REQUEST FOR PROPOSALS

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<th>Procurement Number:</th>
<th>AFRICA2023ML040</th>
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<tr>
<td>Open Date:</td>
<td>November 29, 2023</td>
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<td>Questions Deadline:</td>
<td>December 6, 2023</td>
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<td>Closing Deadline:</td>
<td>December 10, 2023</td>
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<td>Geographical Area Restrictions:</td>
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<td>Point of Contact:</td>
<td>Hugues Marsac (<a href="mailto:hmarsac@iri.org">hmarsac@iri.org</a>)</td>
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Background
The International Republican Institute (IRI) is a nonprofit, nonpartisan, organization dedicated to advancing freedom and democracy worldwide. Since 1983, IRI has worked to develop democratic institutions and ideals, carrying out a variety of international programs to promote freedom, self-government and the rule of law worldwide. IRI provides technical assistance in the areas of political party strengthening, developing civic institutions and open elections, promoting democratic governance and advancing the rule of law.

IRI is an international non-profit organization, maintaining an office in Bamako and is registered according to relevant Malian laws. IRI employs Malian as local staff. IRI also enters into contracts with local companies and vendors for the delivery of goods and services. IRI is looking for a reliable audit service provider to assist IRI staff with audit obligations.

Period of Performance
Date of signature for one year, with the option to extend for a total duration of up to 3 years up in two one-year increments.

Statement of Work
The successful bidder will be required to conduct the following scope of work. Therefore, the technical proposal must provide details on:

- Conduct the general annual Financial Audit of the year ending 31 December 2023 Financial Statements of IRI Mali office, as required by the laws of the Mali.
- Conduct the Financial Audit Service on an independent basis and in line with International Standards on Auditing (ISAs).
- Verify during the audit, IRI-Mali Office’s compliance to the applicable local laws & regulations in areas of bank/cash operations, employment/payroll, etc.
- Verify accuracy of financial records and tax payments/filing
- Evaluate the appropriateness of the accounting policies used.
- Report back to IRI on applicable audit findings on IRI Mali office’s presented annual financial statements and its associated internal controls system-books of account.
system-financial management policies-compliance levels to applicable laws &
accounting standards, via an audit Management Letter Report
• File annual returns with the audited financial statements to the Registrar of
Companies in consultation with IRI Mali and Washington.

Costs for conducting the audit and filing the necessary documents with the Malian Revenue
Authority and any other necessary Government of Mali office should be presented as a single
total price, that includes any additional fees, commissions, taxes, or other one-time charges.

Costs should be calculated in XOF as payments will be made in this currency.

Technical Proposals
All proposals submitted to IRI must include:
1. Information addressing Bidder’s experience in providing each of the services
identified in the above Statement of Work and Bidder’s proposed specific approach
for providing those services to IRI under this contract, including sufficient
information to determine a clear definition of services as it relates to other providers
that may be involved.
2. All proposals must:
   • be presented on official letterhead.
   • have a clear point of contact capable of addressing questions or concerns, and
     with authority to sign the contract, should the bidder be selected.
   • be limited to seven (7) pages, not including any attachments.
   • label and list all attachments.
   • include at least three (3) references with contact details who can speak about
     past performance.
3. Attachments must include, but are not limited to:
   • Proof of registration or certification as qualified audit firm
   • CVs/qualifications of auditors
   • ID and title of contract signatory
4. If the Bidder is a U.S. organization/resident, or a foreign organization/resident which
has income effectively connected with the conduct of activities in the U.S. or has an
office or a place of business or a fiscal paying agent in the U.S., the information
submitted must contain Bidder’s Taxpayer Identification Number.

PLEASE NOTE: missing documents will delay the review of the application

Price Proposals
Bidders must propose a firm-fixed Unit Price for each of the deliverables identified below
and in the format of the table below. The Bidder’s pricing must be valid for at least 60 (sixty)
calendar days after the due date for proposal submission. The proposed Unit Price should
be fixed and inclusive of all costs to perform, including inspection services, transportation,
taxes, import duties (if any), and other levies. To the extent that a Bidder proposed to include
any pricing not reflected in the table below, such pricing must be fully described in the
proposal. Proposals must be submitted in XOF, payments under any resulting contract will
be made in this currency.
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<th>Unit/Deliverable</th>
<th>Unit Price</th>
<th>Number of Units</th>
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**Evaluation and Award Process**

1. IRI may contact any Bidder for clarification or additional information, but Bidders are advised that IRI intends to evaluate the offers based on the written proposals, without discussions, and reserves the right to make decisions based solely on the information provided with the initial proposals. IRI may but is not obligated to conduct additional negotiations with the most highly rated Bidders prior to award of a contract, and may at its sole discretion elect to issue contracts to one or more Bidders.

2. Mathematical errors will be corrected in the following manner: If a discrepancy exists between the total price proposed and the total price resulting from multiplying the unit price by the corresponding amounts, then the unit price will prevail and the total price will be corrected. If there is a discrepancy between the numbers written out in words and the amounts in numbers, then the amount expressed in words will prevail. If the Bidder does not accept the correction, the offer will be rejected.

3. IRI may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or sub-line items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if IRI determines that the lack of balance poses an unacceptable risk.

4. IRI will conduct a source selection based as follows:
IRI intends to make an award to the responsible Bidder based on the following evaluation factors:

   a) **Technical evaluation, (including technical capabilities, proposed technical approach, and personnel qualifications) – 30 percent**
      * Competence of proposed audit team member/s as evidenced by CVs - 30 percent

   b) **Past performance and experience in performing similar projects – 40 percent**
      * Experience in performing audits for international nonprofit organizations and specifically organizations with a presence in Mali - 40 percent

   c) **Price – 30 percent**

IRI intends to evaluate Bidders’ proposals in accordance with these factors and make an award to the responsible Bidder whose proposal is most advantageous to the program.
5. If a cost realism analysis is performed, cost realism may be considered in evaluating performance or price.

Submission Instructions
Bids must be submitted via email to Hugues Marsac (hmarsac@iri.org) with the subject line “RFP-AFRICA2023ML04- Audit Service” by the deadline listed above.

RFP Terms and Conditions
1. Prospective Bidders are requested to review clauses incorporated by reference in the section “Notice Listing Contract Clauses Incorporated by Reference”.
2. IRI may reject any or all proposals if such is within IRI’s interest.
3. Proof of costs incurred, such as but not limited to receipts, pictures and financial documents, may be requested during and for up to three years after the end of the contract period.
4. The Bidder's initial proposal should contain the Bidder's best offer.
5. Payment will be made upon receipt of invoices and deliverables/services.
6. Discussions with Bidders following the receipt of a proposal do not constitute a rejection or counteroffer by IRI.
7. IRI will hold all submissions as confidential and submissions shall not be disclosed to third parties. IRI reserves the right to share proposals internally, across divisions, for the purposes of evaluating the proposals.
8. For any currency conversion, the exchange rate to US Dollars listed on oanda.com on the closing date of this solicitation shall be used.
9. Every contract will contain provisions governing termination for cause and termination for convenience.
10. By submitting a proposal, offeror agrees to comply with all terms, conditions, and provisions included in the solicitation and agreement to the services identified above, and will specifically identify any disagreement with or exceptions to the terms, conditions, and provisions.
11. Offerors confirm that the prices in the proposal/proposal/application/quote have been arrived at independently, without any consultation, communication, or agreement with any other Bidder or competitor for the purpose of restricting competition.
12. If IRI continues to require the goods and services and the price remains reasonable and within market norms, resulting contract may be renewed each year for up to 5 years with 30 days’ notice to the Contractor. Bidder must establish any price increase for each renewal year in the initial bid.
13. By applying to this RFP, applicant is certifying that if it is awarded a contract, none of funds payable under the resulting contract will be used to (1) procure or obtain, extend or renew a contract to procure or obtain; (2) enter into a contract (or extend or renew a contract) to procure; or (3) obtain the equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system in compliance with the National Defense Authorization Act. Covered telecommunications equipment and services mean any of the following:
   i. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
ii. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hyterea Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

iii. Telecommunications or video surveillance services provided by such entities or using such equipment.

iv. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (2 CFR 200.216).

14. Bidders agree to disclose as part of the proposal submission:
   o Any close, familial, or financial relationships with IRI staff and agents. For example, the Bidder must disclose if a Bidder’s mother conducts volunteer trainings for IRI.
   o Any family or financial relationship with other Bidders submitting proposals. For example, if the Bidder’s father owns a company that is submitting another proposal, the Bidder must state this.
   o Any other action that might be interpreted as potential conflict of interest.

Notice Listing Contract Clauses Incorporated by Reference
IRI is required to make the contractor subject to certain flowdown clauses of the prime award. This awarded contract will incorporate one or more clauses by reference, with the same force and effect as if they were given in full text. Where “flow-down” to the contractor is applicable, references to “USAID/Department of State” shall be interpreted to mean “IRI”, “Recipient” to mean “Contractor”, and “Subrecipient” to mean “lower-tier subcontractor.” Included by reference are the applicable provisions contained in Appendix II to 2 CFR Part 200 and USAID Standard Provisions for Non-US Non-governmental Organizations/US Department of State Standard Terms and Conditions.

IRI Obligations
Issuance of this RFP does not constitute an award commitment on the part of IRI, nor does it commit IRI to pay for costs incurred in the preparation and submission of a proposal or quotation.

Required Certifications
The following certificates need to be signed by all Bidders. These certifications are an integral part of the quotation/proposal. Please print them off and send back to us with your proposal after signature on each certificate. They are:
   • Certification regarding debarment, suspension, ineligibility and voluntary exclusion lower tier covered transactions
   • Authorized Individuals
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification implements Executive Order 12549, Debarment and Suspension and the requirements set forth in 2.C.F.R. 180, Subpart C.”

Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

1. By signing and submitting this proposal/application/quote, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal/application/quote is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The prospective lower tier participant agrees by submitting this proposal/application/quote that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the IRI.
6. The prospective lower tier participant further agrees by submitting this proposal/application/quote that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a
person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature: ____________________________
Date: _______________________________
Name: ______________________________
Title/Position: _______________________
Entity Name: _________________________
Address: ______________________________
**Authorized Individuals**

The offeror/bidder/applicant represents that the following persons are authorized to negotiate on its behalf with IRI and to bind the recipient in connection with this procurement:

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Signature: _______________________
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