

MANILA SUPPLY CHAIN UNIT (MSCU)	
TO: Bidders	FROM: MSCU
NO. OF PAGES INCLUDING COVER SHEET: 2 pages	DATE: 02 February 2023
SUBJECT: Request for Proposal (RFP) No.: MSCUMS 22-191 – Amendment No. 4 – for the Transfer Mechanisms for Recurring Cash-Based Intervention (CBI) Services	


- This Amendment #4 to the RFP MSCUMS 22-191 is issued to address the following:
 1. incorporate questions and answers for the request for clarification of bidders.

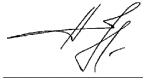
Queries via Email

Bidder Query	IOM Response
1. For pricing, in a few places a total price is requested. Our offer however is x% of disbursed funds + EUR Y per plastic card. In the RFP the amount is quoted indicatively and there is no reference to the number of cards. Can we just answer “is x% of disbursed funds + EUR Y per plastic card”? If not, please advise the amount of disbursement and number of cards to base the summary price quotes on.	Please add the information with the breakdown of the pricing. In the financial proposal forms, there enough space for clarifications if needed.
2. IOM Form F - ELIGIBILITY AND QUALIFICATION requires us to attach audited financials. As it is practically February we would like to share 2022 financials, however the audit will only be done by end February. Let me know if this would be an issue.	It shouldn't be an issue. Please attach the latest valid audited financial report of the company for review.
3. Form J on page 48 of document “RFP MSCUMS 22-191 - CBI LTA_forms” is actually “CBI LTA Financial Proposal Pre-paid cards, Debit cards, ATM cards (plastic or virtual)” which is named Form K – should we call it form J or K?	Yes, please consider the attached Financial Templates as Form J. Thank you.
4. Can you kindly confirm that we do not need to do anything with “CBI Template - Service Agreement for Prepaid Cards w EVouchers - 29.09.22” referred to in Section 6 of RFP MSCUMS 22-191 - CBI LTA_forms? – we	We confirm that at this stage there is not action required on the CBI Template Service Agreements. These were included in the RFP just to show the terms we would expect. However, after the selection there would be a negotiation process on the

understand it is just there so that we understand these are the terms you expect.	terms. Please note that there are some terms that are non-negotiable for IOM.
5. In the checklist you have two questions we are not clear about: a. Have you provided the required documents to establish compliance with the evaluation criteria in Section 4? b. Have you provided the required documents in support of Form D: Proposer	a. Yes, this is noted in more detail in page 18-21 of the RFP. Please note that the Technical Evaluation Criteria will be evaluating your technical proposal for this RFP. b. Yes, "Form D_Vendor Information Sheet and UN CoC" was included in the attachments of the RFP. Please refer to the IOM or UNGM links
6. In section 4 we need to provide answers, unclear what documents would be required and, likewise, unclear that documents are needed in support of Form D. Can you please help me, in case we missed something.	The forms are provided as attachments in the RFP. Most of the requirements have corresponding forms to be filled out as well as some of the criteria are for evaluating the technical proposal of the company.
7. As to CVs, what do we include here? Should it be the head of account management or who? Any suggestion?	This would be enough as long as the CV of the responsible person of this engagement is there.
8. We are trying to locate a number of annexes referred to in the recent CBI RFP such as the Data Protection Principles and the IOM Terms and Conditions for European Union-Funded Service Type Agreements.	Please find the requested documents attached in this Bid Bulletin for reference.

- All other terms and conditions of the RFP, unless stated here, remain unchanged.

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