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INVITATION TO BID

Rehabilitation and Stringing for 33kv Over Head Transmission Line between (Qaraqush 132kv SS) and (Bashiqa 33kv SS) in Ninewa Governorate

ITB No.:ITB-547/18Project:Funding Facility for Immediate Stabilization (FFIS)Country:IraqIssued on:22 July 2018

Contents

Section	1. I	Letter of Invitation	4
Section	2. I	Instruction to Bidders	6
	Α.	GENERAL PROVISIONS	6
		1. Introduction	6
		2. Fraud & Corruption, Gifts and Hospitality	6
		3. Eligibility	6
	4	4. Conflict of Interests	7
	B.	PREPARATION OF BIDS	7
	ļ	5. General Considerations	7
	(6. Cost of Preparation of Bid	7
	-	7. Language	7
	8	8. Documents Comprising the Bid	7
	(9. Documents Establishing the Eligibility and Qualifications of the Bidder	8
		10. Technical Bid Format and Content	8
		11. Price Schedule	8
		12. Bid Security	8
		13. Currencies	9
		14. Joint Venture, Consortium or Association	9
		15. Only One Bid	9
		16. Bid Validity Period	10
		17. Extension of Bid Validity Period	10
		18. Clarification of Bid (from the Bidders)	10
		19. Amendment of Bids	10
	-	20. Alternative Bids	11
	-	21. Pre-Bid Conference	
	С.	SUBMISSION AND OPENING OF BIDS	11
		22. Submission	11
	I	Hard copy (manual) submission	11
	I	Email and eTendering submissions	11
	-	23. Deadline for Submission of Bids and Late Bids	12
		24. Withdrawal, Substitution, and Modification of Bids	12
	-	25. Bid Opening	12
	D.	EVALUATION OF BIDS	12
		26. Confidentiality	12
	4	27. Evaluation of Bids	13
		28. Preliminary Examination	13
		29. Evaluation of Eligibility and Qualification	13
		30. Evaluation of Technical Bid and prices	13

3	1. Due diligence	13
3	2. Clarification of Bids	14
3	3. Responsiveness of Bid	14
3	4. Nonconformities, Reparable Errors and Omissions	14
E.	AWARD OF CONTRACT	15
3	5. Right to Accept, Reject, Any or All Bids	15
3	6. Award Criteria	15
3	7. Debriefing	15
3	8. Right to Vary Requirements at the Time of Award	15
3	9. Contract Signature	15
4	0. Contract Type and General Terms and Conditions	15
4	1. Performance Security	15
4	2. Bank Guarantee for Advanced Payment	15
4	3. Liquidated Damages	15
4	4. Payment Provisions	16
4	5. Vendor Protest	16
4	6. Other Provisions	16
Section 3. B	id Data Sheet	.17
Section 4. E	valuation Criteria	. 20
Section 5a:	Schedule of Requirements and Technical Specifications/Bill of Quantities	.23
Section 5b:	Other Related Requirements	.25
Section 6: R	eturnable Bidding Forms / Checklist	.27
Forn	n A: Bid Submission Form	28
Forn	n B: Bidder Information Form	29
Form	n C: Joint Venture/Consortium/Association Information Form	32
Forn	n D: Eligibility and Qualification Form	33
Form	n E: Technical Bid FORMAT	35

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:
 - Form A: Bid Submission Form
 - o Form B: Bidder Information Form
 - o Form C: Joint Venture/Consortium/Association Information Form
 - o Form D: Bidders Qualification Form
 - o Form E: Format of Technical Bid
 - o Form F: Price Schedule Form (BOQ in Excel format)
 - o Form G: Template for Bid Security
 - o Form Ga: Template for Bid Security Confirmation
 - o Form H: Template Performance Security (Not Applicable)
- o Annex 1 to 11 Drawings & Technical Specifications
- Annex 12 GTP Compliance Sheet
- o Annex 13 E-Tendering User Guide for the Bidders

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.

In case your company is not registered in the E-Tendering Module please use the following temporary username and password to register your company/firm:

Username: event.guest Password: why2change E-Tendering Link: <u>https://etendering.partneragencies.org</u>

Please note, only Bidders who will be registered on the e-tendering will be able to download the complete bidding documents from the e-tendering website link shared above.

The bidders are encouraged to conduct the physical site visit for complete understanding of Scope of requirements prior sending the formal bid to UNDP.

Please note: The Procurement notice includes the details of the UNDP focal person for site visit and the email provided is a GMAIL account as per following details:

Site Visit Date and Time: **Sunday, 29 July 2018** between **10:00 AM till 12:00 PM** Focal Person: Engg. Rizgar Ahmed Muhammad Mobile: +9647504687721 Email: <u>eng.rizgar@gmail.com</u> The Contact Person for Inquiries / Clarifications for this ITB: Mostaq Ahmed, Procurement Analyst, email address dedicatede for this purpose: mostaq.ahmed@undp.org

You may acknowledge receipt of this ITB 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: Mostaq Ahmed Title: Procurement Analyst Date: **July 22, 2018**

Approved by: 1100

Name: Pievo Emanuele Franceschetti Title: Head of Service Centre Date: July 22, 2018

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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 <u>https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d</u>
	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 (<u>www.ungm.org</u>). 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, 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 http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti
	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 http://www.un.org/depts/ptd/pdf/conduct_english.pdf
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	 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. 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.
	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 b) 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.
	A 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 C	BIDS
5. General Considerations	.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.
	.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	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.
7. Language	.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	.1 The Bid shall comprise of the following documents and related forms which

	detail	s are provided in the BDS:
	a) D b) T c) P d) B	ocuments Establishing the Eligibility and Qualifications of the Bidder; echnical Bid; rice Schedule; id Security, if required by BDS; ny attachments and/or appendices to the Bid.
9. Documents Establishing the Eligibility and Qualifications of the Bidder	qualif docur	idder shall furnish documentary evidence of its status as an eligible and ied vendor, using the Forms provided under Section 6 and providing nents required in those forms. In order to award a contract to a Bidder, its ications must be documented to UNDP's satisfaction.
10. Technical Bid Format and Content		idder is required to submit a Technical Bid using the Standard Forms and ates provided in Section 6 of the ITB.
	time s the U	les of items, when required as per Section 5, shall be provided within the pecified and unless otherwise specified by the Purchaser, at no expense to NDP. If not destroyed by testing, samples will be returned at Bidder's st and expense, unless otherwise specified.
	neces the e specif	applicable and required as per Section 5, the Bidder shall describe the sary training programme available for the maintenance and operation of quipment offered as well as the cost to the UNDP. Unless otherwise ied, such training as well as training materials shall be provided in the age of the Bid as specified in the BDS.
	availa	applicable and required as per Section 5, the Bidder shall certify the bility of spare parts for a period of at least five (5) years from date of ry, or as otherwise specified in this ITB.
11. Price Schedule		rice Schedule shall be prepared using the Form provided in Section 6 of B and taking into consideration the requirements in the ITB.
	Scheo	equirement described in the Technical Bid but not priced in the Price lule, shall be assumed to be included in the prices of other activities or as well as in the final total price.
12. Bid Security	indica	Security, if required by BDS, shall be provided in the amount and form ted in the BDS. The Bid Security shall be valid for a minimum of thirty (30) after the final date of validity of the Bid.
		id Security shall be included along with the Bid. If Bid Security is required ITB but is not found in the Bid, the offer shall be rejected.
		Bid Security amount or its validity period is found to be less than what is red by UNDP, UNDP shall reject the Bid.
	а сор	event an electronic submission is allowed in the BDS, Bidders shall include y of the Bid Security in their bid and the original of the Bid Security must nt via courier or hand delivery as per the instructions in BDS.
		id Security may be forfeited by UNDP, and the Bid rejected, in the event of or combination, of the following conditions:
	s b) Ir	the Bidder withdraws its offer during the period of the Bid Validity becified in the BDS, or; the event the successful Bidder fails: . to sign the Contract after UNDP has issued an award; or

	 to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
13. Currencies	13.1 All prices shall be quoted in the currency or currencies indicated in the BDS Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:
	 a) 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
	b) 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.
14. Joint Venture, Consortium or Association	14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the 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.
	14.2 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 writter consent of UNDP.
	14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.
	14.4 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.
	14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:
	a) Those that were undertaken together by the JV, Consortium or Association, and
	b) Those that were undertaken by the individual entities of the JV, Consortium or Association.
	14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association of those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials
	14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.
15. Only One Bid	15.1 The Bidder (including the individual members of any Joint Venture) shall submit

	only or	e Bid, either in its own name or as part of a Joint Venture.
		bmitted by two (2) or more Bidders shall all be rejected if they are found
	to have a) the	e any of the following: ey have at least one controlling partner, director or shareholder in mmon; or
	b) an	y one of them receive or have received any direct or indirect subsidy from e other/s; or
	d) the pa inf e) the als pe tha pe	ey have the same legal representative for purposes of this ITB; or ey have a relationship with each other, directly or through common third rties, that puts them in a position to have access to information about, or luence on the Bid of another Bidder regarding this ITB process; ey are subcontractors to each other's Bid, or a subcontractor to one Bid o submits another Bid under its name as lead Bidder; or some key rsonnel proposed to be in the team of one Bidder participates in more on one Bid received for this ITB process. This condition relating to the rsonnel, does not apply to subcontractors being included in more than e Bid.
16. Bid Validity Period	Deadlir	all remain valid for the period specified in the BDS, commencing on the ne for Submission of Bids. A Bid valid for a shorter period may be rejected DP and rendered non-responsive.
	any ch	the Bid validity period, the Bidder shall maintain its original Bid without ange, including the availability of the Key Personnel, the proposed rates a total price.
17. Extension of Bid Validity Period	UNDP reques	ptional circumstances, prior to the expiration of the Bid validity period, may request Bidders to extend the period of validity of their Bids. The t and the responses shall be made in writing, and shall be considered I to the Bid.
		idder agrees to extend the validity of its Bid, it shall be done without any to the original Bid.
		lder has the right to refuse to extend the validity of its Bid, in which case, shall not be further evaluated.
18. Clarification of Bid (from the Bidders)	date in the ma channe	s may request clarifications on any of the ITB documents no later than the dicated in the BDS. Any request for clarification must be sent in writing in anner indicated in the BDS. If inquiries are sent other than specified I, even if they are sent to a UNDP staff member, UNDP shall have no ion to respond or confirm that the query was officially received.
	18.2 UNDP in the B	will provide the responses to clarifications through the method specified BDS.
	manne of UNE	shall endeavour to provide responses to clarifications in an expeditious r, but any delay in such response shall not cause an obligation on the part OP to extend the submission date of the Bids, unless UNDP deems that n extension is justified and necessary.
19. Amendment of Bids	such as form o	time prior to the deadline of Bid submission, UNDP may for any reason, in response to a clarification requested by a Bidder, modify the ITB in the f an amendment to the ITB. Amendments will be made available to all ctive bidders.
		mendment is substantial, UNDP may extend the Deadline for submission to give the Bidders reasonable time to incorporate the amendment into ds.

20. Alternative Bids	su alt rec are alt 20.2 If r	aless otherwise specified in the BDS, alternative Bids shall not be considered. If bmission of alternative Bid is allowed by BDS, a Bidder may submit an ernative Bid, but only if it also submits a Bid conforming to the ITB quirements. Where the conditions for its acceptance are met, or justifications e clearly established, UNDP reserves the right to award a contract based on an ernative Bid. multiple/alternative bids are being submitted, they must be clearly marked as lain Bid" and "Alternative Bid"
21. Pre-Bid Conference	loo att Mi We BD an	hen appropriate, a pre-bid conference will be conducted at the date, time and cation specified in the BDS. All Bidders are encouraged to attend. Non- tendance, however, shall not result in disqualification of an interested Bidder. Inutes of the Bidder's conference will be disseminated on the procurement absite and shared by email or on the e-Tendering platform as specified in the DS. No verbal statement made during the conference shall modify the terms d conditions of the ITB, unless specifically incorporated in the Minutes of the dder's Conference or issued/posted as an amendment to ITB.
C. SUBMISSION AN	D OPENI	NG OF BIDS
22. Submission	do Sc eit	e Bidder shall submit a duly signed and complete Bid comprising the ocuments and forms in accordance with requirements in the BDS. The Price hedule shall be submitted together with the Technical Bid. Bid can be delivered her personally, by courier, or by electronic method of transmission as specified the BDS.
	Bio	e Bid shall be signed by the Bidder or person(s) duly authorized to commit the dder. The authorization shall be communicated through a document idencing such authorization issued by the legal representative of the bidding tity, or a Power of Attorney, accompanying the Bid.
	im	dders must be aware that the mere act of submission of a Bid, in and of itself, plies that the Bidder fully accepts the UNDP General Contract Terms and unditions.
Hard copy (manual) submission		ard copy (manual) submission by courier or hand delivery allowed or specified the BDS shall be governed as follows:
	ap ma	The signed Bid shall be marked "Original", and its copies marked "Copy" as propriate. The number of copies is indicated in the BDS. All copies shall be ade from the signed original only. If there are discrepancies between the iginal and the copies, the original shall prevail.
	in	 The Technical Bid and Price Schedule must be sealed and submitted together an envelope, which_shall: Bear the name of the Bidder; Be addressed to UNDP as specified in the BDS; and Bear a warning not to open before the time and date for Bid opening as specified in the BDS.
	as	the envelope with the Bid is not sealed and marked as required, UNDP shall sume no responsibility for the misplacement, loss, or premature opening of e Bid.
Email and eTendering submissions		ectronic submission through email or eTendering, if allowed as specified in the DS, 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., must be sent via courier or hand delivered as per the ins 	
	Detailed instructions on how to submit, modify or cancel a b eTendering system are provided in the eTendering system Bi and Instructional videos available on this link: <u>http://www.undp.org/content/undp/en/home/operations/pr ss/procurement-notices/resources/</u>	id in the idder User Guide
23. Deadline for Submission of Bids and Late Bids	Complete Bids must be received by UNDP in the manner, ar date and time, specified in the BDS. UNDP shall only recogr and time that the bid was received by UNDP	
	2 UNDP shall not consider any Bid that is received after th submission of Bids.	e deadline for the
24. Withdrawal, Substitution, and	A Bidder may withdraw, substitute or modify its Bid after it h at any time prior to the deadline for submission.	nas been submitted
Modification of Bids	2 Manual and Email submissions: A bidder may withdraw, subs Bid by sending a written notice to UNDP, duly signed representative, and shall include a copy of the authorizati Attorney). The corresponding substitution or modification of accompany the respective written notice. All notices must b same manner as specified for submission of Bids, by clearl "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"	by an authorized on (or a Power of the Bid, if any, must be submitted in the
	eTendering: A Bidder may withdraw, substitute or modify its Editing, and re-submitting the Bid directly in the system. It is of the Bidder to properly follow the system instructions, duly substitution or modification of the Bid as needed. Detailed is to cancel or modify a Bid directly in the system are provided Guide and Instructional videos.	s the responsibility y edit and submit a nstructions on how
	4 Bids requested to be withdrawn shall be returned unopened for manual submissions), except if the bid is withdrawn afte opened.	
25. Bid Opening	 UNDP will open the Bid in the presence of an ad-hoc cor UNDP of at least two (2) members. The Bidders' names, modifications, withdrawals, the conditional labels/seals, the number of folders/files and all other such oth may consider appropriate, will be announced at the openin rejected at the opening stage, except for late submissions, in shall be returned unopened to the Bidders. 	on of the envelope her details as UNDP g. No Bid shall be
	3 In the case of e-Tendering submission, bidders will rec notification once the Bid is opened.	eive an automatic
D. EVALUATION OF	S	
26. Confidentiality	I Information relating to the examination, evaluation, and com the recommendation of contract award, shall not be disclose other persons not officially concerned with such process, eve of the contract award.	d to Bidders or any
	2 Any effort by a Bidder or anyone on behalf of the Bidder to the examination, evaluation and comparison of the Bids decisions may, at UNDP's decision, result in the rejection subsequently be subject to the application of prevailing	or contract award of its Bid and may

	sanctions procedures.
27. Evaluation of Bids	27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.
	 27.2 Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) a) Evaluation of Technical Bids b) Evaluation of prices Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further highe priced bids shall be added for evaluation if necessary
28. Preliminary 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 othe indicators that may be used at this stage. UNDP reserves the right to reject an Bid at this stage.
29. Evaluation of Eligibility and Qualification	29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	 29.2 In general terms, vendors that meet the following criteria may be considered qualified: 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; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments 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; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decision against the Bidder; and f) They have a record of timely and satisfactory performance with their clients
30. Evaluation of Technical Bid and 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	 31.1 UNDP reserves the right to undertake a due diligence exercise, aimed a determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need no be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have

	 done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	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.
	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.
	32.3 Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.
33. Responsiveness of Bid	33.1 UNDP's determination of a Bid's responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
	33.2 If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
34. Nonconformities, Reparable Errors and Omissions	34.1 Provided that a Bid is substantially responsive, UNDP may waive any non- conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.
	34.2 UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	34.3 For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
	 a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
	b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
	c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.

E. AWARD OF CON	ACT
35. Right to Accept, Reject, Any or All Bids	5.1 UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award or contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	6.1 Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
37. Debriefing	7.1 In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	8.1 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	9.1 Within fifteen (15) days from the date of receipt of the Contract, the successfu 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 General Terms and Conditions	0.1 The types of Contract to be signed and the applicable UNDP Contract Genera Terms and Conditions, as specified in BDS, can be accessed at <u>http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</u>
41. Performance Security	1.1 A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20 Form.docx&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.
42. Bank Guarantee for Advanced Payment	2.1 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

	its obligations as per Contract.
44. Payment Provisions	44.1 Payment will be made 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: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html
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 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&refer er

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 No.	Ref. to Section.2	Data	Specific Instructions / Requirements				
1	7	Language of the Bid	Jlish				
2		Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids)	t Allowed				
3	20	Alternative Bids	Il not be considered				
4	21	Pre-Bid conference / Bidders Site Visit	2 Bashiqa substation 36.447454° 43.33 3 Collapse tower 36.419255° 43.37 4 Collapse tower 36.384972° 43.37 5 Collapse tower 36.341194° 43.35 6 Collapse tower 36.419255° 43.37 7 Collapse tower 36.419255° 43.37	JNDP			
5	16	Bid Validity Period) days				

6	13	Bid Security	Required, in the amount of USD 7,500	
			In the name of Resident Representative, UNDP Iraq	
			Acceptable Forms of Bid Security	
			 Bank Guarantee (See Section 6- FORM G: Template for Bid Security) Any Bank-issued Check / Cashier's Check / Certified Check (please note: Personal cheque or uncertified cheque will not be included in the evaluation Process); The Bid Security must be valid for a minimum of 150 Days 	
			 Important Notes: A copy of the Bid Security should be submitted separately and properly marked along with the Bid through e-tendering module; 	
			• The original Bid Security must be kept by the bidder to be presented as a later stage upon request;	
			• Bids without bid security will neither be accepted nor be included in the evaluation process.	
7	41	Advanced Payment upon signing of contract	Not Allowed	
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 30 Calendar Days , after which UNDP may terminate the contract.	
9	40	Performance Security	Not Required	
10	12	Currency of Bid	United States Dollar	
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline	
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Mostaq Ahmed E-mail address: <u>mostaq.ahmed@undp.org</u> While sending any clarification please put the subject line of your email as: '' Clarification on ITB-547/18 "	
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Posted directly to e-Tendering	

14	23	Deadline for Submission	As indicated in e-Tendering system. Note that system time zone is in EST/EDT (New York) time zone.
14	22	Allowable Manner of Submitting Bids	⊠ e-Tendering
15	22	Bid Submission Address	https://etendering.partneragencies.org Insert BU Code: IRQ-10 Event ID: ITB-547/18
16	22	Electronic submission (e-Tendering) requirements	 Format: PDF files only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Max. File Size per transmission: 5 mb Documents which are required in original (e.g. Bid Security): PDF copy submitted as part of the electronic submission and the original will be requested at a later stage.
17	25	Date, time and venue for the opening of bid	In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid.
19		Expected date for commencement of Contract	October 1, 2018
20		Maximum expected duration of contract	150 Calendar Days
21	35	UNDP will award the contract to:	One Proposer Only
22	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we- buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/business/how-we- buy.html
24		Other Information Related to the ITB	

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.	Form B: Bidder 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 Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission 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 Form
Certificates and Licenses	 Certificate of Registration of the business including articles of incorporations, or equivalent document if bidder is not a corporation; Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country 	Form B: Bidder Information Form
MINIMUM QUALIFICATION		
History of Non- Performing Contracts ¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 (three) years.	Form D: Qualification Form

¹ 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 History	 No consistent history of court/arbitral award decisions against the Bidder for the last 5 (five) years. 	Form D: Qualification Form
	All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded.	
Previous Experience	1. Minimum of 1 contract similar in nature (rehabilitation/ reconstruction/construction of Overhead Electrical Distribution & Transmission network) implemented over the last 10 years; and	Form D: Qualification Form
	2. Minimum of 1 similar contract (renovation /rehabilitation/ construction of Electrical Distribution and Transmission network) implemented during the last 10 years	
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	
	List and value of projects performed for the last 10 years, plus client's contact details who may be contacted for further information on those contracts need to be provided	
	 Statement of Satisfactory Performance from the Top 2 (Two) Clients in terms of Contract Value for similar projects completed within last 10 years must be submitted 	Form D: Qualification Form
Financial Standing	 Minimum annual turnover of US\$ 400,000 in any single year during the last five years - Please submit the Audited financial statement (Income Statement and Balance Sheet) including Auditor's Report for the past five years [2012-2013-2014- 2015-2016]. The Bidder who have completed 2017 audit can submit the Audited Financial Statement for 2017 which will be considered for evaluation; 	Form D: Qualification Form
	 OR The bidder shall demonstrate, by a statement from its bank availability or access to liquid assets, lines of credit, or other financial means sufficient to meet the works cash flow for the contract, not less than US\$200,000 or equivalent, for a reasonable timeframe, in addition to the Bidder's commitments for other contracts. 	
	 OR Current Bank Statement having a balance of US\$100,000/- to undertake the proposed contract; (For JV/Consortium/Association, all Parties cumulatively should 	
	meet requirement).	
Minimum Qualifications of the proposed Key personnel	 Minimum Qualifications of the proposed Key personnel to be assigned to the contract as below: One Project Team Leader with a degree in Electrical engineering and having minimum 7 years of relevant experience (CV must be attached) 	Form D: Qualification Form

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.

	ha at • O m m • O ar	ne Civil Engineer with a degree in Civil enginee aving minimum 3 years of relevant experience. (tached). ne Land Surveyor with a diploma in Surveying inimum 3 years of relevant experience in survey ust be attached). ne Electrical Engineer with degree in Electrical and having minimum 3 years of relevant experien would be attached)		
List of own/rental equipment's for	SI.	Specification of equipment	Required Qty	Form D: Qualification Form
implementation of	1	Crane (50 ton)	2 nos.	
the project	2	Crane with surface (10 Ton)	1 nos.	
	3	Cable stringing machine	4 nos.	
	4	Back hole Loader	2 nos.	
	5	Dump Truck (12 m3)	2 nos.	
	6	Cable pulling Machine	1 nos.	
	7	Concrete Mixture machine	2 nos.	
Implementation Timetable	Imple the pr	mentation Timetable for 150 calendar days to oject.	complete	Bidder should share the project implementation, as a Gantt Chart or any Project Schedule
Technical Evaluation	compl	chnical bids shall be evaluated on a pass/fail ba iance or non-compliance with the technical spec ied in the bid document.		Form E: Technical Bid Form
Financial Evaluation	listed Price c transp spare specia	ed analysis of the price schedule based on requi in Section 5 and quoted for by the bidders in Fo comparison shall be based on the landed price, i ortation, insurance and the total cost of owners parts, consumption, installation, commissioning, I packaging, etc., where applicable) arison with budget/internal estimates.	Form F: Price Schedule Form	
Warranty		anty on the supplied goods for a minimum per rom the date of handover.	Bidder should submit the confirmation letter on the provision of warranty	

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

Scope of Work

1. Background:

33kv Bashiqa substation is out of power supply from the main its 33kv feeder from 132kv Qaraqush substation. The 33kv Over Head Transmission line feeder from Qaraqush 132kv substation to Bashiqa 33kv substation was subject to major damages due to the effects of the crisis. Some of existing 33kv towers are collapsed need to replace them by new Type of Towers and need to re-stringing ACSR conductor to transfer power supply to Bashiqa substation. The Contractor shall perform the required works to re-operate this feeder line in order to provide the returnees with electricity power.

The scope of the contract is provision of engineering, erection, testing, commissioning and hand over to MOE for (**Rehabilitation and re-stringing of an existing 33KV Over Head Transmission Line Single Circuit, Installing 33kv single circuit towers-medium span and Stringing conductors by using Single ACSR 120/20 conductor/Phase)**. The project located in Bashiqa district, Ninewa governorate. the transmission line route starts from the beginning of the line at (132kv Qaraqush Substation) to the (33kv Bashiqa substation) for a distance of total approx.22km length and partially is damaged.

2. Work details:

2.1 Design of Line Profile:

Preliminary Engineering Survey shall be done for all locations close to collapsed towers in the existing 33kv transmission line.

2.2 Concrete foundation:

Contractor to supply and execute concrete foundation works for 33kv single circuit tower types S-MC2 and S-MH+3 and lattice steel poles as shown on the drawings and as per Iraqi Technical specifications. Works should include Preparing shop drawings for the towers foundation, Excavation for foundation based on dimension and level required in all type of soil, Steel reinforcement "Supply and erect "as per drawings and technical specification, installing and connecting earthling system prepared by the contractor in accordance with MOE technical specification. Compression tests shall be made on 150mm cubes during the construction of foundations. The Contractor shall provide cube moulds and slump cones as necessary. Twenty-eight (28) days cube compression strength shall be not less than 20N/mm2 under laboratory conditions. Backfilling with approved suitable material, Leveling and cleaning tower site.

2.3 Installation of Towers:

For implementing the stringing work for the line 33kv Over Head Transmission Line, Contractor shall install new types of 33kv single circuit towers for medium span, S-MC2 and S-MH+3.Contractor shall provide, all the necessary machinery manpower, to erect the towers as per specifications and drawings, contractor to ensure, Installations of the towers must be in a straight line, and far from any ground contamination. Contractor to take all necessary precautions when unloading towers not to damage the tower steel or the galvanized paint. And in order to prevent pilfering, all bolts and nuts from ground to the top of the anti-climbing device shall be secured by means of punching the bolt threads three times at the emergence of the nut or by means of specifically designed and approved anti-pilfer nuts. The contractor shall install tower accessories (Anti climbing devices, Step bolts, Danger plates, Circuit plate, Tower number plate, Phase plate and Bird guards) all according to tower detailed drawings and Technical Requirements for 33kv OHTL.

2.4 Conductor stringing work:

Contractor shall string the line with ACSR '120/20' (Single conductor) Single Circuit (3 conductors) including fittings, dampers and fastening clamps. Checking sagging and damaged parties of conductor

and re-stringing of 33 kv OHTL start from the beginning of the line at Qaraqush Substation to the (33kv Bashiqa substation) for a distance of total approx.22km length. The Contractor shall carry out all necessary engineering analysis of the exiting lines (including checking of the mechanical capability for the towers, foundations, insulator sets, line routes checking and issue of the line profile design in order to execute complete stringing works safe and without any risk.

2.5 Other works:

The work includes installation of new tension poles of galvanized lattice steel type and 14m height with the concrete base, disc insulators, galvanized channels, pin insulators and copper wires, provision and installation of electrical aluminum wire (120/20)mm2 (ACSR) with pulling and straining; supply of 33kv power cable 1*400mm2, excavation and filling of the cable route, provision and connection of cable termination for the 33 KV cable of 1*400mm2, and provision and installation of metal oxide surge arrester of 33 KV capacity.

3. Contract Duration:

The completion period of the contract is 150 (One hundred and fifty) calendar days.

4. Notes:

- 4.1. The contractor shall complete the project fully in accordance with the technical specification of Ministry of Electricity for Overhead Single circuit medium span of 33kv Transmission line. It's the Contractor responsibility to open road for tower foundations;
- 4.2. The scope including loading, transporting & unloading all tower components (steel members, screw and nute, cable and insulators and poles) from the factory to the job site and keeping the materials at site by assign guards and security until the completion of the work;

NO	Name	Easting	Northing
1	Qaraqush Substation	36.284420°	43.392632°
2	Bashiqa substation	36.447454°	43.337495°
3	Collapse tower	36.419255°	43.375484°
4	Collapse tower	36.384972°	43.373108°
5	Collapse tower	36.341194°	43.354696°
6	Collapse tower	36.419255°	43.375484°
7	Collapse tower	36.403545°	43.386302°
8	Collapse tower	36.401172°	43.384630°

4.3. GPS coordinates for some of collapse towers for the line of 33kv transmission line:

Related Drawings and Technical Specification:

All related Drawings & Technical Specification are attached separately in the E-tendering event as <u>Annex 1</u> to <u>Annex 11</u>

Note: The contractor shall comply with all specifications referred to the Bill of Quantity (BoQ) and related GTP Compliance Sheet

GTP Compliance Sheet is attached separately as <u>Annex 12</u>

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:

Delivery Term [INCOTERMS 2010] (Pls. link this to price schedule)	N/A				
•	NO	Name		Easting	Northing
Exact Address of Delivery/Installation	1		ush Substation	36.284420	
Location	2		qa substation	36.447454	
	3		ose tower	36.419255	
	4		ose tower	36.384972	
	5	Collap	ose tower	36.341194	° 43.354696
	6		ose tower	36.419255	° 43.375484
	7		ose tower	36.403545	
	8	Collap	ose tower	36.401172	° 43.384630°
Mode of Transport Preferred	N/A				
UNDP Preferred Freight Forwarder, if any ²	N/A				
Distribution of shipping documents (if using freight forwarder)	N/A				
Customs, if required, clearing shall be done by:	N/A				
Ex-factory / Pre-shipment inspection	N/A				
Inspection upon delivery	As pe	r BOQ			
Installation Requirements	As pe	r BOQ			
Testing Requirements	As pe	r BOQ			
Scope of Training on Operation and Maintenance	As pe	r BOQ			
Commissioning	As pe	r BOQ			
Warranty Period	As pe	r BOQ			
Local Service Support	As pe	r BOQ			
Technical Support Requirements	As pe	r BOQ			
After-sale services Requirements	⊠ Wa	arranty	on Parts and Servic	es for minim	um period of 1 year
Payment Terms		/ment ogress	Amount 50% of the Total		Milestone Dietion of 50% of the
	Paym		Contract Amount	total scope	of work, duly certified neer and the
	Final		50% of the Total		tantial completion of
	Paym	ent	Contract amount		scope of 100% work,

²A factor of the Incoterms stipulated in the ITB. The use of a UNDP preferred freight forwarder may be considered for purposes of ensuring forwarder's familiarity with procedures and processing of documentary requirements applicable to UNDP when clearing with customs authority of the country of destination.

	duly certified by the Engineer and the Programme officer
Conditions for Release of Payment	☑ Written Acceptance of works based on full compliance with ITB requirements
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.

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
Form A: Bid Submission Form	
 Form B: Bidder Information Form 	
Form C: Joint Venture/Consortium/ Association Information Form	
Form D: Qualification Form	
 Form E: Format of Technical Bid/Bill of Quantities 	
From G: Form of Bid Security	
 Form Ga: Form for Bid Security Confirmation 	
 Form H: Form for Performance Security (Not Applicable) 	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	
 Dully completed and signed Technical Compliance sheet for Electrical and Mechanical Items (Annex 2) along with the Manufacturer certification, Detail drawings, Brochures and Catalogues and Test certificates or Reports. 	

Price Schedule:

Form F: Price Schedule Form	
Properly filled-in Priced BOQs as per the format with company stamp and signature; Bidder should submit BoQ in PDF and Excel formats (soft copy); (in case of difference between the Hard and soft, the signed version shall be considered for evaluation)	

Form A: Bid Submission Form

Name of Bidder: [Insert Name of Bidder]		Date:	Select date
ITB reference:	ITB-547/18 [Rehabilitation and Stringing for 33kv Over Head Transmission Line		
ITD TETETETICE.	between (Qaraqush 132kv SS) and (Bashiqa 33kv S	SS) in Ni	newa Governorate]

We, the undersigned, offer to supply the goods, works and related services required for **Rehabilitation and Stringing for 33kv Over Head Transmission Line between (Qaraqush 132kv SS) and (Bashiqa 33kv SS) in Ninewa Governorate** in accordance with your Invitation to Bid No. **ITB-547/18** 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]

ITB-547/18

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) (<i>If yes, provide</i> <i>a Copy of the valid Certificate</i>):	[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 Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]		
Does your organization demonstrates 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 for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]		
Please attach the following documents:	☑ Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured;		

☑ Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation;

☑ List and value of ongoing projects together with completion ratio with UNDP and other national/ multi-national organizations;

☑ List and value of projects performed for the last 10 years, plus client's contact details who may be contacted for further information on those contracts need to be provided;

Statement of Satisfactory Performance from the Top 2 (Two) Clients in terms of Contract Value for similar projects completed within last 10 (ten) years must be submitted

Copy of the **Contract and Completion certificate** for:

1. Minimum of 1 contract similar in nature (rehabilitation/ reconstruction/construction of Overhead Electrical Distribution & Transmission network) implemented over the last 10 years; and

2. Minimum of 1 similar contract (renovation /rehabilitation/ construction of electrical distribution and transmission network) implemented during the last 10 years

Completed and signed CVs for the proposed Key personnel:

- **One Project Team Leader** with a degree in Electrical engineering and having minimum 7 years of relevant experience (CV must be attached)
- One Civil Engineer with a degree in Civil engineering and having minimum 3 years of relevant experience. (CV must be attached).
- One Land Surveyor with a diploma in Surveying and having minimum 3 years of relevant experience in surveying field (CV must be attached).
- One Electrical Engineer with degree in Electrical Engineering and having minimum 3 years of relevant experience (CV should be attached)

△ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past 5 (*Five*) *Years* [2012-2013-2014-2015-2016], The Bidder who have completed 2017 audit can submit the Audited Financial Statement for 2017 which will be considered for evaluation; OR

The bidder shall demonstrate, by a statement from its bank availability or access to liquid assets, lines of credit, or other financial means sufficient to meet the works cash flow for the contract, not less than US\$200,000 or equivalent, for a reasonable timeframe, in addition to the Bidder's commitments for other contracts.

OR

 Current Bank Statement having a balance of US\$100,000/- to undertake the proposed contract;

 Implementation Plan for 150 calendar days to complete the project. (The Implementation Plan must show detailed list of tasks, duration, and allocated resources per task) Dully completed and signed Technical Compliance sheet for Electrical and Mechanical Items (Annex 12) along with the Manufacturer certification, Detail drawings, Brochures and Catalogues and Test certificates or Reports. Declaration of warranty on the supplied goods for a minimum period of 1 year from the date of handover List of own/rental equipment's for implementation of the project 				
SI. Specification of equipment Qty				
1	Crane (50 ton)	2 nos.		
2 Crane with surface (10 Ton) 1 nos.				
3 Cable stringing machine 4 nos.				
4 Back hole Loader 2 nos.				
5 Dump Truck (12 m3) 2 nos.				
6 Cable pulling Machine 1 nos.				
7	Concrete Mixture machine	2 nos.		

Page **31** of **41**

Form C: Joint Venture/Consortium/Association Information Form

Name of Bidder:	[Insert Name of Bidder]		Select date
ITB reference:	ITB-547/18 [Rehabilitation and Stringing for 3 Line between (Qaraqush 132kv SS) and (Bashic Governorate]		

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed
1	[Complete]	[Complete]
2	[Complete]	[Complete]
3	[Complete]	[Complete]

Name of leading partner	
(with authority to bind the JV, Consortium,	
Association during the ITB process and, in	[Complete]
the event a Contract is awarded, during	
contract execution)	

We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

□ Letter of intent to form a joint venture

OR JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract.

Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:
Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:

Form D: Eligibility and Qualification Form

Name of Bidder:	[Insert Name of Bidder]		Select date
ITB reference:	ITB-547-18 [Rehabilitation and Stringing for 33 Line between (Qaraqush 132kv SS) and (Bashiqa Governorate]		

If JV/Consortium/Association, to be completed by each partner.

History of Non- Performing Contracts

□Non-performing contracts did not occur during the last 3 years					
Contract(s) not performed in the last 3 years					
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)		
		Name of Client: Address of Client: Reason(s) for non-performance:			

Litigation History (including pending litigation)

\Box No litigation history for the last 3 years					
□ Litigation History as indicated below					
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)		
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:			

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 3 years.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the Bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken

ITB-547/18

Bidders may also attach their own Project Data Sheets with more details for assignments above.

□ Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

Financial Standing

Annual Turnover for the last 5 years	Year	USD	
	Year	USD	
Latest Credit Rating (if any), indicate the			
source			

 Financial information (in US\$ equivalent)
 Historic information for the last 5 years

 2012
 2013
 2014
 2015
 2016

 Information from Balance Sheet

 Total Assets (TA)
 Information
 Information

equivalent)						
	2012	2013	2014	2015	2016	2017 (if available)
			Information	from Balance	Sheet	
Total Assets (TA)						
Total Liabilities (TL)						
Current Assets (CA)						
Current Liabilities (CL)						
			Information fro	om Income St	atement	
Total / Gross Revenue (TR)						
Profits Before Taxes (PBT)						
Net Profit						
Current Ratio						

□ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

Form E: Format of Technical Bid

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ITB-547/18 [Rehabilitation and Stringing for 3 Line between (Qaraqush 132kv SS) and (Bashic Governorate]		

The Bidder's Bid should be organized to follow this format of the Technical Bid. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same will be viewed as non-responsive.

SECTION 1: Bidder's qualification, capacity and expertise

- 1.1 General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.2 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.3 Quality assurance procedures and risk mitigation measures.
- 1.4 Organization's commitment to sustainability.

SECTION 2: Scope of Supply, Technical Specifications, and Related Services

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

- 2.1 A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.2 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.
- 2.3 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.4 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.5 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.
- 2.6 List of the equipment will be assigned to the project: Please refer to Datasheet
- 2.7 Drawings-Attached Separately
- 2.8 Technical Compliance Sheet- Attached Separately

SECTION 3: Management Structure and Key Personnel

- 3.1 Describe the overall management approach toward planning and implementing the project. Include an organization chart for the management of the project describing the relationship of key positions and designations. Provide a spreadsheet to show the activities of each personnel and the time allocated for his/her involvement.
- 3.2 Provide CVs for key personnel that will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the scope of goods and/or services.

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
Qualifications	[Insert]
Professional certifications	 [Provide details of professional certifications relevant to the scope of goods and/or services] Name of institution: [Insert] Date of certification: [Insert]
Employment Record/ Experience	[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]
	[Insert]
	[Provide names, addresses, phone and email contact information for two (2) references]
References	Reference 1: [Insert]
	Reference 2: [Insert]

I, the undersigned, certify that to the best of my knowledge and belief, the data provided above correctly describes my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel

Date (Day/Month/Year)

FORM F: Price Schedule Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ITB-547/18 [Rehabilitation and Stringing for 3 Line between (Qaraqush 132kv SS) and (Bashic Governorate]		

Currency of the Bid: United States Dollars (USD)

ATTENTION: BOQ IS ATTACHED SEPERATELY IN EXCEL FORMAT

The BOQ in Excel format should be downloaded from the system, filled in properly and reattached in the system. Please don't fill the BOQs in the system file.

Name of Bidder:	
Authorised signature:	
Name of authorised signatory:	
Functional Title:	

FORM G: Form of Bid Security

Bid Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

To: UNDP Resident Representative

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated Click here to enter a date to execute goods and/or services **Rehabilitation and Stringing for 33kv Over Head Transmission Line between (Qaraqush 132kv SS) and (Bashiqa 33kv SS) in Ninewa Governorate [ITB-547/18]** (hereinafter called "the Bid"):

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

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

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

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of **USD 7,500 (USD seven thousand, five hundred only)** such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[amount of guarantee as aforesaid]* without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Signature:	
Name:	
Title:	
Date:	
Name of Ba	nk

[Stamp with official stamp of the Bank]

FORM Ga: Template for Bid Security Confirmation

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

Erbil Insert: Date

To: The Procurement Entity, UNDP, Iraq

Dear Sir/Madam:

We, the undersigned, hereby confirm that we have submitted and attached the Bid Security amounting to **USD 7,500** (*USD seven thousand, five hundred only*) with the E-Tendering portal in regard to our offer for supply of **ITB-547/18** in accordance with your Invitation to Bid dated ______ 2018. We are hereby providing the following information to further verify the content of Bid Security, if required by UNDP:

1. Name of Bank:

- 2. Name of issuing person:
- 3. Email address:
- 4. Telephone number:
- 5. Bank address:

We also hereby declare that:

a) All the information provided in the Bid Security is correct and legitimate and we accept that any misrepresentation/fake submission in it may lead towards our disqualification for permanent duration.b) We also accept and liable to furnish the original bid security to UNDP upon request on immediate basis;

Yours sincerely,

Name of Firm: _____

Contact Details: _____

ITB-547/18

Page **40** of **41**

STAMP OF THE COMPANY

FORM Ga: Template for PERFORMANCE SECURITY³ (NOT APPLICABLE) (This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template)

To: UNDP Resident Representative, UNDP Iraq

WHEREAS [*name and address of Contractor*] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. Click here to enter text.dated Click here to enter a date. , to execute Services (hereinafter called "the Contract"):

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

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

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

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

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date

Name of Bank

Address

³ If the RFP/ITB requires the submission of a Performance Security, which shall be made a condition to the signing and effectivity of the contract, the Performance Security that the Proposer's Bank will issue shall use the contents of this template ITB-547/18 Page 41 of 41