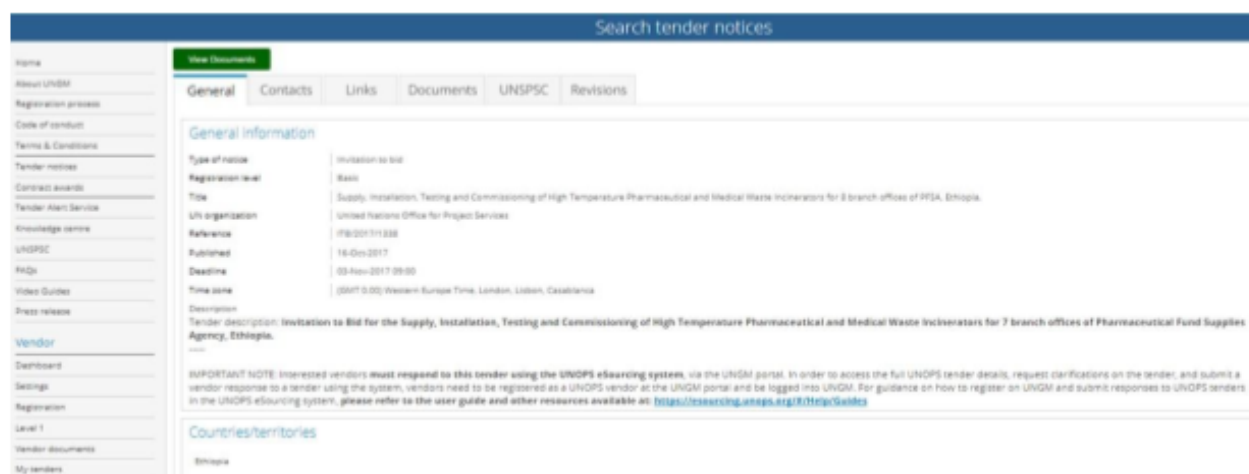
Click on the tender's **title** to display information about the tender. If you are interested in this tender click on the **Express Interest** button to notify UNOPS that you are interested in participating in this tender. After a few seconds, the text in the blue button will change to **View Documents** and the button will become green. Please note that for limited competition tenders there is no need to express interest, as you will only see the **View Documents** button.



Note: expressing interest in a tender is an important step. All vendors who have expressed interest in a tender will receive automatic notifications about the tender, such as when the deadline for submissions is approaching, or when clarifications or amendments to the tender have been added by UNOPS. Once you have expressed interest in a tender, that tender can be found by clicking **My tenders** in the left-hand menu.

3.3 View full tender details by logging into the UNOPS eSourcing system

Once you've clicked on **Express interest**, the button will now say **View documents**. Click on the green **View Documents** button for the tender. This will automatically transfer you from the UNGM portal to the UNOPS eSourcing system.



The following UNOPS eSourcing screen will appear. If this screen does not appear, please contact UNOPS Helpdesk at: esourcing@unops.org

UNOPS eSOURCING

UNITED NATIONS
GLOBAL MARKETPLACE

2017-10-31 12:08 UTC

WELCOME

to the UNOPS eSourcing platform.

Please note that you must have created a UNGM account before accessing UNOPS eSourcing.

Login with your UNGM account

Email

Password

Login

[Need a UNGM account?](#)

IMPORTANT NOTICE
The United Nations Office for Project Services (UNOPS) is aware that fraudulent procurement related documents, such as solicitation documents or purchase orders, are being distributed purporting to be from UNOPS. These documents contain representations of the UNOPS emblem, logo, initials and/or signatures from UNOPS officials. We are currently conducting investigations into these events.
All authorised contact details in genuine UNOPS procurement documents will use an email address ending in @unops.org. At no stage will we charge a fee for tenders.
In the event that you have any reason to suspect any activity purporting to be made on behalf UNOPS is not genuine, please contact fraudhotline@unops.org.

UNOPS Headquarters, Marmonvej 51, PO Box 2695, 2100 Copenhagen, Denmark. Tel: +45 4533 7500

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Insert your email address and password and click on the **Log in** button. Note that the email address and password are the same of your UNGM account. UNOPS eSourcing system does not require a specific (different) account, it is the same as UNGM. All account aspects (emails, passwords, etc.) are managed directly in UNGM as per guidance in section 2 of this guide.

Please note that if you are responding to a tender from another UN organization, that tender will not be accessible through the UNOPS eSourcing system. This guide is for UNOPS related procurement tenders carried out with the UNOPS eSourcing system, and does not cover other eTendering systems used by other UN Organizations. For help with tenders posted by other UN Organizations using other eTendering systems, please contact the specific Organization.

3.4 Navigate the UNOPS eSourcing system

Once you have logged in, you will have access to the tender on the UNOPS eSourcing system. You will see a screen with the below information. Please see below a description of the key areas which you'll see in the screen.



Key points in navigating the UNOPS eSourcing system:

1	Home	List of all tenders that you have drafted and submitted. It shows a grid showing the tender reference, title, date published, deadline date, submission status and tender status.
2	Notifications	Access and search email notifications sent by the UNOPS eSourcing system to the vendor's email address(es). Notifications include when a vendor has been notified of an upcoming tender, when UNOPS posts a clarification or amendment on a tender the vendor has expressed interest in, when the tender deadline is approaching, when UNOPS requests a clarification during the evaluation process, etc.
3	Help	Access user guides, FAQs, helpdesk contact details and other support resources.
4	Language	Select language of the eSourcing system. Note that at the date of issuing this version of the guide, the system is available in English, Spanish and French.
5	Email address	Email address used to log into the UNOPS eSourcing system. This email address is as per the vendor's UNGM account. Note that a vendor can set up more than one email address in UNGM and can access UNGM and UNOPS eSourcing through each of those addresses included in the UNGM vendor profile. You can also Log out of eSourcing here by clicking the small arrow.
6	Actual time in UTC	Actual time in UTC terms. UTC refers to the Coordinated Universal Time which is a time standard commonly used across the world. <u>UNOPS uses UTC as the standard for all its tenders published through the eSourcing system</u> in order to avoid confusions regarding time zones and considering that our offices and vendors are based across the world.
7	Tender reference	UNOPS tender reference. It shows the tender type / year / ID number, for instance "RFP/2017/17875".

8	Countdown timer	Countdown timer showing how much time remains until the tender deadline.
9	Tender title	Title of the tender.
10	Submission status	Status of your submission showing either Draft (blue colour) or Submitted (green colour).
11	Tender information	<p>Access the tender details, arranged in the following tabs:</p> <ul style="list-style-type: none"> • General information: general information about the tender, such as the solicitation method, type of requirement, description, deadline, deadline for clarifications, contact person, etc. • Tender particulars: more detailed information about the tender, such as: scope of the tender, eligibility, clarifications and pre-bid meeting information, validity period, type of contract to be awarded, etc. • Evaluation criteria: criteria how the tender will be evaluated on. • Documents: all attachments related to the tender. These can be downloaded individually, or all at the same time. The documents include both PDF documents and other documents in editable format (Word, Excel) for vendors to complete and submit with their response. • Revisions: responses to clarifications and amendments to the tender posted by UNOPS. • Request a clarification: where a vendor can request clarifications on the tender.
12	Vendor confirmation	Where vendors can inform UNOPS of their intention to submit or not a vendor response to the tender.
13	Vendor submission	<p>Aspects that a vendor need to complete in order to be able to submit a response. It can include the following tabs (some of them might not display, depending on the specific tender):</p> <ul style="list-style-type: none"> • Lots: if the solicitation tender provides for bidding by lots, a vendor can select here the lot(s) the vendor wants to bid for • Questionnaires: requested information by UNOPS in the form of online questionnaires • Document checklist: requested information by UNOPS by which vendors upload documents. • Financial offer details: requested price information by UNOPS (total financial offer, currency) • Submit: Where vendors can submit or withdraw their vendor response.
14	Evaluation clarifications	Correspondence between UNOPS and the vendor at evaluation stage.

4. SUBMIT A VENDOR RESPONSE TO A UNOPS TENDER

4.1 Inform UNOPS about your intention to submit or not a tender response

UNOPS would like to know in advance of your intention to submit or not a vendor response to the tender as that is very useful information for our procurement process.

In order to do this, click on the **Vendor confirmation** tab.

Click on either of the two buttons displayed:

- **YES, we intend to submit a response** (green button)
- **NO, we do not intend to submit a response** (red button). If you select this option you will be requested to state a reason.

Please note that you can only click on YES or NO once. This is done only for information purposes and you will still be able to submit a vendor response even if you originally selected the NO option.

The screenshot shows the UNOPS eSourcing vendor portal interface. At the top right, there are icons for home, email, help, and language (EN), along with a user email and timestamp. The main heading is 'Your submission for UNOPS Tender RFP/2017/17875'. Below this is the tender title: 'Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali'. A countdown timer shows 37 days, 01 hour, 09 minutes, and 34 seconds. A blue banner indicates the submission is in 'Draft' status. A navigation bar shows tabs for TENDER INFORMATION, VENDOR CONFIRMATION (active), VENDOR SUBMISSION, and EVALUATION CLARIFICATIONS. The 'Vendor confirmation' section contains a text box with instructions and two buttons: 'YES, we intend to submit a response' (green) and 'NO, we do not intend to submit a response' (red).

4.2 Request a clarification on a tender

If you have questions about this tender, you can submit a request for clarification to UNOPS.

To submit a request for clarification of a tender, click the **Request a clarification** tab (under the **Tender information** tab) and then the **Request a clarification** button.

37 days
01 hours
05 minutes
40 seconds

 **TENDER INFORMATION**
 VENDOR CONFIRMATION
  VENDOR SUBMISSION
  EVALUATION CLARIFICATIONS

GENERAL INFORMATION TENDER PARTICULARS EVALUATION CRITERIA DOCUMENTS REVISIONS **REQUEST A CLARIFICATION**

Please note that any request for clarification that you submit here will only be visible to you and not any other vendor. Responses from UNOPS to this request for clarification will be posted by UNOPS in the Revisions tab, without identifying the vendor that requested it.

No data was found.

☒ Request a clarification

Please note that the system will only allow you to submit clarifications prior to the deadline for clarifications. This deadline can be found in the **General Information** tab.

B I [List Bulleted] [List Numbered] [Link] [Image]

In regards to the deliverables section of the Terms of Reference, please clarify what is the expected date for the selected contractor to complete deliverable #2 (detailed report)

Characters: 179/2000

[✔ Submit clarification request](#) [Back](#)

Once UNOPS responds to your request for clarification, it will be posted in the **Revisions** tab, under **Tender Information**. Any responses to clarification requests will be visible to all vendors but they will not identify the vendor that submitted such request to clarification.

Your submission for UNOPS Tender RFP/2017/17875

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

37 days 00 hours 55 minutes 42 seconds

Draft

Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

⚙️ | **TENDER INFORMATION** | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

GENERAL INFORMATION | TENDER PARTICULARS | EVALUATION CRITERIA | DOCUMENTS | **REVISIONS** | REQUEST A CLARIFICATION

Clarifications

Clarification	Date published
1) In regards to the deliverables section of the Terms of Reference, please clarify what is the expected date for the selected contractor to complete deliverable #2 (detailed report) The expected date to complete deliverable #2 (detailed report) is 15 December 2017.	2017-10-24



notification each time UNOPS posts a response to a clarification, or an amendment to that

All vendors who have expressed interest in a tender will receive an automatic email tender.

4.3 Submit a response to a tender

To respond to a tender, complete the requirements under the following tabs (note that some of these three tabs might not display, depending on the specific tender):

- **Questionnaires:** requested information by UNOPS in the form of on-line questionnaires 📄
- **Document checklist:** requested information by UNOPS by which vendors upload documents.
- **Financial offer details:** requested price information by UNOPS (total financial offer, currency)

These are all displayed under the **Vendor submission** tab.

Once all the required information has been uploaded, the display colour beside each tab will change colour, from Red (0/7), to Green (7/7).

Your submission for UNOPS Tender **RFP/2017/17875**

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

37 days **00** hours **52** minutes **30** seconds

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

| TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES **0/7** | DOCUMENT CHECKLIST **0/5** | FINANCIAL OFFER DETAILS **0/1** | SUBMIT ⚠

➤ Bidder Information Form ⚠

Save

4.3.1 Questionnaires

As part of the tender process, UNOPS may require vendors to complete information in the form of on-line questionnaires.

Click on the **Questionnaires** tab to view the questions and enter your responses. When you have completed the questionnaire(s), click on the **Save** button at the bottom of the page. Note that questions marked with an asterisk (*) are mandatory.

| TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES **0/7** | DOCUMENT CHECKLIST **0/5** | FINANCIAL OFFER DETAILS **0/1** | SUBMIT ⚠

▼ Bidder Information Form ⚠

▼ 1. Full legal name of Bidder *

Short free text question (max 500 characters) Characters: 0/500

▼ 2. What year was your firm/organization established? *

Enter your numeric answer to this question here

▼ 3. Has your firm/organization been contracted previously by UNOPS? *

☐ Yes

☐ No

4.3.2 Document checklist

As part of the tender process, UNOPS may require you to submit documents as part of your response. This could include documents such as your financial statements or specific forms. If there is a requirement to upload specific forms (e.g. Form E: Proposal Submission Form) you will be able to download editable versions of the forms in the **Documents** tab under **Tender Information**.

When you have completed the documents, click on the **Documents checklist** tab to upload your files to the eSourcing system. You can upload files either by clicking on the **Choose Files** button or by dragging them directly to the **Or drop files here** section. Note that you can upload more than one document against each

document checklist if needed. The maximum allowed size for each document uploaded to eSourcing is 20 MB (twenty megabytes).

Before you upload a file against a document checklist, the document name heading will display as orange colour (if the document is mandatory) or blue colour (if it's optional). Once you have uploaded a file, the document name heading will change to green.

The screenshot shows the 'Document checklist' section of the UNOPS eSourcing portal. At the top, there is a navigation bar with tabs: 'TENDER INFORMATION', 'VENDOR CONFIRMATION', 'VENDOR SUBMISSION' (highlighted in blue), and 'EVALUATION CLARIFICATIONS'. Below this, there is a sub-navigation bar with tabs: 'QUESTIONNAIRES' (97%), 'DOCUMENT CHECKLIST' (95%), 'FINANCIAL OFFER DETAILS' (95%), and 'SUBMIT' with a warning icon. The 'Document checklist' section has a yellow header bar with the following text: 'Document name : Form D: Joint Venture Partner Information Form', 'Document category : Company profile', and 'Document is : mandatory'. Below the header, there is a section for uploading documents. It includes a link 'Click below to upload a file or' and a button 'Select previously uploaded document(s)'. Underneath, it says 'Select a file to upload:' followed by a 'Choose File' button and the text 'No file chosen'. At the bottom of this section, there is a dashed box with the text 'Or drop files here'.

Please note that if the tender is a Request for Proposals (RFP) there will not be a document checklist requesting financial/price information. In an RFP you may only submit financial/price information through the financial envelope section under the **Financial offer details** tab (see below section for more information).

4.3.3 Financial offer details

As part of the tender process, UNOPS may require you to complete the financial offer details of your offer.

Click on the **Financial offer details** tab and enter your details: total financial offer (mandatory field), currency (mandatory), and comments (optional).

When you are done, click the **Save** button at the bottom of the page.

| TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES 7/7 | DOCUMENT CHECKLIST 9/5 | FINANCIAL OFFER DETAILS 0/1 | SUBMIT ⚠

Financial offer details

▼ Enter financial offer details ⚠

Total financial offer *

Currency *

Comments

B *I*

Characters: 0/1000

Save

If the tender is a Request for Proposals (RFP) there will be a **Financial envelope documents** section. You can upload files either by clicking on the **Choose Files** button or by dragging them directly to the **Or drop files here** section.

The screenshot displays the 'Financial offer details' section of the UNOPS eSourcing vendor submission interface. At the top, a navigation bar includes tabs for 'TENDER INFORMATION', 'VENDOR CONFIRMATION', 'VENDOR SUBMISSION' (which is active), and 'EVALUATION CLARIFICATIONS'. Below this, a progress bar shows the status of various sections: 'QUESTIONNAIRES' (3/2), 'DOCUMENT CHECKLIST' (5/5), 'FINANCIAL OFFER DETAILS' (0/1), and 'SUBMIT' (with a warning icon). The main heading is 'Financial offer details'. A dropdown menu is set to 'Enter financial offer details'. The form includes fields for 'Total financial offer *', 'Currency *', and a 'Comments' text area with a character count of 0/1000. A 'Save' button is located below the comments field. The 'Financial envelope documents' section shows a document named 'Form B Financial Proposal Form' with a category of 'Other' and a status of 'Mandatory'. It provides options to 'Click below to upload a file or Select previously uploaded document(s)', a 'Choose File' button, and a 'No file chosen' message. A dashed box indicates where to 'Or drop files here'.

4.3.4 Submit your vendor response

Verify that you have completed all the required information by checking that the boxes beside **Questionnaires**, **Documents checklist** and **Financial offer details** are green.

Then, click on the **Submit** tab. After that, click the **Submit** button to send your response to UNOPS.

Note: the system will not allow you to submit unless all required information has been completed or if it is past the deadline for submission, which is specified in the **General Information** tab under **Tender information**. If you have not completed all information and/or it is past the deadline you will not be able to see the **Submit** button.

Please therefore ensure you prepare your vendor response with sufficient time and care by progressively adding responses to the questionnaires and uploading documents against document checklists once they are ready. We suggest you allow plenty of time to complete all the information required. The system allows you to save your draft responses to questionnaires, document checklists and financial offer details. Once your response is complete and ready to send, you can click on **Submit**.

Your submission for UNOPS Tender **RFP/2017/17875** 37 days 00 hours 32 minutes 46 seconds

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

⚙️ | TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES 7/7 | DOCUMENT CHECKLIST 5/5 | FINANCIAL OFFER DETAILS 1/1 | **SUBMIT**

Thank you for completing the information for your response to this tender. All required information has now been entered and you must now submit your submission using the button below in order for it to be considered.

Submit

Once you have clicked on **Submit**, your submission status will change from **Draft** (blue colour) to **Submitted** (green colour)



You will receive an automatic email notification once you have submitted your vendor response.

4.3.5 Submit a response for a tender with lots

If the solicitation tender specifies that the evaluation will be done per lot (this would be explained in the **Tender information** tab), the vendors will be able to make submissions per lot using the eSourcing functionality.

If the tender includes lots, go to the **Vendor submission** tab and then click on **Lots**. You will see a number of rows showing the lot number, description and a section called Vendor submission.

Under **Vendor submission**, the default setting will be “Bid” (green colour) for all lots.

Your submission for UNOPS Tender **ITB/2017/17877** 37 days 00 hours 26 minutes 32 seconds

Supply of laboratory and surgical products

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

⚙️ | TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

LOTS | QUESTIONNAIRES 0/5 | DOCUMENT CHECKLIST 0/12 | FINANCIAL OFFER DETAILS 0/2 | **SUBMIT** ⚠️

This solicitation tender has multiple lots as identified in the list below. You can bid for one or more lots. If you are not bidding on all lots please select 'No bid' (red colour) in the column 'Vendor submission', using the slider button. Please note that if change your bid/no bid selection here, the information you have to provide in your submission will be adjusted accordingly.

Lot number	Description	Vendor submission
1	Laboratory products	bid
2	Surgical products	bid

If you are not interested in bidding for a specific lot, then move the slider button for that lot to the right until it shows “No bid” (red colour). This will automatically remove the information that you need to submit in your bid related to your bid i.e. it will adjust the **Questionnaires**, **Document checklist** and **Financial offer details** tabs.

Lot number	Description	Vendor submission
1	Laboratory products	bid
2	Surgical products	no bid

Once that you have decided which Lots to bid for, complete the required information under the **Vendor submission** tab and **submit** the vendor response using the instructions in section 4.3 of this guide. Please note that if you have selected more than one lot to bid for, you cannot submit the bid until you have completed all the mandatory information for all the lots you have selected to bid for.

4.4 Submit an alternative offer to a tender

The system allows you to submit alternative offer(s) if so specified in the **Tender particulars** tab under **Tender information**. Note that alternative offer(s) can only be submitted before the deadline for submission specified in the **General information** tab under **Tender information**.

After you have submitted a response to a tender and your status is Submitted (green color), you can submit alternative offer(s) if so allowed for in that tender.

Go to the **home** tab of the tender submission and click on the **Submit an alternative offer** button.

Your submission for UNOPS Tender **RFP/2017/17882**

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

36 days 23 hours 29 minutes 33 seconds

Submitted

Your submission is in 'Submitted' status and has been successfully received by UNOPS.

TENDER INFORMATION | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

Please note that you must click the 'Submit' button under the Submit tab before the tender deadline in order for your submission to be received by UNOPS. Once done, your tender submission will display as 'Submitted' (green colour) in the status bar. If you have not submitted your vendor response the status bar will state 'Draft' (blue colour).

Submit an alternative offer

A new **Draft** vendor submission will be created. Please complete the required information under the **Vendor submission** tab and **submit** the vendor response using the instructions in section 4.3 of this guide.

Your submission for UNOPS Tender **RFP/2017/17882**

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

36 days **23** hours **22** minutes **39** seconds

Draft Original submission #22138
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

ALTERNATIVE OFFERS

QUESTIONNAIRES **0/7** | DOCUMENT CHECKLIST **0/5** | FINANCIAL OFFER DETAILS **0/1** | **SUBMIT** ⚠️

➤ Bidder Information Form ⚠️

Save

Once you have submitted the alternative offer, you will be able to view both your **Original submission** and the **Alternative offer(s)** submitted.

Your submission for UNOPS Tender **RFP/2017/17882**

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

36 days **23** hours **15** minutes **59** seconds

Submitted Original submission #22138
Your submission is in Submitted status and has been successfully received by UNOPS.

TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

ALTERNATIVE OFFERS

Submission Id	Status	Created date
Submission #22139	Submitted	2017-10-24 11:32 UTC

Submit an alternative offer

4.5 View, edit and withdraw a vendor response to a tender

Once you have submitted a vendor response to a tender, you can perform the following actions: view, edit, and withdraw your response(s). Note that you can only edit and withdraw before the deadline for submission as specified in the **General information** tab under **Tender information**.

4.5.1 View and access your vendor responses

Once you have expressed interest in a tender in UNGM, you can access the tender details and your vendor response in two ways:

- Option 1 – through UNGM
- Option 2 – through the UNOPS eSourcing system directly

Option 1 – through UNGM

Go to www.ungm.org and log in with your UNGM user name and password.

Go to **My Tenders** on the left-hand menu and click on the **View documents** button next to the tender you want to access.

The screenshot shows the 'My Tenders' interface. At the top, there's a header with the UNOPS logo and a search bar. Below the header, a left sidebar lists navigation options: Home, About UNGM, Registration process, Code of conduct, Terms & Conditions, Tender notices, Contract awards, Tender Alert Service, Knowledge centre, UN/SPSC, FAQs, Video Guides, Press release, Vendor, Dashboard, Settings, Registration, Level 1, Vendor documents, and My tenders. The main content area is titled 'My Tenders' and features a search filter section with fields for Title, Description, Reference, Published between (24-Oct-2017 to 24-Oct-2017), and Deadline between (24-Oct-2017 to). Below the search filters, it says 'Displaying results 1 to 8 of'. A table lists four tenders:

	Title	Deadline	Published	UN organization	Type of notice	Reference	Beneficiary country/territory
View Documents	Supply of laboratory and surgical products	30-Nov-2017 11:00 (GMT+5:30)	24-Oct-2017	UNOPS	Invitation to bid	ITB/2017/17877	Malawi
View Documents	Provision of Explosive Threat Mitigation Training and Monitoring Services in support of UNHCR field	30-Nov-2017 11:00 (GMT+5:30)	24-Oct-2017	UNOPS	Request for proposal	RFP/2017/17875	Malawi
View Documents	Laboratory and surgical consumables	30-Nov-2017 11:00 (GMT+5:30)	23-Oct-2017	UNOPS	Invitation to bid	ITB/2017/17868	Denmark
View Documents	Support for GMP/2	10-Dec-2017 10:00 (GMT+5:30)	23-Oct-2017	UN/TEST	Grant support call	RFP/UN/TEST/2017/00551	France

You will be automatically transferred from the UNGM portal to the tender in the UNOPS eSourcing system.

Note that if you are not logged in to the UNOPS eSourcing system you will be prompted to log in using your UNGM account details (email address and password). See section 3.3 of this guide for details.

Option 2 – through the UNOPS eSourcing system directly

Go to <https://esourcing.unops.org/> and log in using your UNGM account details.

Then click on the **Home** button.

essourcingunops+1@gmail.com 2017-10-25 08:30 UTC

MY TENDERS

39 Draft 130 Submitted

Filter

Reference	Title	Date published	Deadline	Your submission status	Tender status
BPV/2017/17862-D	Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali	2017-10-24	2017-11-30 11:00 UTC	Submitted	Open
BPV/2017/17862-A1	Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali	2017-10-24	2017-11-30 11:00 UTC	Submitted	Open
BPV/2017/17860	Provisión de servicios de capacitación para la prevención y mitigación de riesgos ambientales	2017-10-24	2017-11-30 11:00 UTC	Draft	Open
BPV/2017/17862	Provisión de servicios de capacitación para la prevención y mitigación de riesgos ambientales	2017-10-24	2017-11-30 11:00 UTC	Draft	Open
BPV/2017/17863	Provisión de servicios de capacitación para la prevención y mitigación de riesgos ambientales	2017-10-24	2017-11-30 11:00 UTC	Draft	Open
BPV/2017/14702	BPV Bienes y servicios - Test 03	2017-09-01	2017-10-30 11:00 UTC	Submitted	Evaluation
BPV/2017/17875	Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali	2017-10-24	2017-10-24 11:12 UTC	Submitted	Evaluation
ITB/2017/17877	Supply of laboratory and surgical products	2017-10-24	2017-10-24 11:08 UTC	Submitted	Evaluation
ITB/2017/17868	Laboratory and surgical consumables	2017-10-23	2017-10-23 14:03 UTC	Draft	Evaluation
ITB/2017/16831	Laboratory and surgical consumables	2017-10-13	2017-10-16 11:47 UTC	Submitted	Finalized

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

This will display a list of all tenders that you have expressed interest in with the following information:

- **Reference:** tender reference. To access the tender you are interested in, click on the hyperlink showing the tender reference.
- **Title:** tender title
- **Date published:** date the tender was published by UNOPS
- **Deadline:** deadline to submit a vendor response to the tender, expressed in UTC terms 📅 **Your submission status.** There are two possible submission status:
 - Draft (blue colour): when you have not submitted yet a vendor response
 - Submitted (green colour): once you submit a vendor response 📄 **Tender status.** There are three possible tender status:
 - Open (green colour): when the deadline has not passed yet.
 - Evaluation (orange colour): when the deadline has passed and UNOPS is making an evaluation of the vendor submissions received. You cannot submit a vendor response once the tender status is on Evaluation.
 - Finalized (blue colour): when UNOPS has already finalized the evaluation and determined the results.
 - Cancelled (gray colour): when the tender has been cancelled by UNOPS.

You can also filter the results by clicking on the **Filtering criteria** section.

You can sort the tenders according to their reference, title, date published and deadline by clicking on the column heading.

TENDERS

▼ Filter

Reference		Published between	Select date	&	Select date	Search
Title		Deadline between	Select date	&	Select date	Clear criteria

Reference	Title	Date published	Deadline =	Your submission status	Tender status
RFP/2017/17875	Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali	2017-10-24	2017-11-30 11:00 UTC	Submitted	Open
ITB/2017/17877	Supply of laboratory and surgical products	2017-10-24	2017-11-30 11:00 UTC	Submitted	Open
RFP/2017/14702	RFP Bienes y servicios - Test 03	2017-09-01	2017-10-30 11:00 UTC	Submitted	Evaluation

4.5.2 Edit a vendor response

You cannot edit a vendor response that has been submitted. In order to edit your response, you must first withdraw your submission (see next section of this guide). Once your submission is withdrawn, the status will change from **Submitted** (green colour) to **Draft** (blue colour), and you will be able to edit the content.

When you are finished editing your vendor response, remember to submit the response again (see instructions in section 4.3 of this guide). All vendor responses must be submitted before the deadline for submission, which is specified in the **General Information** tab under **Tender information**.



You will receive an automatic email notification every time you submit a vendor response.

4.5.3 Withdraw a vendor response

At any time before the submission deadline you may withdraw a response that you have already submitted. Select the **tender** you would like to withdraw your vendor response from. Then, go to the **Vendor submission** tab, then **Submit** tab and click **Withdraw submission**.

Your submission for UNOPS Tender **ITB/2017/17877**

Supply of laboratory and surgical products

37 days 00 hours 20 minutes 02 seconds

Submitted

Your submission is in Submitted status and has been successfully received by UNOPS

TENDER INFORMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

LOTS | QUESTIONNAIRES 5/5 | DOCUMENT CHECKLIST 6/6 | FINANCIAL OFFER DETAILS 1/1 | **SUBMIT**

Thank you for submitting your response to this tender. Please note that you may withdraw your submission at any time before the tender deadline by clicking the button below. If you withdraw the submission you may continue to edit it and may resubmit at any time before the deadline.

[Withdraw submission](#)

The status will change from **Submitted** (green colour) to **Draft** (blue colour).

Your submission for UNOPS Tender **ITB/2017/17877**

Supply of laboratory and surgical products

37 days 00 hours 18 minutes 46 seconds

Draft

Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

TENDER INFORMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

LOTS | QUESTIONNAIRES 5/5 | DOCUMENT CHECKLIST 6/6 | FINANCIAL OFFER DETAILS 1/1 | **SUBMIT**

Thank you for completing the information for your response to this tender. All required information has now been entered and you must now submit your submission using the button below in order for it to be considered.

[Submit](#)

If you have submitted alternative response(s) to the tender, you may also withdraw them. You may also withdraw the original vendor response. Note that if the original response is withdrawn then all the alternative responses will be withdrawn.

5. RESPOND TO UNOPS EVALUATION CLARIFICATIONS

After you have submitted a submission to a tender, UNOPS may request a clarification of your submission. UNOPS issues any clarifications after the deadline for submission has passed, i.e. during the tender evaluation stage.



You will receive an automatic email notification if UNOPS requests an evaluation clarification from you. Please respond to any UNOPS requests for clarification in a promptly manner.

5.1 View evaluation clarifications

Access the tender through the direct link in the [clarification email](#) you received, or go to the **Evaluation clarifications** tab of the tender.

Your submission for UNOPS Tender **RFP/2017/17875**

Provision of Explosive Threat Mitigation Training and Mentoring Services in support of UNMAS Mali

36 days 23 hours 42 minutes 20 seconds

Submitted
Your submission is in Submitted status and has been successfully received by UNOPS

TENDER INFORMATION | VENDOR CONFIRMATION | VENDOR SUBMISSION | **EVALUATION CLARIFICATIONS**

UNOPS
2017-10-24 11:16 UTC
Please clarify the previous experience in Mali of the Task Manager proposed for the assignment as it is not clear in the CV included in your proposal.

•

5.2 Respond to an evaluation clarification

In the **Evaluation clarifications** tab, click on the **Reply** button.

This will open a text box where you can type in your response. You can also upload documentation if requested by clicking the **Choose files** button. Click the **Submit** button when you are done.

TENDER INFORMATION | VENDOR CONFIRMATION | VENDOR SUBMISSION | **EVALUATION CLARIFICATIONS**

UNOPS
2017-10-24 11:16 UTC
Please clarify the previous experience in Mali of the Task Manager proposed for the assignment as it is not clear in the CV included in your proposal.

• Comment cannot be blank.

Select a file to upload:
 No file chosen

Or drop files here

6. CHECK TENDER STATUS AND RESULTS

6.1 Check tender status

If you would like to check the status of any of the eSourcing tenders that you expressed interest on, go to <https://esourcing.unops.org/> and log in using your UNGM account details and click on the **View my tender submissions** button. Or if you are already logged in, go to **My tenders**.

The **Tender status** will show in the right column of the table. There are three possible tender statuses:

- Open (green colour): when the deadline has not passed yet.
- Evaluation (orange colour): when the deadline has passed and UNOPS is making an evaluation of the vendor submissions received. You cannot submit a vendor response once the tender status is on **Evaluation**.
- Finalized (blue colour): when UNOPS has finalized the evaluation and determined the results. If there have been any contracts awarded as a result of this tender, the **Finalized** button will also have an hyperlink to the UNGM contract awards page (see section 6.2 for details).
- Cancelled (gray colour): when the tender has been cancelled by UNOPS.



If you submitted a vendor submission for a tender using eSourcing, you will receive an automatic email notification once UNOPS has finalized the tender evaluation. This email will inform you on the outcome: whether you have been short listed or not (in EOI and PQ tenders) or whether you have been awarded a contract or not (in solicitation tenders: RFQ, ITB, RFP). These automatic emails will also include the contact details of the UNOPS personnel responsible for the tender if you would like to seek further information. And in case there have been any contracts awarded as a result of this tender it will also provide a link to the UNGM contract awards page (see section 6.2 for details). If a tender has been cancelled and you have expressed interest, you will receive an automatic email notification.

6.2 Check contract awards

When UNOPS has finalized the evaluation of a tender using eSourcing and there have been any contract awards made resulting from the tender, it will publicly publish the main details on the **UNGM contract awards** page.

To access the page, go to <https://www.ungm.org/Public/ContractAward>.

Search the contract award you are looking for by either: title, description, reference, supplier, or award date. You can also search by additional criteria (UN Organization, country/area, or UNSPSC codes) if you click on the **Show more criteria** button.

Note: if you already know the eSourcing tender reference (e.g. RFP/2016/124) you can insert it in the Reference field of the UNGM contract awards page. The eSourcing reference is the same as the contract award reference to facilitate linkages amongst the two.

Once you have identified the contract award you are interested on, click on the hyperlink with the **title**. This will open a new screen showing the following information distributed in four tabs:

- General: shows general information about the contract award (title, UN Organization, reference, award date, contract value in USD, description) and the beneficiary countries the award relates to.
- Supplier: name of the awarded supplier. Note: in exceptional circumstances, UNOPS may decide to withhold the name of the supplier for security reasons.
- Contacts: contact details of UNOPS personnel in charge of the award. 📄 UNSPSC: category code(s) related to the award.

7. CONTACT AND RESOURCES

7.1 UNGM

For more general information please visit www.ungm.org

For further assistance on the UNGM vendor registration process:

- Use the **Help** functionality available on the site
- Check the Frequently Asked Questions (FAQ) section on the site

7.2 UNOPS eSourcing

For more general information about UNOPS please visit www.unops.org

For general information about UNOPS procurement please visit
<https://www.unops.org/english/Opportunities/suppliers/Pages/default.aspx>

For further assistance on the UNOPS eSourcing system:

- Use the **Help** functionality available on the top left corner of the site. You can also access it directly on this link: <https://esourcing.unops.org/#/Help/Guides>
- Check the **Guides**, **Videos** and Frequently Asked Questions (**FAQ**) included in the **Help** functionality



Contact the UNOPS Helpdesk at: esourcing@unops.org. Please provide your UNGM user name, your UNGM Registration Number and the tender reference (e.g. RFP/2016/296).

8. GLOSSARY

This glossary defines the important terminology used in this document.

EOI	Request for Expression of Interest is a sourcing method by which an advertisement is made to identify suppliers that wish to participate in a future solicitation. Information provided by interested suppliers is assessed and suppliers are considered for inclusion on the short list of companies that are invited to submit detailed offers/proposals.
ITB	Invitation to Bid is a formal method of solicitation where prospective suppliers are requested to submit a bid for the provision of goods or services. Normally used when the requirements are clearly and completely specified. The evaluation methodology applied is lowest priced, substantially compliant offer.
PQ	Pre-qualification is a formal sourcing method to assess suppliers against predetermined criteria included in the invitation for Pre-qualification. Only suppliers who meet established criteria are invited to submit detailed offers/proposals.
RFI	Request for Information is an instrument to conduct a market survey in order to obtain information that can be used to identify available or potential solutions for fulfilling identified needs.

RFP	Request for Proposal is a formal method of solicitation where prospective suppliers are requested to submit a proposal for the provision of goods, works or services, based on the specifications, statement of work, or terms of reference included in the solicitation documents. Normally used in cases where the requirements are complex, cannot be clearly or completely specified, and where detailed technical evaluations are to be performed, and/or where pricing or cost may not be the sole basis of award. RFPs are conducted through a “two-envelope” system, by which technical and financial proposals are submitted separately. The evaluation methodology applied is combined analysis of technical and financial proposals.
RFQ	Request for Quotation is an informal method of solicitation whereby suppliers are requested to submit a quotation for the provision of goods or services. Normally used for standard, off-the shelf items, where the value of the procurement falls below the established threshold for formal methods of solicitation. The evaluation methodology applied is lowest priced, most technically acceptable offer.
Tender	For the purpose of this guide, tender means any of the following procurement methods: Request for Quotation (RFQ), Invitation to Bid (ITB), Request for Proposals (RFP), Request for Information (RFI), Request for Expressions of Interest (EOI), and Prequalification (PQ)
UNGM	United Nations Global Marketplace is the common procurement portal of the United Nations system of organizations.
UNOPS	United Nations Office for Project Services is an operational arm of the United Nations supporting implementation of partners’ peacebuilding, humanitarian and development projects around the world.
UNSPSC	The United Nations Standard Products and Services Code (UNSPSC) is an open, global, multi-sector standard for classification of products and services to aid in procurement spend analysis and procurement optimization

9. KEY RECOMMENDATIONS FOR VENDORS USING UNOPS eSOURCING

Please see below our key recommendations for vendors in using the UNOPS eSourcing system.

1	Register as a UNOPS vendor in UNGM	This is important as you must be registered as a UNOPS vendor in UNGM in order to submit vendor responses to tenders carried out with the UNOPS eSourcing system. If you are already registered, please ensure that UNOPS is amongst the UN organizations in your UNGM profile. See section 2 of this guide for details.
2	Express interest in a tender	After searching for tenders that might interest you, remember to click on the Express interest button in UNGM. All vendors who have expressed interest in a tender will receive automatic notifications about the tender, such as when the deadline for submissions is approaching, or when clarifications or amendments to the tender have been added by UNOPS. See section 3.1 and section 3.2 for full details

3	View tender details, especially the submission deadline	<p>Remember to review all the details of a tender before responding to it. If you want to submit a response to a tender, you must do so before the submission deadline. The Deadline is under the General information tab of the tender.</p> <p>See section 3.3 for full details.</p>
4	Inform UNOPS whether you intend to submit or not	<p>It is important for UNOPS to know in advance of your intention to submit or not a vendor response to the tender as that is very useful information for our procurement process. Please do this through the Vendor confirmation tab.</p> <p>See section 4.1 for full details.</p>
5	Request clarifications on a tender if you have questions	<p>If you have questions about a tender, you may request a clarification from UNOPS. You have to do this before the Deadline for clarifications which is under the General information tab of the tender. See section 4.2 for full details.</p>
6	Save your submission in draft and don't wait for the last minute	<p>You may progressively save information as you complete it (i.e. responding to online Questionnaires or uploading documents against the Document checklist) and save your submission as Draft. Don't wait for the last minute to complete your submission as you cannot submit a vendor response after the Deadline has passed. Once you have completed all the information, click the Submit button.</p> <p>See section 4.3 for full details.</p>
7	Respond to all UNOPS evaluation clarifications in a promptly manner	<p>After the deadline for submission has passed, UNOPS may send you a request for clarification during the evaluation process. Please response to these evaluation clarifications in a promptly manner.</p> <p>See section 5 for full details.</p>