

INVITATION TO BID

Rehabilitation of Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate

ITB No.: IRQ-ITB-213/19

Project: Funding Facility for Stabilization (FFS)

Country: Iraq

Issued on: 2 October 2019

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Section 1. Letter of Invitation

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

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

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

- o Form A: Bid Submission Form
- o Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- Form F: Price Schedule
- o Form G: Form of Bid Security
- o Form G.1: Template for Bid Security Confirmation
- o Form H Performance Security

Annex 1: Bill of Quantities

Annex 2: Scope of Works

Annex 3: Drawings

Annex 4: Compliance Sheet Mechanical

Annex 5: Compliance Sheet Electrical

Annex 6: Compliance Sheet Elevators

Annex 7: Method of Measurements

Annex 8: List of Manufacturers-Electrical

Annex 9: List of Manufacturers-Mechanical

Annex 10: Technical Specifications

Drawings uploaded into E-tendering, as well as, drawings can be also downloaded using below link:

https://www.dropbox.com/sh/o24r9mtbvo7pyx6/AADajii8FoZtljTcmgepIZK4a?dl=0

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.

In case your company is not registered in the E-Tendering Module, please use the following temporary username and password to register your company/firm:

Username: event.guest Password: why2change

Bidders who will be registered on the e-tendering will be able to download the complete bidding documents from the e-tendering website at: https://etendering.partneragencies.org

"Bidders can download the complete tender documentation from the e-Tendering upon registration".

The Procurement notice includes the details of the UNDP focal person and the email provided is a Live account as per following details:

The site visit is mandatory. if the bidders will not attend the site visit, the bid will not be considered for further evaluation and will be rejected.

Site Visit Date and Time: Thursday 10th Oct 2019 from 11:00 AM to 13:00 PM.

Focal Person: Sherzad Hakkari; Mobile No: +964 (0) 7504757000;

Email: sherzadq@live.com

If you need further information, please feel free to contact the following:

Name: Mohammed Abbas HASSAN Email: mohammed.abbas@undp.org

You may acknowledge receipt of this ITB utilize the "Accept Invitation" function in eTendering system, where applicable. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Issued by

Name: Mohammed Abbas HASSAN

Title: Procurement Analyst

Date: October 2, 2019

Approved by

Name: Piero Emanuele Franceschetti

Title: Head of Service Center, Service Center, Erbil, Iraq

Date: October 2, 2019

Section 2. Instruction to Bidders

GENERAL PROVISIONS 1. Introduction 1.1 Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on and Procurement which can accessed https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d 1.2 Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB. 1.3 UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website. As part of the bid, it is desired that the Bidder registers at the United Nations 1.4 Global Marketplace (UNGM) website (www.ungm.org). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature. 2.1 UNDP strictly enforces a policy of zero tolerance on proscribed practices, 2. Fraud & including fraud, corruption, collusion, unethical or unprofessional practices, and Corruption, obstruction of UNDP vendors and requires all bidders/vendors observe the Gifts and highest standard of ethics during the procurement process and contract Hospitality UNDP's implementation. Anti-Fraud Policy can be found http://www.undp.org/content/undp/en/home/operations/accountability/audit/ office of audit andinvestigation.html#anti 2.2 Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners. 2.3 In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract. 2.4 All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf 3. Eligibility 3.1 A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees

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meet the eligibility requirements as established by UNDP.

4. Conflict of Interests

- 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
 - a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
 - b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or
 - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.
- 4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:
 - a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and
 - b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.

4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.

B. PREPARATION OF BIDS

5. General Considerations

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

6. Cost of Preparation of Bid

6.1 The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

7. Language

7.1 The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.

8. Documents Comprising the	3.1 The Bid shall comprise of the following documents and related forms which details are provided in the BDS:
Bid	 a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid.
9. Documents Establishing the Eligibility and Qualifications of the Bidder	1.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction.
10. Technical Bid Format and	0.1 The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.
Content	0.2 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.
	0.3 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.
	0.4 When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB.
11. Price Schedule	1.1 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.
	1.2 Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
12. Bid Security	2.1 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.
	2.2 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.
	2.3 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.
	2.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.
	2.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:
	 a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;

In the event the successful Bidder fails: to sign the Contract after UNDP has issued an award; or to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder. 13. Currencies All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids: a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. 14. Joint Venture, 14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their **Consortium or** Bid that: (i) they have designated one party to act as a lead entity, duly vested **Association** with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture. 14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP. 14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid. 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP. 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: Those that were undertaken together by the JV, Consortium or Association; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials

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14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral

	requirements when the spectrum of expertise and resources required may not be available within one firm.	
15. Only One Bid	15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.	
	 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid. 	
16. Bid Validity Period	16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.	
	16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.	
17. Extension of Bid Validity Period	17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.	
	17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.	
	17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.	
 18.1 Bidders may request clarifications on any of the ITB documents of date indicated in the BDS. Any request for clarification must be something the manner indicated in the BDS. If inquiries are sent other channel, even if they are sent to a UNDP staff member, UNDI obligation to respond or confirm that the query was officially red 18.2 UNDP will provide the responses to clarifications through the min the BDS. 18.3 UNDP shall endeavour to provide responses to clarifications in manner, but any delay in such response shall not cause an obligation of UNDP to extend the submission date of the Bids, unless UN such an extension is justified and necessary. 		
19.1 At any time prior to the deadline of Bid submission, UNDP may for such as in response to a clarification requested by a Bidder, modify to form of an amendment to the ITB. Amendments will be made averaged prospective bidders.		

	19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment in their Bids.	
20. Alternative Bids	20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered submission of alternative Bid is allowed by BDS, a Bidder may submit alternative Bid, but only if it also submits a Bid conforming to the I requirements. Where the conditions for its acceptance are met, or justificatio are clearly established, UNDP reserves the right to award a contract based on alternative Bid. 20.2 If multiple/alternative bids are being submitted, they must be clearly marked "Main Bid" and "Alternative Bid"	
21. Pre-Bid Conference	When appropriate, a pre-bid conference will be conducted at the date, time are location specified in the BDS. All Bidders are encouraged to attend. No attendance, however, shall not result in disqualification of an interested Bidder Minutes of the Bidder's conference will be disseminated on the procureme 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 terrand conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.	
C. SUBMISSION AND OPENING OF BIDS		
22. Submission	22.1 The Bidder shall submit a duly signed and complete Bid comprising the	

C. SUBMISSION AND OPENING OF BIDS		
documents and forms in accordance with requirements in the Schedule shall be submitted together with the Technical Bid. Bid		The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	22.2	The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	22.3	Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
Hard copy (manual)	22.4	Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:

submission

- 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:
 - i. Bear the name of the Bidder;
 - ii. Be addressed to UNDP as specified in the BDS; and
 - iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS.

If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid.

Email and eTendering	22.5	Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
submissions		a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
		b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.
	22.6	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/
23. Deadline for Submission of Bids and Late	23.1	Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP
Bids	23.2	UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.
24. Withdrawal, Substitution, and	24.1	A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
Modification of Bids	24.2	Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	24.3	eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.
	24.4	Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.
25. Bid Opening	25.1 25.2	UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders.
	25.3	·
D. EVALUATION OF	BIDS	
26. Confidentiality	26.1	Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication

		of the contract award.	
the exam decisions subseque		Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.	
27. Evaluation of	27.1	UNDP will conduct the evaluation solely on the basis of the Bids received.	
Bids	27.2	 Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) a) Evaluation of Technical Bids b) Evaluation of prices 	
		led evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher d bids shall be added for evaluation if necessary	
Examination respect to minimum documentary requirements, whether the been properly signed, and whether the Bids are generally in o		UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.	
29. Evaluation of Eligibility and Qualification	29.1	Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).	
	29.2	 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients. 	
30. Evaluation of Technical Bid and prices	30.1	The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.	
31. Due diligence	31.1	UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the	

	 Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation
	 criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;
	f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.
	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.
	Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.
33. Responsiveness of Bid	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.
	If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
34. Nonconformities, Reparable Errors and Omissions	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.
	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.
	For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
	a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit

	price shall be corrected;	
	if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and	
	c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.	
	34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.	
E. AWARD OF CON	TRACT	
35. Right to Accept, Reject, Any or All Bids	UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.	
36. Award Criteria	36.1 Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.	
37. Debriefing	37.1 In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.	
38. Right to Vary Requirements at the Time of Award	38.1 At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.	
39. Contract Signature	39.1 Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.	
40. Contract Type and General Terms and Conditions	40.1 The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html	
41. Performance Security	41.1 A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP DOCUMENT LIBRARY/Public/PSU Solicitation Performance%20Guarantee%20 Form.docx&action=default within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.	

42. Bank Guarantee for Advanced Payment	42.1 Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at <a business="" content="" en="" home="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP_DOCUMENT_LIBRARY/Public/PSU Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default</th></tr><tr><th>43. Liquidated Damages</th><th>43.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.</th></tr><tr><th>44. Payment
Provisions</th><th>44.1 Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.</th></tr><tr><th>45. Vendor Protest</th><th>45.1 UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html
46. Other Provisions	 46.1 In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence. 46.2 UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence. 46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15

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 / Site Visit	The site visit is mandatory. The site visit is mandatory. All interested bidders are requested to conduct the site visit. The bid will not be considered for those bidders who will not conduct the site visit and will not be included in further evaluation and will be rejected. All interested potential bidders to attend the physical site visit for complete understanding of Scope of Work prior to sending the formal bid to UNDP. The site visit will be conducted: Time: 11:00 AM -13:00 PM Date: October 10, 2019 Venue: Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate The UNDP focal point for the arrangement is: Eng.: Sherzad Hakkari; Telephone: +964 (0) 7504757000 E-mail: sherzadq@live.com
5	16	Bid Validity Period	120 days

6	13	Bid Security	☑ Required equal to: US\$150,000	
			In the name of Resident Representative, UNDP- Iraq	
			Bid Security Validity: 150 Days from the date of deadline.	
			IMPORTANT: Please note if the submitted bid security's validity is less than 150 days from the date of bid submission deadline, the bid will be rejected. In case of extension of the bid, the bid security will be counted from the date of initial bid submission deadline.	
			Acceptable forms of Bid Security:	
			Bank Guarantee as per the template provided in Form G: Form of Bid Security (See Form G for template) OR Any Bank-issued Cheque/ Certified Cheque	
			7 my Bank 155aca eneque, ceramea eneque	
		Bid Security	Note: Bids without bid security will neither be accepted nor be included in the evaluation process. Bid with personal or uncertified Cheque will not be accepted.	
			Note: Personal and uncertified cheques are not acceptable and leads to rejection.	
			Note: Bidders are also required to complete the Form G1 (See Form G1 for template) Confirmation of Bid Security Information and submit the signed form with the bid.	
			UNDP reserves the right to reject any bid security when the information provided above cannot be verified by UNDP	
7	41	Advanced Payment upon signing of contract	Not Allowed	
8	42	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 0.5% . Max number of days of delay 30 Calendar days , after which UNDP may terminate the contract.	
9	40	Performance Security	 ☑ Required Amount :10% of total contract value in Form of: a. Bank guarantee OR Certified Cheque issued by a reputable bank (shall be in accordance with Form included in the Invitation to Bid (Section-9); b. Should be submitted within 15 days upon issuance of letter of intent/contract. c. The proceeds of the Performance Security shall be 	

			payable to UNDP as a compensation for any loss resulting from the Contractor's failure to complete its obligations under the contract.
			d. The Performance Security shall be denominated in the currency of the contract valid for a period of 6 months to cover defect liability period.
			e. If, within 12 months after the provision of service, any defects are discovered or arise in the normal course of usage, the Supplier shall remedy the defect either by replacement or by repair; Upon successfully completion of Defect Liability period of 12 months and upon issuance of final completion certificate, UNDP will return the Performance Security to the bidder. Please refer to general terms and conditions clause 47.1
			Note: Additional performance security will be required for the specific equipment with a warranty above One year covering the period in accordance with compliance sheet. The successful Contractor will be required to submit additional Performance Security/s for the required equipment.
10	12	Currency of Bid	United States Dollar
11	31	Deadline for submitting requests for clarifications/ questions	Three (03) days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Mohammed Abbas HASSAN Address: UNDP, Iraq E-mail address: mohammed.abbas@undp.org Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Posted directly to eTendering
14	23	Deadline for Submission	For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone. Date and time visible on the main screen of the event (on the E-Tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. The correct bid closing time is as indicated in the E-Tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted
			within this deadline. UNDP will not accept any bid that is not submitted directly to the system.

			Bidders are advised to submit their bid's a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your proposal at the last minute, UNDP may not be able to assist.
14	22	Allowable Manner of Submitting Bids	☑ e-Tendering
15	22	Bid Submission Address	https://etendering.partneragencies.org
16	22	Electronic submission (eTendering) requirements	 Format: PDF files (Preferred) 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. If you are uploading a large number of files (ex. 15 or more), please zip the files into a ZIP folder and upload the folder instead of each file individually. You can upload several ZIP folders, but if you do this, please note that the total size of each ZIP folder uploaded cannot exceed 50MB.
17	25	Date, time and venue for the opening of bid	This is e-Tendering submission: the bidders will receive an automatic notification once their Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid.
19		Expected date for commencement of Contract	November 10, 2019
20		Maximum expected duration of contract	450 Calendar days
21	35	UNDP will award the contract to:	☑ One Bidder based on technical qualification and offering the lowest price.
22	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/b usiness/how-we-buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/b usiness/how-we-buy.html
24		Other Information Related to the ITB	UNDP has zero tolerance for fraud and corruption, meaning that UNDP vendors are not to engage in fraud or corruption. Vendors engaged in fraud and corruption will be subject to sanctions. Fraud includes the submission of fraudulent or mispresented documents, such as bid securities and financial statements. الله ينسامح برنامج الامم المتحدة الانمائي على التزوير أو الفساد، ما معناه أن مقدم الخدمة لن يتورط في أي عملية تزوير او فساد، وعكس ذلك سيتعرضون الى العقوبات. يشمل التزوير تقديم الوثائق المزورة أو العمل على تقديم ونائق خاطئة، مثل خطابات ضمان و كشوفات مالية.

Section 4. Evaluation Criteria

Preliminary Examination Criteria

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

- Appropriate signatures
- Power of Attorney
- Minimum Bid documents provided
- Bid Validity
- Bid Security submitted as per ITB requirements with compliant validity period
- Required Documents as indicated in Form B

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	Certificate of Registration of the business; including Articles of Incorporation, or equivalent document if Bidder is not a corporation. (Note: The Bidders that are not registered with the Ministry of Trade in Iraq, shall be required to obtain the permission from the Government Authorities to undertake construction activities in Iraq; if they are awarded any contracts).	Form B: Bidder Information Form
QUALIFICATION		
Minimum Qualification	 Minimum 2 similar contracts for Renovation/rehabilitation/construction of hospitals successfully completed during the last ten (10) years, Minimum 1 similar contract for Renovation/rehabilitation/construction of hospital 	Form D: Qualification Form

	amounting US\$10,000,000/- successfully completed during the last ten (10) years;	
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement). In case the Lead party has share above 50% they must meet the requirement of minimum 1 project in similar in nature Renovation/Rehabilitation/Construction of hospital not less than US\$10,000,000/-;	
History of Non- Performing Contracts	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	List and value of projects performed for the last 10 years, plus client's contact details who may be contacted for further information on those contracts	Form D: Qualification Form
	Statement of Satisfactory Performance from the Top two (2) Clients in terms of similar (Rehabilitation/ renovation/ construction) of hospital projects completed within last 10 years	Form D: Qualification Form
Financial	- Minimum annual turnover should be US\$19,000,000 in any single	Form D: Qualification
Standing	year for the last 5 years (2013-2014-2015-2016-2017). The bidders	Form
	having completed certified audited financial statement for 2018	
	can also submit the report which will be considered for evaluation.	
	Submission of complete D&B Report	
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	
	Note: Additionally, UNDP may request other financial documents such as Credit Line Facility, Bank Statements etc. in order to see the bidders' financial soundness to undertake large value contract. (if required).	
	UNDP had the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not Financially capable and/ or had serious financial problems.	
	UNDP shall verify the financial capacity of the bidder and has the authority to seek references from concerned parties & banks on the bidder' financial standing. UNDP had the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not Financially capable and/ or had serious financial problems.	
	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.	
	-	22

Technical	Price Deviation: Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the real local market prices at the time of bids preparation. In case of Unbalanced pricing (i.e. despite an acceptable total evaluated price, the price of one or more BoQ line items is significantly over or understated), UNDP had the right to reject the unbalanced bid if it determines that the lack of balance does pose an unacceptable Risk to UNDP. The technical bids shall be evaluated on a pass/fail basis for	Form 5: Tochnical Did
Evaluation	compliance or non-compliance with the technical specifications identified in the bid document. Bids not comply with technical requirement and bid's compliance sheets will be rejected and the offer will be disqualified accordingly	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
Proposed Staff	 One (1) Project Team Leader (Full time): A minimum of 10 years' work experience in the related field and must have handled at least 1 project (hospital) similar nature and complexity equivalent to this assignment. Should have a Degree in Engineering (civil/mechanical/electrical). Project management qualifications will be an added advantage. CV should be attached. Four (4) Qualified Civil Engineer (Full time): A minimum of 7 years' work experience in the rehabilitation/construction works. Minimum One Engineer must have handled at least 1 steel structure project. Should have a Degree in Civil Engineering. CV should be attached. Three (3) Qualified Electrical Engineer (Full time): A minimum of 7 years' work experience in the Electrical Engineering field. Should have a Degree in Electrical Engineering. CV should be attached. Two (2) Qualified Mechanical Engineer (Full time): A minimum of 7 years' work experience in the Mechanical Engineering field. Should have a Degree in Mechanical Engineering field. Should have a Degree in Mechanical Engineering field. Should have a Degree in Mechanical Engineering. CV should be attached. 	Format for CV of Proposed Key Personnel

Equipment	Availa	bility of constructio	n equipment as following:		Confirmation of
	No.	Equipment	Capacity	Qty	availability of the
	1	Wheel Loader	Bucket capacity 2 m3	2	equipment and indicate
	2	Excavator	Bucket capacity 1 m3	2	Owned or Leased status
	3	Dump Truck	12 m3	8	
	4	Water Truck	10,000 Ltr.	2	
	5	Grader		1	
	6	Steel Roller		1	
	7	Flat Truck	12m length X 2.4 m width	2	
	8	Generator	100 kVA & 250 kVA	2	
	9	Concrete mixer	10 m3	3	
	10	Hand Air Compress	sors Jack Hammer	2	
	11	38m Boom Arm Crane Truck	15 Tons	1	
	12	Concrete Pump	42 m Boom	1	
Implementation timetable	Implementation timetable as per the requirement; 450 Calendar days		Bidder should share the project implementation, as a Gantt Chart or any Project Schedule		
Warranty	Warranty on the supplied goods for a minimum period of 1 year from the date of handover.			Bidder should submit the confirmation letter on the provision of warranty	
Site Visit	<mark>atten</mark>	d the site visit,	ndatory. if the bidders the bid will not be cor n and will be rejected.		Site Visit Attendance
Compliance Sheet	Compliance Sheets to be duly filled up and stamped indicating the details of the equipment to be offer along with manufacturer certification and test report, where applicable		Submit complete compliance sheets as per datasheet and ITB		
Bid should be fully complaint with minimum requirements indicated in the compliance sheets		technical	requirements		
Catalogue	Catalogue and brochures must be submitted with performance datasheet and detailed drawing (where applicable) for each required equipment		submit product catalogue that shows performance parameters		
Important Note	mean corru be su the su	ing that UNDP ve otion. Vendors er bject to sanctions ubmission of fraud	rance for fraud and condors are not to engage in gaged in fraud and corruls. Fraud includes but not lidulent or mispresented dond financial statements.	fraud or otion will mited to	

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

Rehabilitation of Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate

The Oncology or 'nuclear medicine' hospital located is located within Al-Shifaa medical complex the center of Nineveh governorate 36.356818, 43.115108 Mosul, Iraq.

It's the only hospital that serves Ninawa Governorate with capacity 100 Inpatient and outpatient bed

The duration of the project is 450 calendar days.

The existing hospital consists of four buildings (A, B, C, D) and most of these buildings were severely damaged or do not meet the new requirements hence should be removed and replaced with a new one.

The scope of work is to construct a new building for the Oncology hospital, the new hospital shall include the following:

A -In Patients:

- 1. Radiotherapy department with 3 bunkers
- 2. Chemotherapy department (38 bed)
- 3. Nuclear Medicine department (34 bed)

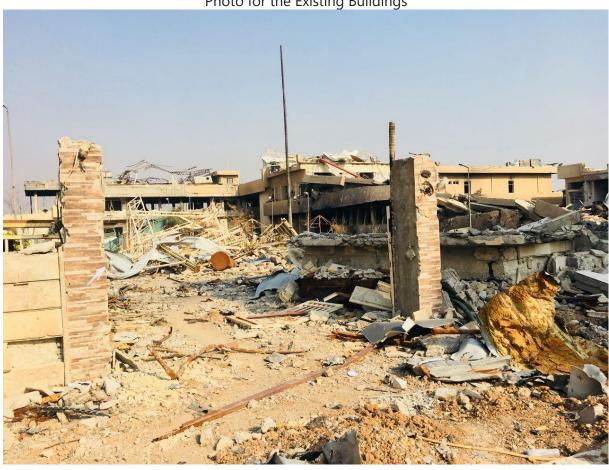
B -Out Patients:

- 1- Radiology department
- 2- Clinics
- C- back of house services, water tanks, staff dormitories, mechanical rooms.
- D- Sewage storage tanks (58m²).
- E- External service building for electrical services (396m²).

New hospital main building total area shall be 17,000m² and consists of 4 floors; Basement, ground, first & second floors



Photo for the Existing Buildings



Photos for the Existing Buildings

Mechanical Scope of Works

The Contractor shall provide the building with new complete Mechanical systems as per drawings and tender documents such as:

- Heating Ventilation and Air Conditioning (HVAC)
- Domestic Cold-Water System
- Domestic Hot Water System
- Sewage Collection and Disposal
- Fire Fighting System
- Medical Gas System

1. Electrical Scope of Works

The Contractor shall provide the building with new complete electrical systems as per drawings and tender documents such as:

- Main Power Source and Distribution
- Standby diesel generator
- Uninterruptible Power Supply UPS
- Low voltage system comprising main and sub-main distribution boards, secondary distribution boards for lighting and small power and motor control centres.
- Power distribution (small power, mechanical power & medical power) in the project comprising cables.
- Lighting system (Normal & Emergency).
- Earthing & Lightning system.
- Fire Alarm and Detection System
- Evacuation System.
- Structured Cabling System (Voice & Data).
- IPTV System
- Security Systems (CCTV) & (CA).
- Nurse call system
- Audio video systems

Section 5b: Other Related Requirements

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

Delivery Term [INCOTERMS 2010]	DAP
(Pls. link this to price schedule)	
Exact Address of Delivery/Installation Location	Oncology Hospital in Al Shifaa Hospital Complex-West Mosul- Ninawa Governorate, Iraq
Mode of Transport Preferred	N/A
UNDP Preferred Freight Forwarder, if any	N/A
Distribution of shipping documents (if using freight forwarder)	N/A
Customs, if required, clearing shall be done by:	UNDP For importing equipment from abroad, the bidder will be required to submit the shipping documents well in advance in order to process the exemption letter by UNDP. UNDP will not be responsible for any delay from the Government Authorities in issuance of exemption certificate. UNDP will not be responsible to pay an demurrage occurred due to delays. UNDP will only provide the facilitation letter. It will be bidder responsibility to clear and deliver the shipment at the required destination.
Ex-factory / Pre-shipment inspection	As per BoQs
Inspection upon delivery	Required
Installation Requirements	Required
Testing Requirements	All materials and equipment should be tested according to the required standard specifications
Scope of Training on Operation and Maintenance	As per BoQs
Commissioning	As per BoQs and compliance sheets
Warranty Period	- Defect liability for one year for the building;
	- Minimum warranty of One year for the supplied
	equipment and After-Sales service; or
	- Two years for the items as per corresponding Compliance sheets
Local Service Support	As per BoQs

Technical Support Requirements	As per BoQs
After-sale services Requirements	As per BoQs
Payment Terms (max. advanced payment is 20% as per UNDP policy)	 a) Payment will be process on monthly basis based on monthly measurement of completed works certified by the supervisor engineer; b) Payment will be process based on BoQ items descriptions; and; c) The payment will be processed for 90% of the amount of the completed works, the 10% will be deducted as retention amount from each progress payment that will be processed upon issuing substantial acceptance of works. Payment will be process as mentioned above within 30 days upon UNDP's acceptance of the works as based on written
	acceptance certificate of completed actual works
Conditions for Release of Payment	For interim payments: 1) Approved Requests for Inspections from the supervision engineer. 2) Approval from UNDP's representative on the whole process. 3) Upon receipt of Certificate of Substantial Completion inclusive executing the outstanding list (snag list) if any.
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English; and/or Arabic

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 (Mandatory)	
 Form B: Bidder Information Form 	
 Form C: Joint Venture/Consortium/ Association Information Form with clear roles and responsibilities (Mandatory), if applicable 	
 Form D: Qualification Form 	
 Form E: Format of Technical Bid/Bill of Quantities (Mandatory) 	
 From G: Form of Bid Security/Certified Cheque (Mandatory) 	
 From G.1: Bid Security Confirmation 	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Price Schedule:

Form F: Price Schedule Form Duly signed and Stamped	
BOQ duly completed and stamped - Mandatory	

Note: The above Mandatory documents must be submitted along with the bid. In case the bidder will not submit these forms, the bidder's submission will not be further considered.

The site visit is mandatory. if the bidders will not attend the site visit, the bid will not be considered for further evaluation and will be rejected.

Form A: Bid Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ITB-213/19 Rehabilitation of Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate.		

We, the undersigned, offer for **Rehabilitation of Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate,** in accordance with your Invitation to Bid No. ITB-213/19 and our Bid. We hereby submit our Bid, which includes this Technical Bid and Price Schedule.

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

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

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

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

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

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

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

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

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

Form B: Bidder Information Form

Legal name of Bidder	[Complete]
Legal address	[Complete]
Year of registration	[Complete]
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	☐ Yes ☐ No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]
Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues	[Complete]
Is your company a member of the UN Global Compact	[Complete]
Contact person that UNDP may contact for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]

Please attach the following documents:

- Bid Security (Mandatory)
- Company Profile, including printed brochures and product catalogues relevant to the goods and/or services being procured
- Certificate of Incorporation/ Business Registration
- List and value of projects performed for the last 10 years, plus client's contact details who may be contacted for further information on those contracts;
- Statement of Satisfactory Performance from the Top two (2) Clients in terms of similar (Rehabilitation/ renovation/ construction) of hospital projects completed within last 10 years;
- CVs of the below proposed key personnel:
 - One (1) Project Team Leader (Full time): A minimum of 10 years' work experience in the related field and must have handled at least 1 project (hospital) similar nature and complexity equivalent to this assignment. Should have a Degree in Engineering (civil/mechanical/electrical). Project management qualifications will be an added advantage. CV should be attached.
 - Four (4) Qualified Civil Engineer (Full time): A minimum of 7 years' work experience in the rehabilitation/construction works.
 Minimum One Engineer must have handled at least 1 steel structure project. Should have a Degree in Civil Engineering. CV should be attached.
 - Three (3) Qualified Electrical Engineer (Full time): A minimum of 7 years' work experience in the Electrical Engineering field. Should have a Degree in Electrical Engineering. CV should be attached.
 - Two (2) Qualified Mechanical Engineer (Full time): A minimum of 7 years' work experience in the Mechanical Engineering field. Should have a Degree in Mechanical Engineering. CV should be attached.
- Last five years Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past five years (2013, 2014, 2015, 2016 and 2017). The bidders having completed certified audited financial statement for 2018 can also submit the report which will be considered for evaluation.
- Form A: Bid Submission Form (Mandatory)
- Form B: Bidder Information Form (Mandatory)
- Form C: Joint Venture/Consortium/ Association Information Form (Mandatory), if applicable.
- Form D: Qualification Form
- Form E: Format of Technical Bid (including Implementation plan and Technical compliance sheet)
- Form F: Price Schedule Form
- Form G: Form of Bid Security/Certified Cheque (Mandatory)
- Form G1: Bid Security Confirmation
- Duly completed, signed and stamped BOQ (Mandatory)
- Letter of warranty
- Catalogue for the offered equipment
- Availability of construction equipment
- D&B Report

Form C: Joint Venture/Consortium/Association Information Form

Name	e of Bidder:	[Insert Name of Bio	dder]		Date:	Select da	ate
ITB re	eference:	ITB-213/19 Reh				n Al Shif	aa Hospital
		Complex-West	Mosul-Ninawa	Governorat	e		
To be	completed and i	returned with your Bi	d if the Bid is sul	omitted as a Joi	int Ventu	re/Consor	tium/Association.
UN	IDP will sign th	e contract with the			ts will be	e processe	ed to the lead's
No	Name of Part	ner and contact inf	company ac		d propo	rtion of re	esponsibilities
NO		one numbers, fax numbe			d type o		nd/or services
1	[Complete]			[Complete	<mark>:]</mark>		
2	[Complete]			[Complete	<mark>e]</mark>		
3	[Complete]			[Complete	<u>.</u>]		
we ha legal s	vent a Contract is act execution) ve attached a contracture of and terrof intent to force the confirm the confirmation and the confirmation are confirmation are confirmation and the confirmation are confirmation and the confirmation are confirmation and the confirmation are confirmation	opy of the below rethe confirmation of form a joint venture at if the contract is at y liable to UNDP for	joint and several OR [warded, all parti	ole liability of to JV/Consortiunes of the Joint V	he memb um/Assoc Venture/	pers of the ciation agr Consortiui	e said joint venture
Name	e of partner:		Na	me of partner:			
Signa	iture:		Sig	nature:			
Date:			Da	te:			
Name	e of partner:		Na	me of partner:			
Signa	nture:		Sig	nature:			

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Date: _____

Date: _____

Form D: Eligibility and Qualification Form

Name of Bidder: [Insert N	ame of Bidder]	Date	e: Select date	9
i b reference.	3/19 Rehabilitation of On		l in Al Shifaa	Hospital
i b reference.	x-West Mosul-Ninawa G		ii iii Ai Siiiiac	

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

History of Non- Performing Contracts

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

Litigation History (including pending litigation)

□ No litiga	☐ 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 7 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 2013	USD	
	Year 2014	USD	
	Year 2015	USD	
	Year 2016	USD	
	Year 2017	USD	
Latest Credit Rating (if any), indicate the			
Eatest Create Rating (if any), marcate the			
source			

Financial information (in US\$ equivalent)	Historic information for the last 5 years						
	2013	2014	2015	2016	2017		
		Info	rmation from Bala	nce Sheet			
Total Assets (TA)							
Total Liabilities (TL)							
Current Assets (CA)							
Current Liabilities (CL)							
		Inform	nation from Incom	e Statement			
Total / Gross Revenue (TR)							
Profits Before Taxes (PBT)							
Net Profit							
Current Ratio							

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

- a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- 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:	ITB-213/19 Rehabilitation of Oncology Ho Complex-West Mosul-Ninawa Governorate	•	n Al Shifaa Hospital

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

SECTION 1: Bidder's qualification, capacity and expertise

1.1 Top (three or more) Projects implemented during the last 7 years:

Project Description	Client	Amount in US\$	Year of Completion	% Completed	Performance Evaluation

1.2 Current on-going commitments (if any with UNDP & Other Clients);

Project Description	Client Name	Amount in US\$	Completion Ratio	Anticipated Completion	date	of

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

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

2.1 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.

2.2 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.

Description	Yes/No	If Yes, please provide details
Please confirm if any part of the works will be subcontracted		

2.3 List of Equipment will be assigned to the project:

No.	Specification of equipment	Capacity	Required Qty	Bidder Confirmation
1	Wheel Loader	Bucket capacity 2 m3	2	
2	Excavator	Bucket capacity 1 m3	2	
3	Dump Truck	12 m3	8	
4	Water Truck	10,000 Ltr.	2	
5	Grader		1	
6	Steel Roller		1	
7	Flat Truck	12m length X 2.4 m width	2	
8	Generator	100 kVA & 250 kVA	2	
9	Concrete mixer	10 m3	3	
10	Hand Air Compressors Jac	ck Hammer	2	
11	38m Boom Arm Crane Truck	15 Tons	1	
12	Concrete Pump	42 m Boom	1	

- 2.4 Technical compliance sheets, attached separately to be duly filled up, signed and stamped
- 2.5 Catalogue and datasheet for all required equipment

SECTION 3: Management Structure and Key Personnel

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

Format for CV of Proposed Key Personnel

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

Signature of Personnel	Date (Day/Month/Year)
describes my qualifications, my expe	riences, and other relevant information about myself.
I, the undersigned, certify that to the	he best of my knowledge and belief, the data provided above correctly

FORM F: Price Schedule Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ITB-213/19 Rehabilitation of Oncology Ho Complex-West Mosul-Ninawa Governorat	•	n Al Shifaa Hospital

ATTENTION: BOQ ATTACHED SEPARATELY

The BOQs should be downloaded from the system, filled in properly and reattached in the system. Please don't fill the BOQs in the system file.

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.

Name of Bidder:
Authorised signature:
Name of authorised signatory:
Functional Title:

FORM G: Form of Bid Security

Bid Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

To: UNDP

[Insert contact information as provided in Data Sheet]

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated Click here to enter a date. to execute goods and/or services ITB-213/19 Rehabilitation of Oncology Hospital in Al Shifaa Hospital Complex-West Mosul-Ninawa Governorate, (hereinafter called "the Bid"):

AND WHEREAS it has been stipulated by you that the Bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security if the Bidder:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Bid after the date of the opening of the Bids;
- c) Fails to comply with UNDP's variation of requirement, as per ITB instructions; or
- d) Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the Bidder such Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Signature:		 	
Title:		 	
Date:		 	
Name of Ba	ank	 	
Address		 	

[Stamp with official stamp of the Bank]

FORM G.1: Template for Bid Security Confirmation

Signature:

Name: Title: Date:

(This should be written in the Letterhead of the Bidder. Except for indicated fields, no changes may be made in this template.)

Name of B	Bidder:	[Insert Name of Bidder]		Date:	Select date	
ITB referer	nce:	ITB-213/19 Rehabilitation of C Complex-West Mosul-Ninawa		•	n Al Shifaa Hospita	al
To: The	e Procure	ment Entity, UNDP, Iraq				
Dear Sir/Ma	adam:					
to in figure E-Tendering <u>Hospital Co</u>	US\$ 150,00 g portal in r omplex-Wo	nereby confirm that we have submitted (in words USD one hundred fifty the egard to our offer for ITB-213/19, Rest Mosul-Ninawa Governorate, in collowing information to further verify	nousand only) Rehabilitation accordance wi	as per th of Onco th your I	e following details_w logy Hospital in Al S nvitation to Bid. We a	vith the <u>Shifaa</u> are
2 3 4	l. Name of is s. Email add s. Telephone	Bank:ssuing person: ress:e number:ess:				
We also her	reby declare	e that:				
	misreprese duration.	ormation provided in the Bid Securitentation/fake submission in it may except and liable to furnish the origina	lead towards	our dis	qualification for per	manent
101	ara arricerety	ı				

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STAMP OF THE COMPANY

FORM H: FORM FOR PERFORMANCE SECURITY

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: UNDP

[Insert contact information as provided in Data Sheet]

WHEREAS [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. Click to enter dated Click to enter, to deliver the goods and execute related services Click here to enter text. (hereinafter called "the Contract"):

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract:

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until a date 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date	•••••
Name of Bank	
Address	