

Ensuring a quality supplier base

The purchase made by UNOPS in conjunction with health institutions is made under strict international standards, which seek that the Mexican population has the highest benefits in terms of quality. For this, UNOPS supports its suppliers to comply with the following:

Registration in the UNGM

In order for suppliers to connect to the UN market, they must be registered on the official procurement portal, the [United Nations Global Market \(UNGM\)](#). The main functions of the UNGM are:

- Provide providers with a single, central registration process for 29 UN organizations.
- Give suppliers and the general public access to UN contract award opportunities.
- Disseminate relevant information on the UN market and procurement.

UNOPS expects all suppliers wishing to work with the organization to comply with the [United Nations Code of Conduct for Suppliers](#) and to respect the principles of the [United Nations Global Compact](#).

Instructions for providers

It also shares in each of its processes a [list of instructions](#) that accompany the bidders in the formulation of their proposals.

Requirements for the sign of contracts

To sign the contract, the bidder must submit:

- Sanitary registration: Document issued by COFEPRIS
- Warranty for implantable devices must be valid for the useful life of the device.
- Identification document of legal representative and power of representation

For the formalization of the contract you need:

- Performance guarantee equivalent to 10% of the total value of the purchase order, in the form of a bank guarantee or surety. The performance bond must be presented in the same currency as that stipulated in the offer.

For more information regarding the requirements for signing contracts, read the following [document](#).

To date, these contracts have been based on the following [contract model](#) and [general conditions](#).

Due diligence process to suppliers

UNOPS does not endorse that bidding companies use consulting firms for the preparation of their bids, as all information on how to work with UNOPS is in the public domain on the [Bid Announcements page](#). The use of these consultants is the responsibility of the bidding companies.

UNOPS requires that the suppliers we work with operate to the highest standards of integrity and competence.

In accordance with UNOPS policy, suppliers who engage in prohibited practices in a UNOPS bidding process, such as collusive or fraudulent practices, could be sanctioned by UNOPS, rendering the supplier ineligible for bidding processes for UNOPS, as well as those of several other United Nations agencies.

In addition, a supplier may be disabled from doing business with UNOPS for other reasons, such as when there is reason to doubt the integrity of the supplier's business or when there is genuine concern about the supplier's ability to satisfactorily fulfill its contractual obligations ([More information](#))

Currently, several suppliers that have participated in the bids for this project are being reviewed for possible sanctions or suspension.

Procurement Manual

UNOPS procurement processes are governed by the [Procurement Manual](#) and its annexes ([Annex 1](#): Sustainable Procurement Framework; [Annex 2](#): Quality Assurance Policy for Medicines, Medical Devices and Other Health Products), updated on July 1, 2021. The Procurement Manual details UNOPS procurement instructions, procedures and processes in an effective and efficient manner.