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## **INVITATION TO BID**

### PROCUREMENT OF POLYETHYLENE WATER TANKS FOR RAINWATER HARVESTING

- ITB No.: ITB/UNDP/GCF/2018/06
- Project: Climate Resilient Integrated Water Management Project (CRIWMP)
- Country: Sri Lanka
- Issued on: 12 August 2018

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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
- Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- Form D: Qualification Form
- o Form E: Format of Technical Bid
- Form F: Price Schedule
- Form G: Form of Bid Security
- Form H: Schedule of Particulars
- o Form I: Delivery Schedule
- o Form J: Form of Guarantee
- o Form K: Form of Warrantee

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 <u>procurement.lk@undp.org</u>, indicating whether you intend to submit a Bid or otherwise. 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

Approved by:

Name: Chanaka Liyanage Title: Head of Procurement/Administration Date: **August 12, 2018** 

Name: Jorn Sorensen Title: Country Director Date: **August 12, 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 https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d
	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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_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:
		<ul><li>(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;</li><li>(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.</li></ul>
	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:
		4.2	<ul> <li>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;</li> <li>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</li> <li>c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.</li> <li>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</li> </ul>
		4.3	whether or not such conflict exists. Similarly, the Bidders must disclose in their Bid their knowledge of the following:
		Τ.J	<ul> <li>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</li> <li>b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.</li> <li>Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.</li> </ul>
		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 O	F BID	S
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.
7.	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:
			<ul> <li>a) Documents Establishing the Eligibility and Qualifications of the Bidder;</li> <li>b) Technical Bid;</li> <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.
	2.5 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: <ul> <li>i. to sign the Contract after UNDP has issued an award; or</li> <li>ii. 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.</li> </ul> </li> </ul>
13. Currencies	3.1 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:
	<ul> <li>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</li> </ul>
	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	4.1 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.
	4.2 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 written consent of UNDP.
	4.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 15 herein in respect of submitting only one Bid.
	4.4 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.
	4.5 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 or 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 one Bid, either in its own name or as part of a Joint Venture.
	<ul> <li>15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: <ul> <li>a) they have at least one controlling partner, director or shareholder in common; or</li> <li>b) any one of them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>c) they have the same legal representative for purposes of this ITB; or</li> <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> </li> </ul>
16. Bid Validity Period	16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and 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 Validity Period	17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP 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 (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.
	8.2 UNDP will provide the responses to clarifications through the method specifie in the BDS.
	8.3 UNDP shall endeavour to provide responses to clarifications in an expeditiou manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Bids	9.1 At any time prior to the deadline of Bid submission, UNDP may for any reasor such as in response to a clarification requested by a Bidder, modify the ITB in th form of an amendment to the ITB. Amendments will be made available to a prospective bidders.
	9.2 If the amendment is substantial, UNDP may extend the Deadline for submissio of Bid to give the Bidders reasonable time to incorporate the amendment int their Bids.
20. Alternative Bids	10.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. submission of alternative Bid is allowed by BDS, a Bidder may submit a alternative Bid, but only if it also submits a Bid conforming to the IT requirements. Where the conditions for its acceptance are met, or justification are clearly established, UNDP reserves the right to award a contract based on a alternative Bid.
	0.2 If multiple/alternative bids are being submitted, they must be clearly marked a "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	1.1 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. Nor attendance, however, shall not result in disqualification of an interested Bidde Minutes of the Bidder's conference will be disseminated on the procuremer website and shared by email or on the e-Tendering platform as specified in th BDS. No verbal statement made during the conference shall modify the term 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 AN	OPENING OF BIDS
22. Submission	2.1 The Bidder shall submit a duly signed and complete Bid comprising th documents and forms in accordance with requirements in the BDS. The Pric Schedule shall be submitted together with the Technical Bid. Bid can be delivere either personally, by courier, or by electronic method of transmission as specifie in the BDS.
	2.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit th Bidder. The authorization shall be communicated through a documer evidencing such authorization issued by the legal representative of the biddin entity, or a Power of Attorney, accompanying the Bid.
	2.3 Bidders must be aware that the mere act of submission of a Bid, in and of itsel implies that the Bidder fully accepts the UNDP General Contract Terms an Conditions.

Hard copy (manual) submission	22.4 Hard copy (manual) submission by courier or hand delivery allowed or specific in the BDS shall be governed as follows:
	a) The signed Bid shall be marked "Original", and its copies marked "Copy" appropriate. The number of copies is indicated in the BDS. All copies shall made from the signed original only. If there are discrepancies between t original and the copies, the original shall prevail.
	<ul> <li>(b) The Technical Bid and Price Schedule must be sealed and submitted togeth in an envelope, which_shall: <ol> <li>Bear the name of the Bidder;</li> <li>Be addressed to UNDP as specified in the BDS; and</li> <li>Bear a warning not to open before the time and date for Bid opening as specified in the BDS.</li> </ol> </li> </ul>
	If the envelope with the Bid is not sealed and marked as required, UNDP sh assume no responsibility for the misplacement, loss, or premature opening the Bid.
Email and eTendering	22.5 Electronic submission through email or eTendering, if allowed as specified in t BDS, shall be governed as follows:
submissions	<ul> <li>a) Electronic files that form part of the Bid must be in accordance with t format and requirements indicated in BDS;</li> </ul>
	b) Documents which are required to be in original form (e.g. Bid Security, et 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: http://www.undp.org/content/undp/en/home/operations/procurement/busin
23. Deadline for Submission of Bids and Late Bids	<ul> <li>23.1 Complete Bids must be received by UNDP in the manner, and no later than t date and time, specified in the BDS. UNDP shall only recognise the actual da and time that the bid was received by UNDP</li> </ul>
	23.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.
24. Withdrawal, Substitution, and	24.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitter at any time prior to the deadline for submission.
Modification of Bids	24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify Bid by sending a written notice to UNDP, duly signed by an authorize representative, and shall include a copy of the authorization (or a Power Attorney). The corresponding substitution or modification of the Bid, if any, mu accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	24.3 eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancellir Editing, and re-submitting the Bid directly in the system. It is the responsibil of the Bidder to properly follow the system instructions, duly edit and submit substitution or modification of the Bid as needed. Detailed instructions on ho to cancel or modify a Bid directly in the system are provided in the Bidder Us

	Guide and Instructional videos.
	24.4 Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.
25. Bid Opening	<ul> <li>25.1 UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.</li> <li>25.2 The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders.</li> <li>25.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.</li> </ul>
D. EVALUATION OF	BIDS
26. Confidentiality	26.1 Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.
	26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.
27. Evaluation of Bids	<ul> <li>27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.</li> <li>27.2 Evaluation of Bids shall be undertaken in the following steps: <ul> <li>a) Preliminary Examination including Eligibility</li> <li>b) Arithmetical check and ranking of bidders who passed preliminary examination by price.</li> <li>c) Qualification assessment (if pre-qualification was not done)</li> <li>a) Evaluation of Technical Bids</li> <li>b) Evaluation of prices</li> </ul> </li> <li>Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary</li> </ul>
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 other indicators that may be used at this stage. UNDP reserves the right to reject any 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).
	<ul><li>29.2 In general terms, vendors that meet the following criteria may be considered qualified:</li><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'</li></ul>

	<ul> <li>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>
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	<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:</li> <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 criteria 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 on-going 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>
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> <li>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.</li> </ul>
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	TRAC	r
35. Right to Accept, Reject, Any or All Bids	35.1	UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	36.1	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	37.1	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	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 General Terms and 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 Security	41.1	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	42.1	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 https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP 
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 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: <u>http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html</u>

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&referer	

## 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	English
2		Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids)	Partial bids within each lot is not allowed.
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	Will be Conducted Time: 09.30 am Colombo, Sri Lanka Time Date : August 16, 2018 9:30 AM Venue : FAO Meeting Room, UN Compound, 202-204 Bauddhaloka Mawatha, Colombo 07, Sri Lanka. The UNDP focal point for the arrangement is: Mr. Sujeewa Ratnayake Telephone: +94773188604 E-mail: sujeewa.ratnayake@undp.org
5	16	Bid Validity Period	90 days
6	13	Bid Security	For LOT1 - Required in the amount of LKR 100,000 For LOT2 - Required in the amount of LKR 50,000 Acceptable Forms of Bid Security Bank Guarantee (See Form G for template)
7	41	Advanced Payment upon signing of contract	Allowed up to a maximum of 20% of contract value Against a Bank Guarantee

8	42	Liquidated Damages	Will be imposed as follows: 0.5% of total contract value per week up to maximum of 10% of the total contract amount Next course of action: Termination of Contract
9	40	Performance Security	Required in the amount of 5% of the contract value
10	12	Currency of Bid	Sri Lankan Rupees (LKR)
11	31	Deadline for submitting requests for clarifications/ questions	05 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Mr. Asoka Ajantha Address: 202-204, Bauddhaloka Mawatha, Colombo 07 E-mail address: <u>asoka.ajantha@undp.org</u>
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Direct communication to prospective Proposers by email
14	23	Deadline for Submission	Date: 29 August 2018 Time: 02.30 PM Colombo, Sri Lanka Time
14	22	Allowable Manner of Submitting Bids	☑ Courier/Hand Delivery
15	22	Bid Submission Address	<u>Head of Procurement/Administration</u> <u>United Nations Development Programme (UNDP)</u> <u>202-204 Bauddhaloka Mawatha</u> <u>Colombo 07</u> <u>Sri Lanka.</u>
16	22	Electronic submission (email or eTendering) requirements	Not applicable

17	25	Date, time and venue for the opening of bid	Date: 29 August 2018 Time: 02.30 PM Colombo, Sri Lanka Time Venue: UN Compound, 202-204 Bauddhaloka Mawatha, Colombo 07, Sri Lanka.
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	September 20, 2018
20		Maximum expected duration of contract	03 Months
21	35	UNDP will award the contract to:	One or more Proposers, depending on the following factors : UNDP will determine the most suitable option based on value for money.
22	39	Type of Contract	Purchase Order http://www.undp.org/content/undp/en/home/procurement/busi ness/how-we-buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Contracts http://www.undp.org/content/undp/en/home/procurement/busi ness/how-we-buy.html
24		Other Information Related to the ITB	[All other instructions and information not yet mentioned so far in this Data Sheet but are relevant to the ITB must be cited here, and any further entries that may be added below this table row]

## 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 (if required) 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	Subject Criteria		
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	
<b>Bankruptcy</b> Has not declared bankruptcy, is not involved in bankrupt receivership proceedings, and there is no judgment or per legal action against the vendor that could impair its oper the foreseeable future.		Form A: Bid Submission Form	
Certificates and Licenses	<ul> <li>Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer</li> <li>Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country</li> <li>Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder</li> <li>Export/Import Licenses, if applicable</li> </ul>	Form B: Bidder Information Form	
QUALIFICATION			
History of Non- Performing			

Contracts <sup>1</sup>		
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Minimum 03 years of relevant experience.	Form D: Qualification Form
	Minimum 03 contracts of similar value, nature and complexity implemented over the last 03 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
Financial Standing	Minimum average annual turnover of USD 800,000 for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification 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 Form

#### **Detailed Technical and Financial Evaluation**

TECHNICAL EVALUA	TECHNICAL EVALUATION				
TechnicalThe technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.		Form E: Technical Bid Form			
FINANCIAL EVALUA	ΓΙΟΝ				
Financial Evaluation	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.	Form F: Price Schedule Form			
	Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)				
	Comparison with budget/internal estimates.				

<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

#### **Overview:**

The Ministry of Mahaweli Development and Environment with the assistance of the United Nations Development Programme in collaboration with the Department of National Planning, Ministry of Irrigation and Water Resources & Disaster Management, Ministry of Agriculture, and Ministry of City Planning and Water Supply secured financing from the Green Climate Fund (GCF) to implement a USD 38.1 million project aimed at strengthening the resilience of Smallholder farmers in the Dry Zone to climate variability and extreme events. The Project started in 2017 will continue until 2024 in seven Dry Zone districts, including Anuradhapura, Vavuniya, Mannar, Polonnaruwa, Puttalam, Kurunegala and Trincomalee districts.

Providing safe drinking water solutions to poor farmer households and address root causes of water quality issues have been prioritized by the Project. The project is promoting rain-water harvesting as a supplementary source for the water scarce communities in the above districts in coming years. By providing water storage capacity of 5,000L per household, project expects to increase water security of the target beneficiaries. In this context, project is planning to provide 5,000L or 2,000L Poly Ethylene tanks to selected beneficiaries in Kurunagala, Vavniya, Puttalam and Anuradapura districts.

#### **Specifications:**

#### 1. Requirements

The Bidder shall provide vertical polyethylene tanks complete and in place, in accordance with this Specifications.

The 5 m3 and 2 m3 capacity vertical Polyethylene (PE) water tanks must be manufactured using United States Food and Drug Administration (USFDA) approved international standards using 100% food grade raw materials suitable for outdoor application for safe storing of potable drinking water. The tanks shall be capable of 100% UV protection and thus be UV stabilized. The PE Tanks shall be internally lined with protection liners to allow for storing of potable water.

Tanks shall be cylindrical in cross-section and vertical with flat bottoms. The height of PE tanks should be clearly stated in the Schedule of Particulars as it is a critical dimension. The minimum wall thickness shall be sufficient to support its own weight in an upright position without external support. Minimum bottom and wall thickness should not be less than 7 mm. The tanks shall be also ribbed to provide extra strength and ruggedness.

The tank roof shall be self-supported. The PE Tanks shall include a screwed lid to ensure the prevention of any insects and germs getting inside the tank.

The tank shall include all minor fittings and other items not specifically listed, but necessary for proper connection to pipes for inlet, outlet, overflow etc.

Tank colors shall be natural (unpigmented) black.

Tanks shall be marked to identify the manufacturer, date of manufacture and serial number.

#### 2. Reference Codes and Standards

The Bidder shall indicate the relevant Standards and Codes of Practices applicable for all the raw materials used and the manufacturing process. Sufficient data shall be included to show that the product conforms to the following Specification requirements;

• 100% food grade raw materials suitable for outdoor application for safe storing of potable drinking water

water

- UV stabilization for 100% UV protection
- protection liners to allow for storing of potable water
- natural (unpigmented) black color

#### 3. Submittals

- 3.1 Dimensioned Tank Drawings
  - a. All relevant dimensions
  - b. Location and orientation of openings, fittings, accessories, restraints and supports.
  - c. Details of pipe and other outlets etc.
- 3.2 Raw Material Manufacturer's Material Data Sheet
- 3.3 Supporting documentation of Manufacturer's certification to the relevant standards.

#### 4. Quality Assurance

- a. The Bidder shall provide a vertical tank of polyethylene. Tanks furnished shall be supplied by a Manufacturer who has been regularly engaged in the design and manufacture of such storage tanks.
- b. Tanks shall be manufactured from virgin materials meeting the relevant Standards.
- c. Supporting information of Quality Management System.
- d. Tanks shall be manufactured from materials certified and confirming to the Codes and Standards indicated in 2.0 above.

#### 5. Factory Inspection and Confirmations

UNDP may appoint a team of inspectors, if required, to inspect and verify the manufacturers' capability to manufacture products to prescribed standards and the possession of the confirmations to the relevant Codes and Standards indicated in 2.0, 3.0 and 4.0 above.

#### 6. Delivery, Storage and Handling

- a. The tank shall be transported upright or lying down on their sides with blocks and slings to keep them from moving. AVOID sharp objects on trailers.
- b. All fittings shall be installed and, if necessary, removed for delivery and transported separately.
- c. Upon arrival at the destination, the tank(s) and accessories should be checked for damage in transit. If damage has occurred, the UNDP shall be notified immediately.
- d. If any Damaged or Defective items are found on delivery (visual inspection), the, contractor shall rectify or replace the items at his own cost with the consent and direction of the UNDP.

#### 7. Warranty and Guarantees

The Bidder shall provide a minimum guarantee period of ten (10) years for the PE Tanks.

#### 8. Schedule of Particulars

- a. The bidders are necessarily required to complete fully the Schedule of Particulars given in the bid document
- b. Where catalogues, technical literature and drawings accompany the bid, their references should be quoted in the Schedule of Particulars.
- c. Where the bidder's offer is not conforming to the minimum specification, the offer will not be accepted.

## 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]

DDP, Place, Sri Lanka			
* Refer to "Exact	Address of Delivery Loc	ation"	
Place and deliverable quantities:			
District	Place	5,000L	2,000L
	Galgamuwa	50	
Kuranaaala	Ahetuwewa	40	
Kurunegala Putlam Anuradhapura Vavuniya	Polpitigama	30	
	Kotewehera	30	
	Karuwelagaswewa	81	68
	Vanathawilluwa	42	16
	Palugaswewa	12	36
	Galenbindunuwewa	16	18
	Chettikulam	100	
	Vavuniya South	75	
	Total	476	138
Choose an item.			
	* Refer to "Exact Place and deliver          District         Kurunegala         Putlam         Anuradhapura         Vavuniya	* Refer to "Exact Address of Delivery Loo Place and deliverable quantities: District Place Anuragala Polpitigama Kotewehera Rurunegala Polpitigama Kotewehera Karuwelagaswewa Vanathawilluwa Anuradhapura Anuradhapura Chettikulam Vavuniya South Total	* Refer to "Exact Address of Delivery Location"         Place and deliverable quantities:         Delive Quantities:         District       Place         Aletuwewa       50         Ahetuwewa       40         Polpitigama       30         Kurunegala       Karuwelagaswewa         Putlam       Karuwelagaswewa         Anuradhapura       Palugaswewa         Quantitiuwa       42         Chettikulam       100         Vavuniya       Chettikulam         Vavuniya South       75

UNDP Preferred Freight Forwarder, if any <sup>2</sup>	Click here to enter text.
Distribution of shipping documents (if using freight forwarder)	Click here to enter text.
Customs, if required, clearing shall be done by:	Supplier
Ex-factory / Pre-shipment inspection	Required
Inspection upon delivery	Random samples will be inspected
Installation Requirements	Click here to enter text.
Testing Requirements	Click here to enter text.
Scope of Training on Operation and Maintenance	Click here to enter text.
Commissioning	Click here to enter text.
Warranty Period	10 Years
Local Service Support	Click here to enter text.
Technical Support Requirements	Click here to enter text.
After-sale services Requirements	□ Warranty on Parts and Labor for minimum period of
	<ul> <li>Technical Support</li> <li>Provision of Service Unit when pulled out for maintenance /repair</li> <li>Others [pls. specify]</li> </ul>
Payment Terms (max. advanced payment is 20% as per UNDP policy)	Max of 20% upon contract signature/PO issuance and the rest within 30 days from UNDP's acceptance of goods as specified and receipt of invoice
Conditions for Release of Payment	<ul> <li>Pre-shipment inspection</li> <li>Inspection upon arrival at destination</li> <li>Installation</li> <li>Testing</li> <li>Training on Operation and Maintenance</li> <li>Others [pls. specify]</li> <li>Written Acceptance of Goods based on full compliance with ITB requirements</li> </ul>
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English

<sup>&</sup>lt;sup>2</sup>A 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.