

**INVITATION TO BID**

**Establishment of One UN LTA (Long term Agreement) for Provision of Customs Clearance Services for UN Agencies in Angola**

ITB No.: AGO/ITB/CUSTOMS/UN /2019/005

Project: UN AGENCIES ANGOLA

Country: Angola

Issued on: 30 August 2019

Contents

[Section 1. Letter of Invitation 4](#_Toc508626247)

[Section 2. Instruction to Bidders 5](#_Toc508626248)

[A. GENERAL PROVISIONS 5](#_Toc508626249)

[1. Introduction 5](#_Toc508626250)

[2. Fraud & Corruption, Gifts and Hospitality 5](#_Toc508626251)

[3. Eligibility 5](#_Toc508626252)

[4. Conflict of Interests 6](#_Toc508626253)

[B. PREPARATION OF BIDS 6](#_Toc508626254)

[5. General Considerations 6](#_Toc508626255)

[6. Cost of Preparation of Bid 7](#_Toc508626256)

[7. Language 7](#_Toc508626257)

[8. Documents Comprising the Bid 7](#_Toc508626258)

[9. Documents Establishing the Eligibility and Qualifications of the Bidder 7](#_Toc508626259)

[10. Technical Bid Format and Content 7](#_Toc508626260)

[11. Price Schedule 7](#_Toc508626261)

[12. Bid Security 7](#_Toc508626262)

[13. Currencies 8](#_Toc508626263)

[14. Joint Venture, Consortium or Association 8](#_Toc508626264)

[15. Only One Bid 9](#_Toc508626265)

[16. Bid Validity Period 9](#_Toc508626266)

[17. Extension of Bid Validity Period 9](#_Toc508626267)

[18. Clarification of Bid (from the Bidders) 10](#_Toc508626268)

[19. Amendment of Bids 10](#_Toc508626269)

[20. Alternative Bids 10](#_Toc508626270)

[21. Pre-Bid Conference 10](#_Toc508626271)

[C. SUBMISSION AND OPENING OF BIDS 11](#_Toc508626272)

[22. Submission 11](#_Toc508626273)

[Hard copy (manual) submission 11](#_Toc508626274)

[Email and eTendering submissions 11](#_Toc508626275)

[23. Deadline for Submission of Bids and Late Bids 11](#_Toc508626276)

[24. Withdrawal, Substitution, and Modification of Bids 12](#_Toc508626277)

[25. Bid Opening 12](#_Toc508626278)

[D. EVALUATION OF BIDS 12](#_Toc508626279)

[26. Confidentiality 12](#_Toc508626280)

[27. Evaluation of Bids 12](#_Toc508626281)

[28. Preliminary Examination 13](#_Toc508626282)

[29. Evaluation of Eligibility and Qualification 13](#_Toc508626283)

[30. Evaluation of Technical Bid and prices 13](#_Toc508626284)

[31. Due diligence 13](#_Toc508626285)

[32. Clarification of Bids 14](#_Toc508626286)

[33. Responsiveness of Bid 14](#_Toc508626287)

[34. Nonconformities, Reparable Errors and Omissions 14](#_Toc508626288)

[E. AWARD OF CONTRACT 15](#_Toc508626289)

[35. Right to Accept, Reject, Any or All Bids 15](#_Toc508626290)

[36. Award Criteria 15](#_Toc508626291)

[37. Debriefing 15](#_Toc508626292)

[38. Right to Vary Requirements at the Time of Award 15](#_Toc508626293)

[39. Contract Signature 15](#_Toc508626294)

[40. Contract Type and General Terms and Conditions 15](#_Toc508626295)

[41. Performance Security 15](#_Toc508626296)

[42. Bank Guarantee for Advanced Payment 15](#_Toc508626297)

[43. Liquidated Damages 16](#_Toc508626298)

[44. Payment Provisions 16](#_Toc508626299)

[45. Vendor Protest 16](#_Toc508626300)

[46. Other Provisions 16](#_Toc508626301)

[Section 3. Bid Data Sheet 17](#_Toc508626302)

[Section 4. Evaluation Criteria 20](#_Toc508626303)

[Section 5a: Schedule of Requirements and Technical Specifications/Bill of Quantities 22](#_Toc508626304)

[Section 5b: Other Related Requirements 22](#_Toc508626305)

[Section 6: Returnable Bidding Forms / Checklist 24](#_Toc508626306)

[Form A: Bid Submission Form 25](#_Toc508626307)

[Form B: Bidder Information Form 26](#_Toc508626308)

[Form C: Joint Venture/Consortium/Association Information Form 28](#_Toc508626309)

[Form D: Eligibility and Qualification Form 29](#_Toc508626310)

[Form E: Technical Bid FORMAT 31](#_Toc508626311)

# Section 1. Letter of Invitation

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

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

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

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

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

Please acknowledge receipt of this ITB by sending an email to [**aguiar.cuiundana@undp.org**](mailto:aguiar.cuiundana@undp.org)**;** [**tendersangola@ao.undp.org**](mailto:tendersangola@ao.undp.org) indicating whether you intend to submit a Bid or otherwise. You may also utilize the “Accept Invitation” function in eTendering system, once logged-in. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Issued by Approved by:

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| Name: Aguiar Cuiundana  Title: Head of Procurement  Date: August 30, 2019 | Name: Henrik Fredborg Larsen  Title: Resident Representative a.i.  Date: August 30, 2019 |

# Section 2. Instruction to Bidders

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| GENERAL PROVISIONS | |
| Introduction | * 1. Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at <https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d>   2. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.   3. UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.   4. As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website ([www.ungm.org](http://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. |
| Fraud & Corruption,  Gifts and Hospitality | * 1. UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP’s Anti-Fraud Policy can be found at <http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti>   2. 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.   3. In pursuance of this policy, UNDP:   (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.   * 1. 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> |
| Eligibility | * 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.   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. |
| Conflict of Interests | * 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:   2. 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;   3. Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or   4. Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.   5. In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP’s confirmation on whether or not such conflict exists.   6. Similarly, the Bidders must disclose in their Bid their knowledge of the following:   7. If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and   8. All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.   Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.   * 1. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP’s further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid. |
| PREPARATION OF BIDS | |
| General Considerations | * 1. In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.   2. The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly. |
| Cost of Preparation of Bid | * 1. The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process. |
| Language | * 1. The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS. |
| Documents Comprising the Bid | * 1. The Bid shall comprise of the following documents and related forms which details are provided in the BDS:  1. Documents Establishing the Eligibility and Qualifications of the Bidder; 2. Technical Bid; 3. Price Schedule; 4. Bid Security, if required by BDS; 5. Any attachments and/or appendices to the Bid. |
| Documents Establishing the Eligibility and Qualifications of the Bidder | * 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. |
| Technical Bid Format and Content | * 1. The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.   2. Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder’s request and expense, unless otherwise specified.   3. When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.   4. When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB. |
| Price Schedule | * 1. The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB.   2. Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price. |
| Bid Security | * 1. A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.   2. The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.   3. If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.   4. In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.   5. The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:      1. If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;      2. In the event the successful Bidder fails:      3. to sign the Contract after UNDP has issued an award; or      4. 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. |
| Currencies | * 1. All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:  1. UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and 2. In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP’s preference, using the conversion method specified above. |
| Joint Venture, Consortium or Association | * 1. If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.   2. After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.   3. The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.   4. The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.   5. A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:  1. Those that were undertaken together by the JV, Consortium or Association; and 2. Those that were undertaken by the individual entities of the JV, Consortium or Association.    1. 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    2. 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. |
| Only One Bid | * 1. The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.   2. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:   3. they have at least one controlling partner, director or shareholder in common; or   4. any one of them receive or have received any direct or indirect subsidy from the other/s; or   5. they have the same legal representative for purposes of this ITB; or   6. they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process;   7. they are subcontractors to each other’s Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid. |
| Bid Validity Period | * 1. Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.   2. During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price. |
| Extension of Bid Validity Period | * 1. In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.   2. If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.   3. The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated. |
| Clarification of Bid (from the Bidders) | * 1. Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.   2. UNDP will provide the responses to clarifications through the method specified in the BDS.   3. UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary. |
| Amendment of Bids | * 1. At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.   2. If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids. |
| Alternative Bids | * 1. Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.   2. If multiple/alternative bids are being submitted, they must be clearly marked as “Main Bid” and “Alternative Bid” |
| Pre-Bid Conference | * 1. When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder’s conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder’s Conference or issued/posted as an amendment to ITB. |
| SUBMISSION AND OPENING OF BIDS | |
| Submission | * 1. The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.   2. The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.   3. Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. |
| Hard copy (manual) submission | * 1. Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:   a) The signed Bid shall be marked “Original”, and its copies marked “Copy” as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.  (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:   1. Bear the name of the Bidder; 2. Be addressed to UNDP as specified in the BDS; and 3. Bear a warning not to open before the time and date for Bid opening as specified in the BDS.   If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid. |
| Email and eTendering submissions | * 1. Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:  1. Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; 2. Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.    1. 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/> |
| Deadline for Submission of Bids and Late Bids | * 1. Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP   2. UNDP shall not consider any Bid that is received after the deadline for the submission of Bids. |
| Withdrawal, Substitution, and Modification of Bids | * 1. A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.   2. Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as “WITHDRAWAL” “SUBSTITUTION,” or “MODIFICATION”   3. eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.   4. Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened. |
| Bid Opening | * 1. UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.   2. The Bidders’ names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders.   3. In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened. |
| EVALUATION OF BIDS | |
| Confidentiality | * 1. Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.   2. Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP’s decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP’s vendor sanctions procedures. |
| Evaluation of Bids | * 1. UNDP will conduct the evaluation solely on the basis of the Bids received.   2. Evaluation of Bids shall be undertaken in the following steps:   3. Preliminary Examination including Eligibility   4. Arithmetical check and ranking of bidders who passed preliminary examination by price.   5. Qualification assessment (if pre-qualification was not done)   6. Evaluation of Technical Bids   7. Evaluation of prices   Detailed evaluation will be focused on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary |
| Preliminary Examination | * 1. UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage. |
| Evaluation of Eligibility and Qualification | * 1. Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).   2. In general terms, vendors that meet the following criteria may be considered qualified:   3. 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;   4. They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,   5. They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;   6. They are able to comply fully with the UNDP General Terms and Conditions of Contract;   7. They do not have a consistent history of court/arbitral award decisions against the Bidder; and   8. They have a record of timely and satisfactory performance with their clients. |
| Evaluation of Technical Bid and prices | * 1. The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required. |
| Due diligence | * 1. UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:   2. Verification of accuracy, correctness and authenticity of information provided by the Bidder;   3. Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;   4. 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;   5. Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary;   6. Physical inspection of the Bidder’s offices, branches or other places where business transpires, with or without notice to the Bidder;   7. Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract. |
| Clarification of Bids | * 1. To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.   2. UNDP’s request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.   3. Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids. |
| Responsiveness of Bid | * 1. UNDP’s determination of a Bid’s responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.   2. If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission. |
| Nonconformities, Reparable Errors and Omissions | * 1. Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.   2. UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.   3. For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:  1. 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; 2. 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 3. 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.    1. If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected. |
| AWARD OF CONTRACT | |
| Right to Accept, Reject, Any or All Bids | * 1. UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP’s action. UNDP shall not be obliged to award the contract to the lowest priced offer. |
| Award Criteria | * 1. Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price. |
| Debriefing | * 1. In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder’s submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder’s submission shall not be discussed. |
| Right to Vary Requirements at the Time of Award | * 1. At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions. |
| Contract Signature | * 1. Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids. |
| Contract Type and General Terms and Conditions | * 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> |
| Performance Security | * 1. A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at   <https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.docx&action=default> within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective. |
| Bank Guarantee for Advanced Payment | * 1. Except when the interests of UNDP so require, it is UNDP’s standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at   <https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default> |
| Liquidated Damages | * 1. If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor’s delays or breach of its obligations as per Contract. |
| Payment Provisions | * 1. Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract. |
| Vendor Protest | * 1. UNDP’s vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: <http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html> |
| Other Provisions | * 1. In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence.   2. UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.   3. The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 <http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer> |

# Section 3. Bid Data Sheet

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

|  |  |  |  |
| --- | --- | --- | --- |
| **BDS No.** | **Ref. to Section.2** | **Data** | **Specific Instructions / Requirements** |
| 1 | 7 | Language of the Bid | English |
| 2 |  | Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids) | Not Allowed |
| 3 | 20 | Alternative Bids | Shall not be considered |
| 4 | 21 | Pre-Bid conference | Will be Conducted  Time: **14: 00 PM**  Date**: September 4, 2019 11:00 AM**  Venue: UNDP Premises (UN Conference Hall)  Building 1C- Rua Direita da Samba, Luanda.  The UNDP focal point for the arrangement is:  Aguiar Antonio  E-mail: tendersangola@ao.undp.org |
| 5 | 16 | Bid Validity Period | 90 days |
| 6 | 13 | 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 | 12 | Currency of Bid | United States Dollar |
| 11 | 31 | Deadline for submitting requests for clarifications/ questions | **5** days before the submission deadline |
| 12 | 31 | Contact Details for submitting clarifications/questions | Focal Person in UNDP: Procurement Unit  Address: Rua Direita da Samba, Condomínio Rosalinda, UN Building,  +  E-mail address: tendersangola.ao@undp.org |
| 13 | 18, 19  and 21 | Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries | Direct communication to prospective Proposers by email and Posting on the website http://procurement-notices.undp.org  Posting on the public daily Newspaper- Jornal de Angola |
| 14 | 23 | Deadline for Submission | **16 September 2019, 14:00 Local time** |
| 14 | 22 | Allowable Manner of Submitting Bids | e-Tendering |
| 15 | 22 | Bid Submission Address | [**Through E-tendering following the below steps**  **Please note that Proposals must be submitted electronically ( through Etendering method), following the Instructions Below and thereafter accessing the Event ID#:** 0000004311    *Please note that this procurement process is being conducted through online tendering system of UNDP. Bidders who wish to submit an offer must be registered in the system. If already registered, sign in using your username and password. Use “Forgotten password” link if you do not remember your password. Do not create a new profile. If you have never registered in the system before, you can register by visiting the link below and entering the following login details.*  [*https://etendering.partneragencies.org*](https://etendering.partneragencies.org)  *Username: event.guest*  *Password: why2change*  ***Please note:***  ***1. It is strongly recommended to create your username with two parts, your first name and last name separated by “.”, similar to the one shown above.***  ***2. Once registered you will receive a valid password to the registered email address which you can use for signing in and changing your password, please bear in mind that your new password should meet the following criteria:***  ***• Minimum 8 characters***  ***• At least one UPPERCASE LETTER***  ***• At least one lowercase letter • At least one number***  ***You can participate in the bid event only if you have registered in the system.***  The tender can also be accessed through: <http://procurement-notices.undp.org/>; but submission would have to be online using the below etendering platform and event ID <https://etendering.partneragencies.org>  BU-AGO10, Event ID# 0000004311 |
| 16 | 22 | Electronic submission (email or eTendering) requirements | * Format: PDF files only * File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. * All files must be free of viruses and not corrupted*.* * Max. File Size per transmission:[Specify] * Mandatory subject of email:[Specify] * Documents which are required in original (e.g. Bid Security) should be sent to the below address with a PDF copy submitted as part of the electronic submission:   [Insert Address] |
| 17 | 25 | Date, time and venue for the opening of bid | Date and Time: **September 16, 2019 3:00 PM**  Being an E-tendering Event, bidders will also receive notifications of bid opening results electronically  Venue: **United Nations Development Programme**  **UNDP Conference Room 8th floor, Building 1C** |
| 18 | 27,  36 | Evaluation Method for the Award of Contract | Non-Discretionary “Pass/Fail” Criteria on the Technical Requirements; and  Lowest price offer of technically qualified/responsive Bid |
| 19 |  | Expected date for commencement of Contract | *October 15, 2019* |
| 20 |  | Maximum expected duration of contract | One year with possible extension for two additional periods of one year each upon annual satisfactory performance |
| 21 | 35 | UNDP will award the contract to: | One Proposer Only |
| 22 | 39 | Type of Contract | Contract for Goods and/or Services for/to UN Entities  <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html> |
| 23 | 39 | UNDP Contract Terms and Conditions that will apply | UNDP General Terms and Conditions for Contracts  <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html> |
| 24 |  | Other Information Related to the ITB |  |

# Section 4.1 TOR

**1. Introduction**

1. **Project Description**

The United Nations Development Programme (UNDP) in Angola on behalf of the UN agencies/funds/programmes and affiliates is hereby undertaking a solicitation of bid proposals from bidders who are interested in providing customs broker, clearance and forwarding services for incoming goods and equipment and for re-exportation of any such goods/equipment or personal effects outside Angola. Qualified, registered, suitable and interested companies working in Luanda and other customs hubs across the country are invited to submit a proposal to provide these services to UN Agencies in Luanda and any other point of Angola when so required.

The United Nations Agencies´ most imported commodities/goods, consists of Motor vehicles, medical supplies, heavy machinery equipment, computer equipment, office supplies/stationery items, furniture including household goods/personal effects, communication equipment and related accessories as well as humanitarian and emergency goods and supplies. Other commodities may be acquired as and when required in the broader scope of the UN partnership with government activities in Angola.

On average, the above UN Agencies had expenditures on customs clearance and forwarding services amounting to about **US$2,000,000.00** cumulatively on import charges over the past three years.

1. **Scope of Work**

This section will provide a detail of the major activities expected to be undertaken by the contractor. The activities have been separated as follows:

**Provision of services for Custom broker, Clearance and freight forwarding.**

The services to be provided by the Contractor shall include freight and cargo handling, customs documentation, clearance, stuffing/un-stuffing of containers, packing or re-packing of cargo/consignments, use/lease of equipment required for loading/offloading operations, removals as and when required. In performing such services the contractor must strictly adhere and follow environmental protection procedures, policies rules and regulations in conformity with internationally recognized standards and local Authorities regulations.

The Contractor shall:

* 1. Provide services for the Clearance of goods, motor vehicles and other consignments arriving into Angola, on behalf of UN Agencies;
  2. The clearance of these shipments shall commence upon their arrival, delivery of documentation to the Agent and shall be completed within no more than 8 working days from the receipt of documentation. In case of any issues with clearance process, the company shall promptly notify the concerned UN Agency´s procurement and or logistics units of any delays whether caused by non-availability of documentation or any other factors that might delay clearance of the goods.
  3. Process and handle all Customs formalities, i.e. application of exemption letters, application for permits and completion of Customs bills of entry and related Customs clearance documentation;
  4. Ensure that the number of pieces, dimensions of each piece, the description of items, the packing and the gross weight and markings are in accordance with the information contained in the documents submitted by the respective Agencies;
  5. Liaise with relevant authority at the respective Agency and the Government;
  6. Provide timely notice of any loss, damage or delay in respect of the goods as may be required under the applicable contract of carriage or other contract, or under the applicable transport document;
  7. Notify and consult with Agency assigned unit on any problems encountered with respect to the Agency consignments;
  8. Immediately upon receipt of goods on behalf of UN Agencies, issue a signed Forwarder Certificate of Receipt (FCR) indicating the date, the Purchase Order or Request number, the delivery number, the date goods were received, the number of pieces, goods volume and weight, a description of the goods, name of the supplier, supplier’s invoice number, currency and amount, point of origin (delivery point or port of loading) and the port of discharge, and submit the arrival notice to the respective Agency as soon as the shipping arrangement has been made;
  9. Prepay or arrange for prepayment of all applicable charges from the point of delivery by the supplier as indicated in the purchase order to point of final destination named in the purchase order, provided that the Contractor shall ensure that such charges do not include taxes, excises or other duties imposed by governmental authorities.
  10. Promptly inform the Agency for purpose of approval of any situation under the Contract, which might impose additional financial obligations on the Agency.
  11. Arrange with Agency for timely transportation of consignments to avoid storage or demurrage charges.
  12. Collect and deliver cargo
  13. Perform Removals in transit or bond
  14. Provide Handling and processing of export documentation
  15. The Contractor shall initially receive notifications of shipment arrivals from the respective Agencies. The Contractor will contact all shipping Agents and airline companies and obtain delivery orders, Air Way Bill / Bill of Lading. The Contractor shall monitor the arrival of the vessels and/or airplanes and advise the respective Agency of any delay in the arrivals.
  16. The Contractor will thereafter process all the customs formalities in the various customs departments.

The contractor shall further:

1. For undelivered consignments, immediately notify the respective agency focal point through email or telephone of any irregularities such as delays, damage/loss of documents and consignments. The contractor shall be liable for all damages where it is determined that the delay, damage to or loss of documents/consignment/ is attributable either to the fault of, or negligence in the part of the contractor.
2. The Contractor shall submit list of storage points and storage period for shipments that must be routed through other countries.
3. The contractor shall provide an investigation report within 24 hours for all delays, opened, lost or non-arrival of consignments or documents. The format should be as follows:
4. Shipment details
5. Sequence of events
6. Failure analysis (Reasons for Failure/Causes of failure)
7. Investigation results
8. Containment plan (corrective actions)
9. Measures to minimize occurrence
10. Conclusion
11. **Expected Outputs**

* Provision of timely and efficient services for the handling and delivery of UN property
* Confidentiality and safeguarding of UN property
* Prompt submission and correct billing statements in accordance with contract
* High performance of technical staff and customer support services
* Promptly inform the Agency for purpose of approval of any situation under the Contract, which might impose additional financial obligations on the Agency.
* Arrange with Agency for timely transportation of consignments to avoid storage or demurrage charges;
* Advance any funds required for the payment of fees or other third party charges directly levied for clearance of goods from customs services or similar authorities.
* Provide Attendance at Customs Physical Examinations, at a required time and relevant point of entry;
* Make all efforts to avoid any additional costs to the UN, ensuring efficient and effective handling of the UN processes at the contractor´s disposal .

**E. Institutional Arrangement**

The contractor shall have its own premises to operate from and for effective operations, handling of UN property, the contractor shall own or possess and or have privileged access to the necessary equipment including trucks, delivery vans, storage and parking facilities accommodate large quantities of special medical care products on temporary basis as and when needed, with proper security measures, controls and verifications, qualified personnel, expertise and other means necessary to perform the related services in accordance with industry’s best practice. The contractor shall have the necessary ICT tools / internet facilities to effectively manage the different UN requests and facilitating communication at all times.

For specific concerns relating to the contractual services and/or billing inquiries, the contractor shall liaise with the authorized personnel of the respective agency; however, for overall concerns relating to the implementation of the agreement, the contractor shall liaise with the UNDP Operations with copy to the UN participating Agency(ies).

**F. Duration of the Work**

The successful Contractor shall be awarded a contract for the provision of the services for an initial period of one (1) year with a performance review after the initial six (6) months. Subject to satisfactory performance, the contract may be extended for an additional two years.

The contract may be renewable subject to retention of the same terms and conditions of the previous agreed upon rates and upon satisfactory performance of the contractual services.

**G. Duty Station**

The contractor shall operate from its premises from 8:00am to 5:00 pm Monday through Friday and shall report to the concerned UN Agencies of the progress of consignments handling for timely clearance. Notwithstanding the above, the contractor shall make necessary provisions to operate on weekends when so required by the requesting UN Agency(ies)

**H. Qualifications of the Successful Contractor at Various Levels**

The contractor shall be a well-established company with expertise in the provision of professional and quality services in the related areas.

The contractor must possess due business licenses (as a customs Broker and as a Forwarding Agent) to operate as legally authorized entity to handle customs clearances in Angola.

Where one of the above documentation requirement (licenses) is accessed through sub-contracting or a third party agreement, relevant agreement shall be availed, as evidence and consideration.

The contractor shall have adequate and sufficient logistics such as trucks, delivery vans, hammer lift trucks for container loading/offloading, own communication equipment, to properly handle UN consignments as well as avail garments for her personnel on duty for easy identification and others in compliance with the industry requirements.

The contractor shall have a dedicated team that is knowledgeable with the qualification and expertise in the relevant area of services to be provided in order to ensure efficient and effective provision of services. The dedicated team should also have formal education (high degree, bachelors, technical ), experience dealing with UN, embassies or other international organizations, preferably, those with similar privileges and tax exemption status.

At minimum, the following persons must be assigned to the contract and serve each individual UN Agency:

* **Task Manager / Business Manager**
* **Client Services Agent / Team Leader**

The Task/business manager shall be responsible for overseeing the running of the contract, liaise and coordinate with the team leader on execution of activities rendered to all UN Agencies. He/She shall be very conversant with customs procedures applicable in the country of incorporation (Angola), with substantial knowledge of international logistics. He/she shall have practical work experience of at least 10 years in customs services, possess desired qualification (e.g. University degree) in relevant social sciences field; he/she shall possess necessary and legally required business license to act as Broker in line with the regulations governing this activity or alternately avail a binding agreement to that effect. He/he shall provide guidance and intervene at high level to solve performance issues under the portfolio, including, but not limited to liaising with Government Authorities on behalf of the UN Agencies for issues related to shipments that require special attention, care and timely release.

**• Client Services Agent / Team Leader**

The Client Services Agent will be responsible for tracking and tracing shipments, investigating and solving all queries that may arise, attending to all routine clearance issues, forwarding and shipping enquiries. He/she will also manage the receiving and processing of all customs clearance documents including air waybill, road consignment notes and export clearance. He/she shall direct and oversee the activities of the junior experts effectively processing the different documentations as provided by the UN Agencies. He/she shall have necessary qualification e.g. Bachelor degree and at minimum 5 years of experience with customs broker, forwarding services and international logistics

* **Junior Experts**

The junior experts are all contractor´s personnel charged with physical handling of the UN documentation, namely on tasks such as collection of exemption documentation from UN premises, Liners and delivery to the Client services Agent / Team Leader for proper and actual processing. Junior expert will also be responsible in accompanying of UN cargo and assistance for loading/offloading from the points of entry to the premises of the UN or the named destination, in close collaboration with the Team Leader. They shall be responsible for producing delivery notes with all the external characteristics and nature of consignments, which will be signed by the responsible UN Agency focal point. Junior expert, shall have at minimum 2 year experience with general logistics and at least completed secondary school.

# Section 4.2 Evaluation Criteria

**Preliminary Examination Criteria**

Bids will be examined to determine whether they are complete and submitted in accordance with ITB requirements as per below criteria on a Yes/No basis:

* Appropriate signatures
* Power of Attorney
* Minimum Bid documents provided
* Bid Validity

**Minimum Eligibility and Qualification Criteria**

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

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

|  |  |  |
| --- | --- | --- |
| **Subject** | **Criteria** | **Document Submission requirement** |
| **ELIGIBILITY** |  |  |
| **Legal Status** | * Vendor is a legally registered entity. | Form B: Bidder Information Form |
| **Eligibility** | * Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3. | Form A: Bid Submission Form |
| **Conflict of Interest** | * No conflicts of interest in accordance with ITB clause 4. | Form A: Bid Submission Form |
| **Bankruptcy** | * Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future. | Form A: Bid Submission Form |
| **Certificates and Licenses** | * Legal Registration document including license of Customs broker and Forwarding Agent | Form B: Bidder Information Form |
|  | * Own office facilities in Luanda and in at least two other coastal or entry border provinces of Angola * Qualification of Key personnel to be assigned to the contract. * Acceptability of all provisions of the UNDP General Terms and Conditions. |  |
| **QUALIFICATION** |  |  |
| **History of Non-Performing Contracts[[1]](#footnote-2)** | * 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 10 years of relevant experience. | Form D: Qualification Form |
| Minimum 3 contracts of similarnature and complexity implemented over the last 3 years.  *(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | Form D: Qualification Form |
| **Financial Standing** | Minimum average annual turnover of USD 700,000.00 for the last 3 years.  *(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | Form D: Qualification Form |
| Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.  *(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | Form D: Qualification Form |
| **Technical Evaluation** | The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document. | Form E: Technical Bid Form |
| **Financial Evaluation** | Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.  Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)  Comparison with budget/internal estimates. | Form F: Price Schedule Form |
|  | Any additional criteria if required |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
| Mandatory Requirements | | **Minimum requirement** | **Attach relevant documents** |
|  | ***Company requirements*** | |  |
|  |  | License of incorporation as Customs Broker |  |
| Certificate of business as Forwarding Agent |  |
| Company Profile |  |
| Clients list and Reference letters from at least 3 major clients |  |
| Company´s functional organogram and List of Staff |  |
| Minimum 10 years of relevant experience and 5 of which in Angolan market |  |
| Number of employees not less than 50 including support staff for logistics |  |
| 2 | **Organizational Capacity to successfully conduct customs clearance** |  |  |
| Annual Sales not less than US$700,000.00 for the last three years |  |
| Audited accounts or tax revenue certificate issued by Local revenue Authorities for the last 3 years. |  |
| Warehousing/storage facilities: with minimum of 2000m2 or more surface, within Luanda city to store UN goods in transit or on a temporary basis before distribution |  |
| 3 | **Vehicle support services** | Minimum five delivery vans, 2 to 3 tons; |  |
| Heavy trucks 4x4, minimum five, for interprovincial deliveries (attach documentary evidence |  |
| Forklifts 3ton, minimum 2 for moving cargo within warehousing facilities |  |
| Hammer lift truck (20-40 tons), for container loading/offloading, minimum two (attach documentary evidence) |  |
|  |  |
| 4 | **Task/business Manager** | Minimum 10 years of general customs handling and freight forwarding services both local and international. |  |
| Bachelor´s Degree in any relevant technical or social sciences field plus 5 years practical |  |
| experience in customs handling in the context of Angola |  |
| Experience with Angolan customs procedures, minimum 5 years |  |
| 5 | **Qualifications of Team Leader (Dedicated to UN Agencies portfolio**) | Minimum 5 years experience in customs handling and international logistics;  Fluency in English and Portuguese |  |
| Experience with UN, embassies and other international organizations; |  |
| Bachelor´s degree (Business administration, economics, Logistics or any technical related fields) |  |
| Minimum of 3 years of experience with the Angolan customs services and related procedures |  |
| 6 | **Qualifications of Junior Experts ( Dedicated to UN portfolio )** | 2 years experience with Angolan Customs services |  |
| knowledge of port and airport procedures, Liners (maritime and air) documentation clearance and related requirements |  |
| Completion of secondary school |  |

# 

# Section 5b: Other Related Requirements

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements:

|  |  |
| --- | --- |
| Payment Terms  *(max. advanced payment is 20% as per UNDP policy)* | 100% within 30 days upon UNDP’s acceptance of the services delivered as specified and receipt of invoice |
| Conditions for Release of Payment | **Others – Clearance and delivery if applicable of goods/equipment and presentation of invoice on cost reimbursable basis**  Written Acceptance of Goods based on full compliance with ITB requirements |
| All documentations, including catalogues, instructions and operating manuals, shall be in this language | English |

# Section 6: Returnable Bidding Forms / Checklist

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

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

**Technical Bid:**

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

**Price Schedule:**

|  |  |
| --- | --- |
| * Form F: Price Schedule Form |  |

## Form A: Bid Submission Form

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

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

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

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

1. 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;
2. 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;
3. have no conflict of interest in accordance with Instruction to Bidders Clause 4;
4. 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);
5. 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;
6. 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 weembrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact.

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

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

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

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

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

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Stamp with official stamp of the Bidder*]

## Form B: Bidder Information Form

|  |  |
| --- | --- |
| **Legal name of Bidder** | [Complete] |
| **Legal address** | [Complete] |
| **Year of registration** | [Complete] |
| **Bidder’s Authorized Representative Information** | Name and Title: [Complete]  Telephone numbers: [Complete]  Email: [Complete] |
| **Are you a UNGM registered vendor?** | Yes  No If yes, [insert UGNM vendor number] |
| **Are you a UNDP vendor?** | Yes  No If yes, [insert UNDP vendor number] |
| **Countries of operation** | [Complete] |
| **No. of full-time employees** | [Complete] |
| **Quality Assurance Certification (e.g. ISO 9000 or Equivalent)** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment?** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company have a written Statement of its Environmental Policy?** *(If yes, provide a Copy)* | [Complete] |
| **Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues** | [Complete] |
| **Is your company a member of the UN Global Compact** | [Complete] |
| **Contact person that UNDP may contact for requests for clarifications during Bid evaluation** | Name and Title: [Complete]  Telephone numbers: [Complete]  Email: [Complete] |
| **Please attach the following documents:** | * Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured * Certificate of Incorporation/ Business Registration * Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder * Trade name registration papers, if applicable * Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder’s practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures * Local Government permit to locate and operate in assignment location, if applicable * Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country * Copy of Registration of legal entity by state authorities, including Articles of Incorporation, or equivalent document if Bidder is not a corporation; * Copy of Valid Customs Broker Certificate; * Copy of valid business license as Customs Forwarding Agent * List of major corporate clients highlighting similar contracts of comparable business nature. * CVs of managerial personnel and required staff highlighting experiences in servicing with international organizations of similar size and nature as UNDP/UN, including relevant certificates, accreditations, awards and citations received; * Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor’s Report for the past 3 years, or certification of accounts by Local Governmental Revenue Authority. * Statement of Satisfactory Performance or Letters of Recommendations/ Satisfactory performances from the Top Three Clients, in terms of contract value; |

## Form C: Joint Venture/Consortium/Association Information Form

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

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

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

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

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

Letter of intent to form a joint venture ***OR***  JV/Consortium/Association agreement

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

|  |  |
| --- | --- |
| Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |
| Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

## 

## Form D: Eligibility and Qualification Form

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

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

**History of Non- Performing Contracts**

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

**Litigation History** (including pending litigation)

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

**Previous Relevant Experience**

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

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

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

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

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

**Financial Standing**

|  |  |
| --- | --- |
| **Annual Turnover for the last 3 years** | Year       USD  Year       USD  Year       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:

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

## Form E: Format of Technical Bid

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

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

**SECTION 1: Bidder’s qualification, capacity and expertise**

* 1. 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).
  2. Relevance of specialized knowledge and experience on similar engagements done in the region/country.
  3. Quality assurance procedures and risk mitigation measures.
  4. Organization’s commitment to sustainability.

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

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

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Goods and services to be Supplied and**  **Technical Specifications** | **Your response** | | | | |
| **Compliance with technical specifications** | | **Delivery Date**  *(confirm that you comply or indicate your delivery date/timeframe of documentation availed)* | **Quality Certificate/Exports Licenses, etc.** *(indicate all that apply and attach)* | **Comments** |
| **Yes, we comply** | **No, we cannot comply**  *(indicate discrepancies)* |
| 1. Timely clearance of goods/equipment from the main entry ports (air, sea) |  |  |  |  |  |
| 2. Cost reimbursement for customs cleared goods |  |  |  |  |  |
| 4. Billing |  |  |  |  |  |
| 5. Rates/Pricing |  |  |  |  |  |
| 6. Service Quality |  |  |  |  |  |
| 7. Problem Solving |  |  |  |  |  |
| 8. Dedicated personnel |  |  |  |  |  |
| 9. Vehicle service |  |  |  |  |  |
| 10. Office premises and Hours of Services |  |  |  |  |  |

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

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

* 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.
  2. Provide CVs for key personnel that will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the scope of goods and/or services.

**Format for CV of Proposed Key Personnel**

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

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Personnel Date (Day/Month/Year)

## FORM F: Price Schedule Form (Financial Proposal Format)

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

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

**Currency of the Bid:** USD

**Price Schedule**

* + - 1. **Mandatory Services Requirement**

**Currency of the proposal:** USD **( but all payments will be made in Kwanzas-AOA- at the UN Operational Rate of Exchange)**

Whilst it is a market practice that payment of fees to local Government customs office is performed charging a percentage (generally 2%) of the consignment´s CIF/CIP value, the bidder shall endeavor to include in its financial proposal all costs due for provision of customs clearance services levied by them, including any added percentages. For evaluation purposes, the Agents´ own fixed costs will serve as the benchmark against the ITB criteria for award of the compliant bid.

**Services and Charges by Customs Broker and Forwarding Agent**

|  |  |  |  |
| --- | --- | --- | --- |
| **Part A** | **Description** | **Service Price**  **( USD)** | **Percentage (%) where applicable** |
| **Agent´s charges** | **Basic fee for document processing:**  collect document from airport/port, collect exemption letter from UN Agency, validation/stamping of consignment documents, enter documents through relevant Customs Office and relevant Ministries (EXCEPT LOADING FEES) |  |  |
| Charges over CIP/CIF/ value (If applicable) |  |  |
| Customs Broker Charges ( If applicable ) |  |  |
| Forwarding Agent´s charges (if applicable ) |  |  |
| Administrative fees over Advanced amounts ( by clearing Agent) |  |  |
| **Subtotal** |  |  |
| **Part B** |  |  |  |
| **Official Government charges** | **Government Fees/ Charges and authorized concessionaires at entry points (Airport + Port)** |  |  |
| Official Customs fee over CIF/CIP/ value (general customs emoluments and stamp) |  |  |
| Stamping fees |  |  |
| Fiscal fees |  |  |
| Terminal fees |  |  |
| Storage charges per / Kg / day |  |  |
|  |  |  |
| **Subtotal** |  |  |
| **Part C** | **Transportation Charges by Agent** |  |  |
|  | **Fees/charges for cargo delivery if transport provided by Agent to UN premises within Luanda for:** |  |  |
| Less than 200Kgs |  |  |
| 201-1000Kgs using 1M ton pickup (including loading/offloading) |  |  |
| 1001-2000Kgs, using 2Mton pick up (including loading) |  |  |
| 2001-3500Kgs, using light truck (including loading/offloading) |  |  |
| 8000-15000Kgs, using 15Mton truck (including loading/offloading) |  |  |
| 15,001-20000Kgs using 20Mton truck (including loading/offloading) |  |  |
| Provision of Hammer lift truck ( Loading/offloading) |  |  |
| Provision of 10Mton crane (loading/offloading) per hour |  |  |
| Storage charge if consignment kept at Agent´s facilities/warehouse, per day |  |  |
| Packing and un-packing ("Stuffing" and un-stuffing') of 20ft containers (and part thereof) and/or Physical |  |  |
|  | Warehouseman – price per day |  |  |
| **Others** |  |  |  |
|  | Packaging cardboard box, 1m2, two-layered (three smooth papers and two corrugated), 557.19gr/m2, 6.19mm thickness |  |  |
| Packaging carboard box, triple-layered (five smooth papers and three corrugated) 1941gr/m2, 12.5mm thick |  |  |
| Packaging box, cardboard, extra-large, |  |  |
|  | **Subtotal** |  |  |

**Transportation to and from provinces by road, except, cabinda\*(which is only accessible by air) province**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Part D** |  |  | **Cost (USD)** | | | |
|  | Political/administrative Zones | Provinces | 40ft container | 20ft container | Kg ( Unit ) | Trip |
|  | North/west | 1. Luanda  2. Cabinda\*  3.Mbanza Congo  4. Bengo |  |  |  |  |
|  | North East | 1. Uige  2. Malange  3. Cuanza Norte  4.Lunda Norte |  |  |  |  |
|  | East/Southwest/South | 1. Lunda Sul  2. Moxico  3.Benguela  4. Bié  5.Kwanza Sul  6.Huambo  7.Namibe  8. Huila  9.Cuando Cubango  10. Cunene |  |  |  |  |
|  |  | **Subtotals** |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **GRAND TOTAL A, C & D (USD)** |  |  |  |

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. [↑](#footnote-ref-2)