

## **INVITATION TO BID**

## **Provision of Internet Services at Returning Officers Premises**

ITB No.: UNDP-ITB-2018-030

Project: Strengthening Electoral and Legislative Processes (SELP)

Country: Pakistan

Issued on: 13 April 2018

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### SECTION 1. LETTER OF INVITATION

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

This ITB includes the following documents and the General Terms and Conditions of Contract which is inserted in the Bid Data Sheet:

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

- o Form A: Bid Submission Form
- o Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- o Form F: Price Schedule
- o Form G: Form of Bid Security
- o Form H: Form for Performance Security
- o Form I: Form for Advance Payment Guarantee

Section 7: Terms of Reference

Appendix A – Instructions manual for use of the eTendering system by Proposers.

If you are interested in submitting a Bid in response to this ITB, please prepare your Bid in accordance with the requirements and procedure as set out in this ITB and submit it by the Deadline for Submission of Bids set out in Bid Data Sheet.

Please acknowledge receipt of this ITB by sending an email to <a href="mailto:pakistan.procurement.info@undp.org">pakistan.procurement.info@undp.org</a> indicating whether you intend to submit a Bid or otherwise. You may also utilize the "Accept Invitation" function in eTendering system, where applicable. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Issued by

Name: Zeeshan Zahid

Title: Procurement Specialist

Date: April 13, 2018

Approved by:

Name: Vitalie Muntean

Title: Deputy Country Director (Operations)

Date: April 13, 2018

## SECTION 2. INSTRUCTION TO BIDDERS

| GENERAL PROVISIONS                              |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Introduction                                 | 1.1 | Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at <a href="https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d">https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d</a>                                                                                                                                            |
|                                                 | 1.2 | Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                 | 1.3 | UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                 | 1.4 | As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website ( <a href="www.ungm.org">www.ungm.org</a> ). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.                                                                                                                                                                                                                                                            |
| 2. Fraud & Corruption,<br>Gifts and Hospitality | 2.1 | UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/officeoff audit andinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/officeoff audit andinvestigation.html#anti</a> |
|                                                 | 2.2 | Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.                                                                                                                                                                                                                                                                                                                                                                     |
|                                                 | 2.3 | In pursuance of this policy, UNDP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                 |     | (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.                                                                                                                                                                                                |
|                                                 | 2.4 | All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at <a href="http://www.un.org/depts/ptd/pdf/conduct_english.pdf">http://www.un.org/depts/ptd/pdf/conduct_english.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3. Eligibility                                  | 3.1 | A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.                                                                                                                                                                                                                                                                                                |
|                                                 | 3.2 | It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.                                                                                                                                                                                                                                                                                                                                                                                                        |

#### 4. Conflict of Interests

- 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. 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:
  - a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
  - b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or
  - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.
- 4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:
  - a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and
  - All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.

4.4 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, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.

#### B. PREPARATION OF BIDS

## 5. General Considerations

- 5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
- 5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.

#### 6. Cost of Preparation of Bid

6.1 The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

#### Language

7.1 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 BDS.

## 8. Documents Comprising the Bid

- 8.1 The Bid shall comprise of the following documents and related forms which details are provided in the BDS:
  - a) Documents Establishing the Eligibility and Qualifications of the Bidder;
  - Technical Bid;

|                                                                            | <ul><li>c) Price Schedule;</li><li>d) Bid Security, if required by BDS;</li><li>e) Any attachments and/or appendices to the Bid.</li></ul>                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. Documents Establishing the Eligibility and Qualifications of the Bidder | 9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction.                                                                                                                     |
| 10. Technical Bid Format and Content                                       | 10.1 The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.                                                                                                                                                                                                                                                                                             |
|                                                                            | 10.2 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified.                                                                                                                          |
|                                                                            | 10.3 When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.                                                         |
|                                                                            | 10.4 When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB.                                                                                                                                                                                                         |
| 11. Price Schedule                                                         | 11.1 The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB.                                                                                                                                                                                                                                                                       |
|                                                                            | 11.2 Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.                                                                                                                                                                                                                 |
| 12. Bid Security                                                           | 12.1 A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.                                                                                                                                                                                                     |
|                                                                            | 12.2 The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.                                                                                                                                                                                                                                                               |
|                                                                            | 12.3 If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.                                                                                                                                                                                                                                                                                       |
|                                                                            | 12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.                                                                                                                                                                             |
|                                                                            | 12.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:                                                                                                                                                                                                                                                                                    |
|                                                                            | <ul> <li>a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;</li> <li>b) In the event the successful Bidder fails: <ol> <li>to sign the Contract after UNDP has issued an award; or</li> <li>to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract</li> </ol> </li> </ul> |

#### All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids 13. Currencies are quoted in different currencies, for the purposes of comparison of all Bids: 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 Bids; and In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. If the Bidder is a group of legal entities that will form or have formed a Joint Venture 14. Joint Venture, (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they Consortium or have designated one party to act as a lead entity, duly vested with authority to legally Association bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted 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 the member entities comprising the joint venture. After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP. The lead entity and the member entities of the JV, Consortium or Association shall 14.3 abide by the provisions of Clause 9 herein in respect of submitting only one Bid. The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP. A JV, Consortium or Association in presenting its track record and experience should 14.5 clearly differentiate between: Those that were undertaken together by the JV, Consortium or Association; and Those that were undertaken by the individual entities of the JV, Consortium or Association. Previous contracts completed by individual experts working privately but who are 14.6 permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials JV, Consortium or Associations are encouraged for high value, multi-sectoral 14.7 requirements when the spectrum of expertise and resources required may not be available within one firm. The Bidder (including the individual members of any Joint Venture) shall submit only 15.1 15. Only One Bid one Bid, either in its own name or as part of a Joint Venture. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have 15.2 any of the following: a) they have at least one controlling partner, director or shareholder in common; or any one of them receive or have received any direct or indirect subsidy from the they have the same legal representative for purposes of this ITB; or

|                                                | <ul> <li>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;</li> <li>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 some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.</li> </ul> |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16. Bid Validity Period                        | 16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline<br>for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and<br>rendered non-responsive.                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                | 16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 17. Extension of Bid<br>Validity Period        | 17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDF may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.                                                                                                                                                                                                                                                                                                                                                                              |
|                                                | 17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                | 17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 18. Clarification of Bid<br>(from the Bidders) | 18.1 Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.                                                                                                                                                                                                                                          |
|                                                | 18.2 UNDP will provide the responses to clarifications through the method specified in the BDS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                | 18.3 UNDP shall endeavour to provide responses to clarifications in an expeditious manner<br>but any delay in such response shall not cause an obligation on the part of UNDP to<br>extend the submission date of the Bids, unless UNDP deems that such an extension is<br>justified and necessary.                                                                                                                                                                                                                                                                                                                                               |
| 19. Amendment of Bids                          | 19.1 At any time prior to the deadline of Bid submission, UNDP may for any reason, such a in response to a clarification requested by a Bidder, modify the ITB in the form of a amendment to the ITB. Amendments will be made available to all prospective bidders                                                                                                                                                                                                                                                                                                                                                                                |
|                                                | 19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of Bio to give the Bidders reasonable time to incorporate the amendment into their Bids.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 20. Alternative Bids                           | 20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. Submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UND reserves the right to award a contract based on an alternative Bid.                                                                                                                                                                                                                           |
|                                                | 20.2 If multiple/alternative bids are being submitted, they must be clearly marked as "Mai Bid" and "Alternative Bid"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 21. Pre-Bid Conference                         | 21.1 When appropriate, a pre-bid conference will be conducted at the date, time an location specified in the BDS. All Bidders are encouraged to attend. Non-attendance however, shall not result in disqualification of an interested Bidder. Minutes of the                                                                                                                                                                                                                                                                                                                                                                                      |

Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.

#### C. SUBMISSION AND OPENING OF BIDS

#### 22. Submission

- 22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
- 22.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
- 22.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.

## Hard copy (manual) submission

- 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
  - a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
  - (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:
    - i. Bear the name of the Bidder;
    - ii. Be addressed to UNDP as specified in the BDS; and
    - iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS.

If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid.

## Email eTendering submissions

#### and

- 22.5 Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
  - Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
  - b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.
- 22.6 Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: <a href="http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/">http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</a>

#### 23. Deadline for Submission of Bids and Late Bids

23.1 Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP

|                                   | 23.2 UND<br>of Bi                    | P shall not consider any Bid that is received after the deadline for the submission ds.                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24. Withdrawal, Substitution, and |                                      | dder may withdraw, substitute or modify its Bid after it has been submitted at any prior to the deadline for submission.                                                                                                                                                                                                                                                                                                                                                                                |
| Modification of Bids              | send<br>shall<br>subs<br>notic<br>of | fual and Email submissions: A bidder may withdraw, substitute or modify its Bid by ding a written notice to UNDP, duly signed by an authorized representative, and I include a copy of the authorization (or a Power of Attorney). The corresponding stitution or modification of the Bid, if any, must accompany the respective writter ce. All notices must be submitted in the same manner as specified for submission Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," of DDIFICATION" |
|                                   | and<br>prop<br>mod                   | ndering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing re-submitting the Bid directly in the system. It is the responsibility of the Bidder to perly follow the system instructions, duly edit and submit a substitution o lification of the Bid as needed. Detailed instructions on how to cancel or modify a directly in the system are provided in the Bidder User Guide and Instructiona os.                                                                           |
|                                   | 24.4 Bids<br>mar                     | requested to be withdrawn shall be returned unopened to the Bidders (only fo<br>ual submissions), except if the bid is withdrawn after the bid has been opened.                                                                                                                                                                                                                                                                                                                                         |
| 25. Bid Opening                   | leas<br>25.2 The                     | OP will open the Bid in the presence of an ad-hoc committee formed by UNDP of a t two (2) members.  Bidders' names, modifications, withdrawals, the condition of the envelope                                                                                                                                                                                                                                                                                                                           |
|                                   | cons                                 | els/seals, the number of folders/files and all other such other details as UNDP massider appropriate, will be announced at the opening. No Bid shall be rejected at the ning stage, except for late submissions, in which case, the Bid shall be returned pened to the Bidders.                                                                                                                                                                                                                         |
|                                   |                                      | ne case of e-Tendering submission, bidders will receive an automatic notification<br>e the Bid is opened.                                                                                                                                                                                                                                                                                                                                                                                               |
| D. EVALUATION OF BI               | os                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 26. Confidentiality               | the<br>pers                          | rmation relating to the examination, evaluation, and comparison of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any othe sons not officially concerned with such process, even after publication of the tract award.                                                                                                                                                                                                                                                |
|                                   | exa<br>at U                          | effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the mination, evaluation and comparison of the Bids or contract award decisions may JNDP's decision, result in the rejection of its Bid and may subsequently be subject the application of prevailing UNDP's vendor sanctions procedures.                                                                                                                                                                                     |
| 27. Evaluation of Bids            |                                      | OP will conduct the evaluation solely on the basis of the Bids received.                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                   | a)<br>b)<br>c)<br>a)                 | luation of Bids shall be undertaken in the following steps:  Preliminary Examination including Eligibility  Arithmetical check and ranking of bidders who passed preliminary examination b price.  Qualification assessment (if pre-qualification was not done)  Evaluation of Technical Bids                                                                                                                                                                                                           |
|                                   |                                      | Evaluation of prices valuation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bid lded for evaluation if necessary                                                                                                                                                                                                                                                                                                                                                             |

| 28. Preliminary<br>Examination                        | 28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29. Evaluation of<br>Eligibility and<br>Qualification | <ul> <li>Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</li> <li>In general terms, vendors that meet the following criteria may be considered qualified: <ul> <li>a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list;</li> <li>b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,</li> <li>c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;</li> <li>d) They are able to comply fully with the UNDP General Terms and Conditions of Contract;</li> <li>e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and</li> <li>f) They have a record of timely and satisfactory performance with their clients.</li> </ul> </li> </ul>                                                                                           |
| 30. Evaluation of<br>Technical Bid and<br>prices      | 30.1 The evaluation team shall review and evaluate the Technical 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 BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 31. Due diligence                                     | <ul> <li>31.1 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: <ul> <li>a) Verification of accuracy, correctness and authenticity of information provided by the Bidder;</li> <li>b) Validation of extent of compliance to the ITB requirements and evaluation criterial based on what has so far been found by the evaluation team;</li> <li>c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;</li> <li>d) Inquiry and reference checking with previous clients on the performance on ongoing or completed contracts, including physical inspections of previous works, as deemed necessary;</li> <li>e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;</li> <li>f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.</li> </ul> </li> </ul> |
| 32. Clarification of Bids                             | <ul> <li>32.1 To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.</li> <li>32.2 UNDP's request for clarification and the response shall be in writing and 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 Bids, in accordance with the ITB.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                                     | 3 Any unsolicited clarification submitted by a Bidder in respect to its Bid response to a request by UNDP, shall not be considered during t evaluation of the Bids.                                                                                                                                                                                                   | , which is not a<br>he review and                        |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 33. Responsiveness of Bid                           | UNDP's determination of a Bid's responsiveness will be based on the<br>bid itself. A substantially responsive Bid is one that conforms to<br>conditions, specifications and other requirements of the ITB wi<br>deviation, reservation, or omission.                                                                                                                  | all the terms,                                           |
|                                                     | If a bid is not substantially responsive, it shall be rejected by UND subsequently be made responsive by the Bidder by correction of deviation, reservation, or omission.                                                                                                                                                                                             | P and may not<br>of the material                         |
| 34. Nonconformities, Reparable Errors and Omissions | Provided that a Bid is substantially responsive, UNDP may waive any not or omissions in the Bid that, in the opinion of UNDP, do not constitute deviation.                                                                                                                                                                                                            | on-conformities<br>tute a material                       |
| and Omissions                                       | UNDP may request the Bidder to submit the necessary information or within a reasonable period, to rectify nonmaterial nonconformities or Bid related to documentation requirements. Such omission shall not be aspect of the price of the Bid. Failure of the Bidder to comply with the result in the rejection of its Bid.                                           | omissions in the<br>e related to any                     |
|                                                     | 4.3 For the bids that have passed the preliminary examination, UNDP correct arithmetical errors as follows:                                                                                                                                                                                                                                                           | shall check and                                          |
|                                                     | a) if there is a discrepancy between the unit price and the line its<br>obtained by multiplying the unit price by the quantity, the unit price<br>and the line item total shall be corrected, unless in the opinion of<br>an obvious misplacement of the decimal point in the unit price; in<br>line item total as quoted shall govern and the unit price shall be or | rice shall prevai<br>of UNDP there is<br>which case, the |
|                                                     | <li>if there is an error in a total corresponding to the addition of<br/>subtotals, the subtotals shall prevail and the total shall be correct</li>                                                                                                                                                                                                                   | r subtraction o<br>ed; and                               |
|                                                     | c) if there is a discrepancy between words and figures, the amour<br>prevail, unless the amount expressed in words is related to an ari<br>which case the amount in figures shall prevail.                                                                                                                                                                            | nt in words shal                                         |
|                                                     | 4.4 If the Bidder does not accept the correction of errors made by UNDP rejected.                                                                                                                                                                                                                                                                                     | , its Bid shall be                                       |
| E. AWARD OF CONTR                                   |                                                                                                                                                                                                                                                                                                                                                                       |                                                          |
| 35. Right to Accept,<br>Reject, Any or All<br>Bids  | 5.1 UNDP reserves the right to accept or reject any bid, to render any or<br>non-responsive, and to reject all Bids at any time prior to award of c<br>incurring any liability, or obligation to inform the affected Bidder(s) of<br>UNDP's action. UNDP shall not be obliged to award the contract to the<br>offer.                                                  | ontract, withou<br>f the grounds fo                      |
| 36. Award Criteria                                  | 6.1 Prior to expiration of the period of Bid validity, UNDP shall award the<br>qualified and eligible Bidder that is found to be responsive to the requirements and Technical Specification, and has off<br>price.                                                                                                                                                    | uirements of th                                          |
| 37. Debriefing                                      | 7.1 In the event that a Bidder is unsuccessful, the Bidder may request for a UNDP. The purpose of the debriefing is to discuss the strengths and w Bidder's submission, in order to assist the Bidder in improving its futu                                                                                                                                           | eaknesses of th                                          |

|                                                           |      | procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 38. Right to Vary<br>Requirements at the<br>Time of Award | 38.1 | At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 39. Contract Signature                                    | 39.1 | 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 to do so may 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 Second highest rated or call for new Bids.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 40. Contract Type and<br>General Terms and<br>Conditions  | 40.1 | The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 41. Performance<br>Security                               | 41.1 | A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at <a 15="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOC_UMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.docx_&amp;action=default_within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;42. Bank Guarantee for&lt;br&gt;Advanced Payment&lt;/td&gt;&lt;td&gt;42.1&lt;/td&gt;&lt;td&gt;Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at &lt;a href=" https:="" layouts="" popp.undp.org="" wopiframe.aspx?sourcedoc="/UNDP_POPP_DOC_UMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&amp;action=default&lt;/a"></a> |
| 43. Liquidated Damages                                    | 43.1 | If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 44. Payment Provisions                                    | 44.1 | Payment will be made on monthly basis only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 45. Vendor Protest                                        | 45.1 | UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a 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: <a href="http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html">http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 46. Other Provisions                                      | 46.1 | In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

- price. The UNDP General Terms and Conditions shall have precedence.
- 46.2 UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.
- 46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 <a href="http://www.un.org/en/ga/search/view\_doc.asp?symbol=ST/SGB/2006/15&referer">http://www.un.org/en/ga/search/view\_doc.asp?symbol=ST/SGB/2006/15&referer</a>

#### SECTION 3. BID DATA SHEET

The following data for the goods and/or services to be procured shall complement, supplement, or amend the provisions in the Invitation to Bid In the case of a conflict between the Instructions to Bidders, the Bid Data Sheet, and other annexes or references attached to the Bid Data Sheet, the provisions in the Bid Data Sheet shall prevail.

| BDS<br>No. | Ref. to<br>Section.2 | Data                                                                                         | Specific Instructions / Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------|----------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | 7                    | Language of the Bid                                                                          | English                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2          |                      | Submitting Bids for Parts or sub-<br>parts of the Schedule of<br>Requirements (partial bids) | Not Allowed  This procurement has been divided into four lots, however bidders must bid for all lots.  Potential service providers are encouraged to form consortia in order to bid for this work. However, bidders must have their own networks or have contracts or service agreements with network owners prior to submitting a bid under this procurement. Bidders will be required to submit evidence of such contracts or service agreements with network owners.                                                                                          |
| 3          | 20                   | Alternative Bids                                                                             | Shall not be considered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4          | 21                   | Pre-Bid conference                                                                           | Will be Conducted Time: 11:00 hours PST Date: April 18, 2018 11:00 AM Venue: Level 6, UNDP office, Serena Business complex G-5, Islamabad The UNDP focal point for the arrangement is: Sadia Ali, Procurement Officer, UNDP/SELP Telephone: +92-51-8461270 E-mail: sadia.ali@undp.org Interested parties who wish to attend the pre-bid conference are kindly requested to send the name, NIC number and company name to above mentioned focal person by and before 9:00 hours PST 18 <sup>th</sup> April 2018, in order to obtain necessary security clearance. |
| 5          | 16                   | Bid Validity Period                                                                          | 90 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 6          | 13                   | Bid Security                                                                                 | Required in the amount of PKR 400,000  Acceptable Forms of Bid Security  Bank Guarantee (See Section 6 for template)  Any Bank-issued Check / Cashier's Check / Certified Check                                                                                                                                                                                                                                                                                                                                                                                  |

|    |                  |                                                                                                              | The <i>Original Bid Security</i> should be sent to UNDP Office at following address on or before 12:30 pm Thursday 26th April 2018.  UNDP-ITB-2018-030  UNDP Registry, Quotation/Bids/Proposals  United Nations Development Programme  Serena Business Complex, 2nd Floor, Khayaban e Suharwardy,  Islamabad, Pakistan  Tel: 051-8355600 Fax: 051-2600254-5                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----|------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7  | 41               | Advanced Payment upon signing of contract                                                                    | Allowed up to a maximum of 10 % of contract value. Advance will be adjusted equally against the monthly invoices.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 8  | 42               | Liquidated Damages                                                                                           | Will be imposed as follows: Percentage of contract price per day of delay: 0.5% Max. number of days of delay 15, after which UNDP may terminate the contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 9  | 40               | Performance Security                                                                                         | Required: 10% of contract amount. Form: only Performance Bond in accordance with template (See Section 6 for template). Performance Security must be valid for one year and in the name of Resident Representative UNDP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 10 | 12               | Currency of Bid                                                                                              | Local currency PKR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 11 | 31               | Deadline for submitting requests for clarifications/ questions                                               | 3 days before the submission deadline                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 12 | 31               | Contact Details for submitting clarifications/questions                                                      | Focal Person in UNDP: Tahir Islam Address: Level 4, Serena Business Complex, Islamabad. E-mail address: pakistan.procurement.info@undp.org                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 13 | 18, 19<br>and 21 | Manner of Disseminating<br>Supplemental Information to the ITB<br>and responses/clarifications to<br>queries | Posted directly to eTendering                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 14 | 23               | Deadline for Submission                                                                                      | Date and Time: Thursday 26th April, 2018 [12:30 PM PST OR 3:30 AM EDT. Through e-tendering online system  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. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the e-tendering portal and system will not accept any bid after that time. 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. |

|    |           |                                                          | 2. Try to submit your bid a day prior to or well before the closing time. Do not wait until the last minute. If you face any issue in submitting your bid at the last minute, UNDP may not be able to assist.                                                                                                                                                                                                                                                                                                                                                                             |
|----|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14 | 22        | Allowable Manner of Submitting<br>Bids                   | ⊠ e-Tendering                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 15 | 22        | Bid Submission Address                                   | https://etendering.partneragencies.org                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 16 | 22        | Electronic submission (email or eTendering) requirements | <ul> <li>Format: PDF files only</li> <li>All files must be free of viruses and not corrupted.</li> <li>Documents which are required in original (e.g. Bid Security) should be sent to the below address with a PDF copy submitted as part of the electronic submission:         <ul> <li>UNDP-ITB-2018-030</li> <li>UNDP Registry, Quotation/Bids/Proposals</li> <li>United Nations Development Programme</li> </ul> </li> <li>Serena Business Complex, 2nd Floor, Khayaban e Suharwardy, Islamabad, Pakistan         <ul> <li>Tel: 051-8355600 Fax: 051-2600254-5</li> </ul> </li> </ul> |
| 17 | 25        | Date, time and venue for the opening of bid              | Date and Time: April 26, 2018 3:00 PM  Venue: Serena Business Complex, G-5, Islamabad.  In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.  The Public Bid Opening Report will be sent directly from the system to bidders who have successfully posted a bid. This report only displays total Bid price for each bid submitted.                                                                                                                                                                                           |
| 18 | 27,<br>36 | Evaluation Method for the Award of<br>Contract           | ☑ Lowest priced technically responsive, eligible and qualified bid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 19 |           | Expected date for commencement of Contract               | May 14, 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 20 |           | Maximum expected duration of contract                    | 6 Months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 21 | 35        | UNDP will award the contract to:                         | One Proposer Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| 22 | 39 | Type of Contract                                      | Contract for Goods and/or Services to UNDP <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a>      |
|----|----|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 23 | 39 | UNDP Contract Terms and<br>Conditions that will apply | UNDP General Terms and Conditions for Contracts <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a> |
| 24 |    | Other Information Related to the ITB                  | Conditions for Determining Contract Effectivity  ☑ Upon UNDP's receipt of valid Performance Bond and ☑ Upon contract signing from both parties.  Bid security must be valid for 120 days                                  |

### **SECTION 4. EVALUATION CRITERIA**

#### Preliminary Examination Criteria

Bids will be examined to determine whether they are complete and submitted in accordance with ITB requirements as per below criteria on a Yes/No basis:

- Appropriate signatures
- Power of Attorney
- Minimum Bid documents provided
- Bid Validity
- Bid Security submitted as per ITB requirements with compliant validity period

#### Minimum Eligibility and Qualification Criteria

Eligibility and Qualification will be evaluated on a Pass/Fail basis.

If the Bid is submitted as a Joint Venture/Consortium/Association, each member should meet the minimum criteria, unless otherwise specified.

| Subject                   | Criteria                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Document Submission requirement    |  |  |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--|--|
| ELIGIBILITY               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |  |  |
| Legal Status              | Vendor is a legally registered entity for provision of internet services and licensed by Pakistan Telecommunication Authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Form B: Bidder<br>Information Form |  |  |
| Eligibility               | Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Form A: Bid Submission<br>Form     |  |  |
| Conflict of Interest      | No conflicts of interest in accordance with ITB clause 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Form A: Bid Submission<br>Form     |  |  |
| Bankruptcy                | Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Form A: Bid Submission<br>Form     |  |  |
| Certificates and Licenses | <ul> <li>Certificate of Registration of the business; including Articles of Incorporation, or equivalent document if Bidder is not a corporation.</li> <li>Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country</li> <li>License to provide internet services /Certificate of registration with Pakistan Telecommunication Authority or any other relevant Pakistan Government Authority</li> <li>Potential service providers are encouraged to form consortia in order to bid for this work. However, bidders must own their own networks or have contracts or service agreements with network owners prior to submitting a bid under this procurement. Bidders will be required to include evidence of such contracts or service agreements with network owners</li> </ul> | Information Form                   |  |  |

| QUALIFICATION                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | F D. Ovelification             |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| History of Non-<br>Performing Contracts <sup>1</sup> | Non-performance of a contract did not occur as a result of contractor default for the last 3 years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Form D: Qualification<br>Form  |
| Litigation History                                   | No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Form D: Qualification<br>Form  |
| Previous Experience                                  | <ul> <li>5 years of relevant experience in provision of services in nature, scale and complexity commensurate with the terms of reference;</li> <li>Minimum 2 contracts of similar nature and complexity implemented over the last 5 years, preferably with international / intergovernmental organizations. Evidences of these contracts are required;</li> <li>List and value of projects performed for the last 5 years, plus clients contact details who may be contacted for further information on these contracts;</li> <li>Statement of satisfactory performance from the top two clients in terms of contract;</li> </ul> | Form D: Qualification          |
| Financial Standing                                   | Minimum average annual turnover of PKR 100 Million for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Form D: Qualification<br>Form  |
|                                                      | Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).                                                                                                                                                                                                                                                                                                                                                                                                                  | Form D: Qualification<br>Form  |
| Technical Evaluation                                 | The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |
| Financial Evaluation                                 | Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.  Comparison with budget/internal estimates.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Form F: Price Schedule<br>Form |

<sup>&</sup>lt;sup>1</sup> Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

# SECTION 5A: SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS/BILL OF QUANTITIES

The offices of National Assembly Returning Officer (RO-NA) have the greater connectivity requirements being responsible as they are for using RMS for every polling station in a National Assembly Constituency. The largest number of polling stations in a NA constituency is approximately 450, with the average being 350-380.

The offices of Provincial Assembly Returning Officer (RO-PA) have more modest connectivity requirements being responsible for processing all the polling stations in a Provincial Assembly Constituency. The largest number of polling stations in a PA Constituency is approximately 250, while the average is 200.

Typically, an RO-NA office will require DSL with broadband fixed-wireless backup. Typically an RO-PA office will require DSL with broadband fixed-wireless backup. Where a location is not served by ADSL, 3G or 4G fixed-wireless broadband with redundant wireless broadband backup may suffice. Where no DSL or mobile broadband coverage is available at a location, bidders may propose VSAT. However, UNDP reserves the right not to procure any VSAT services under this procurement. A number of RO-PA offices will relocate, just before Election Day, to the offices of the relevant RO-NA. Accordingly their connectivity should be by wireless broadband, and the equipment easily relocatable to the RO-NA office as necessary. The list of these RO-PA will be notified prior to contract finalization.

As soon as the election schedule is announced by the ECP, the Returning Officers will begin their work preparing polling scheme. Therefore, the connectivity is required no later than 31st May 2018.

Recognizing the quantum of work to connect 849 locations, UNDP will allow bidders to offer connectivity by fixed-wireless broadband in the short term, to be replaced, no later than 15<sup>th</sup> July 2018 with DSL.

In summary, submissions should indicate for each and every location, the proposed connectivity solution, including whether an interim solution is envisaged on Form F Format:

### **TECHNICAL REQUIREMENTS:**

The following is a list of optimal requirements. All levels of service provision below these requirements must be detailed in the proposal. Every location must have the level of service provision clearly documented - this will form the basis for the contract.

- Speed requirement: symmetric 2.0 Mbps bandwidth. For two weeks leading up to, and two weeks following Election Day, it should be possible to double the bandwidth at selected offices of RO-NA, to be agreed in advance.
- In case of shared channel, the minimal guaranteed bandwidth should be clearly mentioned in the proposal
- Connection should be of a cable type, preferably DSL or wireless solutions may be considered. In exceptional circumstances, VSAT may be proposed. UNDP may choose not to procure VSAT service.
- No limitations on traffic/ports.
- Service reliability must be ensured. Overall uptime should not be less than 99%.
- Data confidentiality guarantee; Provider may not scan traffic (if this should be done for finding problems in the network a prior agreement must be provided).
- All necessary hardware, cabling and software (if required for Internet service) should be provided and set up by the provider.
- Offeror should provide a backup 2mb ADSL link or a backup broadband wireless link.
- Worldwide accessibility

- Policy on over subscription (sharing ratio 1:1 to guarantee bandwidth)
- ISP must be able to manage the Customer Premises Equipment (CPE) to be installed at all RO offices
- Free and unlimited technical support
- Traffic management, network monitoring and access to raw log files
- Quality of Service
- Fiber optic connectivity from the ISP to the Internet backbone

#### ADDITIONAL NOTES

- The successful provider must have 7x24x365 coverage for technical assistance and/or helpdesk facilities. Under the normal circumstances all problems should be resolved within maximum 2 hours after the notification from UNDP/ECP received. The provider is also responsible for contacting designated UNDP/ECP network specialist(s) for both scheduled and un-scheduled downtime.
- Proposals are required to describe what alternate routing or fallback arrangements for the continuity of the service they have in place (if any) or their primary link(s) to the Internet backbone become non-operational. The offeror is to indicate what contracting arrangement they have with the primary Internet providers they work with.
- The selected provider must provide weekly reports on network performance, utilization and the usage analysis.
- UNDP/ECP may wish to visit the vendor's Network Operations Centre.
- The successful provider must have a physical presence, including availability of technical support, in Pakistan

# IMPLEMENTATION TIMELINE AND DURATION OF SERVICE PROVISION

All RO-NA sites shall be connected within 30 days following the signing of the contract. All RO-PA sites shall be connected within 45 days following the signing of the contract. Where interim connectivity is proposed, this should be replaced by primary/backup connectivity solution proposed no later than 15 July 2018.

The duration of service shall be as follows:

- 1. All 849 sites shall be connected as per implementation timeline above, until at least 21 days after General Election Date 2018.
- 2. Thereafter, only RO-NA and RO-PA offices where by-elections arising from General Election results are to be held will remain connected. This number is estimated, for planning purposes only, at 85 being 10% of the overall total. The precise RO-NA and RO-PA offices to remain connected will be notified to bidder 21 days after General Elections.
- 3. The remaining RO-NA and RO-PA offices (with no by-elections) will be disconnected no later than 31 days after the General Election.
- 4. Since the precise date of the General Election is unknown, the proposals should be costed on a monthly basis, to permit extension on a monthly basis of either full 849 locations or the by-election provision of up to 85.

## SECTION 5B: OTHER RELATED REQUIREMENTS

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements: [check the condition that applies to this ITB, delete the entire row if condition is not applicable to the goods being procured]

| Delivery Term [INCOTERMS 2010]                                                                          | DAP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Exact Address of Delivery/Installation Location                                                         | Detail provided in attached TORs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |
| Installation Requirements                                                                               | Detail provided in attached TORs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |
| Testing Requirements                                                                                    | Detail provided in attached TORs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |
| Commissioning                                                                                           | Detail provided in attached TORs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |
| Local Service Support                                                                                   | The Proposer must have a physical presence, including availability of technical support, in Pakistan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |
| Technical Support Requirements                                                                          | <ul> <li>The successful provider must have 7x24x365 coverage for technical assistance and/or helpdesk facilities. Under the normal circumstances all problems should be resolved within maximum 2 hours after the notification from UNDP/ECP received. The provider is also responsible for contacting designated UNDP/ECP network specialist(s) for both scheduled and unscheduled downtime.</li> <li>Proposals are required to describe what alternate routing or fallback arrangements for the continuity of the service they have in place (if any) or their primary link(s) to the Internet backbone become non-operational. The offeror is to indicate what contracting arrangement they have with the primary Internet providers they work with.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
| Payment Terms                                                                                           | 100% within 30 days upon UNDP's acceptance of the goods and services delivered as specified and receipt of invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
| Conditions for Release of Payment                                                                       | <ul> <li>Installation</li> <li>Inst</li></ul> |  |  |  |
| All documentations, including catalogues, instructions and operating manuals, shall be in this language | English                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |

## SECTION 6: RETURNABLE BIDDING FORMS / CHECKLIST

This form serves as a checklist for preparation of your Bid. Please complete the Returnable Bidding Forms in accordance with the instructions in the forms and return them as part of your Bid submission. No alteration to format of forms shall be permitted and no substitution shall be accepted.

Before submitting your Bid, please ensure compliance with the Bid Submission instructions of the BDS 22.

| Have | you duly completed all the Returnable Bidding Forms?                                             |  |
|------|--------------------------------------------------------------------------------------------------|--|
|      | Form A: Bid Submission Form                                                                      |  |
| п    | Form B: Bidder Information Form                                                                  |  |
| п    | Form C: Joint Venture/Consortium/ Association Information Form                                   |  |
| п    | Form D: Qualification Form                                                                       |  |
| п    | Form E: Format of Technical Bid/Bill of Quantities                                               |  |
| п    | Form G: Form of Bid Security                                                                     |  |
| п    | Form H: Form of Performance Security                                                             |  |
|      | Form I: Form for Advance Payment Guarantee                                                       |  |
|      | you provided the required documents to establish compliance with the evaluation ia in Section 4? |  |

| Price                       | Schedule: |  |
|-----------------------------|-----------|--|
| Form F: Price Schedule Form |           |  |

#### FORM A: BID SUBMISSION FORM

| Name of Bidder: | [Insert Name of Bidder]       | Date: | Select date |  |  |
|-----------------|-------------------------------|-------|-------------|--|--|
| ITB reference:  | [Insert ITB Reference Number] |       |             |  |  |

We, the undersigned, offer to supply the goods and related services required for [Insert Title of goods and services] in accordance with your Invitation to Bid No. [Insert ITB Reference Number] and our Bid. We hereby submit our Bid, which includes this Technical Bid and Price Schedule.

Our attached Price Schedule is for the sum of [Insert amount in words and figures and indicate currency].

We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium /Association members or subcontractors or suppliers for any part of the contract:

- a) is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists;
- b) have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization;
- c) have no conflict of interest in accordance with Instruction to Bidders Clause 4;
- d) do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15);
- e) have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
- f) undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact.

We declare that all the information and statements made in this Bid are true and we accept that any misinterpretation or misrepresentation contained in this Bid may lead to our disqualification and/or sanctioning by the UNDP.

We offer to supply the goods and related services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Schedule of Requirements and Technical Specifications.

Our Bid shall be valid and remain binding upon us for the period specified in the Bid Data Sheet.

We understand and recognize that you are not bound to accept any Bid you receive.

I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Bid and bind it should UNDP accept this Bid.

| Name:      |                                           |
|------------|-------------------------------------------|
|            |                                           |
| Title:     |                                           |
| Date:      |                                           |
| Signature: |                                           |
|            | [Stamp with official stamp of the Bidder] |

#### FORM B: BIDDER INFORMATION FORM

| Legal name of Bidder                                                                                                                                                                                                                                   | [Complete]                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Legal address                                                                                                                                                                                                                                          | [Complete]                                                                 |
| Year of registration                                                                                                                                                                                                                                   | [Complete]                                                                 |
| Bidder's Authorized Representative Information                                                                                                                                                                                                         | Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete] |
| Are you a UNGM registered vendor?                                                                                                                                                                                                                      | ☐ Yes ☐ No If yes, [insert UGNM vendor number]                             |
| Are you a UNDP vendor?                                                                                                                                                                                                                                 | ☐ Yes ☐ No If yes, [insert UNDP vendor number]                             |
| Countries of operation                                                                                                                                                                                                                                 | [Complete]                                                                 |
| No. of full-time employees                                                                                                                                                                                                                             | [Complete]                                                                 |
| Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):                                                                                                                                       | [Complete]                                                                 |
| Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):                                                                                   | [Complete]                                                                 |
| Does your Company have a written<br>Statement of its Environmental Policy? (If<br>yes, provide a Copy)                                                                                                                                                 | [Complete]                                                                 |
| Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues | [Complete]                                                                 |
| Is your company a member of the UN Global Compact                                                                                                                                                                                                      | [Complete]                                                                 |
| Contact person that UNDP may contact                                                                                                                                                                                                                   | Name and Title: [Complete]                                                 |
| for requests for clarifications during Bid                                                                                                                                                                                                             | Telephone numbers: [Complete]                                              |
| evaluation                                                                                                                                                                                                                                             | Email: [Complete]                                                          |
| Please attach the following documents:                                                                                                                                                                                                                 | Bid Security                                                               |

- Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured
- Certificate of Incorporation/ Business Registration
- Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
- Local Government permit to locate and operate in assignment location, if applicable
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country
- List and value of projects performed for the last 5 years, plus client's contact details who may be contacted for further information on those contracts.
- Statement of Satisfactory Performance from the Top two (2) Clients in terms of Contract Value.
- Implementation timetable as per the requirement.
- Last 3 years Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years (2014-15, 2015-16 & 2016-17)
- License to provide internet services /Certificate of registration with Pakistan Telecommunication Authority or any other relevant Pakistan Government Authority
- Bidders must provide the copies of contracts or service agreements with network owners in case of joint venture or consortia
- Notarized Joint Venture Agreement between the bidders if applicable

#### FORM C: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION FORM

| Name of Bidder: [Insert Name of Bidder] |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                            |                |                                        |                          | Date:       | Select date                        |                                    |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------|--------------------------|-------------|------------------------------------|------------------------------------|
| ITB re                                  | ference:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | [Insert ITB Reference                                                                                                                                      | e Number]      |                                        |                          |             |                                    |                                    |
| To be c                                 | ompleted and ret                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | urned with your Bid if                                                                                                                                     | the Bid is sub | mitted as                              | a Joint Vent             | ture/Cons   | sortium/Assoc                      | iation.                            |
| No                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ner and contact inf<br>s, fax numbers, e-mail ac                                                                                                           |                |                                        |                          |             | n of responsib<br>or services to b | ilities (in %) and<br>be performed |
| 1                                       | [Complete]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                            |                |                                        | [Complete]               |             |                                    |                                    |
| 2                                       | [Complete]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                            |                |                                        | [Complete]               |             |                                    |                                    |
| 3                                       | [Complete]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                            |                |                                        | [Complete]               |             |                                    |                                    |
| (with Associ event event we hav structu | ation during the IT<br>a Contract is awa<br>ion)  /e attached a contract of and the contract of and the contract of a co | the JV, Consortium, B process and, in the rded, during contract  by of the below refer firmation of joint and  m a joint venture  of the contract is award | severable lia  | ment sigr<br>bility of tl<br>/Consorti | he members<br>um/Associa | s of the sa | aid joint ventu<br>ement           | re:                                |
|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NDP for the fulfillment                                                                                                                                    | *              |                                        | he Contract              |             |                                    |                                    |
| Name<br>———                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | of                                                                                                                                                         | partner:       | Name                                   |                          | of          |                                    | partner:<br>-                      |
| Signat                                  | ure:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                            | <u></u>        | Signatur                               | ·e:                      |             |                                    |                                    |
| Date:                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                            | Date:          |                                        |                          |             |                                    |                                    |
| Name                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | of                                                                                                                                                         | partner:       | Name                                   |                          | of          |                                    | partner:                           |
| Signat                                  | ure:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                            | _              | Signatur                               | ·e:                      |             |                                    |                                    |
| Date:                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                            |                | Date:                                  |                          |             |                                    |                                    |