

# **INVITATION TO BID**

### **CONSERVATION WORKS AT THE ARSENAL BASTION**

ITB No.: UNDP CYP ITB 107 2018

Project: SUPPORTING FOR THE CULTURAL HERITAGE MONUMENTS OF GREAT

IMPORTANCE FOR THE COMMUNITIES OF CYPRUS – PHASE VI

Country: CYPRUS

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### **Section 1.** Letter of Invitation

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

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

Section 1: This Letter of Invitation Section 2: Instruction to Bidders Section 3: Bid Data Sheet (BDS) Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Bidding Forms

- o Form A: Bid Submission Form
- o Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Technical Bid (Technical Capacity)
- Form F: Bill of Quantities (Price Schedule)
- Form G: Form of Bid Security

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 SOLICITATIONS.CY@UNDP.ORG, indicating whether you intend to submit a Bid or otherwise. Should you require further clarifications, kindly communicate with the contact EMAIL 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: MERT INAL	Name: TIZIANA ZENNARO
Title: PROCUREMENT MANAGER	Title: SENIOR PROGRAMME MANAGER/HEAD OF OFFICE
Date: October 17, 2018	Date: <b>October 17, 2018</b>

# **Section 2.** Instruction to Bidders

GENERAL PROVISIONS		
1. Introduction	1.1	Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at <a href="https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d">https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d</a>
	1.2	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
	1.3	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
	1.4	As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website ( <a href="www.ungm.org">www.ungm.org</a> ). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.
2. Fraud & Corruption, 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:
		(a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
	2.4	All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at <a href="http://www.un.org/depts/ptd/pdf/conduct_english.pdf">http://www.un.org/depts/ptd/pdf/conduct_english.pdf</a>
3. Eligibility	3.1	A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.
	3.2	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees

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 whether or not such conflict exists.</li> </ul>
	4.3	Similarly, the Bidders must disclose in their Bid their knowledge of the following:
		<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

meet the eligibility requirements as established by UNDP.

		and UNDP, shall be written in the language (s) specified in the BDS.
8. Documents	8.1	The Bid shall comprise of the following documents and related forms which
Comprising the Bid		<ul> <li>details are provided in the BDS:</li> <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.
	12.5	The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:
		a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;

b) In 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 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, 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 Consortium or Bid that: (i) they have designated one party to act as a lead entity, duly vested Association 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 written consent of UNDP. 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. 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. 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 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.
	15.2	Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:
		a) they have at least one controlling partner, director or shareholder in common; or
		<ul> <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</li> </ul>
		parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process;
		e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or 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.
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.
	18.2	UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3	UNDP shall endeavour to provide responses to clarifications in an expeditious manner, 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	19.1	At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all

	prospective bidders.
	9.2 If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
20. Alternative Bids	20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. It submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITE requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.
	10.2 If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	1.1 When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.
C. SUBMISSION AN	OPENING OF BIDS
22. Submission	2.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	2.2.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	2.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
Hard copy (manual) submission	2.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
	a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
	<ul> <li>(b) The Technical Bid and Price Schedule must be sealed and submitted together 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 shall assume no responsibility for the misplacement, loss, or premature opening of the Bid.
	Email and eTendering	22.5	Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
	submissions		a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
			b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.
		22.6	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link:  http://www.undp.org/content/undp/en/home/operations/procurement/busine
			ss/procurement-notices/resources/
23.	Deadline for Submission of Bids and Late Bids	23.1	Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP
		23.2	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 submitted 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 its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
		24.3	eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User 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	25.1 25.2	UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.  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.
		25.3	In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.

D. EVALUATION OF	F 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.
	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	<ul> <li>Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</li> <li>In general terms, vendors that meet the following criteria may be considered qualified: <ul> <li>a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list;</li> <li>b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,</li> <li>c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;</li> <li>d) They are able to comply fully with the UNDP General Terms and Conditions of Contract;</li> <li>e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and</li> <li>f) They have a record of timely and satisfactory performance with their clients.</li> </ul> </li> </ul>
30. Evaluation of 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

	p	provided in the bid document where required.
31. Due diligence	b b c	on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;  Il 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;  Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;  Other means that UNDP may deem appropriate, at any stage within the
32. Clarification of Bids		selection process, prior to awarding the contract.  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 U	JNDP'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 parithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.
	n	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	t t	JNDP'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 erms, conditions, specifications and other requirements of the ITB without naterial deviation, reservation, or omission.
	s	f 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	c	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.
	o n S	JNDP 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.
		For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
	а	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;
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- 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 CONTRACT

E. AWARD OF CON	TRACT
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

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 <a business="" content="" en="" home="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP_DOCUMENT_LIBRARY/Public/PSU Contract%20Management%20Payment%20and%20Taxes Advanced%20Payment%20Guarantee%20Form.docx&amp;action=default&lt;/a&gt;&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;43. Liquidated Damages&lt;/td&gt;&lt;td&gt;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.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;44. Payment Provisions&lt;/td&gt;&lt;td&gt;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.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;45. Vendor Protest&lt;/td&gt;&lt;td&gt;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:  &lt;a href=" http:="" procurement="" protest-and-sanctions.html"="" undp="" www.undp.org="">http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html</a>
46. Other Provisions	<ul> <li>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.</li> <li>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.</li> <li>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 </li></ul>

### **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)	Not Allowed	
3	20	Alternative Bids	Shall not be considered	
4	21	Pre-Bid conference	Will be Conducted Time: 10:00 – 11:00 CYPRUS LOCAL TIME Date: OCTOBER 30, 2018 Venue: HOME FOR COOPERATION, BUFFER ZONE NICOSIA (OPPOSITE LEDRA PALACE HOTEL)	
5	16	Bid Validity Period	90 days	
6	13	Bid Security	Required in the amount of EUR 11,000  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	
8	42	Liquidated Damages	Will be imposed as follows: Price per week of delay: Euro 5,000 Max. number of days of delay 30, after which UNDP may terminate the contract.	
9	40	Performance Security	Required in the amount of %10 of the contract price  Shall be valid until 30 days beyond the date of the Final Completion Certificate. Overall the Performance Bank Guarantee must not be less than 23 calendar months.	

10	12	Currency of Bid	EURO
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline  UNDP will provide clarification up to 3 days from the date of submission of bids.  UNDP may also carry out revisions to the bid documents up to 1 day before the deadline of submission of bids
12	31	Contact Details for submitting clarifications/questions	E-mail address: solicitation.cy@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Posting on the website http://www.cy.undp.org/http://procurement-notices.undp.org/
14	23	Deadline for Submission	26 November 2018, 16:00 CYPRUS LOCAL TIME
14	22	Allowable Manner of Submitting Bids	⊠ Courier/Hand Delivery
15	22	Bid Submission Address	Home for Cooperation located opposite the Ledra Palace Hotel in the UN Buffer Zone in Nicosia.  In order to deliver, you need to call number: +35722874733 or +903922200027. In case of late delivery of the tender UNDP PMO will not be responsible even if the call is made before.
16	22	Electronic submission (email or eTendering) requirements	NOT APPLICABLE
17	25	Date, time and venue for the opening of bid	Date and Time: November 26, 2018 4:15 PM  Venue: HOME FOR COOPERATION, BUFFER ZONE, NICOSIA (OPPPOSITE LEDRA PALACE HOTEL)
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	January 14, 2019
20		Maximum expected duration of contract	10 MONTHS FROM SITE POSSESSION  These 10 months should include the following milestones:

			- Site possession, mobilization and preliminaries: - Maximum 1 month which will include all requirements at mobilization period stated in the `General Requirements & Preliminaries`
21	35	UNDP will award the contract to:	One Proposer Only
22	39	Type of Contract	Contract for Civil Works <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a>
23	39	UNDP Contract Terms and 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	N/A
25		No. of copies of the bid that must be submitted	Original: 1 (one) – hardcopy Electronic Copy: 1 (one)- CD/USB
26	39	Special Conditions to the General Conditions of the Contract	These Special Conditions enhance, complement, amplify and/or supplement the General Conditions of Contract for Works. The numbering of the clauses of the Special Conditions follows the numbering of the clauses of the General Conditions.  Clause 1 – DEFINITIONS; add the following sub-Clause 1 k):  "Cost" means all expenditure properly incurred and substantiated, whether on or off the Site, including overhead but does not include any allowance for profit and/or interest.  Clause 5 – GENERAL DUTIES/POWER OF THE ENGINEER; add the following sub-clause 5 n):  The Engineer may from time to time may assign duties and delegate authority to engineer's representative/s and may revoke such assignment or delegation. The assignment, delegation or revocation shall be in writing to the Contractor. Engineer representative/s shall only be authorised to issue instructions to the Contractor to the extent defined by the delegation.  Clause 6 – CONTRACTOR'S GENERAL OBLIGATIONS/RESPONSIBILITIES; add the following sub-clause 6.8:  The Contractor shall appoint the Contractor's Representative and shall delegate him all authority, through Power of Attorney, necessary to act on the Contractors behalf under the Contract. Unless the Contractor's Representative is named in the Contract, the Contractor shall prior to the Commencement Date, submit to the Engineer the name and particulars of the person the Contractor proposes to appoint as Contractor's Representative.  Clause 9 – WORK BOOK; add the following paragraphs:  Records shall be kept on the construction site and shall be entered with following information in particular:  (a) An indication of the weather conditions, interruptions of work owing to inclement of weather, hours of work, number and type of workmen employed on the site, materials supplied, equipment in use, equipment not in working order, tests carried out in situ, test samples despatched, unforeseen circumstances, etc., as well as any orders given by the Engineer,

(b) Detailed statements of all quantitative and qualitative elements of the works done and the supplies affected, materials used, capable of being checked on the site and relevant in calculating payments to be made to the

The Contractor shall ensure that statements are drawn up, in good time and in accordance with the requirements in the Conditions, in respect of work, services and supplies which cannot be measured

or verified subsequently; failing this, he must accept with no objections, the decisions of the Engineer unless, at his own expense, he provides evidence to the contrary. Entries made in the workbook/s as work progresses shall be signed by the Engineer and counter signed by the Contractor's representative. The contactor shall keep separate book on the Health & Safety as per the Health & Safety requirements.

Sub-clause 48.3; modified as follows:

Orders for Variations to be in Writing No variations shall be made by the Contractor without an order in writing from the Engineer.

Variations requiring the written approval of the Employer under paragraph (2) of this Clause shall be made by the Contractor only upon written order from the Engineer accompanied by a copy of the Employer's approval. As stipulated in Clause 3.3, the Contractor must obtain the written approval of the Engineer for any work item exceeding the quantities contained in the Bills of Quantities. UNDP shall not be responsible for any payment of any quantities in excess of that stipulated in Clause 3.1 unless written approval has been obtained.

#### Clause 76 - As-Built drawings

As-Built drawings shall be submitted 45 days before the substantial completion date of the contract. The engineer will have 10 days for review and feedback and thereafter the contractor shall have 35 days to submit the final version of the as-built drawings. Once the approval is given by the Engineer, the contractor shall submit 2 sets of printed to scale in A2 size and one digital version (CAD and PDF) in DVD.

Level of details must be similar to the drawings given at the tender stage and must show all items of works constructed together with all other information that is required for the records and for future use. Drawings must show all works items such as alignment, depth and levels of utilities, dimensions and location of structures, size of pipelines and services, etc. The cost of preparing the As-Built drawings is to be entered in the bills of quantities as a percentage item (2%) to the contract amount. Substantial completion certificate shall be issued after the submission of the approved as-built drawings.

### 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
- 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 Consortium, 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		
<b>Bankruptcy</b> 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  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
QUALIFICATION		
History of Non- Performing Contracts <sup>1</sup>	<b>Performing</b> contractor default for the last 3 years.	
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form

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

Previous Experience	Completion of minimum 2 similar works/relevant to the project; restoration/conservation of monuments and/or of listed buildings since 2015.  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Minimum value, nature and complexity of the completed minimum value not to be less than 0.75 million Euro implemented since 2015.  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
Financial Standing	Minimum cumulative turnover of 1.2 million Euro for the years of 2015, 2016,2017 and 2018 certified by the accountant.  (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. Current ratio for 2017 should not be less than 1.10. (For JV/Consortium/Association, all Parties cumulatively should	Form D: Qualification Form
Technical Evaluation	meet requirement).  The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.	Form E: Technical Bid Form
Financial Evaluation	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.  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.	Form F: Bill of Quantities (Price Schedule Form)

# **Section 5:** General Requirements, Technical Specifications and Drawings

Please find the listed item below as attachments.

Section 5a	General Requirements
Section 5b	Technical Specifications
Section 5c	Drawings (19 sheets)

# **Section 6:** 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 t	the Returnable Bidding Forms?	
<ul><li>Form A: Bid Submission F</li></ul>	- Form	
<ul> <li>Form B: Bidder Information</li> </ul>	on Form	
<ul><li>Form C: Joint Venture/Co applicable)</li></ul>	nsortium/ Association Information Form (if	
<ul> <li>Form D: Eligibility and Qu</li> </ul>	ualification Form	
Form E: Format of Techni	cal Bid/Bill of Quantities	
<ul><li>From G: Form of Bid Secu</li></ul>	urity	
[Add other forms as nece	essary]	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?		

Bill of Quantities	:
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■ Form F: Bill of Quantities □
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### Form A: Bid Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP CYP ITB 107 2018		

We, the undersigned, offer to supply the goods and related services required for conservation works at the Arsenal Bastion in accordance with your Invitation to Bid No. UNDP CYP ITB 107 2018 and our Bid. We hereby submit our Bid, which includes this Technical Bid and Price Schedule.

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

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

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

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

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

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

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

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

Name:	 	 	 
Title:	 	 	 
Date:	 	 	 
Signature: _	 	 	

[Stamp with official stamp of the Bidder]

### Form B: Bidder Information Form

Legal name of Bidder	[Complete]			
Legal address	[Complete]			
Year of registration	[Complete]			
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]			
Are you a UNGM registered vendor?	$\square$ Yes $\square$ No $\square$ If yes, [insert UGNM vendor number]			
Are you a UNDP vendor?	$\square$ Yes $\square$ No If yes, [insert UNDP vendor number]			
Countries of operation	[Complete]			
No. of full-time employees	[Complete]			
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]			
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]			
Does your Company have a written 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 to Form B:

- General Information with official registration documents of the Bidder from the companies registrar, such as the legal status, place & registration of the office, shareholders and board of directors. There is no need to submit the company constitution.
- Compliance with Clause 26 Certification from the contractors' associations that the bidder has been registered as building contractor for the current year.
- Site Incident & Accident History with a letter obtained from the relevant authorities.
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any

# Form C: Joint Venture/Consortium/Association Information Form (if applicable)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP CYP ITB 107 2018		

To be	completed and returned with your B	id if the Bid is submi	tted as a Joint Venture/Consortium	i/Association.
No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)		Proposed proportion of responsibilities (ii %) and type of goods and/or services to b performed	
1	[Complete]		[Complete]	
2	[Complete]		[Complete]	
3	[Complete]		[Complete]	
(with Associate expenses of the expenses of th	authority to bind the JV, Consortium, ciation during the ITB process and, in vent a Contract is awarded, during act execution)  Investigation and the confirmation of	ipoint and severable  OR	liability of the members of the said  V/Consortium/Association agreem  of the Joint Venture/Consortium/A	d joint venture
Name Signa	e of partner:	Name Signat	of partner:	
Name	e of partner:	Name	of partner:	
Signa	Signature:		ure:	
Data	D .			

# Form D: Eligibility and Qualification Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP CYP ITB 107 2018		

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	☐ Contract(s) not performed in the last 3 years					
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in EURO)			
		Name of Client: Address of Client: Reason(s) for non-performance:				

### **Litigation History** (including pending litigation)

□ No litigation history for the last 3 years					
☐ Litigation	n History as indicated	d below			
Year of	Amount in	Contract Identification	<b>Total Contract Amount</b>		
dispute	dispute (Euro)		(current value in Euro)		
		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 satisfactorily completed since 2015.

List only those assignments for which the Bidder was legally 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. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

□ Total value of works similar/relevant to the project – i.e. restoration/conservation of monuments and/or of listed buildings – in 2015, 2016, 2017 and 2018 – more than <b>Euro 0.75 million</b> .
$\Box$ Total number of works similar/relevant to the project – i.e. restoration/conservation of monuments and/or of listed buildings – in 2015, 2016, 2017 and 2018 – <b>minimum 2</b> .

No	Date of Commence	Date of Completion	Title of contract	Description of works	Client & Reference Contact Details	Contractor role (Sole or partner in consortium)	Final Contract Price (EUR)	Employers Reference

Bidders or partner of a consortium is requested to list all relevant contracts, of a similar nature and complexity to the contract for which the Bidder is tendering, undertaken during the years of 2015, 2016, 2017 and 2018.

☐ Attached are the Statements of Satisfactory Performance from the clients. Letters of references from
previous employers for the projects listed as technical experience must be rated 'satisfactory' or above to be
for the bidder/s to be considered compliant with the technical evaluation.

# **Financial Standing**

□ Cumulative turnover of the years 2015, 2016, 2017 and 2018 not to be less than <b>Euro 1.2</b> million.					
Annual Turnover for the years	Year 2015 Year 2016 Year 2017 Year 2018 Total:	EUR EUR EUR EUR EUR EUR			
Latest Credit Rating (if any), indicate the source					

<b>Financial information</b> (in Euro equivalent)	Historic information for the last 3 years			
	Year 2015	Year 2016	Year 2017	
	Info	ormation from Balance She	eet	
Total Assets (TA)				
Total Liabilities (TL)				
Current Assets (CA)				
Current Liabilities (CL)				
Current Ratio				

	Certified by the Company's approved Accountant	
Name:	Signature:	
	(Seal)	

### Form E: Technical Bid (Technical Capacity)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP CYP ITB 107 2018		

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 Current Contracts

Bidders shall provide information on the current contracts that he has at the time of the bid submission. Bidders with two ongoing contracts must have these contracts at least 67% percent completed (cumulatively) at the time of the bid submission to enable the bidder to pass the technical evaluation.

Title of contract/works	Employer / Contracting Authority	Contract Duration	Duration left to complete	Contract Amount	Balance of Contract

#### 1.2 Sub-contracting;

List of trades and names of sub-contractors for any work item exceeding 5% of the bid price.

Where the Bidder intends to use Subcontractors for components of the works or for work contents equal to or in excess of 5% of the value of the whole works or for specific specialties (carpentry, mechanical, electrical), the Bidder shall enter in this table the names of subcontractors and approximate percentage of the works for which he proposes to use Subcontractors, together with the name, address and place of registration of the proposed Subcontractors. Subcontracting shall not exceed %45 of the total value of the works.

Element of Work to be Subcontracted	Item Reference in the BoQ	Percentage of the bid price	Name of sub-contractor Place of registration

#### 1.3 List of Materials:

List of main materials to be used for the contract must be made with the manufacturers and suppliers, as well as the relevant standard/norm the materials comply with.

The Bidder shall fill in this statement the list and origin of the materials.

Manufacturers, country of origin, suppliers name and the materials certification to norms and standards must be listed. This table should be for the main materials only.

No	Materials	Manufacturer's name and address	Country of Origin	Suppliers Name and address	Compliance with norms or standards

### 1.4 Risk Assessment and Mitigation Matrix

A detaile	ed risk assessment	with mitigation me	easured shall be	prepared and	elaborated by the	licensed Health
& Safety	Officer, the CV an	d license of whom	must be attache	ed to this form		

Risk assessments must be specific to the project.

The format of submission must be in a matrix; rows showing risks and columns for mitigations corresponding to the risks.

This Matrix will be used as an instrument to create a detailed H&S Plan once the contract is signed.

Name:		Signature: .	
	(Health & Sa	fety Officer)	
	License Nui	mher:	

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

#### 2.1 Workplan

The workplan timelines for each in detail. All pertinent activities must be shown and timelines 'in weeks' must be shown. Estimated amounts of works done in terms of money must be shown per each month.

The Bidder shall here prepare a bar chart format workplan showing the main items of works including the preliminaries and detailing major activities described in the Work Plan from the site possession until the substantial completion of the works.

This workplan should show all works in all areas to be completed in 10 calendar months from site possession. Mobilization and preliminaries must be completed in 1 month of the site possession.

Once the preliminaries are completed instructions to commence the works will be given.

The workplan should also indicate the estimated amount of works in terms of money per each month.

### **SECTION 3: Management Structure and Key Personnel**

#### 3.1 Supervision Setup for the Contract/List of Personnel

The Bidder shall indicate all major technical personnel which must be made available for the contract on and whether these technical personnel are staff of the Bidder or will be contracted.

#### On site full-time;

- **Site Architect** with 10 years of post-education experience; 5 years of site experience; at least 2 restoration/conservation projects of monuments/listed buildings fluent in English.
- **Site Engineer** with at least 10 years of post-education experience; 5 years of site experience; at least structural rehabilitation/restoration projects of monuments/listed buildings fluent in English.

#### Part time, as and when needed;

- Health & Safety Officer with valid certification and at least 2 similar project experiences as HS officer fluent in English.
- **Archaeologist** with 10 years of post-education experience; 5 years of practical experiences archaeological field works fluent in English
- **Conservator** with 10 years of post-education experience; 5 years of practical experiences in conservation of old buildings, stones, plasters and mortar fluent in English

Owners and/or shareholders and/or directors of the contracting firms/companies shall not be accepted for the above positions

### **List of Supervision Setup for the Contract**

Position Name	Name & Surname	Year of graduation	Specific years of experience	Own Personnel or to be Contracted
Site Architect				
Site Engineer				
Conservator				
Archaeologist				
Health & Safety Officer				

### 3.2 CVs of Key Personnel

the tender.

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 their responsibilities. Please note that non-compliance with requirements for the key personnel may cause reason for rejection of

### **Format for CV of Proposed Key Personnel**

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/ Qualifications	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
	[Insert]
	[Provide details of professional certifications relevant to the scope of goods and/or services]
Professional certifications	<ul><li>Name of institution: [Insert]</li></ul>
	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]

[	
<u> </u>	e best of my knowledge and belief, the data provided above correctly iences, and other relevant information about myself.
Signature of Personnel	Date (Day/Month/Year)

# FORM F: Bill of Quantities (Price Schedule)

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP CYP ITB 107 2018		

The Bidder is required to fill the BoQ (Bill of Quantities) with the provided format attached as Form F. The completed BoQs must be attached to this form.

Currency of the Bid: Euro

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

Solicitations.cy@undp.org

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 Conservation works at the Arsenal Bastion (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 [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid 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 Bank _	 
Address	

[Stamp with official stamp of the Bank]