

REQUEST FOR QUOTATION

**Internet Connection for Livelihoods Improvement of Urban Poor
Communities Project (LIUPC) Field Offices under Long Term
Agreement**



United Nations Development Programme

December 2019

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REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	Date: December 4, 2019
	REFERENCE: RFQ-BD-2019-029

Dear Sir / Madam:

We kindly request you to submit your quotation for **Internet Connection for Livelihoods Improvement of Urban Poor Communities Project (LIUPC) Field Offices under Long Term Agreement** as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Price Offer shall be submitted on or before 4.30 p.m. (local time) on Wednesday, December 11, 2019

Documents uploaded in the system as part of your quotation must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation is submitted on or before the deadline indicated by UNDP in the eTendering system. Bids must be submitted in the online eTendering system in the following link: <https://etendering.partneragencies.org> using your username and password. If you have not registered in the system before, you can register now by logging in using

username: **event.guest**
password: **why2change**

and follow the registration steps as specified in the system user guide.

Please note this is an RFQ Process, where Bidders Quote Prices and Disclose all Inclusive Prices in the RFQ Template.

If you have already registered before, sign in using the username and password. Use the "forgotten password" button if you do not remember your password. Make sure that your password has at least 8 characters, at least one in capital letters, and contains at least 1 number.

You can find detailed user guides and videos on how to use the system following this link:
<http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/>

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input checked="" type="checkbox"/> DAP
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> Supplier/Offeror
Exact Address (identify all, if multiple)	Livelihoods Improvement of Urban Poor Communities Project (LIUPC) Field Offices
UNDP Preferred Freight Forwarder, if any	Not Applicable
Distribution of shipping documents (if using freight forwarder)	Not Applicable
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	<input checked="" type="checkbox"/> Initially, one year and renewable subject to satisfactory performance up to three (3) years
Delivery Location/s	Please refer to Annex 5
Packing Requirements	Not Applicable
Delivery Schedule	Not Applicable
Mode of Transport	<input type="checkbox"/> AIR <input type="checkbox"/> LAND <input type="checkbox"/> SEA <input checked="" type="checkbox"/> OTHER (pls. specify)
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: Bangladesh Taka (BDT)
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes
After-sales services required	<input checked="" type="checkbox"/> Require: as per the specification
Deadline for the Submission of Quotation	COB, <i>Wednesday, December 11, 2019 and 4:30PM</i>
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English
Documents to be submitted for Eligibility Criteria	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> Latest Business Registration Certificate;

	<input checked="" type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input checked="" type="checkbox"/> Document related to minimum 3 years of experience in the relevant field for Government offices / reputed national / international / UN Organizations or Entities; <input checked="" type="checkbox"/> Document related to minimum one (1) relevant work experience for Government offices / reputed national / International / UN Organizations or Entities. <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; (template attached)
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 120 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> Monthly payment as per actual. Please refer to Annex 6
Duration of the Internet Service	Initially Contract/Purchase Order will be issued for one year (Starting from 1st January – 31 st December 2020) and it may be renewed upon satisfactory performance and availability of the project fund for the next 1year
Liquidated Damages	Liquidated damages for delay caused by the Vendor shall be 0.1% of the price of the Contract per each working day of delay but not exceeding 10% of the total value of the contract
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criterion and cannot be deleted regardless of the nature of services required] (as provided in Annex 3)</i> <input checked="" type="checkbox"/> Others: Bid Validity, Delivery Period
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Other Type/s of Contract <i>[pls. specify]</i>
Special conditions of Contract	

	<input checked="" type="checkbox"/> Not Applicable
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements
Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the Goods and Services Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3) <input checked="" type="checkbox"/> Written Self-Declarations (Annex 4) Non-acceptance of the Terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only)	<i>Simia A. Salawu, Procurement Officer</i> <i>Procurement Cluster</i> <i>Bd.procurement@undp.org</i> Atten: Queries – RFQ-BD-2019-029 on or before 9th December 2019 <i>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.</i>

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail, and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected. The system automatically calculates the final bid prices by multiplying the unit price by the quantity. In the event when the Bidder put a quantity that is different from the quantity required, provided that the Bid is substantially responsive, UNDP will re-calculate the Bidders total price based on the correct quantity and using the unit prices offered by the Bidder. Unit prices cannot be changed.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation,

fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. **In the event that** you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:


<http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/>

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,


Operations Manager
Sonia Mehzabeen
December 4, 2019

Technical Specification of the Requirement

Internet Connection for Livelihoods Improvement of Urban Poor Communities Project (LIUPC) field offices.

Connection & Connectivity
<ul style="list-style-type: none"> • Speed requirement: Dedicated full duplex 5Mbps/5Mbps bandwidth (uplink/downlink) in each location. • No limitations on traffic/ports; bandwidth capacity should be ensured through direct IP connection; no mandatory proxy servers and firewalls required. • All necessary hardware, cable and software (if any required for the Internet service) should be included in the offer, provided, and set-up. • ISP must be able to manage the Customer Premises Equipment (CPE) to be installed in required location with the requirement of the LIUPC. • ISP should manage Wireless access point/Wi-Fi Router with LAN connection port to the field office. • Provide minimum 42 real IP.
Management & Security
<ul style="list-style-type: none"> • Data confidentiality guarantee; Provider will not scan traffic (unless for finding problems in the network; in this case, a prior LIUPC approval must be obtained). • Traffic management, network monitoring. • Real time MRTG Access for all locations.
After Sales Service
<ul style="list-style-type: none"> • In case of shared channel, the minimal guaranteed bandwidth should be clearly mentioned in the proposal. • Technical support as and when required with no extra charges. • The ISP shall have call center for 24/7 support service and will provide LIUPC with dedicated contact person with always on contact number, and will update immediately in case of any changes of provided contact person or numbers. LIUPC prefers one stop service with one call. Selected bidder should provide details information about central & location base contract person. • Maximum two hour will be considered as a problem addressing and resolving period LIUPC will treat it as a down time for field office. If it is more than that, LIUPC may cut double the cost of the downtime as penalty. In the event of a sub-standard performance or unsatisfactory services of the ISP, LIUPC may penalize the ISP. • Maintenance/upgrade troubleshoots or any other issues, LIUPC prefers the down time after office hour (9:00 – 20:00). In emergency cases must notice at least two working days before with details information. • ISP must share all relevant information to client so that they can update accordingly. • Internet service should be based on fixed monthly payment plan with no additional payment or limitation by traffic amount and time. • Service reliability must be ensured. Overall up-time should not be less than 99% (monthly). • Fiber optic connectivity from the ISP to the office.

Additional Task
<ul style="list-style-type: none">• ISP shall be responsible for carrying out all administrative and correspondence related tasks for obtaining or renewing of any License/User permission required from BTRC or any other relevant authority if required.

Technical Specification of Load Balance

Not applicable as per our requirement.

Router Board - Not Applicable

For Town offices we need only Internet Bandwidth

We have existing Router in each location

Sincerely yours,

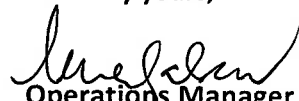

Operations Manager
Sonia Mehzabeen
December 4, 2019

Table 1

FORM FOR SUBMITTING SUPPLIER'S QUOTATION

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ-BD-2019.029

S/N	Description of goods, services or works	Unit of Measure	Unit (Month)	Unit Rate (BDT)	Total Price (BDT)
	Startup cost/Fixed cost		1		
One-time setup Cost (please mention separately)					
1	Chittagong City Corporation	Nos	1		
2	Chandpur Pourashava				
3	Cox's Bazar Pourashava				
4	Cumilla City Corporation				
5	Dhaka North City Corporation				
6	Dhaka South City Corporation				
7	Faridpur Pourashava				
8	Gazipur City Corporation				
9	Gopalganj Pourashava				
10	Khulna City Corporation				
11	Kushtia Pourashava				
12	Mymensingh City Corporation				
13	Narayanganj City Corporation				
14	Noakhali Pourashava				
15	Patuakhali Pourashava				
16	Rajshahi City Corporation				
17	Rangpur City Corporation				
18	Saidpur Pourashava				
19	Sylhet City Corporation				
20	Barisal City Corporation				
	Bangladesh Urban Forum				
Sub Total of One-time setup Cost					
2	40 Real IP	Package	1		
3	Configuration of Wi-Fi router to ensure stable connection	Nos.	21 Locations		
4	Others specific job if any (Please mention in detail with break down)				
	Sub Total of Fixed Cost				

Variable Cost					
S/N	Description of goods, services or works	Unit of Measure	Quantity Month (a)	Unit Rate Month (b)	Total Price (c) (c=a x b x 24)
Bandwidth cost (please mention separately)					
1	Chittagong City Corporation	Mbps/ Month	5		
2	Chandpur Paurashava				
3	Cox's Bazar Paurasava				
4	Cumilla City Corporation				
5	Dhaka North City Corporation				
6	Dhaka South City Corporation				
7	Faridpur Paurasava				
8	Gazipur City Corporation				
9	Gopalganj Paurasava				
10	Khulna City Corporation				
11	Kushtia Paurasava				
12	Mymensingh City Corporation				
13	Narayanganj City Corporation				
14	Noakhali Paurasava				
15	Patuakhali Paurasava				
16	Rajshahi City Corporation				
17	Rangpur City Corporation				
18	Saidpur Paurasava				
19	Sylhet City Corporation				
20	Barisal City Corporation				
21	Bangladesh Urban Forum				
	Sub Total of Variable Cost				
	Total Cost (Sub Total of Fixed Cost+ Sub Total of Variable Cost)				
	VAT/or any other Govt. charge				
	Total Price (Including all expenses):				

TABLE 2 : Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as follows :	Your Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time			
Validity of Quotation			
All Provisions of the UNDP General Terms and Conditions			

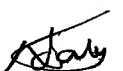
Other requirements: Documents to be submitted for Eligibility Criteria			
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All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

[Name and Signature of the Supplier's Authorized Person]

[Designation]

[Date]



Annex 3

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less

than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

- 18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

Annex 4

Self Declaration that the company is not in the UN Security Council 1267/1989 List

Declaration

Date:

United Nations Development Programme
UNDP Registry, IDB Bhaban, Agargaon
Sher-E-Bangla Nagar, Dhaka, Bangladesh

Assignment:

Reference: RFQ-BD-2019-029

Dear Sir/Madam

I declare that is not in the UN Security Council
1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.

Yours Sincerely,

[Name and Signature of the Supplier's Authorized Person]
[Designation]
[Date]

Annex 5

Delivery Locations

SL	Project Office	Address
1	Chittagong City Corporation LIUPC office	Chittagong City Corporation (Store Office), Dampara, WASA Square, Chittagong
2	Chandpur Pourashava LIUPC office	Chandpur Pourashava, Chandpur
3	Cox's Bazar Pourashava LIUPC office	Cox's Bazar Pourashava, Cox's Bazar
4	Cumilla City Corporation LIUPC office	Cumilla City Corporation, Cumilla
5	Dhaka North City Corporation LIUPC office	Dhaka North City Corporation Revenue Office, 81 Gulshan Avenue, Gulshan-2, Dhaka-1212.
6	Dhaka South City Corporation LIUPC office	Dhaka South City Corporation, Nagar Bhaban, Fulbaria, Dhaka-1000.
7	Faridpur Pourashava LIUPC office	Faridpur Pourashava, Faridpur
8	Gazipur City Corporation LIUPC office	Gazipur City Corporation, Gazipur
9	Gopalganj Pourashava LIUPC office	Gopalganj Pourashava, Gopalganj
10	Khulna City Corporation LIUPC office	KCC Super Market (1st Floor), Khulna City Corporation, Khulna.
11	Kushtia Pourashava LIUPC office	Kushtia Pourashava, Kushtia
12	Mymensingh City Corporation LIUPC office	Mymensingh City Corporation, Rajbari Road, Mymensingh-2200
13	Narayanganj City Corporation LIUPC office	10, Bangabandhu Road, 1st Floor, Bhaban No. 2 Nagar Bhaban, Narayanganj City Corporation Narayanganj
14	Noakhali Pourashava LIUPC office	Noakhali Pourashava, Master Para, Noakhali Pourashava Water Supply Division (Water Tanky), Near Noakhali Government University, Noakhali
15	Patuakhali Pourashava LIUPC office	Patuakhali Pourashava, Patuakhali
16	Rajshahi City Corporation LIUPC office	Rajshahi City Corporation, Nagar Bhaban, Room-603, Level-6, Rajshahi
17	Rangpur City Corporation LIUPC office	Rangpur City Corporation, 3rd floor, Rangpur
18	Saidpur Pourashava LIUPC office	Saidpur Pourashava, Saidpur
19	Sylhet City Corporation LIUPC office	Peer Habibur Rahman Pathagar (2nd floor), Sylhet City Corporation, Sylhet
20	Barisal City Corporation LIUPC Office	Barisal City Corporation, Nagar Bhaban, Barisal
21	Bangladesh Urban Forum	Dhaka LGED XEN Office, LGED-Dhaka, 62, West Agargaon. Dhaka

Note: Internet connectivity at Barisal City Corporation LIUPC Office will vary from other town offices and will be finalized in consultation of the project.

Annex 6

Payment Schedule

- 1st installment – Total startup and 1st month bandwidth cost will be paid after supplying, installation and commissioning internet connectivity to all locations and upon submission of actual bill
- 2nd installment – Monthly bandwidth cost will be paid after the 2nd month upon submission of actual bill.
- 3rd installment – Monthly bandwidth cost will be paid after the 3rd month upon submission of actual bill
- 4th installment – Monthly bandwidth cost will be paid after the 4th month upon submission of actual bill
- 5th installment – Monthly bandwidth cost will be paid after the 5th month upon submission of actual bill
- 6th installment – Monthly bandwidth cost will be paid after the 6th month upon submission of actual bill
- 7th installment – Monthly bandwidth cost will be paid after the 7th month upon submission of actual bill
- 8th installment – Monthly bandwidth cost will be paid after the 8th month upon submission of actual bill
- 9th installment – Monthly bandwidth cost will be paid after the 9th month upon submission of actual bill
- 10th installment – Monthly bandwidth cost will be paid after the 10th month upon submission of actual bill
- 11th installment – Monthly bandwidth cost will be paid after the 11th month upon submission of actual bill
- 12th installment – Monthly bandwidth cost will be paid after the 12th month upon submission of actual bill
- 13th installment – Monthly bandwidth cost will be paid after the 13th month upon submission of actual bill
- 14th installment – Monthly bandwidth cost will be paid after the 14th month upon submission of actual bill
- 15th installment – Monthly bandwidth cost will be paid after the 15th month upon submission of actual bill
- 16th installment – Monthly bandwidth cost will be paid after the 16th month upon submission of actual bill
- 17th installment – Monthly bandwidth cost will be paid after the 17th month upon submission of actual bill
- 18th installment – Monthly bandwidth cost will be paid after the 18th month upon submission of actual bill
- 19th installment – Monthly bandwidth cost will be paid after the 19th month upon submission of actual bill
- 20th installment – Monthly bandwidth cost will be paid after the 20th month upon submission of actual bill
- 21st installment – Monthly bandwidth cost will be paid after the 21st month upon submission of actual bill

- 22th installment – Monthly bandwidth cost will be paid after the 22th month upon submission of actual bill
- 23th installment – Monthly bandwidth cost will be paid after the 23th month upon submission of actual bill
- 24th installment – Monthly bandwidth cost will be paid after the 24th month upon submission of actual bill