United Nations Development Programme



REQUEST FOR PROPOSAL

Long Term Agreement for Provision of Package Services including Cleaning, Building Maintenance, Handling of Plants/Gardening and Garbage Removal services to UNDP and other UN Agencies in Ukraine (based in Kyiv)

RFP No.: 30-2018-UNDP-UKR-RFP-CO

Project: UNDP Country Office

Country: Ukraine

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Section 1. Letter of Invitation

The United Nations Development Programme (UNDP) hereby invites you to submit a Proposal to this Request for Proposal (RFP) for the above-referenced subject.

This RFP includes the following documents and the General Terms and Conditions of Contract which is inserted in the Bid Data Sheet (BDS):

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Terms of Reference

Section 6: Returnable Bidding Forms

- o Form A: Technical Proposal Submission Form
- o Form B: Bidder Information Form
- Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Proposal
- o Form F: Financial Proposal Submission Form
- o Form G: Financial Proposal Form

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

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

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

Issued by: Approved by:

Maryna Anokliina

Name: Maryna Anokhina Name: Sergei Mostovoy

Title: Procurement associate Title: Deputy Country Director (Operations) a.i.

Date: December 19, 2018 Date: December 19, 2018

A.D.

Sergei Mostovoy

Section 2. Instruction to Bidders

A. GENERAL PROVISIONS

1. Introduction

- 1.1 Bidders shall adhere to all the requirements of this RFP, including any amendments in writing by UNDP. This RFP 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 Proposal submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Proposal by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFP.
- 1.3 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/officeof 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 proposal 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 of time, 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 services requested under this RFP; or
 - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such a conflict exists.
- 4.3 Similarly, the Bidders must disclose in their proposal their knowledge of the following:
 - a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving services under this RFP; 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 proposal or proposals 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 RFP, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Proposal.

B. PREPARATION OF PROPOSALS

5. General Considerations

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

6. Cost of Preparation of Proposal

6.1 The Bidder shall bear any and all costs related to the preparation and/or submission of the Proposal, regardless of whether its Proposal was 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 Proposal, 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 Proposal	 8.1 The Proposal shall comprise of the following documents: a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Proposal; c) Financial Proposal; d) Proposal Security, if required by BDS; e) Any attachments and/or appendices to the Proposal.
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 Proposal Format and Content	10.1 The Bidder is required to submit a Technical Proposal using the Standard Forms and templates provided in Section 6 of the RFP.
	10.2 The Technical Proposal shall not include any price or financial information. A Technical Proposal containing material financial information may be declared non-responsive.
	10.3 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by UNDP, and at no expense to UNDP
	10.4 When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the services and/or 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.
11. Financial Proposals	11.1 The Financial Proposal shall be prepared using the Standard Form provided in Section 6 of the RFP. It shall list all major cost components associated with the services, and the detailed breakdown of such costs.
	11.2 Any output and activities described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
	11.3 Prices and other financial information must not be disclosed in any other place except in the financial proposal.
12. Proposal Security	12.1 A Proposal Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Proposal Security shall be valid up to thirty (30) days after the final date of validity of the Proposal.
	12.2 The Proposal Security shall be included along with the Technical Proposal. If Proposal Security is required by the RFP but is not found along with the Technical Proposal, the Proposal shall be rejected.
	12.3 If the Proposal Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Proposal.

12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their proposal and the original of the Proposal Security must be sent via courier or hand delivery as per the instructions in BDS. 12.5 The Proposal Security may be forfeited by UNDP, and the Proposal rejected, in the event of any one or combination, of the following conditions: If the Bidder withdraws its offer during the period of the Proposal Validity specified in the BDS, or; b) In the event that the successful Bidder fails: to sign the Contract after UNDP has issued an award; or 12.6 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 Proposals are quoted in different currencies, for the purposes of comparison of all Proposals: a) UNDP will convert the currency quoted in the Proposal into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Proposals; and b) In the event that UNDP selects a proposal 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. If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Proposal, they shall confirm in Consortium or their Proposal that: (i) they have designated one party to act as a lead entity, Association duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Proposal; 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 Proposal, 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 9 herein in respect of submitting only one proposal. 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal 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; b) Those that were undertaken by the individual entities of the JV, Consortium 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials. 14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm. 15. Only One Proposal 15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture. 15.2 Proposals 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 b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFP; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Proposal of, another Bidder regarding this RFP process; e) they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Proposal received for this RFP process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Proposal. 16. Proposal Validity 16.1 Proposals shall remain valid for the period specified in the BDS, commencing on Period the Deadline for Submission of Proposals. A Proposal valid for a shorter period may be rejected by UNDP and rendered non-responsive. 16.2 During the Proposal validity period, the Bidder shall maintain its original Proposal without any change, including the availability of the Key Personnel, the proposed rates and the total price. 17. Extension of Proposal In exceptional circumstances, prior to the expiration of the proposal validity period, UNDP may request Bidders to extend the period of validity of their Validity Period Proposals. The request and the responses shall be made in writing, and shall be considered integral to the Proposal. 17.2 If the Bidder agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal. 17.3 The Bidder has the right to refuse to extend the validity of its Proposal, and in which case, such Proposal will not be further evaluated.

18. Clarification of Proposal	Bidders may request clarifications on any of the RFP 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. UNDP will provide the responses to clarifications through the method specified in the BDS. UNDP shall endeavor 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 Proposals, unless UNDP deems
	that such an extension is justified and necessary.
19. Amendment of Proposals	19.1 At any time prior to the deadline of Proposal submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the RFP in the form of an amendment to the RFP. Amendments will be made available to all prospective bidders.
	19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of proposal to give the Bidders reasonable time to incorporate the amendment into their Proposals.
20. Alternative Proposals	Unless otherwise specified in the BDS, alternative proposals shall not be considered. If submission of alternative proposal is allowed by BDS, a Bidder may submit an alternative proposal, but only if it also submits a proposal conforming to the RFP requirements. UNDP shall only consider the alternative proposal offered by the Bidder whose conforming proposal ranked the highest as per the specified evaluation method. 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 proposal.
	20.2 If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal"
21. Pre-Bid Conference	When appropriate, a Bidder's 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 RFP, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to RFP.
C. SUBMISSION AND	PENING OF PROPOSALS

22. Submission 22.1 The Bidder shall submit a duly signed and complete Proposal comprising the documents and forms in accordance with the requirements in the BDS. The submission shall be in the manner specified in the BDS. 22.2 The Proposal 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 Proposal. 22.3 Bidders must be aware that the mere act of submission of a Proposal, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. **Hard copy (manual)** 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified submission in the BDS shall be governed as follows: The signed Proposal shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail. b) The Technical Proposal and the Financial Proposal envelopes MUST BE COMPLETELY SEPARATE and each of them must be submitted sealed individually and clearly marked on the outside as either "TECHNICAL PROPOSAL" or "FINANCIAL PROPOSAL", as appropriate. Each envelope SHALL clearly indicate the name of the Bidder. The outer envelopes shall:

ii. Be addressed to UNDP as specified in the BDS

i. Bear the name and address of the bidder;

iii. Bear a warning that states "Not to be opened before the time and date for proposal opening" as specified in the BDS.

If the envelopes and packages with the Proposal are not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Proposal.

Email Submission

- 22.5 Email submission, if allowed or specified in the BDS, shall be governed as follows:
 - a) Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS;
 - b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE. The financial proposal shall be encrypted with different passwords and clearly labelled. The files must be sent to the dedicated email address specified in the BDS.
 - The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidders whose Technical Proposal has been found to be technically responsive. Failure to provide correct password may result in the proposal being rejected.
- 22.6 Electronic submission through eTendering, if allowed or specified in the BDS,

eTendering submission	shall be governed as follows:
	 Electronic files that form part of the proposal must be in accordance with the format and requirements indicated in BDS;
	b) The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled.
	d) The Financial Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password is provided. The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidders whose technical proposal has been found to be technically responsive. Failure to provide the correct password may result in the proposal being rejected.
	 c) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivery as per the instructions in BDS.
	d) 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/business/procurement-notices/resources/
23. Deadline for Submission of Proposals and Late	23.1 Complete Proposals must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognize the date and time that the bid was received by UNDP
Proposals	23.2 UNDP shall not consider any Proposal that is submitted after the deadline for the submission of Proposals.
24. Withdrawal, Substitution, and	24.1 A Bidder may withdraw, substitute or modify its Proposal after it has been submitted at any time prior to the deadline for submission.
Modification of Proposals	24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify its Proposal 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 Proposal, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of proposals, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	eTendering: A Bidder may withdraw, substitute or modify its Proposal by Canceling, Editing, and re-submitting the proposal 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 Proposal as needed. Detailed instructions on how to cancel or modify a Proposal directly in the system are provided in Bidder User Guide and Instructional videos.
	24.4 Proposals 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. Proposal Opening	25.1 There is no public bid opening for RFPs. UNDP shall open the Proposals in the presence of an ad-hoc committee formed by UNDP, consisting of at least two (2) members. In the case of e-Tendering submission, bidders will receive an

	automatic notification once their proposal is opened.
D. EVALUATION OF F	ROPOSALS
26. Confidentiality	26.1 Information relating to the examination, evaluation, and comparison of Proposals, 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 Proposals or contract award decisions may, at UNDP's decision, result in the rejection of its Proposal and may be subject to the application of prevailing UNDP's vendor sanctions procedures.
27. Evaluation of Proposals	27.1 The Bidder is not permitted to alter or modify its Proposal in any way after the proposal submission deadline except as permitted under Clause 24 of this RFP. UNDP will conduct the evaluation solely on the basis of the submitted Technical and Financial Proposals.
	 Evaluation of proposals is made of the following steps: a) Preliminary Examination b) Minimum Eligibility and Qualification (if pre-qualification is not done) c) Evaluation of Technical Proposals d) Evaluation of Financial Proposals
28. Preliminary Examination	28.1 UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Proposal 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 where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required; d) They are able to comply fully with 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	30.1 The evaluation team shall review and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and other RFP

Technical and Financial Proposals

documents, applying the evaluation criteria, sub-criteria, and point system specified in the Section 4 (Evaluation Criteria). A Proposal shall be rendered non-responsive at the technical evaluation stage if it fails to achieve the minimum technical score indicated in the BDS. When necessary and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical proposals. The conditions for the presentation shall be provided in the bid document where required.

- 30.2 In the second stage, only the Financial Proposals of those Bidders who achieve the minimum technical score will be opened for evaluation. The Financial Proposals corresponding to Technical Proposals that were rendered non-responsive shall remain unopened, and, in the case of manual submission, be returned to the Bidder unopened. For emailed Proposals and e-tendering submissions, UNDP will not request for the password of the Financial Proposals of bidders whose Technical Proposal were found not responsive.
- 30.3 The evaluation method that applies for this RFP shall be as indicated in the BDS, which may be either of two (2) possible methods, as follows: (a) the lowest priced method which selects the lowest evaluated financial proposal of the technically responsive Bidders; or (b) the combined scoring method which will be based on a combination of the technical and financial score.
- 30.4 When the BDS specifies a combined scoring method, the formula for the rating of the Proposals will be as follows:

Rating the Technical Proposal (TP):

TP Rating = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100

Rating the Financial Proposal (FP):

FP Rating = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100

Total Combined Score:

Combined Score = (TP Rating) x (Weight of TP, e.g. 70%) + (FP Rating) x (Weight of FP, e.g., 30%)

31. Due Diligence

- 31.1 UNDP reserves the right to undertake a due diligence exercise, also called post qualification, 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 RFP 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 contracts completed, including physical inspections of

		 previous works, as 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 Proposals	32.1	To assist in the examination, evaluation and comparison of Proposals, UNDP may, at its discretion, ask any Bidder for a clarification of its Proposal.
	32.2	UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Proposal 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 Proposals, in accordance with RFP.
	32.3	Any unsolicited clarification submitted by a Bidder in respect to its Proposal, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Proposals.
33. Responsiveness of Proposal	33.1	UNDP's determination of a Proposal's responsiveness will be based on the contents of the Proposal itself. A substantially responsive Proposal is one that conforms to all the terms, conditions, TOR and other requirements of the RFP without material deviation, reservation, or omission.
	33.2	If a Proposal 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 Proposal is substantially responsive, UNDP may waive any non-conformities or omissions in the Proposal 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 of time, to rectify nonmaterial nonconformities or omissions in the Proposal related to documentation requirements. Such omission shall not be related to any aspect of the price of the Proposal. Failure of the Bidder to comply with the request may result in the rejection of its Proposal.
	34.3	For Financial Proposal that has been opened, 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;
		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 Proposal shall be rejected.		
E. AWARD OF CONTRACT				
35. Right to Accept, Reject, Any or All Proposals	35.1	UNDP reserves the right to accept or reject any Proposal, to render any or all of the Proposals as non-responsive, and to reject all Proposals 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 proposal validity, UNDP shall award the contract to the qualified Bidder based on the award criteria indicated in the BDS.		
37. Debriefing	37.1	In the event that a Bidder is unsuccessful, the Bidder may request 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 proposals for UNDP procurement opportunities. The content of other proposals 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 services and/or goods, 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 Proposal Security, if any, and on which event, UNDP may award the Contract to the Second Ranked Bidder or call for new Proposals.		
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 http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html		
41. Performance Security	41.1	40.1 A performance security, if required in BDS, shall be provided in the amount specified in BDS and form available at <a 15="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20_Form.docx&action=default_within fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.</th></tr><tr><th>42. Bank Guarantee for
Advanced Payment</th><th>42.1</th><th>Except when the interests of UNDP so require, it is UNDP's preference to make no advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20		

	and%20Taxes Advanced%20Payment%20Guarantee%20Form.docx&action fault	on=de
43. Liquidated Damages	.1 If specified in BDS, UNDP shall apply Liquidated Damages resulting from Contractor's delays or breach of its obligations as per the Contract.	the
44. Payment Provisions	.1 Payment will be made only upon UNDP's acceptance of the work perform. The terms of payment shall be within thirty (30) days, after receipt of involved and certification of acceptance of work issued by the proper authority in with direct supervision of the Contractor. Payment will be effected by bar transfer in the currency of contract.	oice UNDP
45. Vendor Protest	.1 UNDP's vendor protest procedure provides an opportunity for appeal to persons or firms not awarded a contract through a competitive procur process. In the event that a Bidder believes that it was not treated fair following link provides further details regarding UNDP vendor procedures: http://www.undp.org/content/undp/en/home/operations/procurement/kss/protest-and-sanctions.html	rement rly, the protest
46. Other Provisions	.1 In the event that the Bidder offers a lower price to the host Governmen General Services Administration (GSA) of the federal government of the States of America) for similar services, UNDP shall be entitled to same price. The UNDP General Terms and Conditions shall have precedence.	United
	.2 UNDP is entitled to receive the same pricing offered by the same Contracts with the United Nations and/or its Agencies. The UNDP General and Conditions shall have precedence.	
	The United Nations has established restrictions on employment of (form staff who have been involved in the procurement process as per b ST/SGB/2006/15 http://www.un.org/en/ga/search/view doc.asp?symbol=ST/SGB/2006/15er	oulletin

Section 3. Bid Data Sheet

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Proposal	Other (pl.specify) English/Ukrainian/Russian
2		Submitting Proposals for Parts or sub-parts of the TOR (partial bids)	Allowed: by lots
3	20	Alternative Proposals	Shall not be considered
4	21	Pre-proposal conference	Will be Conducted Time: 10-30 Date: 26/12/2018 Address: 1, Klovsky Uzviz, Kyiv Venue: Aleksanyan conference hall Contact person: Procurement Unit Telephone: +38 044 253 93 63
5	10	Proposal Validity Period	90 days
6	14	Bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will not be imposed

9	40	Performance Security	Not Required
10	18	Currency of Proposal	United States Dollar ☑ Local Currency – can be considered. Reference date for determining UN Operational Exchange Rate: December 2018, please refer to treasury.un.org
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Procurement Unit Address: 1, Klovsky Uzviz, 01021 Kyiv, Ukraine Tel. No. :+ 38 044 253-93-63 E-mail address dedicated for this purpose: procurement.ua@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the RFP 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	10 01.2019, 23:59 local time
14	22	Allowable Manner of Submitting Proposals	Submission by email
15	22	Proposal Submission Address	tenders.ua@undp.org Please note that bids received through any other address will not be considered.
16	22	Electronic submission (email or eTendering) requirements	 Format: PDF files, ZIP archives 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. Password for financial proposal must not be provided to UNDP until requested by UNDP Time Zone to be Recognized: [Kyiv +2] Max. File Size per transmission: 5 MB Mandatory subject of email: 30-2018-UNDP-UKR-RFP-CO Cleaning/Maintenance/Gardening/Waste management Services Other conditions: Proposers are solely responsible for ensuring that any and all files sent to UNDP are readable, that is, uncorrupted, in the indicated electronic format, and free from viruses and malware. Failure to provide readable files will result in the proposal being rejected.
17	27 36	Evaluation Method for the Award of Contract	Combined Scoring Method, using the 70%-30% distribution for technical and financial proposals respectively The minimum technical score required to pass is 70% of the obtainable score of 700 points.
18		Expected date for commencement of Contract	February 14, 2019
19		Maximum expected duration of contract	Up to 3 years, in the following manner: Duration of initial contract - 1 year with a possibility to extend for 2 additional one-year periods subject to satisfactory supplier/s performance.
20	35	UNDP will award the contract to:	One or more Proposers, depending on the following factors: by lots.
21	39	Type of Contract	Contract for Goods and Services for UNDP Long Term Agreement
22	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Mixed Goods and Services http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23		Other Information Related to the RFP	

Section 4. Evaluation Criteria

Required documents

- Company Profile, which should not exceed ten (10) pages, including printed brochures and product catalogues relevant to the goods/services being procured;
- 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;
- Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation;
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country;
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any; Quality Assurance procedures information to be provided in details.
- Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past 2 years
- Statement of Satisfactory Performance from the Top 3 Clients in terms of Contract Value the past 3 years
- Duly signed Technical and financial proposals as per Forms A, B, F and G. Financial proposal must be in a separate file and password protected.
- List of equipment to be used for provision of services;
- List of cleaning materials proposed for Lot 1 with marking of ecological standards;
- List of maintenance services provided and copies of certificates for personal involved (such as electricity allowance);
- Information about legal history past 3 years, confirmation of absence of criminal litigations against staff proposed;
- CVs of responsible staff highlighting experiences in servicing similar contracts, as per Form E, Section 3 with clear definition of the role and lot number for which the staff is proposed;
- Copies of sub-contracts for provision of supporting services, such as waste utilization or any other;
- List of corporate clients highlighting similar contracts for clients of comparable business nature and/or size as UNDP/UN;
- At least 3 recommendation letters from the clients consuming services of the similar nature (by lots and components) past 2 (two) years.

Preliminary Examination Criteria

Submitted offers will be reviewed on "Pass" or "Fail" basis to determine compliance with the below formal criteria/ requirements:

Offers must be submitted within the stipulated deadline

Offers must meet required Offer Validity

Offers have been signed by the proper authority

Offers include requested company documentation, including documentation regarding the company's legal status and registration

Offers must comply with general administrative requirements:

- a) properly registered and licensed company
- b) at least 3 years of experience in the required area

Other information is available on http://www.undp.org.ua/en/tenders; For the information, please contact procurement@undp.org.ua

Minimum Eligibility and Qualification Criteria

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

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

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: Technical Proposal Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Technical Proposal Submission Form
Bankruptcy	Not declared bankruptcy, 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: Technical Proposal Submission Form
QUALIFICATION		
History of Non- Performing Contracts ¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form
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
Financial Standing Balance sheets past 2 years provided and demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. (For		Form D: Qualification Form

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

JV/Consortium/Association, all Parties cumulatively should meet requirement).

Technical Evaluation Criteria

Summ	ummary of Technical Proposal Evaluation Forms		
1.	Bidder's experience and reputation on the market	200	
2.	Bidder's capability and expertise	300	
3.	Key Personnel	200	
	Total	700	

<u>Lot 1</u>

Sectio	n 1. Bidder's experience and reputation on the market	Points obtainable
1.1	Industry Standing, reflected in the bidder's profile and based on outer sources available (new market player, corresponding to minimum requirements – 20 pts., well-known cleaning / maintenance service provider with high reputation on the market – 30 pts.)	30
1.2	Bidder's experience in the field of office cleaning service provision (3 - 5 years of relevant services provision – 30 pts.; 6 -7 years – 35 pts.; 8 and more years – 45 pts.)	45
1.3	Bidder's experience in the field of maintenance service provision (3 - 5 years of relevant services provision – 30 pts.; 6 -7 years – 35 pts.; 8 and more years – 45 pts.)	45
1.4	Bidder's experience in the field of gardening/ plants handling / janitorial services provision (3 - 5 years of relevant services provision $-$ 30 pts.; 6 -7 years $-$ 35 pts.; 8 and more years $-$ 40 pts.)	40
1.5	Experience of cooperation with international companies: 2 companies – 30 pts. 3-4 companies – 35 pts. 5 and more companies – 40 pts.	40
	Total Section 1	200

Section 2. Bidder's capability and expertise		Points obtainable
2.1	Floor cleaning equipment – vacuum cleaner:	90
	Life time 2-5 years – 30 pts.; up to 2 years – 45 pts.	

	Standard - 30 pts.; with possibility of wet cleaning – 40 pts.; with possibility of wet and steam cleaning – 45 pts.	
2.2	Regularity of inventory update (mops, special rags of different types, buckets, mop attachments) for surface cleaning: - at least once half a year – 35 pts at least once a quarter – 40 pts.	40
2.3	Assessment of materials and tools used for performing maintenance services – up to 40 pts.	40
2.4	Assessment of materials and tools used for performing gardening / plants handling / janitorial services – up to 40 pts.	40
2.5	Quality Assurance procedures in place – 45 points max	45
2.6	Sustainability of the materials proposed – up to 45 pts.	45
	Total Section 2	300

Sectio	n 3. Key Personnel		Points obtainable
3.1	Composition and structure of the team proposed. Are the proposed roles of the management and the team of key personnel suitable for the provision of the necessary services?		50
3.2	Qualifications of key personnel proposed		
3.2.1	Task Manager		50
	- General Experience	10	
	- Specific Experience relevant to the assignment, managerial experience	15	
	- Relevant work experience in management of the areas including cleaning, building maintenance and gardening service	15	
	- Language Qualifications: English working level	10	
3.2.2	Cleaning Team		40
	General Qualification	20	
	Relevant Experience in the area	10	
	Suitable to the job	10	
3.2.3	Handyman for Building Maintenance		30
	General Qualification	10	
	Relevant Experience in the area	10	
	Suitable to the job	10	
3.2.4	Gardener/s		30
	General Qualification	10	

Relevant Experience i	n the area	10	
Suitable to the job		10	
	Total	Section 3	200

<u>Lot 2</u>

Section 1. Bidder's experience and reputation on the market		
1.1	Industry Standing, reflected in the bidder's profile and based on outer sources available (new market player, corresponding to minimum requirements – 30 pts., well-known waste management provider with high reputation on the market – 50 pts.)	50
1.2	Bidder's experience in the field of waste recycling / sorting (3 - 4 years of relevant services provision – 55 pts.; 5 and more years – 75 pts.)	75
1.3	Experience of cooperation with international companies: 2 companies – 50 pts. 3-4 companies – 65 pts. 5 and more companies – 75 pts.	75
	Total Section 1	200

Section 2. Bidder's capability and expertise		
2.1	Availability of separate containers for recyclable waste to be allocated in the premises: Basic containers with minimum marking – 60 pts Ergonomic containers well marked and suitable for use – 80 pts.	80
2.2	Transportation capabilities for waste removal: Once every two weeks – 60 pts. Once a month – 80 pts.	80
2.3	Diversity of recyclable materials: - paper and plastic bottles only – 60 pts.; - other types of recyclable waste, such as glass materials, lithium batteries, lamps etc. – 80 pts.	80
2.4	Provision of regular reporting concerning materials recycled	20

	Total Section 2	300
2.6	Overall presentation of the proposal, sequence of activities and logical planning (assessed based on the Proposer's overall description of the scope of services proposed as per Form A: Technical Proposal Submission Form)	20
2.5	Quality Assurance procedures in place – 20 points max	20

Section 3. Key Personnel			Points obtainable
3.1	3.1 Composition and structure of the team proposed. Are the proposed roles of the management and the team of key personnel suitable for the provision of the necessary services?		50
3.2	Qualifications of key personnel proposed		
3.2.1	Task Manager		75
	- General Experience	20	
	- Specific Experience relevant to the assignment, managerial experience	30	
	- Relevant work experience in waste management field	25	
3.2.2	Availability of porters' team to gather, pack and remove waste from the premises:		75
	At least 1 employee – 50 pts.		
	2 and more employees - 75 pts.		
	Tota	I Section 3	200

Section 5. Terms of Reference

A. Project Title:

Provision of Package Services including Cleaning, Building Maintenance, Handling of Plants/Gardening and Garbage Removal services to the United Nations Premises based in Kyiv, Ukraine

B. Project Description

The United Nations System in Ukraine is seeking to contract a high qualified professional company to provide complex services including cleaning, building maintenance, garbage removal, handling of plants/gardening. The services will be provided to the UN Office in Ukraine, UNDP and other UN Agencies located throughout Kyiv.

The selected company will be required to ensure and maintain high level of cleanliness of all the UN premises, through application of methods/techniques, equipment and products that are environmentally friendly and are designed to reduce the impact to the environment.

A Long Term Agreement will be signed between the selected company (hereinafter known as the Service Provider) and United Nations Development Programme (hereinafter known as the lead Agency).

C. Scope of Work

The detailed scope of work is listed as Annex I. Below is the summary of the service complex:

- Effective provision of service complex including cleaning, building maintenance, waste sorting, garbage removal, handling of plants/gardening to several UN Agencies' premises with different locations around Kyiv (see below details in Duty Station section);
- Maintenance of high hygiene and green office/building environment using environmentally friendly products and modern cleaning equipment;
- Waste sorting and garbage removal for due recycling;
- Provision of other support services related to cleaning, waste management, building maintenance, office moving if requested.

D. Expected Outputs

The service complex should be provided on a regular basis to ensure the working environment of the UN premises is in healthy, green and clean conditions. The below highlights show the summary of outputs and detailed requirements are attached as Annex I.

- ➤ Cleaning Services: routine cleaning service is provided including wide types of services on a daily, weekly, monthly and annual basis;
- > Building Maintenance: building maintenance services including minor fixing and repairs

- on regular or ad hoc basis normal maintenance for all buildings, additionally regular checkup and maintenance of the building heating, electrical, water supply and sewage systems for the UN House;
- ➤ Gardening/Handling of plants: professional and technical greening, gardening, fertilizing, weeding, pruning and trimming of plants in the UN premises and in the territory of the UN Compound are provided on a regular or ad hoc basis. Janitor/gardener/handyman services to be provided to UNDP during annual/sick leave of the Office Maintenance Person.
- ➤ Waste sorting and garbage removal for due recycling;

E. Institutional Arrangement

- As agreed by the UN Operations Management Team, UNDP is leading the competitive procurement process with participation of the agencies concerned for selecting a qualified service provider to provide the package services.
- ➤ Upon completion of the selection process, UNDP, on behalf of the UN participating agencies, will sign a contract with the contractor including all services
- ➤ Invoicing and payment terms will be specified in the contract to reflect that the invoices shall be addressed to respective agencies that use the service and payment shall be made by the respective agencies
- ➤ The contractor needs to assign one Key Account Manager to coordinate with the UN participating agencies for performance management
- ➤ The Administrative Associate or the Administrative Assistant of participating agencies are the focal points for daily performance management of their respective agencies
- ➤ UNDP Operations Manager will be the focal points for the UN Agencies internal coordination and contractual related issues.

F. Duration of the Work

- The selected contactor will be granted for one year contract with two years extension subject to satisfactory performance
- Date of Commencement of the Work: 5 January 2019
- Expected Completion Date: 5 January 2022

G. Duty Stations

The selected contractor needs to provide the services to the following UN premises:

No.	Name of	Location of	Space for	Type of service required
	Agency	the Agency	cleaning, square	
			meters	
1	UN	1, Klovsky	1125.7	Service including
	Compound	Uzviz, Kyiv		• Cleaning;
				Handling of plants/Gardening
				services
				Building Maintenance

				Waste management and garbage removal for due utilization	
2	UNDP	28,	1098.3	Service including	
		Instytutska		• Cleaning;	
		Street, Kyiv		 Handling of plants 	
				Building Maintenance	
				Waste management and garbage	
				removal for due utilization	
3	UNDP	20,	1251.1	Service including	
		Esplanadna		• Cleaning;	
		Street		 Handling of plants 	
				Building Maintenance	
				Waste management and garbage removal	
				for due utilization	
4	UNDP	8/10,	25	Service including	
		Esplanadna		• Cleaning;	
		Street		 Handling of plants 	
				Building Maintenance	
				Waste management and garbage removal	
				for due utilization	

H. Qualifications of the Successful Contractor

Qualifications of the Contractor

- The company should have at least 3 years of relevant experiences in providing services of cleaning and building maintenance. Services of handling of plants/gardening service and waste management can be sub-contracted from the companies with at least 3 years of experience in respective fields. Possibility to provide garbage removal services for due recycling must be ensured;
- Proven track record in rendering satisfactory services to high-end premises, buildings and offices in various business/financial districts;
- Financial sound and stable, as may be evidenced by authentic financial statements for the past 2 years of operation;
- Experience in servicing international and diplomatic organizations is an advantage, but not mandatorily required;
- Ensure that personnel provided to perform cleaning and building maintenance services are properly trained to use cleaning equipment, cleaning chemicals; personnel provided to perform building maintenance services (electrical system, heating system, solar batteries, air conditioning system, etc.) possess due certificates/permissions required for the work with listed systems.
- Copies of agreements with waste recycling companies should be provided. Monthly reports for waste disposal will be requested by UNDP to ensure due recycling of the waste.

Qualifications of the Personnel Assigned of the Contractor

The contract personnel shall be competent and fully trained to perform their work. The contractor shall ensure that all personnel assigned to this contract meet the following minimum standards:

General qualification for all personnel

- Be able to effectively understand and carry out rules, orders, instructions including UN Security requirements for personnel with allowed access to offices of the highest UN officials and even the most sensitive areas of the UN premises
- Physically and mentally fit to efficiently and effectively perform the daily services required
- All personnel are trained about personal hygiene, minimum required standards of conduct in the UN premises before they start employment

Note: In addition to the above general qualifications, each functioning position should have below relevant qualifications:

Key Account Manager (on – site service is not required)

- Specialist/Bachelor's degree in public administration/ business management/any other related field
- At least 3 years of relevant supervising and managerial experience
- At least 5 years of work in the areas of cleaning, building maintenance and gardening service
- Good communication skills

Cleaners (full time on –site service required):

- At least oneyear work experience in cleaning
- Be trained in the use of different cleaning tools and materials
- Be able to complete regular and assigned task independently

Gardener/specialist on handling of plants

- Secondary education
- At least 2 years of the relevant work experiences
- Have technical knowledge on greening and gardening including watering, fertilizing, weeding, pruning and trimming
- Have technical knowledge on the use of environmentally friendly chemicals or fertilizers

Handyman for building maintenance (full time on site service required during annual leave of UNDP maintenance person; services to other agencies are provided upon their request):

- Secondary education from vocational school or school of technology (electric or electronic or mechanic faculties)
- Must have a valid certificate(s)/permission(s) required for work with electrical, heating systems
- At least 2 years working experience as Handy Man/electrician. Previous experience in serving high end buildings or diplomatic corp. is preferred.

 Having skills and experiences in handling air-conditioning, electronic and/or electrical engineering duties

I. Work Schedule, Salaries and Security Regulations

Work Schedule

- All personnel assigned by the Contractor should be officially employed;
- Morning room cleaning should cease before 9:00 am when most staff begin to work; evening shift should start not later than 19:00;
- The contractor can discuss with respective agency on flexible working hours arrangement
- The contractor shall follow the UN holiday calendar with total 10 official UN holidays yearly

Salaries

For UNDP premises (Klovsky, 1, Instytutskaya, 29-A, Esplanadnaya, 20), the UNDP service provider provides 2 people (office assistants) who maintain cleanliness in the premises during the working day (from 9:00 to 18:00 or 08:00 to 17:00), perform simple administrative work (support of events), replenish consumables in the bathrooms and in the kitchens, maintain cleanliness and order in the conference rooms. UNDP foresees that these employees will be recruited in accordance with the requirements of the current legislation of Ukraine by the service provider in case UNDP recognizes their qualifications as sufficient. The wages of these workers should be at least \$576 per month, taxes net, in UAH equivalent at the UN rate https://treasury.un.org/operationalrates/OperationalRates.php

Also for the premises of UNDP (Klovsky, 1, Institutskaya, 29-A) one additional cleaner will be provided by the service provider, who maintains cleanliness in the premises when the office assistant is busy servicing meetings and carrying out small administrative tasks. UNDP foresees that this employee will be hired in accordance with the requirements of the current labour legislation of Ukraine by the service provider, in case UNDP recognizes his/her qualifications as sufficient. The salary of this employee should be no less than the statutory minimum salary, tax net.

Since the minimum salary in Ukraine is subject to change, UNDP proposes the following formula for indexing the minimum salary:

The indexation price was calculated talking into account the next indexation formula and assumption:

80% of the total standard cleaning price represents labour costs

20% of the total standard cleaning price represents other expenses

Pn= new price/sqm

Po = old price/sqm

Wn = new gross minimum wage

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Wo = old gross minimum wage

Lc= labor costs

% increase = (Wn - Wo)/Wo

Lc = 80\% x Po
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Pn = Po + (% increase x Lc)

Security Regulations

- The UN security rules shall be observed
- An ID Access card issued by UN shall be provided to the service team members who should visibly carry the ID card
- Neither smoking nor consumption of any kind of alcohol is allowed when working in the UN premises.
- Information/documentation encountered in the UN premises remain the properties of the UN and should not be shared with any third person or party

J. Scope of Bid Price and Schedule of Payments

Bid Price

Price proposal should be provided by lots and by cost components based on the format attached as Form G taking into consideration details as follows:

- The contract price is a fixed monthly/hourly rate for services by lots during the whole contract period
- Price proposal for Lot 1 should consist of three separate blocks:
 - Cleaning services monthly fee, including costs for tools and equipment, labor cost and other costs (social security coverage of personnel, taxes if any), except for cleaning materials/consumables and supplies, which will be fixed as a separate price list to be attached to the contract.
 - Maintenance services hourly fee
 - Handling of plants in the UN premises monthly fee. Janitor/gardener/handyman services
 daily fee.
 - Cleaning materials/consumables and supplies proposal should be based on the list provided in the Annex 3 taking into consideration monthly average expenditures. Materials cost should not be included in calculation of fees. Price proposals will be compared based on weighted coefficients, pointed out in the format of Financial proposal.
- Price proposal for Lot 2 Waste management price per cubic meter of each type of waste, including non-recyclable, which should be removed from the territory of UNDP premises once a week. Average volume of waste materials is 10 cubic meters per month (2 eurocontainers), including approximately 2 cubic meters of recyclable materials.

Schedule of Payment

- The payment shall be settled on monthly basis
- The contractor shall prepare and send invoice to the respective agency for service rendered

on a monthly basis

• Payment shall be made by respective agency that uses the service directly to the contractor within 30 days upon receipt of invoice.

K. Annexes to the TOR

Annex I: Scope of Service and Name of Agencies Using the Services

Annex II: Requirement to Cleaning Materials and Environment Consideration

Annex III: List of consumables monthly

Annex I: Scope of Service and Name of Agencies using the Services

Service area	Description of Service	Name of Agencies using the services
Key Account Manager (on site service is not required)	 Key Account Manager does not need to physically present every day in any of UN Premises. But the Task Manager must be reachable at any time for work related communication and coordination, Coordinate with respective agencies for performance management Ensure quality services are provided to the clients Conduct regular check, identify issues and provide solutions Provide to respective agency the relevant information of personnel who is assigned to the service Notify the respective agencies if any personnel change during the contractual period Ensure all tools and relevant materials are supplied timely Arrange replacement personnel if anyone person is on leave due to any types of reasons including leaves or sickness Assist solve problems related to those package services 	Serve as Project Manager and coordinate with all agencies on routine basis
Cleaning	Routine Cleaning Service	All agencies listed
Service	 On daily basis, clean building entry area, public areas, meeting rooms, reception area and halls At least four times a day to clean toilets including toilet bowls, washing basins, mirror, walls and floor; keep available toilet paper, lotion and soap and so on Clean kitchen including washing basin, microwaves, refrigerators, fixtures and furniture Clean, wipe, vacuum or dust-remove office furniture, carpets, wood floors, garbage bins, walls, window cills, and etc. Working tables Wash, mop or wipe stairs, corridors and stone floors Clean all glass, mirror and baseboards inside rooms, clean all balconies Support the green office initiative, i.e. economize the use of water and electricity and help the practice of green office actions whenever applicable Provide support services as required such as seating rearrangement, event/office functions preparation, little shopping, etc. Provide tea service to visitors if required Weekly cleaning tasks 	All agencies listed

	 Clean rubber mats at entrance areas 	
	 Vacuum cleaning all carpets twice a week 	
	 Clean all glass doors and handles 	
	 Refrigerators in the kitchens and water room 	
	 Clean and wipe building entrance glass doors and frames 	
	Monthly cleaning tasks	
	 Clean all sofas and chairs 	
	 Clean and wipe all lights and lamps in the office 	
	Annual cleaning tasks	
	 Clean all windows twice a year 	
	 Conduct exercise of eliminating cockroaches twice a year 	
	 Clean and maintain air conditioners once a year 	
Gardening Service	 The company should be able to provide technical advice and professional guidance on greening, gardening, fertilizing weeding, pruning and trimming 	UN Compound
	• Greening and gardening services including watering, fertilizing, weeding, pruning and trimming for trees to keep the best condition and look. The use of herbicides to be used as sparingly as possible. Natural and environmentally friendly means to keep disease and harmful insects under control.	
	 Effective maintenance of the lawn, i.e. regular trimming and watering and spray of Pest control (only when needed). 	
	 Cut the plants reasonably on time and pay attention to the prevention and treatment of the injury made by virus and vermin 	
	 Nurture flowers in the green wall to be used in the garden and decoration of the compound 	
	 Provide tools, pesticides, fertilizers for the maintenance work 	
	 Carry out necessary maintenance work according to season/weather and condition of the plants and flowers, i.e. clear the fallen leaves and in winter, clear away the snow in the compound 	
Building	Provide full time building minor maintenance services	UN compound and
Maintenance Service	 Maintain and repair all office equipment, facilities, electricity, water fitting, etc 	UNICEF Compound
	 Act as full time electrician with license 	_
	 Check and maintain electrical related items such as switches, plugs and etc 	
	 Check and fix water and gas fittings, maintain electricity supplies, furniture and equipment 	

- Take supervise functions if there is any painting, renovation and construction projects
- Contact landlord management office in case some repairs and maintenance need to be done by the landlord
- Contact suppliers to repair equipment and facilities if they are beyond your capacity
- Take care of the audio system in the large conference room and perform maintenance if necessary
- Support the effective maintenance of meeting rooms if there is a meeting
- Support the proper services to office functions, such as office moving, adjustment of office
- Support the Utility Man on organization of cleaning team for services provided to official events/activities including reception, tea breaks and other functions.
- Ensure cost-savings through proper use of office properties
- At around 5:45 before leaving for home each day, go around all rooms in the compound, check and ensure to switch off all electrical appliances including but not limited to lights, A/Cs, water dispensers, air purifiers and etc.
- On quarterly basis, send those recycled items including batteries and bulbs collected from staff to the garbage collecting company
- Any other related duties assigned by the supervisor from time to time

Annex II: Cleaning Materials and Consumption Supplies

- The contractor shall provide equipment and cleaning materials as well as consumption supplies for performing the services listed in the Terms of Reference
- All related cost associated with equipment, cleaning materials and supplies shall be included in the price for the services
- All products used inside the UN premises must be environmentally friendly (comply with international environmental standard ISO 14024)
- The bidders are requested to submit the list of products that will be utilized in the UN premises, see below details

Cleaning materials and tools used by Contractor's Personnel

- Uniform for all contractors' personnel assigned to the work
- Cleaning devices and tools should be provided to cleaning team, such as vacuum cleaner, water barrels, watering pots, brooms, dustpan, rubber gloves, duster cloth, recyclable garbage bags and so on.
- Detergents including glass lotion, toilet lotion, wax-removing detergent, dust-collecting detergent, disinfect lotion, cleanser and etc. Detergents must be phosphate free and ecologically friendly in all possible options.
- Gardening devices and tools should be provided to the gardeners such as water barrels, watering pots, brooms, dustpan, flat shovel, gloves, duster cloth, and so on.
- Necessary insecticides for killing insects and fertilizers for breeding and nurturing flowers and maintaining works
- Consumables (minimum package): Paper towels (Z type napkins and rolled towels); toilet paper (4 layers min); dusters 2 types (cellulose and moisture absorbing, ecologically recyclable); Sponges for dishes; Rags for the floor (complete with mop); Hand wash (soap antibacterial foam, paraben free); air fresheners (hypoallergic, environmentally friendly), dish-washing liquid and detergents for dish-washing machine.

Supplies and Storage

- Supplies of goods are to be ordered, received, stored and managed by the contractor delivering the cleaning service
- The supervisor or on-site personnel of the cleaning service shall always be present to receive supplies when delivered to the premises. Delivery to special storages in the UN premises should be responsibility of the contractor.
- Keep agency informed of stuff to be distributed and the frequency of replenishment
- All rooms assigned for the storage of service materials are kept to be locked

Environmental consideration and requirement

- Cleaning materials must be environmental and human friendly
- The Contractor should support the green office initiative, i.e. economize the use of water and electricity and help the practice of green office actions whenever applicable
- Pursuing continuous improvement in environmental performance, reducing energy and water consumption, increasing re-use and recycling wherever necessary, sorting waste.
- The company should keep the recycled/hazardous waste in the designated storage place and discharge them in proper manner according to the national environmental regulations
- Provide reminding message on reducing the waste or recycling wherever necessary.

Section 6: Returnable Bidding Forms / Checklist

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

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

Technical Proposal Envelope:

Have you duly completed all the Returnable Bidding Forms?	
 Form A: Technical Proposal Submission Form 	
 Form B: Bidder Information Form 	
 Form C: Joint Venture/Consortium/ Association Information Form 	
Form D: Qualification Form	
Form E: Format of Technical Proposal	
Form H: Proposal Security Form	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Financial Proposal Envelope

(Must be submitted in password protected file via email. Electronic format of submission only)

-	Form F: Financial Proposal Submission Form	
	Form G: Financial Proposal Form	

Form A: Technical Proposal Submission Form

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

We, the undersigned, offer to provide the services for [Insert Title of services] in accordance with your Request for Proposal No. [Insert RFP Reference Number] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal and our Financial Proposal sealed under a separate envelope.

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 Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification and/or sanctioning by the UNDP.

We offer to provide services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Terms of Reference

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

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

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

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?	\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 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]
Contact person UNDP may contact for requests for clarification during Proposal evaluation Please attach the following documents:	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete] Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/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 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 in behalf of an entity located outside the country Power of Attorney

Form C: Joint Venture/Consortium/Association Information Form

Nam	e of Bidder:	[Insert Name of Bi	dder]		Date:	Select date
RFP r	eference:	[Insert RFP Referer	nce Number]			
	completed and r re/Consortium/A	eturned with your Pr ssociation.	roposal if the Prop	osal is submitt	ted as a .	Joint
No		ner and contact inf ne numbers, fax numbe			_	on of responsibilities (in rvices to be performed
1	[Complete]			[Complete]		
2	[Complete]			[Complete]		
3	[Complete]			[Complete]		
(with Assoc the ev		the JV, Consortium, RFP process and, in	[Complete]			
structı □ Let We he	ure of and the co ter of intent to for ereby confirm th	onfirmation of joint a	OR awarded, all parti	lity of the me JV/Consortiur es of the Join	mbers o n/Assoc it Ventui	ich details the likely legal f the said joint venture: iation agreement re/Consortium/Association the Contract.
Nam	e of partner:		Nam	e of partner: ₋		
Signa	ature:		Sign	ature:		·
Date			Date	:		
Nam	e of partner:		Nam	e of partner: ₋		
Signa	ature:		Sign	ature:		
Data			Data			

Form D: Qualification Form

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

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

Historical Contract Non-Performance

☐ Contract non-performance did not occur for the last 3 years ☐ Contract(s) not performed for 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					
☐ Litigatio	n History as indicate	d 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 assianments ab	Bidders ma	v also attach	their own P	roiect Data	Sheets with	more details	for assianments	: above
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☐ Attached are the Statements of Satisfactory	Performance from the To	p 3 (three) Clients or more.
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Financial Standing

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

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.

Form E: Format of Technical Proposal

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

The Bidder's proposal should be organized to follow this format of Technical Proposal. 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 experience and reputation on the market

- 1.1 Brief description of the organization, including the year and country of incorporation, and types of activities undertaken.
- 1.2 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).
- 1.3 Relevant certificates and association membership confirming documents.
- 1.4 Quality assurance procedures and risk mitigation measures.
- 1.5 Organization's commitment to sustainability.

SECTION 2: Bidder's capability and expertise

This section should demonstrate the bidder's responsiveness to the TOR by identifying the specific components proposed, addressing the requirements, providing a detailed description of the essential performance characteristics proposed and demonstrating how the proposed approach and methodology meets or exceeds the requirements. All important aspects should be addressed in sufficient detail and different components of the project should be adequately weighted relative to one another.

- 2.1 Detailed organizational structure of the Company, including quantity of qualified personal available.
- 2.2 Information about sales volumes past 3 years.
- 2.3 Description of booking system in use
- 2.4 Quality assurance and service support provision information.
- 2.5 Explain whether any work would be subcontracted, to whom, how much percentage of the work, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.
- 2.6 Description of available performance monitoring and evaluation mechanisms and tools; how they shall be adopted and used for a specific requirement.
- 2.7 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.
- 2.8 Any other comments or information regarding the project approach and methodology that will be adopted.

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 Services.

Format for CV of Proposed Key Personnel

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

	[insert]	
,	at to the best of my knowledge and be s, and other relevant information about n	
Signature of Personnel		Date (Day/Month/Year)

Form F: Financial Proposal Submission Form

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

We, the undersigned, offer to provide the services for [Insert Title of services] in accordance with your Request for Proposal No. [Insert RFP Reference Number] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal and our Financial Proposal sealed under a separate envelope.

Our attached Financial Proposal is for the sum of [Insert amount in words and figures].

Our Proposal shall be valid and remain binding upon us for the period of time specified in the Bid Data Sheet. We understand you are not bound to accept any Proposal you receive.

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

Form G: Financial Proposal Form

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

The Bidder is required to prepare the Financial Proposal following the below format and submit it in an file separate from the Technical Proposal as indicated in the Instruction to Bidders. Any Financial information provided in the Technical Proposal shall lead to Bidder's disqualification.

The Financial Proposal should align with the requirements in the Terms of Reference and the Bidder's Technical Proposal.

Table 1: Price proposal for Lot 1

Type of services	Unit	Weight	Average quantity per year (1)	Unit price, USD VAT excl. (2)	Total amount, VAT excl. (1)*(2)= (3)	(4)	Total amount, USD, VAT incl. (3)+(4)=(5)	Total price proposal, USD (7)=(5)*(6)
Cleaning services	Monthly fee	0.5	12					
Maintena nce services	Hourly fee	0.2	420					
Handling of plants in the UN premises	Monthly fee	0.1	12					
Gardening / Janitor services	Daily fee	0.1	35					
Cleaning materials/ consumab les and supplies	Total monthly consum ption (based on Annex III)	0.1	1					
Total		1.0						

This proposal should be accompanied by the table reflecting cleaning materials cost per year based on the Annex III as follows:

Consumable	Unit	Per month	Per year	Unit price, USD VAT excl.	Total amount, VAT excl.	VAT	Total amount, USD, VAT incl.
Total							

Table 2: Lot 2

Type of waste	Unit	Average quantity per year (1)	Unit price, USD VAT excl. (2)	Total amount, VAT excl. (1)*(2)=	(4)	Total amount, USD, VAT incl. (3)+(4)=(5)
Paper	Cubic meter	10				
Plastic bottles	Cubic meter	10				
Other types of recyclable waste (to indicate)	Cubic meter	4				
Non- recyclable waste	Cubic meter	96				
Total						

"Duly authorized to sign the proposal for and on behalf of"	
(Name of Organisation):	

	Signature/Stamp of Entity/Date:
	Name of representative:
	Address:
	Telephone/Fax:
Email:	