

## RFP/2023/029

FOR THE ESTABLISHMENT OF FRAME AGREEMENT(S) FOR THE PROVISION OF:

## CAPACITY BUILDING AND MONITORING SERVICES OF PROCUREMENT ACTIVITIES OF UNHCR PARTNERS IN LEBANON

FOR TWO (2) YEARS WITH POSSIBILITY OF EXTENSION FOR AN ADDITIONAL ONE (1) YEAR

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## **Questions & Answers**

Date: 7 December 2023

Q1:	Number of Purchase Orders issued per year per outlet/partner.
	The number of Purchase Orders which will be issued under the Frame Agreement with the ective supplier(s) will be determined by UNHCR project owner requirements.
 Q2:	Number of outlets/partners to monitor per region?
A2: suppli	This will be determined by UNHCR and a workplan will be agreed with the prospective er(s).
Q3:	Number of contracts signed?
A3:	Please refer to point no. 1 (Requirements) of the RFP document.
Q4:	Number of employees who are handling the purchases?
A4:	The Partners procurement units differ one from another.
Q5:	Number of locations to visit, Main office + 8 regions?
A5: suppli	This will be determined by UNHCR and a workplan will be agreed with the prospective er(s).



Q6:	Volume & size of purchased products?
A6: range	The procurement of goods and services by the UNHCR Partners vary in volume and size and from simple stationary items to construction materials
	Type & variety of supplies and categories (food, cleaning, household goods, students books and nery, furniture, garments, linen, medications, etc)?
•	Please refer to question no. 6. Items such as medications, vehicles and core relief items are ocured by UNHCR Partners but on a very exceptional basis.
Q8: own.	Is there a standard audit procurement questionnaire to follow or are we required to develop our
A8:	Please refer to point no. 2.2 "Scope of engagement" of the TOR.
Q9:	Can non-audit firms be allowed to bid?
A9:	Please refer to the TOR point no. 2.3 "Required qualifications" for the participating bidder.

**End of Questions**