

INVITATION TO BID

Renovation of Three Houses in Naivasha Residence, Juba

ITB No.: Q-111/18

Project: UN Guest House

Country: South Sudan

Issued on: 14 November 2018

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Section 1. Letter of Invitation

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

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

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

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

- o Form A: Bid Submission Form
- Form B: Bidder Information Form
- Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- Form F: Price Schedule

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 procurement.info.ss@undp.org , indicating whether you intend to submit a Bid or otherwise. You may also utilize the "Accept Invitation" function in eTendering system, where applicable. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Issued by	Approved by:		
Name: Aicha Cherif	Name: Elliman Jagne		
Title: Head of Procurement Unit	Title: DCD, Operations		
Date: November 2, 2018	Date: November 2, 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 (www.ungm.org). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.					
2. Fraud & Corruption, Gifts and Hospitality	2.1	UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit andinvestigation.html#anti					
	2.2	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.					
	2.3	In pursuance of this policy, UNDP:					
		(a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.					
	2.4	All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf					
3. Eligibility	3.1	A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.					
	3.2	It is the Bidder's responsibility to ensure that its employees, joint venture					

		members, sub-contractors, service providers, suppliers and/or their employees
		meet the eligibility requirements as established by UNDP.
4. Conflict of Interests	4.1	Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they: a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process; b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP. In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.
	4.3	Similarly, the Bidders must disclose in their Bid their knowledge of the following:
		 a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices. Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.
	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 C	OF 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:
		 a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid.
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 13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids: a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. 14. Joint Venture. 14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Consortium or 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 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. 14.3 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. 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP. 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: a) Those that were undertaken together by the JV, Consortium or Association; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms

	cannot be claimed as the experience of the JV, Consortium or Association of those of its members, but should only be claimed by the individual expert themselves in their presentation of their individual credentials 4.7 JV, Consortium or Associations are encouraged for high value, multi-sectors requirements when the spectrum of expertise and resources required may no
	be available within one firm.
15. Only One Bid	5.1 The Bidder (including the individual members of any Joint Venture) shall subm only one Bid, either in its own name or as part of a Joint Venture.
	 Bids submitted by two (2) or more Bidders shall all be rejected if they are foun to have any of the following: a) they have at least one controlling partner, director or shareholder i common; or b) any one of them receive or have received any direct or indirect subsidy fror the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common thir 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 Bi also submits another Bid under its name as lead Bidder; or some keepersonnel proposed to be in the team of one Bidder participates in mor 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	6.1 Bids shall remain valid for the period specified in the BDS, commencing on th Deadline for Submission of Bids. A Bid valid for a shorter period may be rejecte by UNDP and rendered non-responsive.
	6.2 During the Bid validity period, the Bidder shall maintain its original Bid withou any change, including the availability of the Key Personnel, the proposed rate and the total price.
17. Extension of Bid Validity Period	7.1 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. Th request and the responses shall be made in writing, and shall be considere integral to the Bid.
	7.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without an change to the original Bid.
	7.3 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)	8.1 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 expedition manner, but any delay in such response shall not cause an obligation on the part

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 TB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders. 19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of 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. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid. 20.2 If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid" 21. Pre-Bid Conference 21.1 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. 22. Submission 22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered where personally, by courier, or by electronic method of transmission as specified in the BDS. 22.2 The Bidders must be aware that the mere act of submission			
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21. Pre-Bid Conference 21.1 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 AND OPENING OF BIDS 22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS. 22.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid. 22.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. Hard copy (manual) submission 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.	20. Alternative Bids	20.1	submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an
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(b) The Technical Bid and Price Schedule must be sealed and submitted together	Hard copy (manual)	22.2	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. 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. 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 by courier or hand delivery allowed or specified
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	 in an envelope, which_shall: Bear the name of the Bidder; Be addressed to UNDP as specified in the BDS; and Bear a warning not to open before the time and date for Bid opening as specified in the BDS. 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	 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	 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	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	27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.
	 27.2 Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) a) Evaluation of Technical Bids b) Evaluation of prices Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary
28. Preliminary Examination	28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among 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).
	 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and

	f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical Bid and prices	30.1 The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
31. Due diligence	 31.1 UNDP reserves the right to undertake a due diligence exercise, aimed 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: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	 32.1 To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid. 32.2 UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB. 32.3 Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review
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 omissi	ions	in the Bid rela	ited to do	cume	entation i	equirements.
Such omission sh	nall not b	e re	lated to any a	spect of t	he p	rice of th	e Bid. Failure
of the Bidder to o	comply w	ith t	the request m	ay result i	n the	rejectio	n 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.

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

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

F AWARD OF CONTRACT

	E. AWARD OF CON	IKAC	
	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.
3	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

the Second highest rated or call for new Bids.

40. Contract Type and General Terms and Conditions	Terms and Conditions, as specif	nd the applicable UNDP Contract General fied in BDS, can be accessed at n/home/procurement/business/how-we-
41. Performance Security	specified in BDS and form available at https://popp.undp.org/layouts/15/WcDOCUMENT_LIBRARY/Public/PSU_SolForm.docx&action=default_ within a contract signature by both parties. When	the BDS, shall be provided in the amount opiFrame.aspx?sourcedoc=/UNDP POPP licitation Performance%20Guarantee%20 a maximum of fifteen (15) days of the ere a performance security is required, the UNDP shall be a condition for rendering
42. Bank Guarantee for Advanced Payment	arantee for 42.1 Except when the interests of UNDP so require, it is UNDP	
43. Liquidated Damages		oly Liquidated Damages for the damages from the Contractor's delays or breach of
44. Payment Provisions	services performed. The terms of payn receipt of invoice and certification of ac	NDP's acceptance of the goods and/or nent shall be within thirty (30) days, after cceptance of goods and/or services issued th direct supervision of the Contractor. If the currency of the contract.
45. Vendor Protest	persons or firms not awarded a contr process. In the event that a Bidder be following link provides further det procedures:	vides an opportunity for appeal to those ract through a competitive procurement elieves that it was not treated fairly, the tails regarding UNDP vendor protest
46. Other Provisions	General Services Administration (GSA) States of America) for similar goods at the same lower price. The UNDP Ge precedence. UNDP is entitled to receive the same p contracts with the United Nations and/ and Conditions shall have precedence. The United Nations has established res	ower price to the host Government (e.g. of the federal government of the United nd/or services, UNDP shall be entitled to eneral Terms and Conditions shall have pricing offered by the same Contractor in for its Agencies. The UNDP General Terms estrictions on employment of (former) UN expressions as per bulleting of the Understanding of the procurement process as per bulleting of the United States of the U

ST/SGB/2006/15
http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&refer
er

Section 3. Bid Data Sheet

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

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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: 10:30 AM, Local Time Date: November 19, 2018 10:30 AM Venue: UNDP Office Compound The UNDP focal point for the arrangement is: Godfrey Okungulu Telephone: 0924160032 E-mail: Godfrey.okungulu@undp.org
5	16	Bid Validity Period	120 days
6	13	Bid Security	Not Required Acceptable Forms of Bid Security Bank Guarantee (See Section 8 for template) Any Bank-issued Check / Cashier's Check / Certified Check
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 0.5% Max. Number of days of delay 30 calendar days, after which UNDP may terminate the contract.

9	40	Performance Security	Not Required	
10	12	Currency of Bid	United States Dollar	
11	31	Deadline for submitting requests for clarifications/ questions	2 days before the submission deadline	
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Address: UNDP South Sudan E-mail address: procurement.info.ss@undp.org	
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 and Posting on the website http://procurement-notices.undp.org/	
14	23	Deadline for Submission	28 November 2018 ; 2:00 PM For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.	
14	22	Allowable Manner of Submitting Bids	☑ Courier/Hand Delivery☑ Submission by email☐ e-Tendering	
15	22	Bid Submission Address	UNDP SS Procurement Box [For eTendering method, keep link below and insert Event ID information] https://etendering.partneragencies.org Insert BU Code and Event ID number	
16	22	Electronic submission (email or eTendering) requirements	 Format: PDF files only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Max. File Size per transmission: [Specify] Mandatory subject of email: [Specify] Documents which are required in original (e.g. Bid Security) should be sent to the below address with a PDF copy submitted as part of the electronic submission: bids.undp.org 	

17	25	Date, time and venue for the opening of bid	Date and Time: November 19, 2018 12:00 AM Venue: UNDP Conference Hall In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid.
19		Expected date for commencement of Contract	November 30, 2018
20		Maximum expected duration of contract	180 days
21	35	UNDP will award the contract to:	One Proposer Only
22	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
24		Other Information Related to the ITB	[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

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Bid Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission Form
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form
Certificates and Licenses	 Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Export/Import Licenses, if applicable 	Form B: Bidder Information Form
QUALIFICATION		
History of Non- Performing	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form

Contracts ¹		
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 3 years of relevant experience.	Form D: Qualification Form
	Minimum 3 contracts of similar value, nature and complexity implemented over the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
Financial Standing	Minimum average annual turnover of USD100, 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 EVA	TECHNICAL EVALUATION				
Technical Evaluation	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.	Form E: Technical Bid Form			
FINANCIAL EVA	LUATION				
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: Price Schedule Form			
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FORM E: FORMAT OF TECHNICAL BID

¹ Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, 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.

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

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

SECTION 1: Bidder's qualification, capacity and expertise

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

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

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

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

Minimum technical requirements	Yes/No	Evidence
Excavate for footings, pits and shafts, to		
the required sizes and depths. Confirm		
that bearing capacity is adequate.		
Provide supports to adjacent structures		
where necessary, sufficient to prevent		
damage arising from the works		
Place fill in maximum 15cm horizontal		
layers across the fill area		
All excess or unsuitable excavated		
material is to be removed from site and		
taken away to a locally approved		
dumping site.		
Reinstate existing surfaces removed or		
disturbed by trench excavations to match		
existing and adjacent work		
Give sufficient notice so that inspection		
may be made of the surfaces or elements		
to be concealed in the final work before		
covering and commencement of concrete		
placing.		
Perform tests of the type and frequency		
necessary to adequately control the		
materials and processes used in the		
construction of the works		
Cement shall conform to the		
requirements of ASTM specification C-		
150 Type 1 or similar approved standard		
for normal Portland cement.		
Cement shall be free from any hardened		
lumps and foreign matter. It shall have a		
minimum of 90% of particles by weight		
passing the 75-micron sieve, an initial		
setting time in excess of 30 minutes and		
a final setting time of less than 7 hours.		
Ready-mixed concrete shall comply with		
M-150 (1:2:4) for non-reinforced mass		
concrete and M-200 (1:1.5:3) for		
reinforced concrete and the		
requirements of these standards.		
On site batch mixed concrete shall have		
characteristics and proportions of		
concrete ingredients which conform to		
those specified in M-150 (1:2:4) and M-		
200 (1:1.5:3).		
Mix, transport, place and compact the		
concrete as rapidly as possible, and cover		
with an impervious membrane or hessian		
kept wet until moist curing begins.		

Place concrete uniformly over the width	
of the slab and so that the face is	
generally vertical and normal to the	
direction of placing. Hand spread	
concrete using shovels, not rakes.	
·	
Compact concrete using internal	
mechanical vibration of sufficient	
amplitude to produce noticeable	
vibrations at 300 mm radius. Insert	
vibrators into the concrete to the depth	
which will provide the best compaction,	
but not deeper than 50 mm above the	
surface of the subbase, and for a	
duration sufficient to produce	
satisfactory compaction, but not longer	
than 30 seconds in any one location.	
Protect fresh concrete from premature	
drying and from excessively hot or cold	
temperatures. Maintain the concrete at a	
reasonably constant temperature with	
minimum moisture loss for the curing	
period, Maintain the concrete at a	
temperature > 5°C for at least 7 days.	
Formwork shall be designed, erected,	
supported, braced, and maintained so	
• •	
that it will sustain all vertical and lateral	
loads until such loads can be supported	
by the concrete structure itself	
All reinforcing shall be supported and	
wired together to prevent displacement	
by construction loads, or the placing of	
concrete, beyond the tolerances	
specified in ACI 301. Welded wire fabric	
used in structural concrete shall have	
lapped splices such that the overlap	
between the outermost cross-wires of	
each fabric sheet is not less than the	
spacing of the cross-wires plus 50 mm.	
Fabric shall be supported, in the same	
manner as reinforcing bars, to place the	
fabric in its proper location within the	
concrete member.	
Give sufficient notice so that inspection	
may be made of completed blocks prior	
to use damp-proof courses, in position.	
Do not lay units until they are dry and at	
least 28 days after forming	
All sand and cement for mortar shall be	
mixed in the correct proportion by the	
use of Wooden box or Bucket, plastic or	
steel.	
All sand and cement for brick masonry	
shall be fully mixed prior to the addition	
of water on a water proof surface. The	

mortar shall be fully mixed by turning at	
least 3 times following addition of the	
water.	
Ratio of mix for plaster mortar shall be	
1:2:9, cement-lime-sand.	
All sand, lime and cement for plaster	
mortar shall be mixed in the correct	
proportion by the use of Wooden box or	
Bucket, plastic or steel.	
All sand, lime and cement for plaster	
masonry shall be fully mixed prior to the	
addition of water on a water proof	
surface. The mortar shall be fully mixed	
by turning at least 3 times following	
addition of the water. Plaster mortar is to	
be applied in layers not to exceed 12mm	
in thickness. The finished face of plaster	
work is to be straight, fair and vertical.	
The second straight, fair and vertical	
Build-in nailing blocks and nailers as the	
work progresses. Use nailing blocks to fix	
all window frames, door frames and	
other wall mounted fixtures	
Lay conduits and water pipes in mortar	
joints as far as possible. Otherwise lay in	
chases. Cover (minimum): 100 mm, if	
built-in. Chases: Maximum depth 50 mm.	
Run vertically, not horizontally. Do not	
chase in exposed facework. Thicken the	
walls for larger piping	
Provide a continuous bond beam to	
bearing walls, at framed floor and at roof	
bearing levels. Build-in as work	
progresses. Anchor the floor and roof	
structures to the bond beams. Bond	
beams may be concrete, timber or steel	
beams as identified on the drawings,	
Centre on the wall	
Remove marks and stains at completion,	
remove efflorescence before sealing or	
rendering	
Clean progressively as the work proceeds	
to remove mortar smears , stains and	
discolouration	
All protective coatings must be handled,	
stored, mixed and applied strictly in	
accordance with the manufacturer's	
instructions and Product Data Sheets.	
Provide protection of the surroundings	
to the coating works and ensure that no	
abrasive, overspray or paint waste debris	
is released either to air, ground or to any	
watercourse. Repair or clean damage as	
appropriate.	
 ~P.P. ~P. 10001	

Coatings shall be applied only to properly	
prepared and cleaned surfaces	
Ensure all surfaces are free from oil,	
grease, dirt, bird droppings or any other	
contaminants, particularly soluble	
contaminants.	
Surface defects: Remove or correct other	
surface defects, including cracks,	
laminations, deep pitting, undercutting,	
weld spatter, slag, burrs, fins and sharp	
edges.	
The Contractor is to confirm that all	
proposed Timber member sizes are	
available for the project in accordance	
with the drawings and BOQ. If selected	
sizes are not available, seek alternatives	
and obtain approval from the Engineer	
All hardboard or fibreboard panels used	
for construction purposes are to be	
approved by the Engineer. Refer to	
drawings and BOQ for details of locations	
and sizes. All material is to be tested	
before use to the satisfaction of the	
Engineer to ensure that it will be suitable	
for the proposed use.	
Construct timber framed ceilings where	
shown on drawings with battens fixed to	
underside of trusses or ceiling joists as	
required	
Construct trusses strictly in accordance	
with the drawings. If variations are	
proposed due to construction fabrication	
or installation issues, obtain approval	
from the Engineer before changing the	
design	
Submit samples of the following showing	
the range of variation available	
corrugated and flat metal roof sheeting	
Roof cappings, flashings, gutters,	
downpipes	
Provide proprietary system of preformed	
corrugated sheets and all purpose-made	
accessories required to complete the	
installation to roof framing or wall	
framing. Refer to detailed drawings for	
details	
Keep the roofing and rainwater system	
free of debris and loose material during	
construction, and leave them clean and	
unobstructed on completion. Repair	
damage to the roofing and rainwater	
system.	
If it is necessary to repair minor damage	
to metal roofing, do so immediately after	
the damage has occurred. The Contractor	

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	is take care to not damage other surfaces during the repair works.	
	Provide louvre blades clipped into	
	holders which pivot, linked together in	
	banks, each bank operated by an	
	operating handle incorporating a latching	
	device, or by a locking bar.	
	Provide insect screens with mesh frame	
	channel. Provide an extended frame	
	section where necessary to adapt to	
	window opening gear.	
	Mesh: Fix the mesh into the frame	
	channel with a continuous resilient	
	gasket, so that the mesh is taut and	
	without distortion	
	Provide hardware of sufficient strength	
	and quality to perform its function,	
	appropriate to the intended conditions of	
	use and climate and fabricated with fixed	
	parts firmly joined	
	Install windows so that the frames:	
	-Are plumb, level and straight within	
	acceptable building tolerances.	
	-Are fixed or anchored to the building	
	structure to resist the wind loading.	
	-Will not carry any building loads,	
	including loads caused by structural	
	deflection.	
	-Allow for thermal movement.	
	Install moulds, sealant and cement	
	pointing as required so that water is	
	prevented from penetrating the building	
	between the window frame and the	
	building structure.	
	Timber door frames; To be constructed	
	with best quality timber. Obtain approval	
	from the Engineer for the timber selection before use. Construct as shown	
	on the drawings and ensure that all joints are securely made to avoid distortion of	
	the frame in use	
	Steel frames; To be folded from metallic-	
	coated steel sheet sections, joints to be	
	continuously welded, including necessary	
	accessories such as buffers, strike plates,	
	spreaders, fixing ties or brackets, and	
	suitable for fixing specified hardware.	
	Finish: Grind the welds smooth, prepare	
	and paint the welded joints with primer.	
	Then prime the entire frame.	
	Hardware and accessories: Provide for	
	fixing hardware including hinges and	
	closers, using 4 mm backplates inside the	
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frame. Screw fix the hinges into the back plates.	
Solid core flush doors:	
-Core of timber strips laid edge to edge,	
fully glued to each other and to facings	
each side of no less than two sheets of	
timber veneer.	
-Single thickness of moisture resistant	
general purpose particleboard.	
Form rebates to suit standard rebated	
door hardware	
Door Hardware; Provide hardware of	
sufficient strength and quality to perform	
its function, appropriate to the intended	
conditions of use and climate and	
fabricated with fixed parts firmly joined	
Glass and glazing; install the glass so	
that:	
-Each piece is held firmly in place by	
permanent means which enable it to	
withstand the normal loadings and	
ambient conditions at its location	
without distortion or damage to glass	
and glazing materials.	
-Building movements are not transferred	
to the glass.	
-External glazing is watertight and	
airtight.	
Fabricate and install joinery items . Items	
to be undamaged, plumb, level, straight	
and free of distortion Best quality	
imported plywood to approval of the	
Engineer	
JOINERY ITEMS	
-Joinery components and their location,	
indicative construction details, trims,	
materials, dimensions and thicknesses,	
and finishes shall be as detailed.	
-All dimensions noted on drawings shall	
be confirmed on site before construction	
of the joinery.	
PLASTERING; Give sufficient notice so	
inspection may be made of the following:	
-Backgrounds immediately before	
applying base coats.	
-Finish treatments before decoration.	
Aggregates	
Sand: To be fine, sharp, well-graded sand	
with a low clay content and free from	
efflorescing salts.	
Bonding products	

To be proprietary products manufactured	
for bonding cement-based plaster to	
solid backgrounds.	
Cement	
Cement shall conform to the	
requirements of ASTM specification C-	
150 Type 1 or similar approved standard	
for normal Portland cement.	
Lime	
Confirm source of Lime with Engineer to	
ensure highest quality Lime is used in the	
mortar. Protect from damage on site and	
store minimum 300mm above ground in	
waterproof storage facility.	
Preparing lime putty:	
-Using hydrated lime: Add lime to water	
in a clean container and stir to a thick	
creamy consistency. Leave undisturbed	
for at least 16 hours. Remove excess	
water and protect from drying out	
PAINTING;	
Other trades: Before painting, complete	
the work of other trades as far as	
practicable within the area to be painted,	
except for installation of fittings and	
laying flooring materials.	
Clear finishes: Complete clear timber	
finishes before commencing opaque	
paint finishes in the same area.	
Protection	
Fixtures: Remove door furniture, switch	
plates, light fittings and other fixtures	
before starting to paint, and refix in	
position undamaged on completion of	
the installation.	
Adjacent surfaces: Protect adjacent	
finished surfaces liable to damage from	
painting operations.	
"Wet paint" warning	
Place notices conspicuously and do not	
remove them until paint is dry.	
Paint application	
Apply the first coat immediately after	
substrate preparation and before	
contamination of the substrate can	
occur. Apply subsequent coats after the	
manufacturer's recommended drying	
period has elapsed.	
Priming before fixing	
Apply one coat of wood primer (2 coats	
to end grain) to the back of the following	
before fixing in position:	
-Timber door and window frames.	
-Bottoms of external doors.	
-Associated trims and glazing beads.	

-		

Goods and services to	Your response					
be Supplied and Technical Specifications	Compliance with technical specifications		Delivery Date (confirm that you	Quality Certificate/Exp	Comments	
	Yes, we comply	No, we cannot comply (indicate discrepancies)	comply or indicate your delivery date)	ort Licenses, etc. (indicate all that apply and attach)		

Other Related services and requirements	Compliance	with requirements	Details or comments on the related requirements
(based on the information provided in Section 5b)	Yes, we comply	No, we cannot comply (indicate discrepancies)	
e.g. Delivery Term			
Warranty			
Local Service Support			

SECTION 3: Management Structure and Key Personnel

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

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]

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

3 ,	best of my knowledge and belief, the data provided above correctly nces, and other relevant information about myself.
	Date (Day/Month/Year)

FORM F: PRICE SCHEDULE FORM

Please use the BOQ attached to submit your price schedule;

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

The Bidder is required to prepare the Price Schedule following the below format. The Price Schedule must include a detailed cost breakdown of all goods and related services to be provided. Separate figures must be provided for each functional grouping or category, if any.

Any estimates for cost-reimbursable items, such as travel of experts and out-of-pocket expenses, should be listed separately.

Currency of the Bid: [Insert Currency]

Price Schedule

Functional Title:

Item #	Description	иом	Quantity	Unit Price	Total Price
		1	FC,	A charges, if any	
				Incoterms 2010) national Airport):	
			Transportation	on/Delivery Cost	
	Installation				
	Bidder: ed signature: authorised signatory:				

Section 5a: Schedule of Requirements and Technical Specifications/Bill of Quantities

SCOPE OF WORKS

PROPOSED RENOVATION OF NAIVASHA RESIDENTIAL UNITS IN JUBA.

The proposed works involves the renovation of three (3) residential units House #3, #5 & #6 within the Naivasha Residence in Juba. The residence is located within the area having J1 to the East, ICRC to the South, Beijing hotel to the West and White Nile cottages to the North.

Below is a summary of general works to be accomplished;

- Removal of all damaged ceiling boards and replacing with new boards including and replacing with new ones.
- Removal of electrical wiring of the whole building and installation of sockets, switches, AC units, and lamps.
- Removal of selected internal & external doors including the timber frames and shutters replacing with new doors and repairing steel section frames.
- Making repairs to the all existing windows including painting, replacing broken glasses, louvre frames and insect proof mesh.
- Repairs to wall cracks damaging the building fabrics.
- Removal of all damaged plumbing & sanitary fittings and replacing with new such as kitchen sink, wash hand basins and toilet seat pans.
- Identifying and repairing the roof covering leakages, including replacing damaged or corroded iron sheets.
- Removal of all the existing splash apron and building new.
- Remove the damaged eaves ceiling boards and fix new boards including painting.
- Wiring, fixing new lamps, sockets, switches and Air Conditioning units.
- Demolition of block board wall claddings to open up spaces to improve internal lighting and air circulation.
- Removing the damaged window meshes and broken glasses and fixing new window glasses and insect proof mesh.
- Removing the current floor cement sand screed finish and making repairs to the damaged floor areas and fixing floor tiles.
- Construction of block walls to enclose space replacing the removed timber block board claddings.
- Plastering and painting finishes to walls, ceilings, windows, doors and roof.

- Remove sections of roof covering sheets and timber roof structure, supply and fix steel roof structure and new roof covering sheets.
- Carryout electrical installations and fittings including wiring, fixing sockets, switches and lamps.

The estimated duration for completion of all works is **180** days.

Section 5b: Other Related Requirements

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

Delivery Term [INCOTERMS 2010]	OtherN/A
(Pls. link this to price schedule)	
Exact Address of Delivery/Installation Location	UN Guest House, Naivasha Compound
Mode of Transport Preferred	Land
UNDP Preferred Freight Forwarder, if any ²	n/a
Distribution of shipping documents	
(if using freight forwarder)	n/a
Customs, if required, clearing shall be done by:	n/a
Ex-factory / Pre-shipment inspection	n/a
Inspection upon delivery	n/a
Installation Requirements	n/a
Testing Requirements	n/a
Scope of Training on Operation and Maintenance	n/a
Commissioning	n/a
Warranty Period	n/a
Local Service Support	n/a
Technical Support Requirements	n/a
After-sale services Requirements	☐ Warranty on Parts and Labor for minimum period of
	☐ Technical Support
	☐ Provision of Service Unit when pulled out for maintenance
	/repair □ Others [pls. specify]
Payment Terms	Other (pls. specify) 95% upon completion of works and 5%
(max. advanced payment is 20% as per UNDP policy)	upon elapse of the defect liability period.
Conditions for Release of Payment	☐ Pre-shipment inspection
	☐ Inspection upon arrival at destination
	☐ Installation

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

	 □ Testing □ Training on Operation and Maintenance ☑ Others upon completion of works as per the milestone in the contract. ☑ Written Acceptance of Goods based on full compliance with ITB requirements
All documentations, including catalogues, instructions and operating manuals, shall be in	English
this language	

Section 6: Returnable Bidding Forms / Checklist

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

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

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
 Form A: Bid Submission Form 	
 Form B: Bidder Information Form 	
 Form C: Joint Venture/Consortium/ Association Information Form 	
Form D: Qualification Form	
 Form E: Format of Technical Bid/Bill of Quantities 	
 From G: Form of Bid Security 	
[Add other forms as necessary]	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Price	Schedule:

Form A: Bid Submission Form

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

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

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

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

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

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

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

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

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

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

Name:	 	 	
Title:	 	 	
Date:	 	 	
Signature:	 	 	

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

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

contact for requests for	Telephone numbers: [Complete]				
clarifications during Bid evaluation	Email: [Complete]				
Please attach the following documents:	 Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured Certificate of Incorporation/ Business Registration Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder Trade name registration papers, if applicable Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney. Export Licenses, if applicable Local Government permit to locate and operate in assignment location, if applicable Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country 				

Form C: Joint Venture/Consortium/Association Information Form

Name of Bidder: [Insert Name of Bidder]				Date:	Select date			
ITB reference: [Insert ITB Reference Number]								
To be o	To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.							
No Name of Partner and contact information (a telephone numbers, fax numbers, e-mail address)			address,	Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed				
1	[Complete]				[Complete]			
2	[Complete]				[Complete]			
3	[Complete]				[Complete]	l		
Associ the ev contra We have legal st	iation during the ent a Contract is oct execution) we attached a corructure of and	opy of the below rei	oint and sev	cument /erable	liability of th	ne memb	pers of the sa	id joint venture
We he	\square Letter of intent to form a joint venture $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$							
Name	e of partner:			Name of partner:				
Signature:			Signature:					
Date:				Date: _				
Name of partner:			Name of partner:					
Signature:			Signat	ure:			_	

Form D: Eligibility and Qualification Form

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

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

History of Non- Performing Contracts

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

Litigation History (including pending litigation)

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

Previous Relevant Experience

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

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

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

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

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

Financial Standing

Annual Turnover for the last 3 years	Year Year Year	USD USD USD
Latest Credit Rating (if any), indicate the source	. 55.	

Financial information (in US\$ equivalent)	Historic information for the last 3 years		
	Year 1	Year 2	Year 3
	Information from Balance Sheet		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Information from Income Statement		
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

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

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