INVITATION TO BID

Metro Ethernet Internet Access for UNDP Headquarters

UNDP/BMS/OIMT/ITB/2017/003 New York, USA



United Nations Development Programme

September, 2017

Section 1. Letter of Invitation

Date: 19 September 2017

Dear Bidders,

The Office of Sourcing and Operations (OSO) of the United Nations Development Programme (UNDP) hereby invites you to submit a Bid to this Invitation to Bid (ITB) for the provision of 'Metro Ethernet Internet Access for UNDP Headquarters'.

The purpose of this Invitation to Bid is to conclude the Contracts for Professional Services with the top two qualified and successful Bidders for the provision of these services to ensure high availability and load balancing for requested services for a period of three years, subject to satisfactory contract performance. The price shall remain fixed for the entire duration of three years and, if there is a reduction in the market price during this period, UNDP shall benefit from such reductions.

To enable you to submit a bid, the following documents are enclosed:

Section 1 – This Letter of Invitation

Section 2 – Instructions to Bidders (including Data Sheet)

Section 3 – Terms of Reference

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 – Contract for Professional Services template, including General Terms and Conditions

Your offer, comprising of a Technical Bid and Price Schedule, should be submitted in accordance with Section 2, through eTendering online system and by the deadline indicated in https://etendering.partneragencies.org

You are kindly requested to indicate whether your company intends to submit a Proposal by clicking on "Accept Invitation" button no later than **COB 3 October 2017**. If that is not the case, UNDP would appreciate your indicating the reason, for our records

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,

Ali Tahsin Jumah
Chief, Central Procurement Unit
BMS/Office of Sourcing and Operations
United Nations Development Programme

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.
- I) "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 and Terms of Reference" 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/services.
- n) "Services" refers to the entire scope of tasks related or ancillary to the completion or delivery of the goods/services 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.
- 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 <u>UNDP Anti-Fraud Policy</u> and <u>Procurement Protest and Vendor Sanctions</u> 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: UN Supplier Code of Conduct.

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);
- 9.1 Bid Security, if applicable (if required and as stated in the DS nos. 9-11, see prescribed Form in ITB Section 8). A scanned copy of this document must be attached with your proposal in the system and the original must be sent by mail. Original must arrive no later than [insert date and time];
- 9.5 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 by uploading the document with the responses in the system (including an explanation of the query but without identifying the source of inquiry). After which, all Proposers who have accepted in the Invitation will be automatically alerted that such a clarification has been posted online.

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

- 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 that will be uploaded in the system and made available to all Invited Bidders. All prospective Bidders (Bidders who have "accepted the Bid Invitation" in the system) will be notified in writing that changes have occurred 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 **Bid Event** and **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 **Bid Event** and **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 <u>any</u> 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 <u>not</u> result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be uploaded on the system. 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 all other documents required must be submitted online in the eTendering system. Bids submitted in any other form will not be accepted unless explicitly authorized by UNDP in advance.
- 23.2 In the unlikely and exceptional event that the Bidder encounter technical problems when submitting the proposal in the system, then the Bid can be sent electronically via email as instructions in Data Sheet (DS nos. 22 and 23). Bidders are however strongly advised to undertake all necessary efforts, including requesting support from UNDP, to submit the Bid through the online system. In all cases, email submissions must be authorized and accepted by UNDP prior to the submission deadline indicated. *Bids submitted via email which does not have prior authorization by UNDP will not be accepted*.
- 23.3 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. 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 cancelling or editing their bid in the system.

25. 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

26. 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.

27. Evaluation of Bid

- 29.1 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.

28. 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.

29. 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.

30. Nonconformities, Reparable Errors and Omissions

- 30.3 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.
- 30.4 In the event when Provided that the Bid is substantially responsive, the system automatically calculates the final bid prices by multiplying the unit price by the quantity.
- 30.5 The system automatically calculates the final bid prices by multiplying the unit price by the quantity. In the event when the Bidder put a quantity that is different from the quantity required, provided that the Bid is substantially responsive, UNDP will re-calculate the Bidders total price based on the correct quantity and using the unit prices offered by the Bidder. Unit prices cannot be changed:

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

F. AWARD OF CONTRACT

31. 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 Procurement Protest and Vendor Sanctions for details)

32. 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).

33. 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.

34. 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.

35. 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.

36. 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.

37. 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: Procurement Protest and Vendor Sanctions.

Instructions to Bidders

DATA SHEET

The following data for the supply of goods/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: | Metro Ethernet Internet Access for UNDP Headquarters |
| 2 | | Title of Goods/Services/Work Required: | Metro Ethernet Internet Access for UNDP Headquarters |
| 3 | | Country: | United States of America (USA) |
| 4 | C.13 | Language of the Bid: | ⊠ English |
| 5 | C.20 | Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements | ⊠ Not allowed |
| 6 | C.20 | Conditions for Submitting Alternative Bid | Shall not be considered |
| 7 | C.22 | A pre-Bid conference will be held on: | ⊠ Not Applicable |
| 8 | C.21.1 | Period of Bid Validity commencing on the submission date | ☑ 120 days |
| 9 | B.9.5 C.15.4 b) | Bid Security | |
| 10 | B.9.5 | Acceptable forms of Bid Security | |
| 11 | B.9.5 C.15.4 a) | Validity of Bid Security | ⊠ Not Applicable |
| 12 | | Advanced Payment upon signing of contract | Not allowed |

| 13 | | Liquidated Damages | | |
|----|----------------|---|--|--|
| 14 | F.37 | Performance Security | ⊠ Not Required | |
| 15 | C.17 C.17.2 | Preferred Currency of Bid and Method for Currency conversion | ☑ United States Dollars (US\$) | |
| 16 | B.10.1 | Deadline for submitting requests for clarifications/ questions | 10 days before the submission date. UNDP will provide responses to vendors' requests for clarification on a rolling basis. All responses provided by UNDP will be also posted on the UNDP procurement website, as an update to this ITB on http://procurement-notices.undp.org/ | |
| 17 | B.10.1 | Contact Details for submitting clarifications/questions ¹ | Focal Person in UNDP: Ferouze A. Mohamed Address: UNDP, New York, NY 10017, USA E-mail address dedicated for this purpose: cpu.bids@undp.org | |
| 18 | B.11.1 | Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries | ☑ Uploaded in the UNDP eTendering System. It is the responsibility of the Proposers to view the respective changes and clarifications in the system: https://etendering.partneragencies.org ☑ Direct communication to prospective Bidders by email and posting on the website: http://procurement-notices.undp.org/ | |
| 21 | C.21.1 D.24 | Deadline of Bid Submission | Date and Time: As specified in the system (note that time zone indicated in the system is New York Time zone). PLEASE NOTE:- 1. Date and time visible on the main screen of event (on e-tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system. | |

1

¹ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received.

| | | | 2. Submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist. |
|----|----------------|---|--|
| 22 | D.23.2 | Manner of Submitting Bid | ☑ Online bidding in eTendering module. https://etendering.partneragencies.org ☐ Electronic submission of Bid - ONLY APPLICABLE UPON PRIOR APPROVAL BY UNDP. Request for approval to submit bid by email should be sent, at least 10 days before the submission deadline, to: cpu.bids@undp.org |
| 23 | D.23.2 D.26 | Conditions and Procedures for electronic submission and opening, if allowed | ☐ Official Address for e-submission: To be provided if request is approved as per DS no. 22 ☐ Format: PDF files only, password protected ☐ Password must not be provided to UNDP until the date and time of Bid Opening as indicated in No. 24 ☐ Max. File Size per transmission: [specify] ☐ Max. No. of transmission: [specify] ☐ No. of copies to be transmitted: [specify] ☐ Wandatory subject of email: [specify] ☐ Virus Scanning Software to be Used prior to transmission: [specify] ☐ Digital Certification/Signature: [specify] ☐ Time Zone to be Recognized: [specify] ☐ Other conditions: [pls. specify] |
| 24 | D. 23 | Date, time and venue for Public Bid Opening | ☑ Not Applicable |
| 25 | | Evaluation method to be used in selecting the most responsive Bid | Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements; and Lowest price offer of technically qualified/responsive Bid Memo to Bidders (Examples of Bid Rejection) Bids have been rejected at the submission stage or found to be technically noncompliant due to errors in presentation and failure to follow bidding instructions. |

| | | | Below are some of the more common examples of why bids are rejected. Bidders are urged to read this before submission and to check that their bids conform to each of these points and the instructions as noted in the bidding documents. Bid is not signed as per the instructions in the ITB. Not all sufficient documents have been provided. Documents provided are not in English. Documents provided are not directly address each point of the evaluation criteria. Bid not specifically addressing the evaluation criteria of the ITB and Technical Specifications. Bid does not offer services which have been specifically requested in the Technical Specifications. Failure to enclose the Bids Submission Form (see Section 4). The Bidder failed to consult the UNDP procurement website before the deadline for bid submission and did not see the changes to the ITB listed there which need to be incorporated in the bid. The Bidder declines or proposes a major deviation to UNDP General Conditions of Contract (see Section 8). Bids contain viruses and/or corrupted files. The Bidders should ensure that submitted bids DO NOT contain viruses and/or corrupted files. Such bids will be rejected. The above examples illustrate some errors which may be made by Bidders. This is a partial list. The bidding documents contain additional instructions which should be followed carefully. |
|----|--------|---|---|
| 26 | C.15.1 | Required Documents that must be Submitted to Establish Qualification of Bidders (In "Certified True Copy" form only) [check all that apply, delete those that will not be required.] | ☑ Company Profile including printed brochures and product catalogues relevant to the goods/services being procured. Company profile is a set of information used by the bidder for marketing purposes. ☑ Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation |

| | | | ☑ Statement of Satisfactory Performance from the top three Clients in terms of Contract Value of the past three years OR provide contact names, email and phone number of top three Clients in the past three years for reference checking. ☑ All information regarding any past and current litigation during the last three (3) 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. |
|----|--------|--|--|
| 27 | | Other documents that may be Submitted to Establish Eligibility | ☑ Not Applicable |
| 28 | C.15 | Structure of the Technical Bid and List of Documents to be Submitted (only if different from the provision of Section 6) | ☑ Not Applicable |
| 29 | C.15.2 | Latest Expected date for commencement of Contract | 1 st March 2018 |
| 30 | C.15.2 | Maximum Expected duration of contract | ☑ Three years subject to satisfactory contract performance |
| 31 | | UNDP will award the contract to: | ☐ The top two successful Bidders that are found technically responsive and proposed the lowest price will be selected for the provision of these services to ensure high availability and load balancing for requested services. |
| 32 | F.34 | Criteria for the Award and Evaluation of Bid | Award Criteria See DS no. 25 above |
| 33 | E.29 | Post qualification Actions | ☑ Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; ☑ Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; ☑ Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed. |

| 34 | Conditions for Determining Contract Effectivity | ☐ Agreement with UNDP's General Terms and Conditions for Services as attached in the ITB and based on date of countersignature of the and duly executed contract |
|----|--|--|
| 35 | Other Information Related to the ITB | Payment Terms: Within 30 days upon UNDP's acceptance of the services delivered as specified and receipt of invoice. |

Section 3: TERMS OF REFERENCE Metro Ethernet Internet Access for UNDP Headquarters

1. Overview

The Office of Information Management and Technology (OIMT) is seeking to renew service for Metro Ethernet Internet Access for UNDP Headquarters. Two successful service providers will be selected to ensure high availability and load balancing for requested services. In this regard, UNDP would like to request quotations from qualified Metro Ethernet Network Service Providers for the following services:

2. Metro Ethernet Internet Access Service

| Bandwidth | 100 Mbps or 1 Gbps, symmetrical |
|-----------------------|---|
| Service Term | 36 months |
| Termination addresses | UNDP HQ FF building |
| | 304 East 45th street, Basement, New York, NY 10017 |
| | UNDP HQ DC1 building |
| | One UN Plaza, 4 th floor, New York, NY 10017 |

3. General Technical Requirements

- UNDP currently has two Metro Ethernet Internet connections in UNDP HQ Data Center on the 5th floor of 304 East 45th street, New York, NY 10017. UNDP is relocating termination point to the basement of this building (UNDP HQ FF building), and establishes alternative site for Internet Access in PBX/Server room at 4th floor of One UN Plaza, New York, NY 10017 (UNDP HQ DC1 building). Both locations are currently interconnected using dark fiber.
- UNDP requires all bidders to be Metro Ethernet Forum certified.

4. Additional requirements for Metro Ethernet Internet Access Service

- UNDP has two Provider-Independent IPv4 address blocks, and is making use of BGP4 routing protocol for high availability and load balancing between Internet Access Service Providers. The successful bidder is expected to provide full default-less routing table.
- UNDP requires a turnkey solution for the installation of the Metro Ethernet connection from UNDP's HQ's to the provider's location or to the nearest POP. The selected vendor is requested to provide a fully managed end-to-end service. No router (CPE) is required from the service provider, as the circuits will be terminated on UNDP border router from Cisco Systems, Inc. Service provider will have to specify type of the network connection.
- The successful provider must have 7x24x365 coverage for technical assistance and/or helpdesk facilities. The provider is also responsible for contacting designated UNDP focal points for both scheduled and un-scheduled downtime.

- The successful bidder must be a Tier-1 provider, and it is required to fully disclose its
 peering arrangements, as well as of its current locations of major POPs and peering
 points. A worldwide presence will be considered a plus.
- The selected provider may provide a web interface facility for UNDP to retrieve real time and historical information on network performance, utilization and usage analysis.
- UNDP may wish to visit the vendor's Network Operations Centre.

Prospective providers must include their proposed Service Level Agreement (SLA) terms and conditions that would be applicable to this engagement.

5. Mandatory Requirements

| Metro Ethernet Forum Certified |
|---|
| Tier-1 Internet Service Provider |
| Provide full default-less IPv4 BGP routing table |
| Provide fully managed end-to-end service |
| 24x7x365 technical support |
| Please indicate peering arrangements, and provide a map showing major POPs and peering points |
| Please indicate Service Level Agreement Terms applicable to the Internet Access Service including credits due to missed SLA targets |

6. Optional Requirements

| Web interface/portal for real-time and historical reporting |
|---|
| Provide full default-less IPv6 BGP routing table |
| International presence/partnerships |

Section 4: Bid Submission Form²

(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 [insert: title of goods and services required as per ITB] in accordance with your Invitation to Bid dated Insert: bid date. 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.

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 [insert: period of validity as indicated in Data Sheet].

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.

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

| Authorized Signatu | re [In full and initials]: | |
|--------------------|----------------------------|---|
| | Signatory: | |
| Name of Firm: | | |
| ontact Details: | | _ |

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

Bidder Information Form³

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 [insert Bidder's legal name] | | | | |
|---|---|--------------------------------------|--|--|
| 2. In case of Joint Venture (JV), legal name of each party: [insert legal name of each party in JV] | | | | |
| 3. Actual or intended Country/ies of Registration/Operation: [insert actual or intended Country of Registration] | | | | |
| 4. Year of Registration in its Location | : [insert Bidder's year of registratior | 1] | | |
| 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] | Registration/Operation:[insert Bide | der's legal address in country of | | |
| 9. Value and Description of Top three | (3) Biggest Contract for the past th | iree (3) 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: [insert Authorized Representative's name] | | | | |
| Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] | | | | |
| Email Address: [insert Authorized F | • | ie/jux numbersj | | |
| 13. Are you in the UNPD List 1267.1989 or UN Ineligibility List ? ☐ YES or ☐ NO | | | | |

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.

- 14. Attached are copies of original documents of:
- ⊠ Company Profile including printed brochures and product catalogues relevant to the goods/services being procured. Company profile is a set of information used by the bidder for marketing purposes.
- ☑ Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation
- ⊠ Statement of Satisfactory Performance from the top three Clients in terms of Contract Value of the past three years OR provide contact names, email and phone number of top three Clients in the past three years for reference checking.
- ☑ All information regarding any past and current litigation during the last three (3) 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.

resolution if already concluded.

Joint Venture Partner Information Form (if Registered)⁴

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: [insert E | Bidder's legal name] | | | |
|--|---|---|--|--|
| 2. JV's Party legal name: [insert JV's Party legal name] | | | | |
| 3. JV's Party Country of Registra | tion: [insert JV's Party country of reg | istration] | | |
| 4. Year of Registration: [insert Part | y's year of registration] | | | |
| 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 registration] | of Registration/Operation: [insert Par | rty's legal address in country of | | |
| 9. Value and Description of Top thr | ree (3) Biggest Contract for the past th | nree (3) years | | |
| 10. Latest Credit Rating (if any) :C | lick here to enter text. | | | |
| 1. Brief description of litigation | history (disputes, arbitration, claims, e | etc.), indicating current status and | | |
| outcomes, if already resolved. Click here to enter text. | | | | |
| 13. JV's Party Authorized Representative Information | | | | |
| Name: [insert name of JV's Party o | authorized representative] | | | |
| Address: [insert address of JV's Pa | rty authorized representative] | | | |
| l | elephone/fax numbers of JV's Party a | · | | |
| | ess of JV's Party authorized represent | | | |
| □ Company Profile including prin | documents of: [check the box(es) of ted brochures and product catalogue t of information used by the bidder for | es relevant to the goods/services being | | |
| ☑ Certificate of Registration of the Bidder is not a corporation | ne business, including Articles of Inc | corporation, or equivalent document if | | |
| 1 | • | in terms of Contract Value of the past op three Clients in the past three years | | |

☑ All information regarding any past and current litigation during the last three (3) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final

⁴ The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, **n**o alterations to its format shall be permitted and no substitutions shall be accepted.

Section 6: Technical Bid Form⁵

| UNDP/BIVI. | S/OIM1/11B/201//003 |
|--------------------------------------|--|
| | |
| Name of Bidding Organization / Firm: | |
| Country of Registration: | |
| Name of Contact Person for this Bid: | |
| Address: | |
| Phone / Fax: | |
| Email: | |
| | —————————————————————————————————————— |

A. Mandatory Requirements

| | | | Your Respons | es |
|-----|---|-------------------|----------------------------|----------|
| No. | Mandatory Requirements (Non-Discretionary "Pass/Fail" Criteria) | Yes, we comply | No, we cannot comply | Comments |
| 1. | Able to provide service at termination point locations as indicated in Section 3 (TOR) | | | |
| 2. | Metro Ethernet Forum Certified | | | |
| 3. | Tier-1 Internet Service Provider | | | |
| 4. | Provide full default-less IPv4 BGP routing table | | | |
| 5. | Provide fully managed end-to-end service | | | |
| 6. | 24x7x365 technical support | | | |
| 7. | Validity of Quotation, 120 days | | | |
| 8. | The vendor is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List | | | |
| 9. | Full acceptance of the PO/Contract General Terms and Conditions | | | |
| 10. | Please indicate peering arrangements, and provide a map showing major POPs and peering points | | | |
| 11. | Please indicate Service Level Agreement Terms | | | |
| 11. | applicable to the Internet Access Service | | | |

Note: Above table on Mandatory Requirements should be provided as an integral part of the bid. The Bidders must comply with all mandatory requirements in order to be considered for further evaluation.

 $^{^{5}\,}$ Technical Bids not submitted in this format may be rejected.

B. Optional Requirements

| | | Your Responses | | | |
|-----|---|----------------|----------------------------|----------|--|
| No. | Optional Requirements | Yes, we comply | No, we cannot comply | Comments | |
| 12. | International presence/partnerships | | | | |
| 13. | Web interface/portal for real-time and historical reporting | | | | |

C. 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.

- <u>1.1 Brief Description of Bidder as an Entity</u>: 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 services, indicating the status/result of such litigation/arbitration.
- <u>1.2 Financial Capacity:</u> Based on the latest Audited Financial Statement (Income Statement and Balance Sheet) describe the financial capacity (liquidity, stand-by credit lines, or D&B report etc.) of the bidder to engage into the contract. Include any indication of credit rating, industry rating, etc.
- <u>1.3 Track Record and Experiences:</u> Provide the following information regarding corporate experience within at least the last two (2) years which are related or relevant to those required for this Contract.

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

Section 7: Price Schedule Form⁶

- 1. The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.
- 2. All fees/rates quoted must be exclusive of all taxes, since the United Nations, including its subsidiary organs, is exempt from taxes as detailed in Clause 18 of the UNDP General Conditions for Contract.
- 3. The format shown below should be used in preparing the Price Schedule.
- 4. Prices must be quoted in United States Dollars (USD).

Price Tables

Table 1.1: Main Cost - One-time Installation (IPv4)

| Address | 304 East 45 th street New York, NY 10017 basement floor | | | |
|---|--|--------|----------|--------|
| Bandwidth | 100 Mbps | 1 Gbps | 100 Mbps | 1 Gbps |
| Installation Lead Time | | | | |
| One Time Installation Charges and other fees (provide | | | | |
| itemized description) for IPv4 Internet Access | | | | |

Table 1.2: Main Cost – Monthly recurring charges (IPv4)

| 304 East 45 th street, New York, NY 10017, basen | nent floor | |
|--|--------------------|-------------------|
| Bandwidth | 100 Mbps | 1 Gbps |
| Monthly Recurring Charges for IPv4 Internet Access (unit price) | | |
| Applicable fees and tariffs the UN is not exempt from. | | |
| Please provide the list and breakdown | | |
| Term (quantity) | 36 months | 36 months |
| Total for 36 months | | |
| One UN Plaza, New York, NY 10017, 4 th flo | oor | |
| | | |
| Bandwidth | 100 Mbps | 1 Gbps |
| Bandwidth Monthly Recurring Charges for IPv4 Internet Access (unit price) | 100 Mbps | 1 Gbps |
| | 100 Mbps | 1 Gbps |
| Monthly Recurring Charges for IPv4 Internet Access (unit price) | 100 Mbps | 1 Gbps |
| Monthly Recurring Charges for IPv4 Internet Access (unit price) Applicable fees and tariffs the UN is not exempt from. | 100 Mbps 36 months | 1 Gbps 36 months |

30

 $^{^6}$ No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

Table 2.1: Optional Cost – One-time Installation (IPv6)

| | 304 East | 45 th street | One UN | l Plaza |
|---|----------|-------------------------|--------------------|----------|
| Address | New York | , NY 10017 | New York, | NY 10017 |
| | baseme | ent floor | 4 th fl | oor |
| Bandwidth | 100 Mbps | 1 Gbps | 100 Mbps | 1 Gbps |
| Installation Lead Time | | | | |
| One Time Installation Charges and other fees to | | | | |
| implement IPv6 Internet Access | | | | |

Table 2.2: Optional Cost – Monthly recurring charges (IPv6)

| 304 East 45 th street, New York, NY 10017, basen | nent floor | |
|--|-----------------|------------------|
| Bandwidth | 100 Mbps | 1 Gbps |
| Monthly Recurring Charges for IPv6 Internet Access (unit price) | | |
| Applicable fees and tariffs the UN is not exempt from. | | |
| Please provide the list and breakdown | | |
| Term (quantity) | 36 months | 36 months |
| Total for 36 months | | |
| | | |
| One UN Plaza, New York, NY 10017, 4th flo | oor | |
| One UN Plaza, New York, NY 10017, 4 th flo Bandwidth | oor 100 Mbps | 1 Gbps |
| , , , | T | 1 Gbps |
| Bandwidth | T | 1 Gbps |
| Bandwidth Monthly Recurring Charges for IPv6 Internet Access (unit price) | T | 1 Gbps |
| Bandwidth Monthly Recurring Charges for IPv6 Internet Access (unit price) Applicable fees and tariffs the UN is not exempt from. | T | 1 Gbps 36 months |

Notes:

- UNDP current requirement is bandwidth of 1Gbps for primary Internet connection and at least 100 Mbps for secondary/backup. The price offer for 100 Mbps will be included in the contract for UNDP to use as and when needed.
- 2. The United Nations, including its subsidiary organs, is exempt from taxes as detailed in Clause 18 of the UNDP General Conditions for Contract. Bidders are requested to include any applicable fees and tariffs that the <u>UN is not exempted from</u>, in the tables above when submitting their bid and provide the list as well as the breakdown.
- 3. UNDP reserves the right to leverage from Optional Cost Tables 2.1 and 2.2 above to cover IPv6 Internet Access services. If UNDP decides such, these services will be included in the contract.

[Name and Signature of the Service Provider's Authorized Person]
[Designation]
[Date]

Section 8: Contract for Professional Services

THIS IS UNDP'S TEMPLATE FOR CONTRACT FOR PROFESSIONAL SERVICES FOR THE BIDDER'S REFERENCE. ADHERENCE TO ALL TERMS AND CONDITIONS IS MANDATORY

| | Date |
|---|---|
| | |
| Dear : | Sir/Madam, |
| Ref.: _ | / [INSERT PROJECT NUMBER AND TITLE OR OTHER REFERENCE] |
| [com NAM respe | Inited Nations Development Programme (hereinafter referred to as "UNDP"), wishes to engage you pany/organization/institution], duly incorporated under the Laws of [INSER' E OF THE COUNTRY] (hereinafter referred to as the "Contractor") in order to perform services in ct of [INSERT SUMMARY DESCRIPTION OF THE SERVICES] (hereinafter referred to a Services"), in accordance with the following Contract: |
| 1. <u>Con</u> | tract Documents |
| 1.1 | This Contract is subject to the UNDP General Conditions for Professional Services attached hereto a Annex I. The provisions of such Annex shall control the interpretation of this Contract and in no wa shall be deemed to have been derogated by the contents of this letter and any other Annexes, unless otherwise expressly stated under section 4 of this letter, entitled "Special Conditions". |
| 1.2 | The Contractor and UNDP also agree to be bound by the provisions contained in the following documents, which shall take precedence over one another in case of conflict in the following order |
| | a) this letter; |
| | b) the Terms of Reference [refdated], attached hereto as Annex II; |
| | c) the Contractor's technical proposal [ref, dated], as clarified by the agreed minutes of the negotiation meeting ⁷ [dated], both documents not attached hereto but known to and in the possession of both parties. |
| 1.3 | All the above shall form the Contract between the Contractor and UNDP, superseding the content of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract. |
| | |

| 2. | Obligations of the Contractor |
|-----|---|
| 2.1 | The Contractor shall perform and complete the Services described in Annex II with due diligence and efficiency and in accordance with the Contract. |
| 2.2 | The Contractor shall provide the services of the following key personnel: |
| | Name Specialization Nationality Period of service |
| | |
| 2.3 | Any changes in the above key personnel shall require prior written approval of [NAME and TITLE], UNDP. |
| 2.4 | The Contractor shall also provide all technical and administrative support needed in order to ensure the timely and satisfactory performance of the Services. |
| 2.5 | The Contractor shall submit to UNDP the deliverables specified hereunder according to the following schedule: |
| | [LIST DELIVERABLES] [INDICATE DELIVERY DATES] |
| | e.g. |
| | Progress report// |
| | |
| 2.6 | All reports shall be written in the English language, and shall describe in detail the services rendered under the Contract during the period of time covered in such report. All reports shall be transmitted by the Contractor by [MAIL, COURIER AND/OR FAX] to the address specified in 9.1 below. |

FIXED PRICE

| 3. | Price and Payment ⁸ |
|-----|--|
| 3.1 | In full consideration for the complete and satisfactory performance of the Services under this Contract, UNDP shall pay the Contractor a fixed contract price of [INSERT CURRENCY & AMOUNT IN FIGURES AND WORDS]. |
| 3.2 | The price of this Contract is not subject to any adjustment or revision because of price or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract. |
| 3.3 | Payments effected by UNDP to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNDP of the Contractor's performance of the Services. |
| 3.4 | UNDP shall effect payments to the Contractor after acceptance by UNDP of the invoices submitted by the Contractor to the address specified in 9.1 below, upon achievement of the corresponding milestones and for the following amounts: |
| | MILESTONE AMOUNT TARGET DATE |
| | Upon// |
| | // |
| | Invoices shall indicate the milestones achieved and corresponding amount payable. |
| 4. | Special conditions |
| 5. | Submission of invoices |
| 5.1 | An original invoice shall be submitted by mail by the Contractor for each payment under the Contract to the following address: |
| 5.2 | Invoices submitted by fax shall not be accepted by UNDP. |
| | |

| 6. | Time and manner of payment |
|-----|--|
| 6.1 | Invoices shall be paid within thirty (30) days of the date of their acceptance by UNDP. UNDP shall make every effort to accept an invoice or so advise the Contractor of its non-acceptance within a reasonable time from receipt. |
| 6.2 | All payments shall be made by UNDP to the following Bank account of the Contractor: |
| | [NAME OF THE BANK] |
| | [ACCOUNT NUMBER] |
| | [ADDRESS OF THE BANK] |
| 7. | Entry into force. Time limits. |
| 7.1 | The Contract shall enter into force upon its signature by both parties. |
| 7.2 | The Contractor shall commence the performance of the Services not later than [INSERT DATE] and shall complete the Services within [INSERT NUMBER OF DAYS OF MONTHS] of such commencement. |
| 7.3 | All time limits contained in this Contract shall be deemed to be of the essence in respect of the performance of the Services. |
| 8. | <u>Modifications</u> |
| | ny modification to this Contract shall require an amendment in writing between both parties duly signed y the authorized representative of the Contractor and [NAME AND TITLE] UNDP. |
| 9. | <u>Notifications</u> |
| | For the purpose of notifications under the Contract, the addresses of UNDP and the Contractor are as follows: |

| Name: Address: Telex: Fax: Cable: | For the UNDP: [INSERT CONTRACT REFERENCE & NUMBER] | | |
|---|---|--------------------------------|-----------------|
| For the Contractor: INSERT NAME, ADDRESS AND TELEX, FAX AND CABLE NUMBERS] Name: Address: Telex: Fax: Cable: If the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature | | | |
| Name: Address: Telex: Fax: Cable: | Telex: | Fax: | Cable: |
| Name: Address: Telex: Fax: Cable: f the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | For the Contractor: | | |
| Address: Telex: | [INSERT NAME, ADDRES | SS AND TELEX, FAX AND CABLE NU | MBERS] |
| Telex: Fax: Cable: f the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature | Name: | | |
| Fax: Cable: If the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | Address: | | |
| Fax: Cable: If the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | | | |
| Cable: If the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | Telex: | | |
| f the above terms and conditions meet with your agreement as they are typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | Fax: | | |
| Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated. Yours sincerely, [INSERT NAME AND TITLE] For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | Cable: | | |
| For [INSERT NAME OF THE COMPANY/ORGANIZATION] Agreed and Accepted: Signature Name: | original of this Contract, | , - | cerely, |
| Agreed and Accepted: Signature Name: | | [INSERT I | NAME AND TITLE] |
| Name: | _ | | N] |
| Name: | C'anal an | | |
| | | | |
| LITIO' | Title: | | |
| Date: | _ | | |

UNDP GENERAL CONDITIONS OF CONTRACT FOR SERVICES

1.0 LEGAL STATUS:

The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis the United Nations Development Programme (UNDP). The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNDP or the United Nations.

2.0 SOURCE OF INSTRUCTIONS:

The Contractor shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance of its services under this Contract. The Contractor shall refrain from any action that may adversely affect UNDP or the United Nations and shall fulfill its commitments with the fullest regard to the interests of UNDP.

3.0 CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES:

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.

4.0 ASSIGNMENT:

The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of UNDP.

5.0 SUB-CONTRACTING:

In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNDP for all sub-contractors. The approval of UNDP of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

6.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

7.0 INDEMNIFICATION:

The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNDP, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This

provision shall extend, inter alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

8.0 INSURANCE AND LIABILITIES TO THIRD PARTIES:

- **8.1** The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
- **8.2** The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or the equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract.
- **8.3** The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.
- **8.4** Except for the workmen's compensation insurance, the insurance policies under this Article shall:
- **8.4.1** Name UNDP as additional insured;
- **8.4.2** Include a waiver of subrogation of the Contractor's rights to the insurance carrier against the UNDP;
- **8.4.3** Provide that the UNDP shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage.
- **8.5** The Contractor shall, upon request, provide the UNDP with satisfactory evidence of the insurance required under this Article.

9.0 ENCUMBRANCES/LIENS:

The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with the UNDP against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10.0 TITLE TO EQUIPMENT: Title to any equipment and supplies that may be furnished by UNDP shall rest with UNDP and any such equipment shall be returned to UNDP at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to UNDP, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate UNDP for equipment determined to be damaged or degraded beyond normal wear and tear.

11.0 COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS:

- **11.1** Except as is otherwise expressly provided in writing in the Contract, the UNDP shall be entitled to all intellectual property and other proprietary rights including, but not limited to, patents, copyrights, and trademarks, with regard to products, processes, inventions, ideas, know-how, or documents and other materials which the Contractor has developed for the UNDP under the Contract and which bear a direct relation to or are produced or prepared or collected in consequence of, or during the course of, the performance of the Contract, and the Contractor acknowledges and agrees that such products, documents and other materials constitute works made for hire for the UNDP.
- 11.2 To the extent that any such intellectual property or other proprietary rights consist of any intellectual property or other proprietary rights of the Contractor: (i) that pre-existed the performance by the Contractor of its obligations under the Contract, or (ii) that the Contractor may develop or acquire, or may have developed or acquired, independently of the performance of its obligations under the Contract, the UNDP does not and shall not claim any ownership interest thereto, and the Contractor grants to the UNDP a perpetual license to use such intellectual property or other proprietary right solely for the purposes of and in accordance with the requirements of the Contract.
- **11.3** At the request of the UNDP; the Contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring or licensing them to the UNDP in compliance with the requirements of the applicable law and of the Contract.
- **11.4** Subject to the foregoing provisions, all maps, drawings, photographs, mosaics, plans, reports, estimates, recommendations, documents, and all other data compiled by or received by the Contractor under the Contract shall be the property of the UNDP, shall be made available for use or inspection by the UNDP at reasonable times and in reasonable places, shall be treated as confidential, and shall be delivered only to UNDP authorized officials on completion of work under the Contract.

12.0 USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNDP OR THE UNITED NATIONS:

The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with UNDP, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of UNDP or THE United Nations, or any abbreviation of the name of UNDP or United Nations in connection with its business or otherwise.

13.0 CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION:

Information and data that is considered proprietary by either Party, and that is delivered or disclosed by one Party ("Discloser") to the other Party ("Recipient") during the course of performance of the Contract, and that is designated as confidential ("Information"), shall be held in confidence by that Party and shall be handled as follows:

- **13.1** The recipient ("Recipient") of such information shall:
- **13.1.1** use the same care and discretion to avoid disclosure, publication or dissemination of the Discloser's Information as it uses with its own similar information that it does not wish to disclose, publish or disseminate; and,

- **13.1.2** use the Discloser's Information solely for the purpose for which it was disclosed.
- **13.2** Provided that the Recipient has a written agreement with the following persons or entities requiring them to treat the Information confidential in accordance with the Contract and this Article 13, the Recipient may disclose Information to:
 - **13.2.1** any other party with the Discloser's prior written consent; and,
- **13.2.2** the Recipient's employees, officials, representatives and agents who have a need to know such Information for purposes of performing obligations under the Contract, and employees officials, representatives and agents of any legal entity that it controls, controls it, or with which it is under common control, who have a need to know such Information for purposes of performing obligations under the Contract, provided that, for these purposes a controlled legal entity means:
- **13.2.2.1** a corporate entity in which the Party owns or otherwise controls, whether directly or indirectly, over fifty percent (50%) of voting shares thereof; or,
 - 13.2.2.2 any entity over which the Party exercises effective managerial control; or,
 - **13.2.2.3** for the UNDP, an affiliated Fund such as UNCDF, UNIFEM and UNV.
- 13.3 The Contractor may disclose Information to the extent required by law, provided that, subject to and without any waiver of the privileges and immunities of the United Nations, the Contractor will give the UNDP sufficient prior notice of a request for the disclosure of Information in order to allow the UNDP to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.
- **13.4** The UNDP may disclose Information to the extent as required pursuant to the Charter of the UN, resolutions or regulations of the General Assembly, or rules promulgated by the Secretary-General.
- 13.5 The Recipient shall not be precluded from disclosing Information that is obtained by the Recipient from a third party without restriction, is disclosed by the Discloser to a third party without any obligation of confidentiality, is previously known by the Recipient, or at any time is developed by the Recipient completely independently of any disclosures hereunder.
- **13.6** These obligations and restrictions of confidentiality shall be effective during the term of the Contract, including any extension thereof, and, unless otherwise provided in the Contract, shall remain effective following any termination of the Contract.

14.0 FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

14.1 In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the UNDP, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the UNDP of any other changes in conditions or the occurrence of any event that interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this Article, the UNDP shall take such action as, in its sole discretion; it considers to be appropriate or necessary in the circumstances,

including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract.

- 14.2 If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, the UNDP shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.
- **14.3** Force majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force.
- 14.4 The Contractor acknowledges and agrees that, with respect to any obligations under the Contract that the Contractor must perform in or for any areas in which the UNDP is engaged in, preparing to engage in, or disengaging from any peacekeeping, humanitarian or similar operations, any delays or failure to perform such obligations arising from or relating to harsh conditions within such areas or to any incidents of civil unrest occurring in such areas shall not, in and of itself, constitute force majeure under the Contract.

15.0 TERMINATION

- **15.1** Either party may terminate this Contract for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 16.2 ("Arbitration"), below, shall not be deemed a termination of this Contract.
- **15.2** UNDP reserves the right to terminate without cause this Contract at any time upon 15 days prior written notice to the Contractor, in which case UNDP shall reimburse the Contractor for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.
- 15.3 In the event of any termination by UNDP under this Article, no payment shall be due from UNDP to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.
- 15.4 Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, the UNDP may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith. The Contractor shall immediately inform the UNDP of the occurrence of any of the above events.

16.0 SETTLEMENT OF DISPUTES

- **16.1 Amicable Settlement**: The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.
- **16.2 Arbitration:** Any dispute, controversy, or claim between the Parties arising out of the Contract or the breach, termination, or invalidity thereof, unless settled amicably under Article 16.1, above, within sixty (60) days after receipt by one Party of the other Party's written request for such amicable settlement,

shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. The decisions of the arbitral tribunal shall be based on general principles of international commercial law. For all evidentiary questions, the arbitral tribunal shall be guided by the Supplementary Rules Governing the Presentation and Reception of Evidence in International Commercial Arbitration of the International Bar Association, 28 May 1983 edition. The arbitral tribunal shall be empowered to order the return or destruction of goods or any property, whether tangible or intangible, or of any confidential information provided under the Contract, order the termination of the Contract, or order that any other protective measures be taken with respect to the goods, services or any other property, whether tangible or intangible, or of any confidential information provided under the Contract, as appropriate, all in accordance with the authority of the arbitral tribunal pursuant to Article 26 ("Interim Measures of Protection") and Article 32 ("Form and Effect of the Award") of the UNCITRAL Arbitration Rules. The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in the Contract, the arbitral tribunal shall have no authority to award interest in excess of the London Inter-Bank Offered Rate ("LIBOR") then prevailing, and any such interest shall be simple interest only. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such dispute, controversy, or claim.

17.0 PRIVILEGES AND IMMUNITIES:

Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18.0 TAX EXEMPTION

- **18.1** Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter-alia that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the United Nations exemption from such taxes, duties or charges, the Contractor shall immediately consult with the UNDP to determine a mutually acceptable procedure.
- **18.2** Accordingly, the Contractor authorizes UNDP to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with the UNDP before the payment thereof and the UNDP has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide the UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

19.0 CHILD LABOUR

- 19.1 The Contractor represents and warrants that neither it, nor any of its suppliers is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical mental, spiritual, moral or social development.
- **19.2** Any breach of this representation and warranty shall entitle UNDP to terminate this Contract immediately upon notice to the Contractor, at no cost to UNDP.

20.0 MINES:

- 20.1 The Contractor represents and warrants that neither it nor any of its suppliers is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.
- **20.2** Any breach of this representation and warranty shall entitle UNDP to terminate this Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind of UNDP.

21.0 OBSERVANCE OF THE LAW:

The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of this Contract.

22.0 SEXUAL EXPLOITATION:

- 22.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.
- **22.2** The UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

23.0 SECURITY:

23.1 The Contractor shall:

- (a) Put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the services are being provided;
- (b) Assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.

23.2 UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for the security of its personnel and for UNDP's property in its custody as set forth in paragraph 4.1 above.

24.0 AUDITS AND INVESTIGATIONS:

- 24.1 Each invoice paid by UNDP shall be subject to a post-payment audit by auditors, whether internal or external, of UNDP or the authorized agents of the UNDP at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract. The UNDP shall be entitled to a refund from the Contractor for any amounts shown by such audits to have been paid by the UNDP other than in accordance with the terms and conditions of the Contract. Should the audit determine that any funds paid by UNDP have not been used as per contract clauses, the company shall reimburse such funds forthwith. Where the company fails to reimburse such funds, UNDP reserves the right to seek recovery and/or to take any other action as it deems necessary.
- 24.2 The Contractor acknowledges and agrees that, at anytime, UNDP may conduct investigations relating to any aspect of the Contract, the obligations performed under the Contract, and the operations of the Contractor generally. The right of UNDP to conduct an investigation and the Contractor's obligation to comply with such an investigation shall not lapse upon expiration or prior termination of the Contract. The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to make available its personnel and any documentation for such purposes and to grant to UNDP access to the Contractor's premises. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNDP hereunder.

25.0 ANTI-TERRORISM:

25.1 The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received under this Contract are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999). The list can be accessed via http://www.un.org/sc/committees/1267/aq sanctions_list.shtml. This provision must be included in all sub-contracts or sub-agreements entered into under this Contract.

26.0 AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possesses the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.