TENDER FILE / TERMS OF REFERENCE

(Restricted consultation procedure / One-off contract)



Purchase of services for an external evaluation of the European Commission and Council of Europe's Joint Programme on Roma Women's Access to Justice JUSTROM2

The Council of Europe is currently implementing a European Commission and Council of Europe Joint Programme on Roma Women's Access to Justice (JUSTROM2) until 31 March 2019. In that context, it is looking for a Provider for the provision of an external evaluation of the JUSTROM2 (See Section A of the Act of Engagement).

A. TENDER RULES

This tender procedure is a restricted consultation procedure. In accordance with Rule 1333 of the Secretary General of the Council of Europe on the procurement procedures of the Council of Europe¹, the Organisation shall invite to tender at least three potential providers for any purchase between €2,000 (or €5,000 for intellectual services) and €55,000 tax exclusive.

This specific tender procedure aims at concluding a **one-off contract** for the provision of deliverables described in the Act of Engagement (See attached). A tender is considered valid for 120 calendar days as from the closing date for submission. The selection of tenderers will be made in the light of the criteria indicated below. All tenderers will be informed in writing of the outcome of the procedure.

The tenderer must be either a natural person, or a legal person except consortia.

Tenders shall be submitted by email only (with attachments) to the email address indicated in the table below, with the following reference in subject: External Evaluation JUSTROM2. Tenders addressed to another email address will be rejected.

The general information and contact details for this procedure are indicated on this page. You are invited to use the CoE Contact details indicated below for any question you may have. All questions shall be submitted at least 2 (two) working days before the deadline for submission of the tenders and shall be exclusively addressed to the email address indicated below with the following reference in subject: External Evaluation JUSTROM2.

For further details on the terms of reference of the services please refer to the document 'Terms of Reference' - Ref. JUSTROM2/2018/Evaluation/01the Terms of Reference.

Type of contract ▶	One-off contract
Duration ►	Until complete execution of the obligations of the parties (See Article 2 of the Legal conditions as reproduced in the Act of Engagement)
Deadline for submission of tenders/offers ▶	17 December 2018
Email for submission of tenders/offers	justrom@coe.int
Email for questions	justrom@coe.int
Expected starting date of execution	01 January 2019

¹ The activities of the Council of Europe are governed by its <u>Statute</u> and its internal Regulations. Procurement is governed by the Financial Regulations of the Organisation and by <u>Rule 1333 of 29 June 2011 on the procurement procedures of the Council of Europe</u>.

B. EXPECTED DELIVERABLES

The expected deliverables are described in **Section A of the Act of Engagement** (See attached).

C. FEES

All tenderers are invited to fill in the table of fees as reproduced in Section A of the Act of Engagement.

Tenderers subject to VAT shall also send a quote (Pro Forma invoice) on their letterhead including:

- the Service Provider's name and address;
- its VAT number:
- the full list of services;
- the fee per type of deliverables (in the currency indicated on the Act of Engagement, tax exclusive);
- the total amount per type of deliverables (in the currency indicated on the Act of Engagement, tax exclusive);
- the total amount (in the currency indicated on the Act of Engagement), tax exclusive, the applicable VAT rate, the amount of VAT and the amount VAT inclusive .

D. ASSESSMENT

Exclusion criteria and absence of conflict of interests

(by signing the Act of Engagement,² you declare on your honour not being in any of the below situations)

Tenderers shall be excluded from participating in the tender procedure if they:

- have been sentenced by final judgment on one or more of the following charges: participation in a criminal organisation, corruption, fraud, money laundering;
- are in a situation of bankruptcy, liquidation, termination of activity, insolvency or arrangement with creditors or any like situation arising from a procedure of the same kind, or are subject to a procedure of the same kind;
- have received a judgment with res judicata force, finding an offence that affects their professional integrity or serious professional misconduct;
- do not comply with their obligations as regards payment of social security contributions, taxes and dues, according to the statutory provisions of their country of incorporation, establishment or residence;
- are or are likely to be in a situation of conflict of interests.

Eligibility criteria

- Proven record in leading evaluations in the context of international co-operation;
- Knowledge of, and experience in applying standard evaluation principles, qualitative and quantitative evaluation methods;
- Ability to draft concise evaluation reports of high quality in English;
- Proven expertise in issues related to the fields of social inclusion (ideally related to work on Roma issues), gender issues and/or access to justice;
- Independence and absence of conflict of interests by not having been in any way involved in any stage of JUSTROM programme design, implementation, monitoring, etc.
- Availability to travel to the target countries.

Award criteria

- Quality of the offer (100%), including
 - Demonstrated understanding of the needs of the assignment (40%);
 - Relevant qualifications and experience of the evaluator(s) including consistency of their experience with eligibility criteria and knowledge of languages covered by the evaluations and Romani (40%);
 - Adequacy of the work plan with the technical specifications (20%).

The Council reserves the right to hold interviews with eligible tenderers.

Multiple tendering is not authorised.

E. DOCUMENTS TO BE PROVIDED

Tenderers are invited to submit:

- A completed and signed copy of the Act of Engagement³ (See attached)
- For tenderers subject to VAT <u>only</u>: a quote, describing their financial offer, in line with the requirements of section C of the Tender File (see above);
- A cover letter with a brief description of relevant previous experiences in evaluation and monitoring of projects;
- At least 2 final reports of comparable evaluations recently carried out;

² The Council of Europe reserves the right to ask tenderers, at a later stage, to supply an extract from the record of convictions or failing that an equivalent document issued by the competent judicial or administrative authority of the country of incorporation, indicating that the first three above listed exclusion criteria are met, and a certificate issued by the competent authority of the country of incorporation indicating that the fourth criterion is met.

³ The Act of Engagement must be completed, signed and scanned in its entirety (i.e. including all the pages). The scanned Act of Engagement may be sent page by page (attached to a single email) or as a compiled document, although a compiled document would be preferred. For all scanned documents, .pdf files are preferred.

- Contact details of 2 references expected to support claims of knowledge, skills and experience;
- A Curriculum vitae (CV), including references to licences, certifications, accreditations, etc.;
- A proposed work plan.

All documents shall be submitted in English, failure to do so will result in the exclusion of the tender. If any of the documents listed above are missing, the tender will not be considered.

The Council reserves the right to reject a tender if the scanned documents <u>are of such a quality that the documents</u> <u>cannot be read once printed.</u>

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