

INVITATION TO BID

ITB-223/17

**Establishing Long Term Agreement (LTA) in Two Lots for
purchasing various capacities Transformers and Electricity
supplies under Funding Facility for Immediate Stabilization
(FFIS) Project**

- **Lot1: Transformer**
- **Lot2: Electrical Items**

Iraq



United Nations Development Programme

June, 2017

Section 1. Letter of Invitation

Erbil, Iraq

June 8, 2017

ITB223/17- Establishing Long Term Agreement (LTA) in Two Lots for purchasing various capacities Transformers and Electricity supplies under Funding Facility for Immediate Stabilization (FFIS) Project
Dear Sir/Madam,

The United Nations Development Programme (UNDP) hereby invites you to submit a Bid to this Invitation to Bid (ITB) for the above-referenced subject.

This ITB includes the following documents:

- Section 1 – This Letter of Invitation
- Section 2 – Instructions to Bidders (including Data Sheet)
- Section 3 – Schedule of Requirements and Technical Specifications
- Section 4 – Bid Submission Form
- Section 5 – Documents Establishing the Eligibility and Qualifications of the Bidder
- Section 6 – Technical Bid Form
- Section 7 – Price Schedule Form
- Section 8 – Form for Bid Security
- Section 9 – Form for Performance Security
- Section 10 – Form for Advanced Payment Guarantee- Not Applicable
- Section 11 – Contract to be Signed, including General Terms and Conditions
- Annex 1 – Drawings- Attached Separately
- Annex 2 – Technical Compliance Sheet- Attached Separately

Your offer, comprising of a Technical Bid and Price Schedule, must be delivered on or before **16 July 2017** on or before **1400 hours** to Bids.iraq.sc@undp.org by mentioning the "ITB Reference No. ITB-223/17 – Establishing Long Term Agreement (LTA) in Two Lots for purchasing various capacities Transformers and Electricity supplies under Funding Facility for Immediate Stabilization (FFIS) Project".

Should you require any clarification, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this ITB.

UNDP looks forward to receiving your Bid and thanks you in advance for your interest in UNDP procurement opportunities.

Yours sincerely

Mohammed Mudawi, Head of Operations Service Centre
Deputy Country Director (Operations) a.i.

Section 2: Instruction to Bidders

Definitions

- a) *“Bid”* refers to the Bidder’s response to the Invitation to Bid, including the Bid Submission Form, Technical Bid and Price Schedule and all other documentation attached thereto as required by the ITB.
- b) *“Bidder”* refers to any legal entity that may submit, or has submitted, a Bid for the supply of goods and provision of related services requested by UNDP.
- c) *“Contract”* refers to the legal instrument that will be signed by and between the UNDP and the successful Bidder, all the attached documents thereto, including the General Terms and Conditions (GTC) and the Appendices.
- d) *“Country”* refers to the country indicated in the Data Sheet.
- e) *“Data Sheet”* refers to such part of the Instructions to Bidders used to reflect conditions of the tendering process that are specific for the requirements of the ITB.
- f) *“Day”* refers to calendar day.
- g) *“Goods”* refer to any tangible product, commodity, article, material, wares, equipment, assets or merchandise that UNDP requires under this ITB.
- h) *“Government”* refers to the Government of the country where the goods and related services provided/rendered specified under the Contract will be delivered or undertaken.
- i) *“Instructions to Bidders”* refers to the complete set of documents which provides Bidders with all information needed and procedures to be followed in the course of preparing their Bid
- j) *“ITB”* refers to the Invitation to Bid consisting of instructions and references prepared by UNDP for purposes of selecting the best supplier or service provider to fulfil the requirement indicated in the Schedule of Requirements and Technical Specifications.
- k) *“LOI”* (Section 1 of the ITB) refers to the Letter of Invitation sent by UNDP to Bidders.
- l) *“Material Deviation”* refers to any contents or characteristics of the bid that is significantly different from an essential aspect or requirement of the ITB, and (i) substantially alters the scope and quality of the requirements; (ii) limits the rights of UNDP and/or the obligations of the offeror; and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- m) *“Schedule of Requirements and Technical Specifications”* refers to the document included in this

ITB as Section 3 which lists the goods required by UNDP, their specifications, the related services, activities, tasks to be performed, and other information pertinent to UNDP's receipt and acceptance of the goods.

- n) *"Services"* refers to the entire scope of tasks related or ancillary to the completion or delivery of the goods required by UNDP under the ITB.
- o) *"Supplemental Information to the ITB"* refers to a written communication issued by UNDP to prospective Bidders containing clarifications, responses to queries received from prospective Bidders, or changes to be made in the ITB, at any time after the release of the ITB but before the deadline for the submission of Bid.

A. GENERAL

1. UNDP hereby solicits Bids as a response to this Invitation to Bid (ITB). Bidders must strictly adhere to all the requirements of this ITB. No changes, substitutions or other alterations to the rules and provisions stipulated in this ITB may be made or assumed unless it is instructed or approved in writing by UNDP in the form of Supplemental Information to the ITB.
2. Submission of a Bid shall be deemed as an acknowledgement by the Bidder that all obligations stipulated by this ITB will be met and, unless specified otherwise, the Bidder has read, understood and agreed to all the instructions in this ITB.
3. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of any Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
4. UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities. (See http://www.undp.org/about/transparencydocs/UNDP_Anti_Fraud_Policy_English_FINAL_june_2011.pdf and http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/ for full description of the policies)
5. In responding to this ITB, UNDP requires all Bidders to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP's interests paramount. Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
 - 5.1 Are, or have been associated in the past, with a firm or any of its affiliates which have been engaged UNDP to provide services for the preparation of the design, Schedule of

- Requirements and Technical Specifications, cost analysis/estimation, and other documents to be used for the procurement of the goods and related services in this selection process;
- 5.2 Were involved in the preparation and/or design of the programme/project related to the goods and related services requested under this ITB; or
 - 5.3 Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP.

In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, Bidders must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists.

6. Similarly, the following must be disclosed in the Bid:

- 6.1 Bidders who are owners, part-owners, officers, directors, controlling shareholders, or key personnel who are family of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving the goods and related services under this ITB; and
- 6.4 Others that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure of such disclosure may result in the rejection of the Bid.

- 7. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered as an independent entity, the extent of Government ownership/share, receipt of subsidies, mandate, access to information in relation to this ITB, and others that may lead to undue advantage against other Bidders, and the eventual rejection of the Bid.
- 8. All Bidders must adhere to the UNDP Supplier Code of Conduct, which may be found at this link: <http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf>

B. CONTENTS OF BID

9. Sections of Bid

Bidders are required to complete, sign and submit the following documents:

- 9.1 Bid Submission Cover Letter Form (see ITB Section 4);
- 9.2 Documents Establishing the Eligibility and Qualifications of the Bidder (see ITB Section 5);
- 9.3 Technical Bid (see prescribed form in ITB Section 6);
- 9.4 Price Schedule (see prescribed form in ITB Section 7);
- 9.5 Bid Security, if applicable (if required and as stated in the DS nos. 9-11, see prescribed Form in ITB Section 8);
- 9.6 Any attachments and/or appendices to the Bid (including all those specified under the **Data Sheet**)

10. Clarification of Bid

- 10.1 Bidders may request clarification of any of the ITB documents no later than the number of days indicated in the **Data Sheet** (DS no. 16) prior to the Bid submission date. Any request for clarification must be sent in writing via courier or through electronic means to the UNDP address indicated in the **Data Sheet** (DS no. 17). UNDP will respond in writing, transmitted by electronic means and will transmit copies of the response (including an explanation of the query but without identifying the source of inquiry) to all Bidders who have provided confirmation of their intention to submit a Bid.
- 10.2 UNDP shall endeavor to provide such responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bid, unless UNDP deems that such an extension is justified and necessary.

11. Amendment of Bid

- 11.1 At any time prior to the deadline for submission of Bid, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of a Supplemental Information to the ITB. All prospective Bidders will be notified in writing of all changes/amendments and additional instructions through Supplemental Information to the ITB and through the method specified in the **Data Sheet** (DS No. 18).
- 11.2 In order to afford prospective Bidders reasonable time to consider the amendments in preparing their Bid, UNDP may, at its discretion, extend the deadline for submission of Bid, if the nature of the amendment to the ITB justifies such an extension.

C. PREPARATION OF BID

12. Cost

The Bidder shall bear any and all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid was selected or not. UNDP shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

13. Language

The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the **Data Sheet** (DS No. 4). Any printed literature furnished by the Bidder written in a language other than the language indicated in the **Data Sheet**, must be accompanied by a translation in the preferred language indicated in the **Data Sheet**. For purposes of interpretation of the Bid, and in the event of discrepancy or inconsistency in meaning, the version translated into the preferred language shall govern. Upon conclusion of a contract, the language of the contract shall govern the relationship between the contractor and UNDP.

14. Bid Submission Form

The Bidder shall submit the Bid Submission Form using the form provided in Section 4 of this ITB.

15. Technical Bid Format and Content

Unless otherwise stated in the **Data Sheet** (DS no. 28), the Bidder shall structure the Technical Bid as follows:

- 15.1 Expertise of Firm/Organization – this section should provide details regarding management structure of the organization, organizational capability/resources, and experience of organization/firm, the list of projects/contracts (both completed and on-going, both domestic and international) which are related or similar in nature to the requirements of the ITB, manufacturing capacity of plant if Bidder is a manufacturer, authorization from the manufacturer of the goods if Bidder is not a manufacturer, and proof of financial stability and adequacy of resources to complete the delivery of goods and provision of related services required by the ITB (see ITB Clause 18 and DS No. 26 for further details). The same shall apply to any other entity participating in the ITB as a Joint Venture or Consortium.
- 15.2 Technical Specifications and Implementation Plan – this section should demonstrate the Bidder's response to the Schedule of Requirements and Technical Specifications by identifying the specific components proposed; how each of the requirements shall be met point by point; providing a detailed specification and description of the goods required, plans and drawings where needed; the essential performance characteristics, identifying the works/portions of the work that will be subcontracted; a list of the major subcontractors, and demonstrating how the bid meets or exceeds the requirements, while ensuring appropriateness of the bid to the local conditions and the rest of the project operating environment during the entire life of the goods provided. Details of technical bid must be laid out and supported by an Implementation Timetable, including Transportation and Delivery Schedule where needed, that is within the duration of the contract as specified in the **Data Sheet** (DS noS. 29 and 30).

Bidders must be fully aware that the goods and related services that UNDP require may be transferred, immediately or eventually, by UNDP to the Government partners, or to an entity nominated by the latter, in accordance with UNDP's policies and procedures. All bidders are therefore required to submit the following in their bids:

- a) A statement of whether any import or export licences are required in respect of the goods to be purchased or services to be rendered, including any restrictions in the country of origin, use or dual use nature of the goods or services, including any disposition to end users;
- b) Confirmation that the Bidder has obtained license of this nature in the past, and have an expectation of obtaining all the necessary licenses, should their bid be rendered the most responsive; and
- c) Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods".

- 15.3 Management Structure and Key Personnel – This section should include the comprehensive

curriculum vitae (CVs) of key personnel that will be assigned to support the implementation of the technical bid, clearly defining their roles and responsibilities. CVs should establish competence and demonstrate qualifications in areas relevant to the requirements of this ITB.

In complying with this section, the Bidder assures and confirms to UNDP that the personnel being nominated are available to fulfil the demands of the Contract during its stated full term. If any of the key personnel later becomes unavailable, except for unavoidable reasons such as death or medical incapacity, among other possibilities, UNDP reserves the right to render the Bid non-responsive. Any deliberate substitution of personnel arising from unavoidable reasons, including delay in the implementation of the project of programme through no fault of the Bidder, shall be made only with UNDP's acceptance of the justification for substitution, and UNDP's approval of the qualification of the replacement who shall be either of equal or superior credentials as the one being replaced.

15.4 Where the **Data Sheet** requires the submission of the Bid Security, the Bid Security shall be included along with the Technical Bid. The Bid Security may be forfeited by UNDP, and reject the Bid, in the event of any or any combination of the following conditions:

- a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the **Data Sheet** (DS no. 11), or;
- b) If the Bid Security amount is found to be less than what is required by UNDP as indicated in the **Data Sheet** (DS no. 9), or;
- c) In the case the successful Bidder fails:
 - i. to sign the Contract after UNDP has awarded it;
 - ii. to comply with UNDP's variation of requirement, as per ITB Clause 35; or
 - iii. to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering effective the contract that may be awarded to the Bidder.

16. Price Schedule

The Price Schedule shall be prepared using the attached standard form (Section 7). It shall list all major cost components associated with the goods and related services, and the detailed breakdown of such costs. All goods and services described in the Technical Bid must be priced separately on a one-to-one correspondence. Any output and activities described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of the items or activities, as well as in the final total price of the bid.

17. Currencies

All prices shall be quoted in the currency indicated in the **Data Sheet** (DS no. 15). However, where Bids are quoted in different currencies, for the purposes of comparison of all Bid:

17.1 UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of

- submission of Bid; and
- 17.2 In the event that the Bid found to be the most responsive to the ITB requirement is quoted in another currency different from the preferred currency as per **Data Sheet** (DS no. 15), then UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

18. Documents Establishing the Eligibility and Qualifications of the Bidder

- 18.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided under Section 5, Bidder Information Forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfactions. These include, but are not limited to the following:
- a) That, in the case of a Bidder offering to supply goods under the Contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination;
 - b) That the Bidder has the financial, technical, and production capability necessary to perform the Contract; and
 - c) That, to the best of the Bidder's knowledge, it is not included in the UN 1267 List or the UN Ineligibility List, nor in any and all of UNDP's list of suspended and removed vendors.
- 18.2 Bids submitted by two (2) or more Bidders shall all be rejected by UNDP if they are found to have any of the following:
- a) they have at least one controlling partner, director or shareholder in common; or
 - b) any one of them receive or have received any direct or indirect subsidy from the other/s; or
 - c) they have the same legal representative for purposes of this ITB; or
 - d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this ITB process;
 - e) they are subcontractors to each other's bid, or a subcontractor to one bid also submits another Bid under its name as lead Bidder; or
 - f) an expert proposed to be in the bid of one Bidder participates in more than one Bid received for this ITB process. This condition does not apply to subcontractors being included in more than one Bid.

19. Joint Venture, Consortium or Association

If the Bidder is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all entities that comprise

the joint venture.

After the bid has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the member entities of the joint venture can:

- a) Submit another Bid, either in its own capacity; nor
- b) As a lead entity or a member entity for another joint venture submitting another Bid.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the ITB, both in the bid and in the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the ITB, it should present such information in the following manner:

- a) Those that were undertaken together by the joint venture; and
- b) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the ITB.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the joint venture or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

If the Bid of a joint venture is determined by UNDP as the most responsive Bid that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity, who shall sign the contract for and on behalf of all the member entities.

20. Alternative Bid

Unless otherwise specified in the **Data Sheet** (DS nos. 5 and 6), alternative bid shall not be considered. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative bid.

21. Validity Period

21.1 Bid shall remain valid for the period specified in the **Data Sheet** (DS no. 8), commencing on the submission deadline date also indicated in the **Data Sheet** (DS no. 21). A Bid valid for a shorter period shall be immediately rejected by UNDP and rendered non-responsive.

21.2 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bid. The request and the responses shall be made in writing, and shall be considered integral to the Bid.

22. Bidder's Conference

When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the **Data Sheet** (DS no. 7). All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be either posted on the UNDP website, or disseminated to the individual firms who have registered or expressed interest with the contract, whether or not they attended the conference. No verbal statement made during the conference shall modify the terms and conditions of the ITB unless such statement is specifically written in the Minutes of the Conference, or issued/posted as an amendment in the form of a Supplemental Information to the ITB.

D. SUBMISSION AND OPENING OF BID

23. Submission

23.1 The Technical Bid and the Price Schedule must be submitted together and sealed together in one and the same envelope, delivered either personally, by courier, or by electronic method of transmission. If submission will not be done by electronic means, the Technical Bid and Price Schedule must be sealed together in an envelope whose external side must :

- a) Bear the name of the Bidder;
- b) Be addressed to UNDP as specified in the **Data Sheet** (DS no.20); and
- c) Bear a warning not to open before the time and date for Bid opening as specified in the **Data Sheet** (DS no. 24).

If the envelope is not sealed nor labeled as required, the Bidder shall assume the responsibility for the misplacement or premature opening of Bid due to improper sealing and labeling by the Bidder.

23.2 Bidders must submit their Bid in the manner specified in the **Data Sheet** (DS nos. 22 and 23). When the Bid is expected to be in transit for more than 24 hours, the Bidder must ensure that sufficient lead time has been provided in order to comply with UNDP's deadline for submission. UNDP shall indicate for its record that the official date and time of receiving the Bid is the actual date and time when the said Bid has physically arrived at the UNDP premises indicated in the **Data Sheet** (DS no. 20).

23.3 Bidders submitting Bid by mail or by hand shall enclose the original and each copy of the Bid, in separate sealed envelopes, duly marking each of the envelopes as "Original Bid" and the others as "Copy of Bid". The two envelopes, consisting of original and copies, shall then be sealed in an outer envelope. The number of copies required shall be as specified in the **Data Sheet** (DS no. 19). In the event of any discrepancy between the contents of the "Original Bid" and the "Copy of Bid", the contents of the original shall govern. The original version of the Bid shall be signed or initialed by the Bidder or person(s) duly authorized to commit the Bidder on every page. The authorization shall be communicated through a document evidencing such authorization issued by the highest official of the firm, or a Power of Attorney, accompanying the Bid.

- 23.4 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder accepts the General Contract Terms and Conditions of UNDP as attached hereto as Section 11.

24. Deadline for Submission of Bid and Late Bids

Bid must be received by UNDP at the address and no later than the date and time specified in the **Data Sheet** (DS no. 20 and 21).

UNDP shall not consider any Bid that arrives after the deadline for submission of Bid. Any Bid received by UNDP after the deadline for submission of Bid shall be declared late, rejected, and returned unopened to the Bidder.

25. Withdrawal, Substitution, and Modification of Bid

- 25.1 Bidders are expected to have sole responsibility for taking steps to carefully examine in detail the full consistency of its Bid to the requirements of the ITB, keeping in mind that material deficiencies in providing information requested by UNDP, or lack clarity in the description of goods and related services to be provided, may result in the rejection of the Bid. The Bidder shall assume any responsibility regarding erroneous interpretations or conclusions made by the Bidder in the course of understanding the ITB out of the set of information furnished by UNDP.
- 25.2 A Bidder may withdraw, substitute or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be received by UNDP prior to the deadline for submission and submitted in accordance with ITB Clause 23 (except that withdrawal notices do not require copies). The respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION".
- 25.3 Bid requested to be withdrawn shall be returned unopened to the Bidders.
- 25.4 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bid and the expiration of the period of Bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. If electronic submission is permitted, any specific electronic Bid opening procedures shall be as specified in the **Data Sheet** (DS no. 23).

The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late

submission, for which the Bid shall be returned unopened to the Bidder.

27. Confidentiality

Information relating to the examination, evaluation, and comparison of Bid, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.

Any effort by a Bidder to influence UNDP in the examination, evaluation and comparison of the Bid or contract award decisions may, at UNDP's decision, result in the rejection of its Bid.

In the event that a Bidder is unsuccessful, the Bidder may seek a meeting with UNDP for a debriefing. The purpose of the debriefing is discussing the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving the bid presented to UNDP. The content of other bid and how they compare to the Bidder's submission shall not be discussed.

E. EVALUATION OF BID

28. Preliminary Examination of Bid

UNDP shall examine the Bid to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Bidder is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Bid are generally in order, among other indicators that may be used at this stage. UNDP may reject any Bid at this stage.

29. Evaluation of Bid

29.1 UNDP shall examine the Bid to confirm that all terms and conditions under the UNDP General Terms and Conditions and Special Conditions have been accepted by the Bidder without any deviation or reservation.

29.2 The evaluation team shall review and evaluate the Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the **Data Sheet** (DS No. 25). Absolutely no changes may be made by UNDP in the criteria after all Bids have been received.

29.1 UNDP reserves the right to undertake a post-qualification exercise, aimed at determining, to its satisfaction the validity of the information provided by the Bidder. Such post-qualification shall be fully documented and, among those that may be listed in the **Data Sheet** (DS No.33), may include, but need not be limited to, all or any combination of the following :

- a) Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;
- b) Validation of extent of compliance to the ITB requirements and evaluation criteria based

- on what has so far been found by the evaluation team;
- c) Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;
 - d) Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
 - e) Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
 - f) Testing and sampling of completed goods similar to the requirements of UNDP, where available; and
 - g) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

30. Clarification of Bid

To assist in the examination, evaluation and comparison of bids, UNDP may, at its discretion, ask any Bidder to clarify its Bid.

UNDP's request for clarification and the Bidder's response shall be in writing. Notwithstanding the written communication, no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bid, in accordance with ITB Clause 35.

Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bid.

31. Responsiveness of Bid

UNDP's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the ITB without material deviation, reservation, or omission.

If a Bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

32. Nonconformities, Reparable Errors and Omissions

32.3 Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.

32.4 Provided that a Bid is substantially responsive, UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

32.5 Provided that the Bid is substantially responsive, UNDP shall correct arithmetical errors as

follows:

- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to the above.

32.6 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.

F. AWARD OF CONTRACT

33. Right to Accept, Reject, or Render Non-Responsive Any or All Bid

- 33.1 UNDP reserves the right to accept or reject any Bid, to render any or all of the Bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. Furthermore, UNDP is not obligated to award the contract to the lowest price offer.
- 33.2 UNDP shall also verify, and immediately reject their respective Bid, if the Bidders are found to appear in the UN's Consolidated List of Individuals and Entities with Association to Terrorist Organizations, in the List of Vendors Suspended or Removed from the UN Secretariat Procurement Division Vendor Roster, the UN Ineligibility List, and other such lists that as may be established or recognized by UNDP policy on Vendor Sanctions. (See http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/)

34. Award Criteria

Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price (See DS No. 32).

35. Right to Vary Requirements at the Time of Award

At the time of award of Contract, UNDP reserves the right to vary the quantity of the goods and/or related services, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

36. Contract Signature

Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP.

Failure of the successful Bidder to comply with the requirement of ITB Section F.3 and this provision shall constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security if any, and on which event, UNDP may award the Contract to the Bidder with the second highest rated Bid, or call for new Bid.

37. Performance Security

A performance security, if required, shall be provided in the amount and form provided in Section 9 and by the deadline indicated in the **Data Sheet** (DS no. 14), as applicable. Where a Performance Security will be required, the submission of the said document, and the confirmation of its acceptance by UNDP, shall be a condition for the effectivity of the Contract that will be signed by and between the successful Bidder and UNDP.

38. Bank Guarantee for Advanced Payment

Except when the interests of UNDP so require, it is the UNDP's preference to make no advanced payment(s) on contracts (i.e., payments without having received any outputs). In the event that the Bidder requires an advanced payment upon contract signature, and if such request is duly accepted by UNDP, and the said advanced payment exceeds 20% of the total Bid price, or exceed the amount of USD 30,000, UNDP shall require the Bidder to submit a Bank Guarantee in the same amount as the advanced payment. A bank guarantee for advanced payment shall be furnished in the form provided in Section 10.

39. Vendor Protest

UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a purchase order or contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures:
<http://www.undp.org/procurement/protest.shtml>

Instructions to Bidders

DATA SHEET

The following data for the supply of goods and related services shall complement / supplement the provisions in the Instruction to Bidders. In the case of a conflict between the Instruction to Bidders and the Data Sheet, the provisions in the Data Sheet shall prevail.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
1		Project Title:	Funding Facility for Immediate Stabilization (FFIS)
2		Title of Goods	Establishing two separate Long Term Agreements (LTA) for purchasing various capacities of Transformers and Electricity supplies under Funding Facility for Immediate Stabilization (FFIS) Project as per below Lots; <ul style="list-style-type: none"> - Lot 1: Supply and Delivery of Transformers (Various Capacities) - Lot 2: Supply and Delivery of Electrical Items
3		Country:	Iraq
4	C.13	Language of the Bid:	<input checked="" type="checkbox"/> English
5	C.20	Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements	<input checked="" type="checkbox"/> Not allowed under each lot (The bidders can submit bid for one lot or both lots depending upon their equipment range, capacity and resources available. However only complete bids meeting all requirements for each Lot is acceptable)
6	C.20	Conditions for Submitting Alternative Bid	<input checked="" type="checkbox"/> Shall not be considered
7	C.22	A pre-Bid conference will be held on:	<input checked="" type="checkbox"/> UNDP intends to organize two pre-bid conferences through Skype on <u>21 June 2017</u> and <u>03 July 2017</u> between <u>11:00 till 12:00 (Iraq time)</u> . The interested bidders are requested to send their interest to the Focal Person in UNDP (DS No. 17) 2 days before pre-bid conference date.
8	C.21.1	Period of Bid Validity commencing on the submission date	<input checked="" type="checkbox"/> 120 days

9	B.9.5 C.15.4 b)	Bid Security	<p><input checked="" type="checkbox"/> Required equal to:</p> <p>US\$ 50,000 for Lot1</p> <p>US\$ 120,000 for Lot2</p> <p>In the name of Resident Representative, UNDP Iraq. The original bid Security must be sent to the following address:</p> <p>UN Compound, 100 Meter Road, Erbil Iraq.</p> <p>Attn: mehdi.khalili@undp.org</p> <p>A copy of the bid security should be submitted separately and properly marked along with the Offer/bid.</p>
10	B.9.5	Acceptable forms of Bid Security	<p><u>Note: Bids without bid security will not be accepted and will not be included in the evaluation process.</u></p> <p><input checked="" type="checkbox"/> Bank Guarantee in the name of Resident Representative, UNDP Iraq;</p> <p><input checked="" type="checkbox"/> Bank Guarantee (See Section 8 for template)</p> <p><input checked="" type="checkbox"/> Any Bank-issued Cheque / Cashier's Cheque / Certified Cheque</p> <p><u>Note: Personal cheque shall not be accepted. Bids with uncertified personal cheque will not be accepted and will not be included in the evaluation process.</u></p> <p>A copy of the bid security should be submitted separately and properly marked along with the Offer/bid.</p> <p>Note: Bids without bid security will neither be accepted nor be included in the evaluation process.</p> <p>Please provide the following information to UNDP in support of the verification process of the bid security:</p> <p>1. Name of Bank: _____</p> <p>2. Focal Person Name: _____</p> <p>3. Email address: _____</p> <p>4. Telephone number: _____</p> <p>5. Bank address: _____</p> <p>UNDP reserves the right to reject any bid security when the information provided above cannot be verified by UNDP staff through reasonable efforts.</p>
11	B.9.5 C.15.4 a)	Validity of Bid Security	Minimum 150 days from the deadline for Bid submission.
12		Advanced Payment upon signing of contract	<input checked="" type="checkbox"/> Not allowed

13		Liquidated Damages	<input checked="" type="checkbox"/> Will be imposed under the following conditions: 0.5% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated.
14	F.37	Performance Security	<input checked="" type="checkbox"/> Not Required. <i>However, in case of PO/Contract having total value of US\$500,000 and above, Performance Security will be required for each Call-Off PO/Contract (equivalent to 10% of Call-Off PO/Contract) to ensure vendor commitment and avoid any delays;</i>
15	C.17 C.17.2	Preferred Currency of Bid and Method for Currency conversion	<input checked="" type="checkbox"/> United States Dollars (US\$) Reference date for determining UN Operational Exchange Rate: closing date of submission of bids
16	B.10.1	Deadline for submitting requests for clarifications/ questions	3 days before the submission date.
17	B.10.1	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Mehdi Khalili Procurement Specialist mehdi.khalili@undp.org
18	B.11.1	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	<input checked="" type="checkbox"/> Direct communication to prospective Bidders by email <input checked="" type="checkbox"/> Direct communication to prospective Bidders by email or fax, and Posting on the website http://www.iq.undp.org/
19	D.23.3	No. of copies of Bid that must be submitted	Please refer to DS 23 (electronic submission)
20	D.23.1 b) D.23.2 D.24	Bid submission address	Please refer to DS 23 (electronic submission)
21	C.21.1 D.24	Deadline of Bid Submission	Date and Time: July 16, 2017 2:00 PM
22	D.23.2	Manner of Submitting Bid	<input checked="" type="checkbox"/> Electronic submission of Bid

23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	<input checked="" type="checkbox"/> Official Address for e-submission: Bids.iraq.sc@undp.org <input checked="" type="checkbox"/> Format: PDF files only <input checked="" type="checkbox"/> Max. File Size per transmission: 7.5 MB <input checked="" type="checkbox"/> Max. No. of transmission: no limit <input checked="" type="checkbox"/> No. of copies to be transmitted: 1 <input checked="" type="checkbox"/> Mandatory subject of email: <u>ITB-223/17 – LTAs for Transformers and Electricity items + L o t + (Company Name)</u> <input checked="" type="checkbox"/> Time Zone to be Recognized: <i>Erbil local time.</i>
24	D.23.1 c)	Date, time and venue for opening of Bid	Date and Time: July 16, 2017 3:00 PM in the presence of Committee formed by UNDP
25		Evaluation method to be used in selecting the most responsive Bid	<input checked="" type="checkbox"/> Non-Discretionary “Pass/Fail” Criteria on the Technical Requirements; and <input checked="" type="checkbox"/> Lowest evaluated price offer of technically qualified/responsive Bid
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Bidders (In “Certified True Copy” form only)	<input checked="" type="checkbox"/> Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured <input checked="" type="checkbox"/> Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder <input checked="" type="checkbox"/> Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation <input checked="" type="checkbox"/> Availability of local Agent in Iraq to provide after sale services and maintenance support and cover warranty period of 12 months; <input checked="" type="checkbox"/> Official Letter of Appointment or Joint Venture with local authorized dealer/representative, if Bidder is submitting a Bid on behalf of an entity located outside the country; <input checked="" type="checkbox"/> Quality Certificate (e.g., IEC standards ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder or manufacturer, if any <input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor’s Report for the past [Three years 2014-2015-2016; <input checked="" type="checkbox"/> Satisfactory D&B Report. (Financial soundness) <input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top Three Clients in terms of Contract Value in the past <input checked="" type="checkbox"/> List of Bank References (Name of Bank, Location, Contact Person and Contact Details)

			<input checked="" type="checkbox"/> All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded. <input checked="" type="checkbox"/> Bid security as per mentioned in section 9 <input checked="" type="checkbox"/> Detailed description of the Transformers and electricity supplies essential technical and performance characteristics supported with Manufacturer catalogues and Brochures for transformers and other electricity supplies; <input checked="" type="checkbox"/> Written confirmation from the Bidder that the Bidder is neither suspended by the UN system nor debarred by the World Bank group. <input checked="" type="checkbox"/> The manufacturer whose products are offered by the Bidder must have manufactured and supplied the specific Goods for the last three calendar years; There should not be any adverse performance, quality or other such report regarding the equipment offered in general or specifically in Iraq for at least five years preceding the date of bid opening. <input checked="" type="checkbox"/> Catalogue, specifications and pictures for the offered equipment.
27		Other documents that may be Submitted to Establish Eligibility	As per the evaluation criteria mentioned under 32
28	C.15	Structure of the Technical Bid and List of Documents to be Submitted	<p>Technical bid should be prepared and documents submitted as per Section 2, Clause 15 (Instruction to Bidders) and as per Section 3a (Schedule of Requirements and Technical Specifications) and Section 3b (Related Services) and data listed under Section 6 Technical Bid Form. The technical bid form shall include following items:</p> <p>Lot 1: 1) Type test reports. 2) Drawing of transformer. 3) Drawing of 11 kV and 400 V bushings indicating dimensions & creepage distance of bushings. 4) Drawings and details of accessories used (eg. tap changer, pressure relief valve, oil level indicator, thermometer pocket, oil drain valve).</p> <p>Lot 2 (except galvanized channel): 1) Test reports. 2) Drawing of pole with dimensions.</p> <p>Please use the list of documents included into the set of Bid Documentation in order to determine the documents necessary for submission.</p>

29	C.15.2	Latest Expected date for commencement of Contract	September 1, 2017 Note: The Supplier must start the rehabilitation work within one-week timeframe upon receipt of signed notice of commencement from UNDP Project Engineer
30	C.15.2	Maximum Expected duration of contract	One year to be extended for another two years (1+2) upon contractor's satisfactory performance and funds availability
31		UNDP will award the contract to:	<input checked="" type="checkbox"/> One or more Bidders (termed Multiple vendors LTA), depending on the following factors: Award for each Lot would be made to a maximum of the top three "lowest evaluated priced, technically responsive" bidders: In Multiple vendors LTAs, for each LTA, the Call-off order will be based on secondary competition. <ul style="list-style-type: none"> - Request will be sent to the LTA holders with the requirements (type of transformers and electricity supplies required and quantities. - The LTA holders may quote the LTA or lower unit prices including the freight and insurance (if so included). - Award will be made to the LTA holder offering the lowest total evaluated price for the entire requirements; - In case of urgent requirement, lead time may be an important criterion in award in addition to price. - For urgent low quantity orders, the bidders ranked in order of pricing may be approached directly.
32	F.34	Criteria for the Award and Evaluation of Bid	<u>Award Criteria</u> <input checked="" type="checkbox"/> Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications <input checked="" type="checkbox"/> Compliance on the following qualification requirements: <u>Bid Evaluation Criteria</u> <input checked="" type="checkbox"/> Minimum 7 years of experience in supplying/manufacturing of various capacities of transformers and electrical supplies in the past; <input checked="" type="checkbox"/> Minimum 5 years of experience for manufacturer in manufacturing of various capacities of transformers and electrical supplies in the past;

			<input checked="" type="checkbox"/> Minimum average annual turnover of US\$5M for Lot 1 and US\$12M for Lot 2 for years 2014, 2015 and 2016; <input checked="" type="checkbox"/> Satisfactory D&B Report showing sound financial standing; <input checked="" type="checkbox"/> Track record of supply/manufacturing of requested types of transformers and electricity supplies in two Lots (provide proof with details of clients); <input checked="" type="checkbox"/> Having capacity to supply/manufacture required quantity of transformers and electrical supplies; <input checked="" type="checkbox"/> Fully compliance of Bid to the Technical specifications and requirements of the offered Transformers and Electricity supplies; <input checked="" type="checkbox"/> Company should have local agent inside Iraq to cover any immediate maintenance during the LTA Period; <input checked="" type="checkbox"/> Warranty on parts and services for a minimum period of [one year]; <input checked="" type="checkbox"/> Acceptability of the Transportation/Delivery Schedule; CIP delivery to Uma-Qasr port and or Ibrahim Al Khalil Port or DAP delivery; <input checked="" type="checkbox"/> Environmental Compliance Certificates, ISO Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures; <input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top [three] Clients in terms of Contract Value for the last three years; <input checked="" type="checkbox"/> Warranty on parts and services for a minimum period of One Year; <input checked="" type="checkbox"/> Compliance with the delivery terms and conditions/completion deadline set by UNDP.
33	E.29	Post qualification Actions	<input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted (the technical documents shall include following items; Lot 1: 1) Type test reports. 2) Drawing of transformer. 3) Drawing of 11 kV and 400 V bushings indicating dimensions & creepage distance of bushings. 4) Drawings and details of accessories used (eg. tap changer, pressure relief valve, oil level indicator, thermometer pocket, oil drain valve). Lot 2 (except galvanized channel): 1) Test reports. 2) Drawing of pole with dimensions. <input checked="" type="checkbox"/> Validation of extent of compliance to the ITB

			<p>requirements and evaluation criteria based on what has so far been found by the evaluation team;</p> <p><input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;</p> <p><input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed;</p>
34		Conditions for Determining Contract Effectivity	<p><input checked="" type="checkbox"/> UNDP's receipt of Performance Bond</p> <p><input checked="" type="checkbox"/> UNDP's approval of plans, drawings, samples, etc.</p> <p><input type="checkbox"/> UNDP's Handover of Site to Supplier</p> <p><input checked="" type="checkbox"/> Contract signature of the supply by both UNDP and Supplier;</p> <p><input checked="" type="checkbox"/> Provision of Liability Insurance as per clause 23 of the General Terms and Conditions for Goods;</p>
35		Other Information Related to the ITB	NA

Section 3a: Schedule of Requirements and Technical Specifications

Attached Separately

Section 3b: Related Services

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements:

Delivery Term [INCOTERMS 2010] (Pls. link this to price schedule)	<input checked="" type="checkbox"/> CIP/CIF to the following entry ports: <div style="margin-left: 40px;"> 1. Uma Qasar Port; 2. Ibrahim Al Khalil Port; </div> (For each Call-Off order UNDP may alternatively decide to obtain FCA /DAP prices and arrange further processes accordingly).	
Exact Address of Delivery/Installation Location	The delivery will be to at two different borders in Iraq (Ibrahim AL khalil & Uma Qaser) depending upon the requirements over a period of three years as and when required by UNDP.	
Mode of Transport Preferred	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SEA	<input checked="" type="checkbox"/> LAND <input type="checkbox"/> OTHER [pls. specify]
UNDP Preferred Freight Forwarder, if any	May Utilize UNDP Global LTAs in case of CIP/FCA delivery.	
Distribution of shipping documents (if using freight forwarder)	As UNDP will prepare exemption letter, contractor shall provide original shipping document (Invoice, packing list, B/L or AWB; certificate of original) to UNDP in advance at least 15 days prior to the shipment in order to arrange exemption.	
Delivery Date	Delivery date will be mentioned in purchase order. Call-Off PO will be issued based on each request for over a period of three years. The contractor should deliver within required time frame.	
Customs, if needed, clearing shall be done by:	<input checked="" type="checkbox"/> UNDP <input type="checkbox"/> Supplier <input type="checkbox"/> Freight Forwarder	
Ex-factory / Pre-shipment inspection	Not Required	
Inspection upon delivery	Yes by UNDP and GOI Committee/Engineers	
Installation Requirements	No	
Testing Requirements	No	
Scope of Training on Operation and Maintenance	N/A	
Commissioning	No	
Technical Support Requirements	Yes	
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days upon UNDP's acceptance of the goods delivered as specified and receipt of invoice.	
Conditions for Release of Payment	<input type="checkbox"/> Pre-shipment inspection [pls. provide details] <input checked="" type="checkbox"/> Inspection upon arrival at destination <input type="checkbox"/> Installation, In case of requirement; <input checked="" type="checkbox"/> Testing <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with the requirements <input type="checkbox"/> Others [pls. specify]	

After-sale services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of <i>One year (LTA holders should have local agent/authorized representative inside Iraq to cover one-year warranty;</i> <input checked="" type="checkbox"/> Technical Support <input checked="" type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair <input type="checkbox"/> Others <i>[pls. specify]</i>
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> Arabic (if available) <input type="checkbox"/> Spanish <input type="checkbox"/> Others <i>[pls. specify, including dialects, if needed]</i>

Section 4: Bid Submission Form¹

(This should be written in the Letterhead of the Bidder. Except for indicated fields, no changes may be made in this template.)

Insert: Location
Insert: Date

To: [insert: Name and Address of UNDP focal point]

Dear Sir/Madam:

We, the undersigned, hereby offer to supply the goods and related services required for **ITB-223/17-Establishing Long Term Agreement (LTA) in Two Lots for purchasing various capacities Transformers and Electricity supplies under Funding Facility for Immediate Stabilization (FFIS) Project** in accordance with your Invitation to Bid dated April 11, 2017. We are hereby submitting our Bid, which includes the Technical Bid and Price Schedule.

We hereby declare that:

- a) All the information and statements made in this Bid are true and we accept that any misrepresentation contained in it may lead to our disqualification;
- b) We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;
- c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and
- d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.
- e) We hereby certify that there is not any actual or potential conflict of interest or unfair advantage at this time, in us providing the Offer Submission or performing the required services.

We confirm that we have read, understood and hereby fully accept the Schedule of Requirements and Technical Specifications describing the duties and responsibilities required of us in this ITB, and the General Terms and Conditions of UNDP's Standard Contract for this ITB.

We agree to abide by this Bid for **120 days**.

We undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not later than the date indicated in the Data Sheet.

We fully understand and recognize that UNDP is not bound to accept this Bid, that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

We remain,

Yours sincerely,

¹ No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

Authorized Signature [*In full and initials*]: _____
Name and Title of Signatory: _____
Name of Firm: _____
Contact Details: _____

[Please mark this letter with your corporate seal, if available]

Section 5: Documents Establishing the Eligibility and Qualifications of the Bidder

Bidder Information Form²

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>		
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i>		
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i>		
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i>		
5. Countries of Operation	6. No. of staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Bidder's legal address in country of registration]</i>		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

² The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

14. Attached are copies of original documents of:

- ☐ All eligibility document requirements listed in the Data Sheet
- ☐ If Joint Venture/Consortium – copy of the Memorandum of Understanding/Agreement or Letter of Intent to form a JV/Consortium, or Registration of JV/Consortium, if registered
- ☐ If case of Government corporation or Government-owned/controlled entity, documents establishing legal and financial autonomy and compliance with commercial law.

Joint Venture Partner Information Form (if Registered)³

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>		
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>		
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>		
4. Year of Registration: <i>[insert Party's year of registration]</i>		
5. Countries of Operation	6. No. of staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Party's legal address in country of registration]</i>		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years		
10. Latest Credit Rating (if any): Click here to enter text.		
1. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved. Click here to enter text.		
13. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>		
14. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> All eligibility document requirements listed in the Data Sheet <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2. <input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law.		

³ The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, No alterations to its format shall be permitted and no substitutions shall be accepted.

Section 6: Technical Bid Form⁴

INSERT TITLE OF THE ITB

Name of Bidding Organization / Firm:	
Country of Registration:	
Name of Contact Person for this Bid:	
Address:	
Phone / Fax:	
Email:	

SECTION 1: EXPERTISE OF FIRM/ ORGANISATION

This section should fully explain the Bidder's resources in terms of personnel and facilities necessary for the performance of this requirement.

1.1 Brief Description of Bidder as an Entity: Provide a brief description of the organization / firm submitting the Bid, its legal mandates/authorized business activities, the year and country of incorporation, and approximate annual budget, etc. Include reference to reputation, or any history of litigation and arbitration in which the organisation / firm has been involved that could adversely affect or impact the delivery of goods and/or performance of related services, indicating the status/result of such litigation/arbitration.

1.2. Financial Capacity: Based on the latest Audited Financial Statement (Income Statement and Balance Sheet) describe the financial capacity (liquidity, stand-by credit lines, etc.) of the bidder to engage into the contract. Include any indication of credit rating, industry rating, etc.

1.3. Track Record and Experiences: Provide the following information regarding corporate experience within at least the last five (5) years which are related or relevant to those required for this Contract.

Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)

⁴ Technical Bids not submitted in this format may be rejected.

SECTION 2 - SCOPE OF SUPPLY, TECHNICAL SPECIFICATIONS, AND RELATED SERVICES

This section should demonstrate the Bidder's responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the specifications.

2.1. Scope of Supply: Please provide a detailed description of the goods to be supplied, indicating clearly how they comply with the technical specifications required by the ITB (see below table); describe how the organisation/firm will supply the goods and any related services, keeping in mind the appropriateness to local conditions and project environment.

Item No.	Description/ Specification of Goods	Source/ Manufacturer	Country of Origin	Qty	Quality Certificate/ Export Licences, etc. (indicate all that applies and if attached)

A supporting document with full details may be annexed to this section

2.2. Technical Quality Assurance Mechanisms: The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms, all the appropriate quality certificates, export licenses and other documents attesting to the superiority of the quality of the goods and technologies to be supplied.

2.3. Reporting and Monitoring: Please provide a brief description of the mechanisms proposed for this project for reporting to the UNDP and partners, including a reporting schedule.

2.4. Subcontracting: Explain whether any work would be subcontracted, to whom, how much percentage of the work, the rationale for such, and the roles of the proposed sub-contractors. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team.

2.5. Risks / Mitigation Measures: Please describe the potential risks for the implementation of this project that may impact achievement and timely completion of expected results as well as their quality. Describe measures that will be put in place to mitigate these risks.

2.6 Implementation Timelines: The Bidder shall submit a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.

2.7. Partnerships (Optional): Explain any partnerships with local, international or other organizations that are planned for the implementation of the project. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team. Letters of commitment from partners and an indication of whether some or all have successfully worked together on other previous projects is encouraged.

2.8. Anti-Corruption Strategy (Optional): Define the anti-corruption strategy that will be applied in this project to prevent the misuse of funds. Describe the financial controls that will be put in place.

2.9 Statement of Full Disclosure: This is intended to disclose any potential conflict in accordance with the definition of "conflict" under Section 4 of this document, if any.

2.10 Other: Any other comments or information regarding the bid and its implementation.

SECTION 3: PERSONNEL

3.1 Management Structure: Describe the overall management approach toward planning and implementing the contract. Include an organization chart for the management of the contract, if awarded.

3.2 Staff Time Allocation: Provide a spreadsheet will be included to show the activities of each personnel involved in the implementation of the contract. Where the expertise of the personnel is critical to the success of the contract, UNDP will not allow substitution of personnel whose qualifications had been reviewed and accepted during the bid evaluation. (If substitution of such a personnel is unavoidable, substitution or replacement will be subject to the approval of UNDP. No increase in costs will be considered as a result of any substitution).

3.3 Qualifications of Key Personnel. Provide the CVs for key personnel (Team Leader, Managerial and general staff) that will be provided to support the implementation of this project. CVs should demonstrate qualifications in area of expertise relevant to the Contract. Please use the format below:

Name:		
Role in Contract Implementation:		
Nationality:		
Contact information:		
Countries of Relevant Work Experience:		
Language Skills:		
Education and other Qualifications:		
Summary of Experience: <i>Highlight experience in the region and on similar projects.</i>		
Relevant Experience (From most recent):		
Period: From – To	Name of activity/ Project/ funding organisation, if applicable:	Job Title and Activities undertaken/Description of actual role performed:
<i>e.g. June 2010-January 2011</i>		
<i>Etc.</i>		
<i>Etc.</i>		
References (minimum of 3):	<i>Name</i> <i>Designation</i> <i>Organization</i> <i>Contact Information – Address; Phone; Email; etc.</i>	
Declaration:		
I confirm my intention to serve in the stated position and present availability to serve for the term of the proposed contract. I also understand that any wilful misstatement described above may lead to my disqualification, before or during my engagement.		
<hr/> <hr/>		
Signature of the Nominated Team Leader/Member		Date Signed

Section 7: Price Schedule Form

The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.

The Bidders are requested to provide the unit price for each item based on the following format. Price evaluation and selection for award will be carried out separately for each lot based on the CIP price in the scenarios in Schedule 1B and 2B.

Lot :1 Supply and Delivery of Transformers:

- SCHEDULE 1A

The transformers shall as per the required specifications. In case the bidder is successful, the unit prices quoted in this schedule will be made an integral part of the LTA and will be the maximum unit price to be quoted by the bidder for each Call-Off order in the quantity range. For each Call-Off order UNDP may specify FCA delivery, request freight price CIP Uma Qasr, or Ibrahim Al- Khalil Port, or DAP Mosul-Iraq.

- All prices in this table shall be in US\$

No.	Item Description	Estimated Qty over the LTA period	UoM	Unit Price for a single order Qty of 1 unit	Unit Price for a single order Qty of 2-10 units	Unit Price for a single order Qty of 11-49 units	Unit Price for a single order Qty of 50-199 units	Unit Price for a single order Qty 200 and above
1	Outdoor type Distribution Transformer 11/0.416 KV of 400kVA capacity	1,010	Each					
2	Outdoor type distribution transformer 11/0.416 KV of 250kVA capacity	2,470	Each					

FCA Port: _____

Compliance with the warranty coverage of One Year:

Yes ☒ No ☐

- **SCHEDULE 1B**

Bidders are required to quote prices for the following case scenarios and the total price of the two case Scenarios will be used for financial evaluation (Summary Table below). Bidders are required to use the corresponding unit price rates from the Schedule 1A for the case scenarios.

UNDP reserves the right to verify the freight prices quoted by the bidder from UNDP's freight forwarder. Freight price should be CIP/CIF to the following entry ports:

- **Scenario 1:** Uma Qasar Port
- **Scenario 2:** Ibrahim Al-Khalil Border

A- Case Scenario 1 (In this scenario Bidders are requested to provided shipping cost to Uma- Qaser Port)

- **All prices in this table shall be in US\$**

Item Description	Q-ty	UoM	FCA Unit Price (based on Table 1 Prices)	Total FCA Price	Total Freight To Uma Qaser Port	Total CIP Price
	a		b	c c=a x b	*d	e e=c+d
Outdoor type Distribution Transformer 11/0.416 KV of 400kVA capacity	100	Each				
Outdoor type distribution transformer 11/0.416 KV of 250kVA capacity	200	Each				
SUB-TOTAL for Case Scenario 1						

B- Case Scenario 2 (In this scenario Bidders are requested to provided shipping cost to Ibrahim AL-Khalil border)

Item Description	Q-ty	UoM	FCA Unit Price (based on Table 1 Prices)	Total FCA Price	Total Freight To Ibrahim AL-Khalil	Total CIP Price
	a		b	c c=a x b	*d	e e=c+d
Outdoor type Distribution Transformer 11/0.416 KV of 400kVA capacity	50	Each				
Outdoor type distribution transformer 11/0.416 KV of 250kVA capacity	100	Each				
SUB-TOTAL for Case Scenario 2						

Note: For column (*d) in the above two scenario tables, bidders should quote reasonable prices.

Summary Lot1

	Price (USD)
Case Scenario 1	
Case Scenario 2	
TOTAL BID PRICE (For Evaluation Purposes only)	

Lot :2 Supply & Delivery of Electrical Items:

- SCHEDULE 2A

The electrical items shall as per the required specifications. In case the bidder is successful, the unit prices quoted in this schedule will be made an integral part of the LTA and will be the maximum unit price to be quoted by the bidder for each Call-Off order in the quantity range. For each Call-Off order UNDP may specify FCA delivery, request freight price CIP Um Qasr, or Ibrahim Al- Khalil Port or DAP Mosul, Iraq.

- All prices in this table shall be in US\$-Part 1

No.	Item Description	Estimat ed Qty over the LTA period- Unit	UoM	Unit Price for a single order Qty of 100 units or less	Unit Price for a single order Qty of 101- 499 units	Unit Price for a single order Qty of 500- 4999 units	Unit Price for a single order Qty of 5000- 999 units	Unit Price for a single order Qty 10000 units and above
1	Standard galvanized Lattice Steel Pole of 9m height	10,510	Each					
2	Galvanized Lattice Steel Pole of 11m height	5,260	Each					
3	Galvanized tubular Steel Pole of 11m height	25,300	Each					
4	Galvanized tubular Steel Pole of 9m height	42,040	Each					
5	Distribution board with Circuit Breaker of 400 Amp	1,540	Each					
6	Distribution board with Circuit Breaker of 250 Amp	7,480	Each					
7	UG cable 1x400mm2, copper , 18/30(36) kV , XLPE insulated/ PVC sheath without armour	87,000	Meter					
8	UG cable 3x150mm2, copper, 18/30 (36) kV, XLPE insulated/ PVC sheath with armour	15,000	Meter					
9	UG cable 3x150mm2, copper, 12/20 (24) kV, XLPE insulated/ PVC sheath without armour	34,000	Meter					
10	End- joint (3x150 mm2) 12 kv Raychem or 3M	2,800	Each					
11	Straight- joint (3x150 mm2) 12 kv Raychem	1,500	Each					

	or 3M							
12	Bare Cu conductor 50 mm2	55,000	Meter					
13	PVC insulated single core LV Cu cable (1x120) mm2	24,000	Meter					
14	PVC insulated single core LV Cu cable (1x150) mm2	66,500	Meter					
15	PVC insulated single core LV Cu cable (1x50) mm2	20,000	Meter					
16	33 kV pin insulator with spindle	4,200	Each					
17	11kV pin insulatot with spindle	94,650	Each					
18	Shackle straps with bolts, nuts and washer for LV insulators	16,750	Set					
19	11 kV Disk Insulators	35,700	Each					
20	Hard ware set for disk Insulators of 11kV capacity with accessories (tension clamp, ball eye, socket eye and U bolt)	32,800	Set					
21	Load break Switches (33kV)	93	Each					
22	Load break Switches (11kV)	340	Each					
23	Line taps Al(35 mm2- 120 mm2) -Cu (25 mm2- 95 mm2)	25,750	Each					
24	Cable terminals (lugs) for 50 mm2 Cu conductor	6,650	Each					
25	New Cable terminal (lugs) size 95 mm2	34,000	Each					
26	Cable terminals(lugs) for 120 mm2 Cu conductor	5,000	Each					
27	Cable terminals (lugs) for 150 mm2 Cu conductor	7,300	Each					
28	24 kV Expulsion Fuse Cut-Out- single units	6,500	Each					
29	Link Fuse of 11kV, 25 A capacity	4,500	Each					
30	Link Fuse of 11kV, 40 A capacity	2,130	Each					
31	11 kV surge arrestors	6,450	Each					
32	Electrical Ladders (fiber glass) 2x6m	720	Each					
33	Standard galvanized channel (75X40X6)mm length 230 cm with two clamps and bolts	4,350	Each					

34	Standard galvanized channel of (100*50*6)mm dimensions and 230cm length with bolts, the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	4,290	Each					
35	Standard galvanized channel of (100*50*6)mm dimensions and 141cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	5,250	Each					
36	Standard galvanized channel of (75*40*6)mm dimensions and 125cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	4,270	Each					
37	Standard galvanized channel for the link fuse of 2.3m length with 2 clamps and bolts	2,150	Each					
38	Standard galvanized channel for the Transformer fixation (80)cm with bolts	4,350	Each					
39	Copper Earth rod 16mm diameter, 1.5 m length with clamp	4,290	Each					

FCA Port: _____

Compliance with the warranty coverage of One Year: Yes ☒ No ☐

All prices in this table shall be in US\$-Part 2

No.	Item Description	Estimated Qty over the LTA period-Unit	UoM	Unit Price for a single order Qty of 10000 unit or less	Unit Price for a single order Qty of 10001-49999 units	Unit Price for a single order Qty of 50000-99999 units	Unit Price for a single order Qty of 100000-499999 units	Unit Price for a single order Qty 500000 units and above
1	ACSR conductor (120/20) mm2	1,580,000	Meter					
2	ACSR conductor (210/35) mm2	107,500	Meter					
3	All Aluminum Conductor (AAC) (95)mm2	2,088,500	Meter					
4	All Aluminum Conductor (AAC) (70) mm2	697,500	Meter					
5	Twisted cable (3*120+95+16) mm2	177,000	Meter					
6	Twisted cable (3*95+50+16) mm2	176,500	Meter					
7	PVC insulated single core LV Cu cable (1x95) mm2	335,000	Meter					
8	LV Shackle Insulator	348,000	Each					
9	D brackets with bolt, nuts and washer for LV shackle insulators	348,000	Set					
10	Line taps Al (35 mm2- 120 mm2)- Al (35 mm2- 120 mm2)	100,400	Each					

FCA Port: _____

Compliance with the warranty coverage of One Year: Yes ☒ No ☐

- **SCHEDULE 2B**

Bidders are required to quote prices for the following case scenarios and the total price of the 2 case Scenarios will be used for financial evaluation (Summary Table below). Bidders are required to use the corresponding unit price rates from the Schedule 2A for the case scenarios.

UNDP reserves the right to verify the freight prices quoted by the bidder from UNDP's freight forwarder.

Freight price should be CIP/CIF to the following entry ports:

- Uma Qasar Port
- Ibrahim Al-Khalil Border

a- Case Scenario 1 (In this scenario Bidders are requested to provided shipping cost to Um- Qaser Port)

- **All prices in this table shall be in US\$**

Item Description	Q-ty	UoM	FCA Unit Price (based on Table 1 Prices)	Total FCA Price in US \$	Total Freight To Uma Qaser Port	Total CIP Price in US \$
	a		b	c c=a x b	*d	e e=c+d
Standard galvanized Lattice Steel Pole of 9m height	400	Each				
Galvanized Lattice Steel Pole of 11m height	200	Each				
Galvanized tubular Steel Pole of 11m height	900	Each				
Galvanized tubular Steel Pole of 9m height	1,500	Each				
Distribution board with Circuit Breaker of 400 Amp	40	Each				
Distribution board with Circuit Breaker of 250 Amp	200	Each				
ACSR conductor (120/20) mm2	60,000	Meter				
ACSR conductor (210/35) mm2	4,000	Meter				
All Aluminum Conductor (AAC) (95)mm2	90,000	Meter				

All Aluminum Conductor (AAC) (70) mm ²	25,000	Meter				
Twisted cable (3*120+95+16) mm ²	7,000	Meter				
Twisted cable (3*95+50+16) mm ²	7,000	Meter				
UG cable 1x400mm ² , copper , 18/30(36) kV , XLPE insulated/ PVC sheath without armour	6,000	Meter				
UG cable 3x150mm ² , copper, 18/30 (36) kV, XLPE insulated/ PVC sheath with armour	1,000	Meter				
UG cable 3x150mm ² , copper, 12/20 (24) kV, XLPE insulated/ PVC sheath without armour	2,000	Meter				
End- joint (3x150 mm ²) 12 kv Raychem or 3M	200	Each				
Straight- joint (3x150 mm ²) 12 kv Raychem or 3M	100	Each				
Bare Cu conductor 50 mm ²	2,000	Meter				
PVC insulated single core LV Cu cable (1x95) mm ²	12,000	Meter				
PVC insulated single core LV Cu cable (1x120) mm ²	1,000	Meter				
PVC insulated single core LV Cu cable (1x150) mm ²	2,000	Meter				
PVC insulated single core LV Cu cable (1x50) mm ²	1,000	Meter				
33 kV pin insulator with spindle	500	Each				
11kV pin insulator with spindle	3,500	Each				
LV Shackle Insulator	13,000	Each				
D brackets with bolt, nuts and washer for LV shackle insulators	13,000	Set				
Shackle straps with bolts, nuts and washer for LV insulators	500	Set				
11 kV Disk Insulators	1,500	Each				
Hard ware set for disk Insulators of 11kV capacity with accessories (tension	1,000	Set				

clamp, ball eye, socket eye and U bolt)						
Load break Switches (33kV)	5	Each				
Load break Switches (11kV)	20	Each				
Line taps Al(35 mm2- 120 mm2) -Cu (25 mm2- 95 mm2)	1,000	Each				
Line taps Al (35 mm2- 120 mm2)-Al (35 mm2- 120 mm2)	3,500	Each				
Cable terminals (lugs) for 50 mm2 Cu conductor	500	Each				
New Cable terminal (lugs) size 95 mm2	1,000	Each				
Cable terminals(lugs) for 120 mm2 Cu conductor	1,000	Each				
Cable terminals (lugs) for 150 mm2 Cu conductor	1,000	Each				
24 kV Expulsion Fuse Cut-Out- single units	200	Each				
Link Fuse of 11kV, 25 A capacity	150	Each				
Link Fuse of 11kV, 40 A capacity	50	Each				
11 kV surge arrestors	200	Each				
Electrical Ladders (fiber glass) 2x6m	40	Each				
Standard galvanized channel (75X40X6)mm length 230 cm with two clamps and bolts	200	Each				
Standard galvanized channel of (100*50*6)mm dimensions and 230cm length with bolts, the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	150	Each				
Standard galvanized channel of (100*50*6)mm dimensions and 141cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	200	Each				

Standard galvanized channel of (75*40*6)mm dimensions and 125cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	200	Each				
Standard galvanized channel for the link fuse of 2.3m length with 2 clamps and bolts	70	Each				
Standard galvanized channel for the Transformer fixation (80)cm with bolts	200	Each				
Copper Earth rod 16mm diameter, 1.5 m length with clamp	150	Each				
SUB-TOTAL for Case Scenario 1						

b- Case Scenario 2: (In this scenario Bidders are requested to provided shipping cost to Ibrahim AL-Khalil border)

Item Description	Q-ty	UoM	FCA Unit Price (based on Table 1 Prices)	Total FCA Price	Total Freight To Ibrahim AL-Khalil	Total CIP Price
	a		b	c c=a x b	*d	e e=c+d
Standard galvanized Lattice Steel Pole of 9m height	20	Each				
Galvanized Lattice Steel Pole of 11m height	50	Each				
Galvanized tubular Steel Pole of 11m height	40	Each				
Galvanized tubular Steel Pole of 9m height	20	Each				
Distribution board with Circuit Breaker of 400 Amp	200	Each				
Distribution board with Circuit Breaker of 250 Amp	150	Each				
ACSR conductor (120/20) mm2	40	Meter				

ACSR conductor (210/35) mm2	100	Meter				
All Aluminum Conductor (AAC) (95)mm2	6,000	Meter				
All Aluminum Conductor (AAC) (70) mm2	1,000	Meter				
Twisted cable (3*120+95+16) mm2	9,000	Meter				
Twisted cable (3*95+50+16) mm2	3,000	Meter				
UG cable 1x400mm2, copper , 18/30(36) kV , XLPE insulated/ PVC sheath without armour	1,000	Meter				
UG cable 3x150mm2, copper, 18/30 (36) kV, XLPE insulated/ PVC sheath with armour	1,000	Meter				
UG cable 3x150mm2, copper, 12/20 (24) kV, XLPE insulated/ PVC sheath without armour	6,000	Meter				
End- joint (3x150 mm2) 12 kv Raychem or 3M	1,000	Each				
Straight- joint (3x150 mm2) 12 kv Raychem or 3M	2,000	Each				
Bare Cu conductor 50 mm2	200	Meter				
PVC insulated single core LV Cu cable (1x95) mm2	100	Meter				
PVC insulated single core LV Cu cable (1x120) mm2	1,500	Meter				
PVC insulated single core LV Cu cable (1x150) mm2	4,000	Meter				
PVC insulated single core LV Cu cable (1x50) mm2	1,000	Meter				
33 kV pin insulator with spindle	2,000	Each				
11kV pin insulator with spindle	1,000	Each				
LV Shackle Insulator	50	Each				
D brackets with bolt, nuts and washer for LV shackle insulators	700	Set				
Shackle straps with bolts, nuts and	1,500	Set				

washer for LV insulators						
11 kV Disk Insulators	1,500	Each				
Hard ware set for disk Insulators of 11kV capacity with accessories (tension clamp, ball eye, socket eye and U bolt)	100	Set				
Load break Switches (33kV)	200	Each				
Load break Switches (11kV)	150	Each				
Line taps Al(35 mm2- 120 mm2) - Cu (25 mm2- 95 mm2)	5	Each				
Line taps Al (35 mm2- 120 mm2)- Al (35 mm2- 120 mm2)	20	Each				
Cable terminals (lugs) for 50 mm2 Cu conductor	500	Each				
New Cable terminal (lugs) size 95 mm2	500	Each				
Cable terminals(lugs) for 120 mm2 Cu conductor	200	Each				
Cable terminals (lugs) for 150 mm2 Cu conductor	600	Each				
24 kV Expulsion Fuse Cut-Out-single units	200	Each				
Link Fuse of 11kV, 25 A capacity	200	Each				
Link Fuse of 11kV, 40 A capacity	180	Each				
11 kV surge arrestors	100	Each				
Electrical Ladders (fiber glass) 2x6m	50	Each				
Standard galvanized channel (75X40X6)mm length 230 cm with two clamps and bolts	200	Each				
Standard galvanized channel of (100*50*6)mm dimensions and 230cm length with bolts, the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two	20	Each				

layers of silver oily paint						
Standard galvanized channel of (100*50*6)mm dimensions and 141cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	100	Each				
Standard galvanized channel of (75*40*6)mm dimensions and 125cm length with clamp and bolts; the channel must have suitable holes and be painted with two layers of anti-corrosion paint and two layers of silver oily paint	100	Each				
Standard galvanized channel for the link fuse of 2.3m length with 2 clamps and bolts	30	Each				
Standard galvanized channel for the Transformer fixation (80)cm with bolts	20	Each				
Copper Earth rod 16mm diameter, 1.5 m length with clamp	50	Each				
SUB-TOTAL for Case Scenario 2						

Note: For column (*d) in the above two scenario tables, bidders should quote reasonable prices.

Summary- Lot2

	Price in US \$
Case Scenario 1	
Case Scenario 2	
TOTAL BID PRICE (For Evaluation Purposes only)	

Section 8: FORM FOR BID SECURITY

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: UNDP
[Insert contact information as provided in Data Sheet]

WHEREAS *[name and address of Contractor]* (hereinafter called “the Bidder”) has submitted a Bid to UNDP dated [Click here to enter a date.](#) , to deliver goods and execute related services for *[indicate ITB title]* (hereinafter called “the Bid”):

AND WHEREAS it has been stipulated by you that the Bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security in the event that the Bidder:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Bid after the date of the opening of the Bid;
- c) Fails to comply with UNDP’s variation of requirement, as per ITB Section F.3; or
- d) Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the Bidder such this Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of *[amount of guarantee]* *[in words and numbers]*, such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[amount of guarantee as aforesaid]* without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until 30 days after the date of validity of the bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date

Name of Bank

Address

Section 9: FORM FOR PERFORMANCE SECURITY⁵

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: UNDP
[Insert contact information as provided in Data Sheet]

WHEREAS *[name and address of Contractor]* (hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. Click to enter dated Click to enter , to deliver the goods and execute related services *Click here to enter text.* (hereinafter called “the Contract”):

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract:

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of *[amount of guarantee]* *[in words and numbers]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[amount of guarantee as aforesaid]* without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until a date 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date

Name of Bank

Address

⁵ If the RFP requires the submission of a Performance Security, which shall be made a condition to the signing and effectivity of the contract, the Performance Security that the Bidder's Bank will issue shall use the contents of this template

Section 10: Form for Advanced Payment Guarantee⁶-Not Applicable

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

_____ [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [Name and Address of UNDP]

Date: _____ ++++++

ADVANCE PAYMENT GUARANTEE No.: _____

We have been informed that [name of Company] (hereinafter called "the Contractor") has entered into Contract No. [reference number of the contract] dated [insert: date] with you, for the provision of [brief description of ITB requirements] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum of [amount in words] ([amount in figures]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in words] ([amount in figures])⁷ upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor has used the advance payment for purposes other than toward providing the goods and related services under the Contract.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number _____ at [name and address of Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of certified monthly statements which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of the monthly payment certificate indicating that the Consultants have made full repayment of the amount of the advance payment, or on the __ day of _____, 2__, 20__ whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[signature(s)]

Note: *All italicized text is for indicative purposes only to assist in preparing this form and shall be deleted from the final product.*

⁶ This Guarantee shall be required if the Contractor will require advanced payment of more than 20% of the contract amount, or if the absolute amount of the advanced payment required will exceed the amount of USD 30,000, or its equivalent if the price offer is not in USD, using the exchange rate stated in the Data Sheet. The Contractor's Bank must issue the Guarantee using the contents of this template.

⁷ The Guarantor Bank shall insert an amount representing the amount of the advanced payment and denominated either in the currency/ies of the advanced payment as specified in the Contract.

Section 11: Contract

[REDACTED]