

## EXPRESSION OF INTEREST (EOI)

### IMPLEMENTATION OF PERFORMANCE MANAGEMENT SYSTEM

DAI is issuing this Expression of Interest (EOI) for vendors with potential for working with the Economic Governance Activity located at Cairo, Egypt. The work will include:

#### **“Deployment of Performance Management System”**

This document presents the requirements that interested vendors must provide to be invited to submit, in the next two (2 months), their detailed quotations or technical/cost proposals for procurement opportunities anticipated by DAI. Pre-qualified vendors may be invited to respond to a solicitation, and/or multiple solicitations.

Vendors must be legally organized businesses, organizations, or firms licensed to operate in Egypt. Individual consultants will not be considered for this EOI.

The purpose of this Expression of Interest (EOI) is to pre-qualify specialized vendors who have experience providing services in the following specialized areas:

- Implementation of information management systems and digital solutions.
- Deployment of Performance Management Systems and Government dashboards.
- Data analytics and Dashboards Development and Deployment.
- Statistical Data Exchange.

#### **RESPONSE SUBMISSION DEADLINE AND COMMUNICATION PROTOCOL**

The deadline for responding to this EOI is **20<sup>th</sup> of September 2022, at 03:00pm (EET)**. Responses received after the deadline will not be reviewed and will be discarded by DAI, subject to the discretion of the project’s management. Expression of Interests to be submitted to [procurementega@dai.com](mailto:procurementega@dai.com). Please address the subject of the email, [EOI-EGA-22-0## - Implementation of Performance Management System (GPM)].

DAI will only respond to written questions regarding this EOI through the email address: [procurementega@dai.com](mailto:procurementega@dai.com) and any questions must be submitted by **11<sup>th</sup> of September 2022, at 03:00pm (EET)**.

All information provided by vendors in response to this EOI will be treated confidentially. DAI will not use the information in any other context or setting and we will not reveal details to other parties.

### SCOPE OF WORK

Within the framework of Egypt's efforts to combat corruption, Egypt published a National Anti-Corruption Strategy comprised of 9 main objectives, under which falls a set of executive procedures that must be fulfilled by the participating government agencies. The implementation of these executive procedures is monitored periodically through defined key performance indicators. However, each government agency reports its performance separately using separate formats.

In this context, DAI/EGA is supporting the government counterpart to digitalize the process of following-up on the execution of the National Anti-Corruption Strategy. The process of collecting, validating, and reporting the performance indicators requires the deployment of an information system to normalize data collection methods, monitor the execution progress and schedule, and set auditing mechanism to ensure the integrity of data. In the same regard, the system will facilitate the exchange of information internally and externally, support data analytics and presentation in a way that promotes governance and transparency.

The **scope of work** of this assignment is to deploy a secure web- Performance Management System (GPM) and provide post implementation support for operation and maintenance. The system shall include unified and binding models, methodologies, and tools for the participating government agencies to measure performance against key performance indicators. The system will also manage the data collection, data analysis and reporting throughout its dashboard system. The scope of work of this assignment covers the following:

- 1) Deployment and configuration of Performance Management System. (GPM).
- 2) Delivery of self-paced and in-class training for participating government agencies on data entry and validation.
- 3) Delivery of in-class training for government counterpart on system operation, management, and development of reports.
- 4) Provision of on-premises system operations support.
- 5) Provision of post deployment maintenance and technical support.

**Note:** The required system is not intended to set indicators or measure the performance of civil servants.

### OBLIGATIONS

DAI will not reimburse respondents for the costs incurred with preparing a response, nor does issuance of this EOI obligate DAI to award a subcontract or purchase order. If a Vendor is found to have made false or misleading claims or statements, obtained confidential information, or received improper assistance, DAI reserves the right to reject an EOI submitted by or on behalf of a vendor.

### CLARIFICATION OF SUBMISSIONS

DAI may require a respondent to submit additional information in order to better judge a response.

### FACTORS FOR CONSIDERATION

Responders are expected to write an explanation about how they can address each of these areas of interest by DAI, which will be used as a way to determine if Vendors shall be pre-qualified.

- Providing general technical approach and confirmation of ability to implement the mentioned scope of work described above.
- Providing the official documents which clarify that the company is registered and licensed in Egypt to perform the work outlined above.
- Providing the financial Statements (Income Statement and Balance Sheet) including Auditor's Report for the past year.
- Providing illustrative CVs of team members who will perform the scope of work.
- At least three past performance descriptions illustrating relevant experience delivering the required service.

### PROHIBITED TECHNOLOGY

Vendors confirm that they will not provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.

### SOURCE AND NATIONALITY

Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries.

**Geographic Code 937:** Goods and services from the United States, the cooperating country, and "Developing Countries" other than "Advanced Developing Countries: excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at:

<https://www.usaid.gov/ads/policy/300/310>

DAI must verify the source and nationality of goods and services and ensure (to the fullest extent possible) that DAI does not procure any goods or services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. OFAC sanctioned countries may be searched within the System for Award Management (SAM) at [www.sam.gov](http://www.sam.gov). The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. Goods may not transit through or be assembled in comprehensive sanctioned origin or nationality countries nor can the vendor be owned or controlled by a prohibited country. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.

Vendors confirm that they comply with the Source and Nationality requirements of the goods or services being offered and that the goods and services comply with the Geographic Code and the exclusions for prohibited countries outlined above.

## RESPONSE FORMAT

Vendors must complete their responses, in English, following the specifications outlined below. The response format consists of three sections

### ***Section 1: Vendor Information***

Section Number	Description
1.0	Cover Letter
1.1	Vendor Information: Company Name, Address and Phone Number, Form of Incorporation (corporation, partnership, NGO, etc.), Number in Years in Business, Number of Employees (full and part-time), Name of Managing Director, History of organization.

### ***Section 2: Factors for Consideration***

2.0	Responses to each of the factors for consideration stated above
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### ***Section 3 Client Reference:***

3.0	Include at least three Client References, each reference <u>must</u> include the following: -Client Name, address, Point of Contact Name, Telephone number, email -Similar work performed and period of performance
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## NOTIFICATION PROCESS

Upon receipt and review of proposals, DAI will notify successful vendors, if any, who have been selected for pre-qualification.