



## **INVITATION TO BID**

Procurement of  
Ballistic Vests and Helmets, and Hard Armour Upgrade Panels  
Security Office

ITB/UNDP/SO/003/2014  
Bureau of Management (BoM)  
New York, USA



**United Nations Development Programme**

April, 2014

## **Section 1. Letter of Invitation**

17 April 2014

### **Procurement of Ballistic Vests and Helmets, and Hard Armour Upgrade Panels**

Dear Vendor,

The United Nations Development Programme (UNDP) hereby invites you to submit a Bid to this Invitation to Bid (ITB) for the provision of Procurement of Procurement of Ballistic Vests and Helmets, and Hard Armour Upgrade Panels.

The purpose, therefore, of this Invitation to Bid is to conclude a maximum of two Long Term Agreements (LTAs) with qualified Bidders for this requirement for a period of three years subject to satisfactory performance. Guidelines on secondary competition procedures among LTA vendors are provided under the Terms of Reference (Section 3 of the ITB).

UNDP does not guarantee it will place orders for any specific quantity and is not bound by the LTA to purchase any minimum amount of services.

This ITB includes the following documents:

- Section 1 – This Letter of Invitation
- Section 2 – Instructions to Bidders (including Data Sheet)
- Section 3 – Terms of Reference
- Section 4 – Bid Submission Form
- Section 5 – Documents Establishing the Eligibility and Qualifications of the Bidder
- Section 6 – Technical Bid Form
- Section 7 – Price Schedule Form
- Section 8 – Contract to be signed, including General Terms and Conditions

Your offer, comprising of a Technical Bid and Price Schedule should be submitted in accordance with Section 2.

You are kindly requested to submit an acknowledgment email to UNDP to the following address:

United Nations Development Programme  
karla.dalimunthe@undp.org with a copy to bakhtiyor.khamraev@undp.org

The letter should be received by UNDP no later than 25 April 2014. The same letter should advise whether your company intends to submit a Bid. If that is not the case, UNDP would appreciate your indicating the reason, for our records.

Should you require any clarification, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Bakhtiyor Khamraev', with a long horizontal stroke extending to the right.

Bakhtiyor Khamraev  
Chief, Central Procurement Unit  
Procurement Support Office  
Bureau of Management

## Section 2: Instruction to Bidders

### Definitions

- a) *“Bid”* refers to the Bidder’s response to the Invitation to Bid, including the Bid Submission Form, Technical Bid and Price Schedule and all other documentation attached thereto as required by the ITB.
- b) *“Bidder”* refers to any legal entity that may submit, or has submitted, a Bid for the supply of goods and provision of related services requested by UNDP.
- c) *“Contract”* refers to the legal instrument that will be signed by and between the UNDP and the successful Bidder, all the attached documents thereto, including the General Terms and Conditions (GTC) and the Appendices.
- d) *“Country”* refers to the country indicated in the Data Sheet.
- e) *“Data Sheet”* refers to such part of the Instructions to Bidders used to reflect conditions of the tendering process that are specific for the requirements of the ITB.
- f) *“Day”* refers to calendar day.
- g) *“Goods”* refer to any tangible product, commodity, article, material, wares, equipment, assets or merchandise that UNDP requires under this ITB.
- h) *“Government”* refers to the Government of the country where the goods and related services provided/rendered specified under the Contract will be delivered or undertaken.
- i) *“Instructions to Bidders”* refers to the complete set of documents which provides Bidders with all information needed and procedures to be followed in the course of preparing their Bid
- j) *“ITB”* refers to the Invitation to Bid consisting of instructions and references prepared by UNDP for purposes of selecting the best supplier or service provider to fulfil the requirement indicated in the Schedule of Requirements and Technical Specifications.
- k) *“LOI”* (Section 1 of the ITB) refers to the Letter of Invitation sent by UNDP to Bidders.
- l) *“Material Deviation”* refers to any contents or characteristics of the bid that is significantly different from an essential aspect or requirement of the ITB, and (i) substantially alters the scope and quality of the requirements; (ii) limits the rights of UNDP and/or the obligations of the offeror; and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- m) *“Terms of Reference”* refers to the document included in this ITB as Section 3 which lists the services required by UNDP, their specifications, the related services, activities, tasks to be performed, and other information pertinent to UNDP’s receipt and acceptance of the services.

- n) “*Services*” refers to the entire scope of tasks related or ancillary to the completion or delivery of the services required by UNDP under the ITB.
- o) “*Supplemental Information to the ITB*” refers to a written communication issued by UNDP to prospective Bidders containing clarifications, responses to queries received from prospective Bidders, or changes to be made in the ITB, at any time after the release of the ITB but before the deadline for the submission of Bid.

## A. GENERAL

1. UNDP hereby solicits Bids as a response to this Invitation to Bid (ITB). Bidders must strictly adhere to all the requirements of this ITB. No changes, substitutions or other alterations to the rules and provisions stipulated in this ITB may be made or assumed unless it is instructed or approved in writing by UNDP in the form of Supplemental Information to the ITB.
2. Submission of a Bid shall be deemed as an acknowledgement by the Bidder that all obligations stipulated by this ITB will be met and, unless specified otherwise, the Bidder has read, understood and agreed to all the instructions in this ITB.
3. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of any Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
4. UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities. (See [http://www.undp.org/about/transparencydocs/UNDP Anti Fraud Policy English FINAL june 2011.pdf](http://www.undp.org/about/transparencydocs/UNDP_Anti_Fraud_Policy_English_FINAL_june_2011.pdf) and [http://www.undp.org/content/undp/en/home/operations/procurement/procurement\\_protest/](http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/) for full description of the policies)
5. In responding to this ITB, UNDP requires all Bidders to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP’s interests paramount. Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All 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:
  - 5.1 Are, or have been associated in the past, with a firm or any of its affiliates which have been engaged UNDP to provide services for the preparation of the design, Schedule of Requirements and Technical Specifications, cost analysis/estimation, and other documents to be used for the procurement of the goods and related services in this selection process;
  - 5.2 Were involved in the preparation and/or design of the programme/project related to the goods and related services requested under this ITB; or

5.3 Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP.

In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, Bidders must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists.

6. Similarly, the following must be disclosed in the Bid:

- 6.1 Bidders who are owners, part-owners, officers, directors, controlling shareholders, or key personnel who are family of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving the goods and related services under this ITB; and
- 6.4 Others that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure of such disclosure may result in the rejection of the Bid.

- 7. 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 as an independent entity, the extent of Government ownership/share, receipt of subsidies, mandate, access to information in relation to this ITB, and others that may lead to undue advantage against other Bidders, and the eventual rejection of the Bid.
- 8. All Bidders must adhere to the UNDP Supplier Code of Conduct, which may be found at this link: <http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf>

## B. CONTENTS OF BID

### 9. Sections of Bid

Bidders are required to complete, sign and submit the following documents:

- 9.1 Bid Submission Cover Letter Form (see ITB Section 4);
- 9.2 Documents Establishing the Eligibility and Qualifications of the Bidder (see ITB Section 5);
- 9.3 Technical Bid (see prescribed form in ITB Section 6);
- 9.4 Price Schedule (see prescribed form in ITB Section 7);
- 9.5 Bid Security, if applicable (if required and as stated in the DS nos. 9-11, see prescribed Form in ITB Section 8);
- 9.6 Any attachments and/or appendices to the Bid (including all those specified under the **Data Sheet**)

### 10. Clarification of Bid

- 10.1 Bidders may request clarification of any of the ITB documents no later than the number of days indicated in the **Data Sheet** (DS no. 16) prior to the Bid submission date. Any request for clarification must be sent in writing via courier or through electronic means to the UNDP address indicated in the **Data Sheet** (DS no. 17). UNDP will respond in writing, transmitted by electronic means and will transmit copies of the response (including an explanation of the

query but without identifying the source of inquiry) to all Bidders who have provided confirmation of their intention to submit a Bid.

- 10.2 UNDP shall endeavor to provide such responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bid, unless UNDP deems that such an extension is justified and necessary.

## **11. Amendment of Bid**

- 11.1 At any time prior to the deadline for submission of Bid, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of a Supplemental Information to the ITB. All prospective Bidders will be notified in writing of all changes/amendments and additional instructions through Supplemental Information to the ITB and through the method specified in the **Data Sheet** (DS No. 18).
- 11.2 In order to afford prospective Bidders reasonable time to consider the amendments in preparing their Bid, UNDP may, at its discretion, extend the deadline for submission of Bid, if the nature of the amendment to the ITB justifies such an extension.

## **C. PREPARATION OF BID**

### **12. Cost**

The Bidder shall bear any and all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid was selected or not. UNDP shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

### **13. Language**

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 **Data Sheet** (DS No. 4). Any printed literature furnished by the Bidder written in a language other than the language indicated in the **Data Sheet**, must be accompanied by a translation in the preferred language indicated in the **Data Sheet**. For purposes of interpretation of the Bid, and in the event of discrepancy or inconsistency in meaning, the version translated into the preferred language shall govern. Upon conclusion of a contract, the language of the contract shall govern the relationship between the contractor and UNDP.

### **14. Bid Submission Form**

The Bidder shall submit the Bid Submission Form using the form provided in Section 4 of this ITB.

### **15. Technical Bid Format and Content**

Unless otherwise stated in the **Data Sheet** (DS no. 28), the Bidder shall structure the Technical Bid as follows:

- 15.1 Expertise of Firm/Organization – this section should provide details regarding management structure of the organization, organizational capability/resources, and experience of organization/firm, the list of projects/contracts (both completed and on-going, both domestic and international) which are related or similar in nature to the requirements of the ITB, manufacturing capacity of plant if Bidder is a manufacturer, authorization from the manufacturer of the goods if Bidder is not a manufacturer, and proof of financial stability and adequacy of resources to complete the delivery of goods and provision of related services required by the ITB (see ITB Clause 18 and DS No. 26 for further details). The same shall apply to any other entity participating in the ITB as a Joint Venture or Consortium.
- 15.2 Technical Specifications and Implementation Plan – this section should demonstrate the Bidder’s response to the Schedule of Requirements and Technical Specifications by identifying the specific components proposed; how each of the requirements shall be met point by point; providing a detailed specification and description of the goods required, plans and drawings where needed; the essential performance characteristics, identifying the works/portions of the work that will be subcontracted; a list of the major subcontractors, and demonstrating how the bid meets or exceeds the requirements, while ensuring appropriateness of the bid to the local conditions and the rest of the project operating environment during the entire life of the goods provided. Details of technical bid must be laid out and supported by an Implementation Timetable, including Transportation and Delivery Schedule where needed, that is within the duration of the contract as specified in the **Data Sheet** (DS noS. 29 and 30).

Bidders must be fully aware that the goods and related services that UNDP require may be transferred, immediately or eventually, by UNDP to the Government partners, or to an entity nominated by the latter, in accordance with UNDP’s policies and procedures. All bidders are therefore required to submit the following in their bids:

- a) A statement of whether any import or export licences are required in respect of the goods to be purchased or services to be rendered, including any restrictions in the country of origin, use or dual use nature of the goods or services, including any disposition to end users;
  - b) Confirmation that the Bidder has obtained license of this nature in the past, and have an expectation of obtaining all the necessary licenses, should their bid be rendered the most responsive; and
  - c) Complete documentation, information and declaration of any goods classified or may be classified as “Dangerous Goods”.
- 15.3 Management Structure and Key Personnel – This section should include the comprehensive curriculum vitae (CVs) of key personnel that will be assigned to support the implementation of the technical bid, clearly defining their roles and responsibilities. CVs should establish competence and demonstrate qualifications in areas relevant to the requirements of this ITB.

In complying with this section, the Bidder assures and confirms to UNDP that the personnel being nominated are available to fulfil the demands of the Contract during its stated full term. If any of the key personnel later becomes unavailable, except for unavoidable reasons such as death or medical incapacity, among other possibilities, UNDP reserves the right to render the Bid non-responsive. Any deliberate substitution of personnel arising from unavoidable reasons,



including delay in the implementation of the project of programme through no fault of the Bidder, shall be made only with UNDP's acceptance of the justification for substitution, and UNDP's approval of the qualification of the replacement who shall be either of equal or superior credentials as the one being replaced.

15.4 Where the **Data Sheet** requires the submission of the Bid Security, the Bid Security shall be included along with the Technical Bid. The Bid Security may be forfeited by UNDP, and reject the Bid, in the event of any or any combination of the following conditions:

- a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the **Data Sheet** (DS no. 11), or;
- b) If the Bid Security amount is found to be less than what is required by UNDP as indicated in the **Data Sheet** (DS no. 9), or;
- c) In the case the successful Bidder fails:
  - i. to sign the Contract after UNDP has awarded it;
  - ii. to comply with UNDP's variation of requirement, as per ITB Clause 35; or
  - iii. to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering effective the contract that may be awarded to the Bidder.

## 16. Price Schedule

The Price Schedule shall be prepared using the attached standard form (Section 7). It shall list all major cost components associated with the goods and related services, and the detailed breakdown of such costs. All goods and services described in the Technical Bid must be priced separately on a one-to-one correspondence. Any output and activities described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of the items or activities, as well as in the final total price of the bid.

## 17. Currencies

All prices shall be quoted in the currency indicated in the **Data Sheet** (DS no. 15). However, where Bids are quoted in different currencies, for the purposes of comparison of all Bid:

- 17.1 UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bid; and
- 17.2 In the event that the Bid found to be the most responsive to the ITB requirement is quoted in another currency different from the preferred currency as per **Data Sheet** (DS no. 15), then UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

## 18. Documents Establishing the Eligibility and Qualifications of the Bidder

- 18.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided under Section 5, Bidder Information Forms. In order to award a

contract to a Bidder, its qualifications must be documented to UNDP's satisfactions. These include, but are not limited to the following:

- a) That, in the case of a Bidder offering to supply goods under the Contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination;
- b) That the Bidder has the financial, technical, and production capability necessary to perform the Contract; and
- c) That, to the best of the Bidder's knowledge, it is not included in the UN 1267 List or the UN Ineligibility List, nor in any and all of UNDP's list of suspended and removed vendors.

18.2 Bids submitted by two (2) or more Bidders shall all be rejected by UNDP 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
- f) an expert proposed to be in the bid of one Bidder participates in more than one Bid received for this ITB process. This condition does not apply to subcontractors being included in more than one Bid.

## **19. Joint Venture, Consortium or Association**

If the Bidder is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along 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 entities that comprise the joint venture.

After the bid has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the member entities of the joint venture can:

- a) Submit another Bid, either in its own capacity; nor
- b) As a lead entity or a member entity for another joint venture submitting another Bid.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the ITB, both in the bid and in the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the ITB, it should present such information in the following manner:

- c) Those that were undertaken together by the joint venture; and
- d) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the ITB.

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 joint venture or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

If the Bid of a joint venture is determined by UNDP as the most responsive Bid that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity, who shall sign the contract for and on behalf of all the member entities.

## **20. Alternative Bid**

Unless otherwise specified in the **Data Sheet** (DS nos. 5 and 6), alternative bid shall not be considered. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative bid.

## **21. Validity Period**

21.1 Bid shall remain valid for the period specified in the **Data Sheet** (DS no. 8), commencing on the submission deadline date also indicated in the **Data Sheet** (DS no. 21). A Bid valid for a shorter period shall be immediately rejected by UNDP and rendered non-responsive.

21.2 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bid. The request and the responses shall be made in writing, and shall be considered integral to the Bid.

## **22. Bidder's Conference**

When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the **Data Sheet** (DS no. 7). All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be either posted on the UNDP website, or disseminated to the individual firms who have registered or expressed interest with the contract, whether or not they attended the conference. No verbal statement made during the conference shall modify the terms and conditions of the ITB unless such statement is specifically written in the Minutes of the Conference, or issued/posted as an amendment in the form of a Supplemental Information to the ITB.

## D. SUBMISSION AND OPENING OF BID

### 23. Submission

23.1 The Technical Bid and the Price Schedule must be submitted together and sealed together in one and the same envelope, delivered either personally, by courier, or by electronic method of transmission. If submission will not be done by electronic means, the Technical Bid and Price Schedule must be sealed together in an envelope whose external side must :

- a) Bear the name of the Bidder;
- b) Be addressed to UNDP as specified in the **Data Sheet** (DS no.20); and
- c) Bear a warning not to open before the time and date for Bid opening as specified in the **Data Sheet** (DS no. 24).

If the envelope is not sealed nor labeled as required, the Bidder shall assume the responsibility for the misplacement or premature opening of Bid due to improper sealing and labeling by the Bidder.

23.2 Bidders must submit their Bid in the manner specified in the **Data Sheet** (DS nos. 22 and 23). When the Bid is expected to be in transit for more than 24 hours, the Bidder must ensure that sufficient lead time has been provided in order to comply with UNDP's deadline for submission. UNDP shall indicate for its record that the official date and time of receiving the Bid is the actual date and time when the said Bid has physically arrived at the UNDP premises indicated in the **Data Sheet** (DS no. 20).

23.3 Bidders submitting Bid by mail or by hand shall enclose the original and each copy of the Bid, in separate sealed envelopes, duly marking each of the envelopes as "Original Bid" and the others as "Copy of Bid". The two envelopes, consisting of original and copies, shall then be sealed in an outer envelope. The number of copies required shall be as specified in the **Data Sheet** (DS no. 19). In the event of any discrepancy between the contents of the "Original Bid" and the "Copy of Bid", the contents of the original shall govern. The original version of the Bid shall be signed or initialed by the Bidder or person(s) duly authorized to commit the Bidder on every page. The authorization shall be communicated through a document evidencing such authorization issued by the highest official of the firm, or a Power of Attorney, accompanying the Bid.

23.4 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder accepts the General Contract Terms and Conditions of UNDP as attached hereto as Section 11.

### 24. Deadline for Submission of Bid and Late Bids

Bid must be received by UNDP at the address and no later than the date and time specified in the **Data Sheet** (DS no. 20 and 21).

UNDP shall not consider any Bid that arrives after the deadline for submission of Bid. Any Bid received by UNDP after the deadline for submission of Bid shall be declared late, rejected, and returned

unopened to the Bidder.

## **25. Withdrawal, Substitution, and Modification of Bid**

- 25.1 Bidders are expected to have sole responsibility for taking steps to carefully examine in detail the full consistency of its Bid to the requirements of the ITB, keeping in mind that material deficiencies in providing information requested by UNDP, or lack clarity in the description of goods and related services to be provided, may result in the rejection of the Bid. The Bidder shall assume any responsibility regarding erroneous interpretations or conclusions made by the Bidder in the course of understanding the ITB out of the set of information furnished by UNDP.
- 25.2 A Bidder may withdraw, substitute or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, 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 must accompany the respective written notice. All notices must be received by UNDP prior to the deadline for submission and submitted in accordance with ITB Clause 23 (except that withdrawal notices do not require copies). The respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION".
- 25.3 Bid requested to be withdrawn shall be returned unopened to the Bidders.
- 25.4 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bid and the expiration of the period of Bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

## **26. Bid Opening**

UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. If electronic submission is permitted, any specific electronic Bid opening procedures shall be as specified in the **Data Sheet** (DS no. 23).

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 submission, for which the Bid shall be returned unopened to the Bidder.

## **27. Confidentiality**

Information relating to the examination, evaluation, and comparison of Bid, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.

Any effort by a Bidder to influence UNDP in the examination, evaluation and comparison of the Bid or contract award decisions may, at UNDP's decision, result in the rejection of its Bid.

In the event that a Bidder is unsuccessful, the Bidder may seek a meeting with UNDP for a debriefing.

The purpose of the debriefing is discussing the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving the bid presented to UNDP. The content of other bid and how they compare to the Bidder's submission shall not be discussed.

## E. EVALUATION OF BID

### 28. Preliminary Examination of Bid

UNDP shall examine the Bid to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Bidder is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Bid are generally in order, among other indicators that may be used at this stage. UNDP may reject any Bid at this stage.

### 29. Evaluation of Bid

29.1 UNDP shall examine the Bid to confirm that all terms and conditions under the UNDP General Terms and Conditions and Special Conditions have been accepted by the Bidder without any deviation or reservation.

29.2 The evaluation team shall review and evaluate the 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 **Data Sheet** (DS No. 25). Absolutely no changes may be made by UNDP in the criteria after all Bids have been received.

29.1 UNDP reserves the right to undertake a post-qualification exercise, aimed at determining, to its satisfaction the validity of the information provided by the Bidder. Such post-qualification shall be fully documented and, among those that may be listed in the **Data Sheet** (DS No.33), may include, but need not be limited to, all or any combination of the following :

- a) Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;
- 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 any other entity that may have done business with the bidder;
- d) Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
- e) Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
- f) Testing and sampling of completed goods similar to the requirements of UNDP, where available; and
- g) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

### **30. Clarification of Bid**

To assist in the examination, evaluation and comparison of bids, UNDP may, at its discretion, ask any Bidder to clarify its Bid.

UNDP's request for clarification and the Bidder's response shall be in writing. Notwithstanding the written communication, 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 Bid, in accordance with ITB Clause 35.

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 Bid.

### **31. 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, and specifications 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.

### **32. Nonconformities, Reparable Errors and Omissions**

32.3 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.

32.4 Provided that a Bid is substantially responsive, UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the 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.

32.5 Provided that the Bid is substantially responsive, UNDP shall correct arithmetical errors as follows:

- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to the above.

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

## **F. AWARD OF CONTRACT**

### **33. Right to Accept, Reject, or Render Non-Responsive Any or All Bid**

- 33.1 UNDP reserves the right to accept or reject any Bid, to render any or all of the Bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. Furthermore, UNDP is not obligated to award the contract to the lowest price offer.
- 33.2 UNDP shall also verify, and immediately reject their respective Bid, if the Bidders are found to appear in the UN's Consolidated List of Individuals and Entities with Association to Terrorist Organizations, in the List of Vendors Suspended or Removed from the UN Secretariat Procurement Division Vendor Roster, the UN Ineligibility List, and other such lists that as may be established or recognized by UNDP policy on Vendor Sanctions. (See [http://www.undp.org/content/undp/en/home/operations/procurement/procurement\\_protests/](http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protests/))

### **34. Award Criteria**

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 (See DS No. 32).

### **35. Right to Vary Requirements at the Time of Award**

At the time of award of Contract, UNDP reserves the right to vary the quantity of the goods and/or related 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.

### **36. Contract Signature**

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 of the successful Bidder to comply with the requirement of ITB Section F.3 and this provision shall 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 Bidder with the second highest rated Bid, or call for new Bid.

### **37. Performance Security**

A performance security, if required, shall be provided in the amount and form provided in Section 9 and by the deadline indicated in the **Data Sheet** (DS no. 14), as applicable. Where a Performance Security will be required, the submission of the said document, and the confirmation of its acceptance by UNDP, shall be a condition for the effectivity of the Contract that will be signed by and between the successful Bidder and UNDP.



### **38. Bank Guarantee for Advanced Payment**

Except when the interests of UNDP so require, it is the UNDP's preference to make no advanced payment(s) on contracts (i.e., payments without having received any outputs). In the event that the Bidder requires an advanced payment upon contract signature, and if such request is duly accepted by UNDP, and the said advanced payment exceeds 20% of the total Bid price, or exceed the amount of USD 30,000, UNDP shall require the Bidder to submit a Bank Guarantee in the same amount as the advanced payment. A bank guarantee for advanced payment shall be furnished in the form provided in Section 10.

### **39. Vendor Protest**

UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a purchase order or 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/procurement/protest.shtml>

## Instructions to Bidders DATA SHEET

The following data for the supply of goods and related services shall complement / supplement the provisions in the Instruction to Bidders. In the case of a conflict between the Instruction to Bidders and the Data Sheet, the provisions in the Data Sheet shall prevail.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
1		Project Title:	Procurement of Ballistic Vests and Helmets and the Hard Armour Upgrade Panels
2		Title of Goods/Services/Work Required:	See Project Title
3		Country:	United States of America (USA)
4	C.13	Language of the Bid:	<input checked="" type="checkbox"/> English
5	C.20	Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements	<input checked="" type="checkbox"/> Not Allowed
6	C.20	Conditions for Submitting Alternative Bid	<input checked="" type="checkbox"/> Shall not be considered
7	C.22	A pre-Bid conference will be held on:	<input checked="" type="checkbox"/> No pre-proposal conference will be held
8	C.21.1	Period of Bid Validity commencing on the submission date	<input checked="" type="checkbox"/> 120 days
9	B.9.5 C.15.4 b)	Bid Security	<input checked="" type="checkbox"/> Not Required
10	B.9.5	Acceptable forms of Bid Security	<input checked="" type="checkbox"/> Not Applicable
11	B.9.5 C.15.4 a)	Validity of Bid Security	<input checked="" type="checkbox"/> Not Applicable
12		Advanced Payment upon signing of contract	<input checked="" type="checkbox"/> Not allowed

13		Liquidated Damages	<input checked="" type="checkbox"/> Will be imposed for critical projects/emergency situations. Supplier will be informed on Liquidated Damages during the secondary competition. If the Supplier fails to supply the specified goods within the agreed time period(s) stipulated in the purchase order, UNDP shall deduct from the Purchase Order price, as liquidated damages, a sum equivalent to 0.7 percent of the total price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods Purchase Order price. Once the maximum is reached, UNDP may consider termination of the Purchase Order.
14	F.37	Performance Security	<input checked="" type="checkbox"/> Not Required
15	C.17 C.17.2	Preferred Currency of Bid and Method for Currency conversion	<input checked="" type="checkbox"/> United States Dollars (US\$)
16	B.10.1	Deadline for submitting requests for clarifications/ questions	Clarifications will be provided on rolling basis and last request for questions/clarifications should be submitted to UNDP no later than 14 calendar days before the submission date. All responses provided by UNDP will be also posted on the UNDP procurement website, as an update to this ITB on <a href="http://procurement-notice.undp.org/">http://procurement-notice.undp.org/</a>
17	B.10.1	Contact Details for submitting clarifications/questions <sup>1</sup>	Focal Person in UNDP: Karla Dalimunthe Address: One United Nations Plaza, DC1-1772, 17th floor, New York, 10017 E-mail address dedicated for this purpose: <b><a href="mailto:karla.dalimunthe@undp.org">karla.dalimunthe@undp.org</a> and cc <a href="mailto:bakhtiyor.khamraev@undp.org">bakhtiyor.khamraev@undp.org</a></b>
18	B.11.1	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	<input checked="" type="checkbox"/> Direct communication to prospective Bidders by email and posting on the website <a href="http://procurement-notice.undp.org/">http://procurement-notice.undp.org/</a>
19	D.23.3	No. of copies of Bid that must be submitted	Copies of the Proposals ( <i>UNDP encourages the vendors to use the electronic submission</i> ):

<sup>1</sup> This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received.

			<p>(a) The Bidder shall prepare the bids as follows:</p> <p>(I) One hard copy of proposal marked "Original" and one hard copy of proposal marked "Copy"</p> <p>(II) One copy of a CD read-only media of the "Financial Proposal"</p> <p>(b) In the event of any discrepancy between these copies, the hard copy marked "Original" shall govern.</p>
20	D.23.1 b) D.23.2 D.24	Bid submission address	<p><b>–Electronic submission of Bid (Preferable)</b> cpu.bids@undp.org</p> <p><b>- Courier/Hand Delivery</b></p> <p><u>United Nations Development Programme</u></p> <p><u>1 United Nations Plaza DC1-1772, 17th Floor</u></p> <p><u>New York, NY 10017, USA</u></p> <p><u>Attention: Central Procurement Unit/ Procurement Support Office, BoM</u></p> <p>Note: The outer envelopes shall bear the address of UNDP and the ITB reference "ITB/UNDP/SO/003/2014: Procurement of Ballistic Vests and Helmets, and Hard Armour Upgrade Panels" as well as the Proposer's name and address, and warning that state <i>"not to be opened before the time and date for proposal opening"</i>.</p>
21	C.21.1 D.24	Deadline of Bid Submission	<p>Date and Time : <b>16 May 2014 @5.00 PM (Eastern Standard Time)</b></p>
22	D.23.2	Manner of Submitting Bid	<p>–Electronic submission of Bid (Preferable) And/Or - Courier/Hand Delivery</p>
23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	<p><input checked="" type="checkbox"/> Official Address for e-submission: <a href="mailto:cpu.bids@undp.org">cpu.bids@undp.org</a></p> <p><input checked="" type="checkbox"/> Free from virus and corrupted files</p> <p><input checked="" type="checkbox"/> Format : PDF files only, password protected</p>

			<p><input checked="" type="checkbox"/> <b>Max. File Size per transmission: 5 Mega Bytes</b></p> <p><input checked="" type="checkbox"/> <b>Max. No. of transmission : Unlimited</b></p> <p><input checked="" type="checkbox"/> <b>Mandatory subject of e-mail: ITB/UNDP/SO/003/2014</b></p> <p><input checked="" type="checkbox"/> <b>Virus Scanning Software to be Used prior to transmission: Yes</b></p> <p><input checked="" type="checkbox"/> <b>Digital Certification/Signature: [All bids must be signed by signatory authority of submitting bidder]</b></p> <p><input checked="" type="checkbox"/> <b>Time Zone to be Recognized: New York Eastern Daylight Time (EDT)</b></p> <p><input checked="" type="checkbox"/> <b>Other conditions: See below further instructions for electronic submission</b></p> <p><b>Bidders may send as many e-mails as needed; however, the size of each e-mail should not exceed five megabytes (5 MB). As an e-mail can take some time to arrive after it is sent, we advise all Bidders to send e-mail submissions well before the deadline. Please be aware that bids e-mailed to UNDP will be rejected if they are received after the deadline for bid submission.</b></p> <p><b>When choosing to submit their bids electronically, Bidders are solely responsible for ensuring that any and all files sent to UNDP are readable, that is, uncorrupted, in the indicated electronic format, and free from viruses and malware. Failure to provide readable files will result in the proposal being rejected.</b></p> <p><b>Please Note: Any bid sent to the private email addresses of any procurement staff will not be accepted.</b></p>
24	D.23.1 c)	Date, time and venue for opening of Bid	<b>Not applicable</b>
25		Evaluation method to be used in selecting the most responsive Bid	<p><input checked="" type="checkbox"/> <b>Non-Discretionary “Pass/Fail” Criteria on the Technical Requirements (Section 3); and</b></p> <p><input checked="" type="checkbox"/> <b>Lowest price offer of technically qualified/responsive Bid</b></p>

	E.28	Preliminary Examination	<p><b>Memo to Bidders (<u>Examples of Bid Rejection</u>)</b></p> <p>Bids have been rejected at the submission stage or found to be technically noncompliant due to errors in presentation and failure to follow bidding instructions.</p> <p>Below are some of the more common examples of why bids are rejected. Bidders are urged to read this before submission and to check that their bids conform to each of these points and the instructions as noted in the bidding documents.</p> <ul style="list-style-type: none"> <li>➤ Bid is submitted <u>after</u> the deadline for submission, either by hand or electronically. Emailed bids sent just before the deadline may arrive after the deadline and be rejected. Therefore, make sure to submit your bids beforehand.</li> <li>➤ Bids <u>not</u> submitted to correct physical or electronic address. Note that the address for bid submission is different from the address for bid questions.</li> <li>➤ Bid is <u>not</u> signed as per the instructions in the ITB.</li> <li>➤ <u>Not</u> all sufficient documents have been provided.</li> <li>➤ Documents provided are <u>not</u> in English.</li> <li>➤ Documents provided do <u>not</u> directly address each point of the evaluation criteria.</li> <li>➤ Bid not specifically addressing the evaluation criteria of the ITB and Technical Specifications.</li> <li>➤ Bid does <u>not</u> offer services which have been specifically requested in the Technical Specifications.</li> <li>➤ Failure to enclose the Bids Submission Form (see Section 4).</li> <li>➤ The Bidder failed to consult the UNDP procurement website before the deadline for bid submission and did not see the changes to the ITB listed there which need to be incorporated in the bid.</li> <li>➤ The Bidder declines or proposes a major deviation to UNDP General Conditions of Contract (see Section 8).</li> </ul>
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			<ul style="list-style-type: none"> <li>➤ Bids contain viruses and/or corrupted files. The Bidders should ensure that submitted bids DO NOT contain viruses and/or corrupted files. Such bids will be rejected.</li> <li>➤ Bidder is not able to provide the requested samples of proposed goods.</li> </ul> <p>The above examples illustrate some errors which may be made by Bidders. This is a partial list. The bidding documents contain additional instructions which should be followed carefully.</p>
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Bidders	<ul style="list-style-type: none"> <li>☒ Company Profile including printed brochures and product catalogues relevant to the goods/services being procured. Company profile is a set of information used by the bidder for marketing purposes.</li> <li>☒ Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation</li> <li>☒ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years or D&amp;B report</li> <li>☒ Self- Statement of Satisfactory Performance of the Top 3 Clients during the past 5 years in terms of Contract Value</li> <li>☒ Information regarding any past and current litigation during the last three (3) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded.</li> </ul> <p><b>UNDP reserves the right to request the vendors to send the samples of the proposed goods to UNDP for verification of the quality and specifications. If bidder is not able to provide the requested samples, the bid will be rejected.</b></p>
27		Other documents that may be	N/A

		Submitted to Establish Eligibility	
28	C.15	Structure of the Technical Bid and List of Documents to be Submitted	N/A
29	C.15.2	Latest Expected date for commencement of Contract	1 August 2014
30	C.15.2	Maximum Expected duration of contract	<b>3 years subject to satisfactory performance.</b>
31		UNDP will award the contract to:	UNDP reserves the rights to have 2 Long Term Agreements (LTAs) for the Supply of Ballistic Vests and Helmets and the Hard Armour Upgrade Panels as the result of the bidding. And at any time during the duration of the LTA, UNDP reserves the right to select either contractor to perform the goods. Selection can be based on overall price (including freight when applicable), availability, and/or performance. Guidelines on secondary competition procedures among LTA vendors are provided under the Terms of Reference (Section 3 of the ITB).
32	F.34	Criteria for the Award and Evaluation of Bid	<b><u>Award Criteria</u></b> See item 25 above
33	E.29	Post qualification Actions	<input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; <input checked="" type="checkbox"/> Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; <input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed;
34		Conditions for Determining Contract Effectivity	<input checked="" type="checkbox"/> Agreement with UNDP's General Terms and Conditions for Services as attached in the ITB and based on date of countersignature of the and duly executed contract



35		Other Information Related to the ITB	Payment Terms: 100% within 30 days upon UNDP's acceptance of the services delivered as specified and receipt of invoice.
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## Section 3: TERMS OF REFERENCE

### Procurement of Ballistic Vests and Helmets and the Hard Armour Upgrade Panels

UNDP intends to set up two Long Term Agreements (LTAs) for the period of 3 years for the Supply of Ballistic Vests and Helmets and the Hard Armour Upgrade Panels for UNDP staff, including those in the country offices. Majority of the procurement will be for Country Offices in the Arab as well as those in the Asia and Pacific regions. The estimated quantity required for these ballistic items for 3 years would be approximately 2,250 units. However, UNDP does not guarantee it will place orders for this quantity and is not bound by the LTAs to purchase any minimum quantity of goods.

At any time during the duration of the LTA, UNDP reserves the right to select, through secondary competition, either LTA holders to provide the goods. Selection will be based on overall cost (including freight cost when applicable), availability/delivery time, and/or performance (responsiveness to secondary competition). Detail on the secondary competition can be found at the end of this Terms of Reference.

Below are the specifications for the goods required:

#### I. BALLISTIC VESTS PULLOVER TYPE

OPERATIONAL USE: The ballistic vest is to be used by those UNDP personnel required to undertake routine duties and movements whilst wearing personal protection equipment (PPE) in high risk, severe climate and extended wearing-time environments. The most likely risk to these personnel is from indirect mortar and rocket fire, high velocity rifle fire or explosive attack which can create high velocity fragmentation. Vest need to be easy to put-on and wear with no additional features such as MOLLE strips, pouches, pockets, etc.

The table below provides technical specifications for UNDP ballistic vests pullover type.

Specification	
1.	Model: Easy to wear Pullover Skeleton Vests design without neck and shoulder protection but providing protection to center mass vital organs with side plates protection option.
2.	The outer cover of the vest must be fully adjustable for comfort and load bearing capability with side (NOT center) durable Velcro-like fabric hook and loop closure and padded and adjustable shoulder straps. The closure cannot be a zip-type fastener.
3.	The outer cover of the vest shall be constructed of 65/35 Poly-cotton, textured Nylon 6.6, material in high abrasive resistant Cordura material. The material used should be good quality material and durable, it should also be able to absorb sweat and washable.
4.	The vest, including the soft removable inner ballistic panels, (excluding the outer ballistic hard armour upgrade ballistic panels) is to be of minimum to NIJ 0101.04 Level IIIA Standard ( <u>or its equivalent</u> ), providing ballistic protection to the front, back and sides.
5.	Maximum weight of the vest shall be 4.0kg (excluding the hard armour upgrade ballistic plates)
6.	The vest is to be fitted with front and rear pouches for insertion of front and rear up-armour ballistic plates; Dimensions of Front and Rear Pouches for ballistic panels: <ul style="list-style-type: none"><li>- Medium, Large, Extra Large, and Extra-Extra Large vests: 25cm x 30cm</li><li>- Small vests: 20cm x 25cm.</li></ul>
7.	The vest is to be fitted with side panel pouches for insertion of side protection up-armour ballistic plates:

	Side panels pouches: (for all size vests) 20cm x 15cm
8.	All ballistic panel pouches to have a closure flap secured by durable Velcro-like fabric hook and loop closure.
9.	NO additional pouches or straps for equipment or any other purposes will be required and must not be included
10.	The colour of the outer cover of the vest is to be UN Blue Pantone 279U background with white UN letters on front and rear (Supplier to verify correct size of the letters)
11.	The vests shall be supplied in various sizes; small, medium, large, extra large and extra-extra large. The grading of these sizes shall be in accordance with the European Standards.
12.	Test reports from an accredited ballistic laboratory (NIJ <u>or its equivalent</u> ) are mandatory. The test reports must document the ballistic integrity and performance of the vest including the soft-armour inserts and materials to NIJ 0101.04 Level IIIA Standard ( <u>or its equivalent</u> ). The test reports must refer unambiguously to the precise products that are proposed.
13.	All labelling must be only in the English language. Labels must show the following information: a. Clearly indicate the manufacturer's details b. Clearly indicate the international standard of compliance c. Clearly indicate the Care Instruction d. To include in the label the wording "soft armour insert must be removed before washing"; "Property of UNDP" and special marking "Wear This Side Towards The Body"  All labels to be fixed to the inside of the vest only.
14.	The vest shall have a warranty of at least 2 years given normal wear and tear of the outer cover.
15.	The bid must contain a precise description of the vest that is being proposed. In particular, the materials of the vest itself and ballistic panels must be identified.
16.	A heavy-duty canvas (or similar) carrier bag is to be included, colour black, with a clear plastic name-tag pouch, large enough to accommodate one vest and one helmet.

## II.HARD ARMOUR UPGRADE PANELS (NIJ Level III and IV or their equivalents) FOR BALLISTIC VESTS

OPERATIONAL USE: The ballistic vest, together with the hard armour upgrade panels of the correct specification, is to be used by those UNDP personnel required to undertake routine duties and movements whilst wearing personal protection equipment (PPE) in high risk, severe climate and extended wearing-time environments. The most likely risk to these staff members is from indirect mortar and rocket fire, high velocity rifle fire or explosive attack which can create high velocity fragmentation

The table below provides technical specifications for UNDP Hard Armour Upgrade Panels type.

Specification	
1.	The hard armour upgrade panels are to be constructed of material similar to monolithic polyethylene, also known as Dyneema.
2.	The hard armour upgrade panels, when tested in conjunction with Level IIIA and IV soft armour, must meet the minimum specification of level NIJ STD 0101.04 Level III (7.62x51mm FMJ Ball ammunition) and Level IV ( <u>or their equivalents</u> ).
3.	The hard armour upgrade panels must be capable of defeating multiple shots and designed to contain the round within the plate itself.

4.	The hard armour upgrade panels must be supplied in sets consisting of one front, one rear and two side panels. Front panel to be multi-curve panel, rear and side panels to be single-curve.
5.	Each hard armour upgrade panel is to be covered in Black Nylon “spall” cover with a material patch sewn on the back indicating, in permanent ink, the manufacturer’s name, NIJ level ( <u>or its equivalent</u> ) and whether the panel is for front or rear use.
6.	Front and Rear hard armour upgrade panels must be manufactured so as to fit into pouches of the following dimensions: Medium, Large and Extra Large vests: 25cm x 30cm Small vests: 20cm x 25cm
7.	Side hard armour upgrade panels must be manufactured so as to fit into pouches of the following dimensions: Side panels pouches (for all size vests): 20cm x 15cm
8.	Test reports from an accredited ballistic laboratory (NIJ <u>or its equivalent</u> ) are mandatory and must be sent together with the bid. The test reports must document the ballistic integrity and performance of the ballistic panels and of the ballistic plates to level NIJ STD 0101.04 Level III (7.62x51mm FMJ Ball ammunition) and Level IV ( <u>or their equivalents</u> ). The test reports must refer unambiguously to the precise products that are proposed.
9.	All labelling must be only in the English language without any special markings. Labels must clearly indicate the manufacturer’s details as well as the international standard of compliance. Included on the label is to be the wording “Property of UNDP”. All labels are to be fixed to the inside of the panel only.
10.	The hard armour upgrade panels shall have a warranty of at least 2 years given normal wear and tear.

### III. BALLISTIC HELMET

OPERATIONAL USE: The ballistic helmet is to be used by those UNDP personnel required to undertake routine duties and movements whilst wearing ballistic personal protection equipment (PPE) in high risk, severe climate and extended wearing-time environments. The most likely risk to these personnel is from indirect mortar and rocket fire, high velocity rifle fire or explosive attack which can create high velocity fragmentation.

The table below provides technical specifications for UNDP ballistic helmets.

Specification	
1.	The helmet must be manufactured from the required materials providing protection levels to NIJ 0106.01 standards defeating level IIIA rounds ( <u>or its equivalent</u> ) and velocities and full compliance should be indicated on a label on the inside of the helmet.
2.	The helmet is to provide an ergonomically contoured style with a four (4) point adjustable suspension system providing even weight distribution and balance. Maximum weight of the helmet shall be 1.7 kg.
3.	The helmet must provide adequate impact protection to include shock-absorbing, fabric covered foam padding providing moisture wicking, added comfort and fit similar to military type upgraded padding system or EVA pads.
4.	The helmet is to include a floating mesh crown allowing maximum air circulation with an adjustable head-band
5.	The chin strap is to provide a quick release buckle.
6.	The helmet is to include a moisture wicking nape pad providing additional comfort and stability
7.	Leather or webbing chin-straps are required, plastic chin-cups will not be accepted.

8.	The colour of the helmet is to be UN Blue (Pantone 279U background ) with white UN lettering on the front and rear of the helmet (the supplier to verify the size of the letters)
9.	The helmets shall be supplied in various sizes: medium, large and extra large. The grading of these sizes shall be in accordance with the European Standards.
10.	Test reports from an accredited ballistic laboratory (NIJ <u>or its equivalent</u> ) are mandatory and must be sent together with the bid. The test reports must document the ballistic integrity and performance of the ballistic materials used in the manufacture of the helmets to all specifications and standards. The test reports must refer unambiguously to the precise products that are proposed.
11.	All labelling must be only in the English language without any special markings. Labels must clearly indicate the manufacturer's details as well as the international standard of compliance. Included on the label is to be the wording "Property of UNDP". All labels are to be fixed to the inside of the helmet only.
12.	The helmet shall have a warranty of at least 2 years given normal wear and tear.

#### **COMPANY'S CAPABILITY REQUIREMENTS:**

1. The selected company must be able to perform/provide the required export formalities/administration and delivery from supplier's place/manufactory to the Airport of departure/origin. Ability to arrange shipment from the airport of departure/ to any country required by UNDP (up to airport of the country of destination) is a plus.
2. The selected company will have a positive reputation/reference.

#### **GUIDANCE TO BIDDERS ON SECONDARY COMPETITION**

UNDP intends to award two LTAs to the responsive bidders. After the LTAs are established with the successful bidders, the award of an assignment for a specific project will be made to one of LTA holders through secondary competition.

Secondary competition will be amongst the two LTA holders and subjected to the requirements listed in the Specifications and conditions of the LTA. During this secondary competition, UNDP will inform the LTA holders whether liquidated damages will be applied. LTA holders must then provide quotation for the goods (as per LTA price) as well as the delivery costs to the consignee (based on the Incoterms 2010 requested). The LTA holders also must provide delivery time which they will be bound by it.

The Purchase Order will be issued to the LTA holder that is responsive and provides the best value for money.

## Section 4: Bid Submission Form<sup>2</sup>

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

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Insert: Location

Insert: Date

To:

Dear Sir/Madam:

We, the undersigned, hereby offer to supply the goods and related services required for [insert: title of goods and services required as per ITB] in accordance with your Invitation to Bid dated Insert: bid date. We are hereby submitting our Bid, which includes the Technical Bid and Price Schedule.

We hereby declare that:

- a) All the information and statements made in this Bid are true and we accept that any misrepresentation contained in it may lead to our disqualification;
- b) We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;
- c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and
- d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.

We confirm that we have read, understood and hereby fully accept the Schedule of Requirements and Technical Specifications describing the duties and responsibilities required of us in this ITB, and the General Terms and Conditions of UNDP's Standard Contract for this ITB.

We agree to abide by this Bid for [insert: period of validity as indicated in Data Sheet].

We undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not later than the date indicated in the Data Sheet.

We fully understand and recognize that UNDP is not bound to accept this Bid, that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

We remain,

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<sup>2</sup> No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

Yours sincerely,

Authorized Signature [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Contact Details: \_\_\_\_\_

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*[please mark this letter with your corporate seal, if available]*

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## Section 5: Documents Establishing the Eligibility and Qualifications of the Bidder

### Bidder Information Form<sup>3</sup>

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>		
2. In case of Joint Venture (JV), legal name of each party:		
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i>		
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i>		
5. Countries of Operation	6. No. of staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Bidder's legal address in country of registration]</i>		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Bidder's Authorized Representative Information  Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List ? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

<sup>3</sup> The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.



## Section 6: Technical Bid Form<sup>4</sup>

<p><b>ITB/UNDP/SO/003/2014</b></p> <p><b>Procurement of</b></p> <p><b>Ballistic Vests and Helmets, and Hard Armour Upgrade Panels Security Office</b></p>
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<b>Name of Bidding Organization / Firm:</b>	
<b>Country of Registration:</b>	
<b>Name of Contact Person for this Bid:</b>	
<b>Address:</b>	
<b>Phone / Fax:</b>	
<b>Email:</b>	
<b>Total # of Employees</b>	
<b>Years of Incorporation</b>	

<b>EXPERTISE OF FIRM/ ORGANISATION</b>						
<p><i>This section should fully explain the Bidder's resources in terms of personnel and facilities necessary for the performance of this requirement.</i></p>						
<p><b>1.1 Brief Description of Bidder as an Entity:</b> Provide a brief description of the organization / firm submitting the Bid, its legal mandates/authorized business activities, the year and country of incorporation, and approximate annual budget, etc.</p>						
<p><b>1.2. Financial Capacity:</b> Based on the latest Audited Financial Statement (Income Statement and Balance Sheet) describe the financial capacity (liquidity, stand-by credit lines, or D&amp;B report etc.) of the bidder to engage into the contract. Include any indication of credit rating, industry rating, etc.</p>						
<p><b>1.3. Track Record and Experiences:</b> Provide the following information regarding corporate experience within at least the last two (2) years which are related or relevant to those required for this Contract.</p>						
Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)

**1.4 Goods Proposed:**

- Test reports from an accredited ballistic laboratory (NIJ or its equivalent) are mandatory and must be sent together with the bid.
- The bid must contain a precise description of the goods being proposed. In particular, the materials of the products must be identified.
- The bid contains self-explanatory photographs.

<sup>4</sup> Technical Bids not submitted in this format may be rejected.

#### 1.5 Required Documents that must be Submitted to Establish Qualification of Bidders

- ☒ Company Profile including printed brochures and product catalogues relevant to the goods/services being procured. Company profile is a set of information used by the bidder for marketing purposes.
- ☒ Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation
- ☒ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years or D&B report
- ☒ Self- Statement of Satisfactory Performance of the Top 3 Clients during the past 5 years in terms of Contract Value
- ☒ Information regarding any past and current litigation during the last three (3) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded.

#### **TECHNICAL MANDATORY REQUIREMENTS**

**Bidder's proposed products MUST meet the following specifications or its equivalent to be considered for price evaluation.**

#### BALLISTIC VESTS PULLOVER TYPE

Specification		Please Specify <b><u>YES</u></b> or <b><u>NO</u></b> whether the proposed product meet the Specifications Required (if <b><u>NO</u></b> , Please Explain)
1.	Model: Easy to wear Pullover Skeleton Vests design without neck and shoulder protection but providing protection to center mass vital organs with side plates protection option.	
2.	The outer cover of the vest must be fully adjustable for comfort and load bearing capability with side (NOT center) durable Velcro-like fabric hook and loop closure and padded and adjustable shoulder straps. The closure cannot be a zip-type fastener.	
3.	The outer cover of the vest should be using good quality material and durable, it should also be able to absorb sweat and washable. For instance, constructed of 65/35 Poly-cotton, textured Nylon 6.6, material in high abrasive resistant Cordura material.	
4.	The vest, including the soft removable inner ballistic panels, (excluding the outer ballistic hard armour upgrade ballistic panels) is to be of minimum to NIJ 0101.04 Level IIIA Standard ( <u>or its equivalent</u> ), providing ballistic protection to the front, back and sides.	
5.	Maximum weight of the vest shall be 4.0kg (excluding the hard armour upgrade ballistic plates)	
6.	The vest is to be fitted with front and rear pouches for insertion of front and rear up-armour ballistic plates;	

	Dimensions of Front and Rear Pouches for ballistic panels: <ul style="list-style-type: none"> <li>- Medium, Large, Extra Large, and Extra-Extra Large vests: <math>\pm 25\text{cm} \times 30\text{cm}</math></li> <li>- Small vests: <math>\pm 20\text{cm} \times 25\text{cm}</math>.</li> </ul>	
7.	The vest is to be fitted with side panel pouches for insertion of side protection up-armour ballistic plates: Side panels pouches: (for all size vests) $\pm 20\text{cm} \times 15\text{cm}$	
8.	All ballistic panel pouches to have a closure flap secured by durable Velcro-like fabric hook and loop closure.	
9.	NO additional pouches or straps for equipment or any other purposes will be required and must not be included	
10.	The colour of the outer cover of the vest is to be UN Blue Pantone 279U background with white UN letters on front and rear (Supplier to verify correct size of the letters)	
11.	The vests shall be supplied in various sizes; small, medium, large, extra large and extra-extra large. The grading of these sizes shall be in accordance with the European Standards.	
12.	Test reports from an accredited ballistic laboratory (NIJ or its equivalent) are mandatory. The test reports must document the ballistic integrity and performance of the vest including the soft-armour inserts and materials to NIJ 0101.04 Level IIIA Standard (or its equivalent). The test reports must refer unambiguously to the precise products that are proposed.	
13.	All labelling must be only in the English language. Labels must show the following information: <ol style="list-style-type: none"> <li>Clearly indicate the manufacturer's details</li> <li>Clearly indicate the international standard of compliance</li> <li>Clearly indicate the Care Instruction</li> <li>To include in the label the wording "soft armour insert must be removed before washing"; "Property of UNDP" and special marking "Wear This Side Towards The Body"</li> </ol> All labels to be fixed to the inside of the vest only.	
14.	The vest shall have a warranty of at least 2 years given normal wear and tear of the outer cover.	
15.	The bid must contain a precise description of the vest that is being proposed. In particular, the materials of the vest itself and ballistic panels must be identified.	
16.	A heavy-duty canvas (or similar) carrier bag is to be included, colour black, with a clear plastic name-tag pouch, large enough to accommodate one vest and one helmet.	

#### HARD ARMOUR UPGRADE PANELS (NIJ Level III and IV (or their equivalents) FOR BALLISTIC VESTS

Specification		Please Specify <u>YES or NO</u> whether the proposed product meet the Specifications Required (if NO, Please Explain)
1.	The hard armour upgrade panels are to be constructed of material similar to monolithic polyethylene.	

2.	The hard armour upgrade panels, when tested in conjunction with Level IIIA and IV soft armour, must meet the minimum specification of level NIJ STD 0101.04 Level III (7.62x51mm FMJ Ball ammunition) and Level IV ( <u>or their equivalents</u> ).	
3.	The hard armour upgrade panels must be capable of defeating multiple shots and designed to contain the round within the plate itself.	
4.	The hard armour upgrade panels must be supplied in sets consisting of one front, one rear and two side panels. Front panel to be multi-curve panel, rear and side panels to be single-curve.	
5.	Each hard armour upgrade panel is to be covered in Black Nylon “spall” cover with a material patch sewn on the back indicating, in permanent ink, the manufacturer’s name, NIJ level ( <u>or its equivalent</u> ) and whether the panel is for front or rear use.	
6.	Front and Rear hard armour upgrade panels must be manufactured so as to fit into pouches of the following dimensions: Medium, Large and Extra Large vests: $\pm$ 25cm x 30cm Small vests: $\pm$ 20cm x 25cm	
7.	Side hard armour upgrade panels must be manufactured so as to fit into pouches of the following dimensions: Side panels pouches (for all size vests): $\pm$ 20cm x 15cm	
8.	Test reports from an accredited ballistic laboratory (NIJ <u>or its equivalent</u> ) are mandatory and must be sent together with the bid. The test reports must document the ballistic integrity and performance of the ballistic panels and of the ballistic plates to level NIJ STD 0101.04 Level III (7.62x51mm FMJ Ball ammunition) and Level IV ( <u>or their equivalents</u> ). The test reports must refer unambiguously to the precise products that are proposed.	
9.	All labelling must be only in the English language without any special markings. Labels must clearly indicate the manufacturer’s details as well as the international standard of compliance. Included on the label is to be the wording “Property of UNDP”. All labels are to be fixed to the inside of the panel only.	
10.	The hard armour upgrade panels shall have a warranty of at least 2 years given normal wear and tear.	
11.	The bid must contain a precise description of the hard armour upgrade panels that is being proposed. In particular, the materials of the ballistic panels must be identified.	

#### BALLISTIC HELMET

Specification		Please Specify <u>YES</u> or <u>NO</u> whether the proposed product meet the Specifications Required ( <u>if NO, Please Explain</u> )
1.	The helmet must be manufactured from the required materials providing protection levels NIJ 0106.01 standards defeating level IIIA rounds ( <u>or its equivalent</u> ) and velocities and full compliance should be indicated on a label on the inside of the helmet.	
2.	The helmet is to provide an ergonomically contoured style with a four (4) point adjustable suspension system providing even weight distribution and balance. Maximum weight of the helmet shall be 1.7 kg.	
3.	The helmet must provide adequate impact protection to include shock-absorbing, fabric covered foam padding providing moisture wicking, added	

	comfort and fit similar to military type upgraded padding system or EVA pads.	
4.	The helmet is to include a floating mesh crown allowing maximum air circulation with an adjustable head-band	
5.	The chin strap is to provide a quick release buckle.	
6.	The helmet is to include a moisture wicking nape pad providing additional comfort and stability	
7.	Leather or webbing chin-straps are required, plastic chin-cups will not be accepted.	
8.	The colour of the helmet is to be UN Blue (Pantone 279U background ) with white UN lettering on the front and rear of the helmet (the supplier to verify the size of the letters)	
9.	The helmets shall be supplied in various sizes: medium, large and extra large. The grading of these sizes shall be in accordance with the European Standards.	
10.	Test reports from an accredited ballistic laboratory (NIJ <u>or its equivalent</u> ) are mandatory and must be sent together with the bid. The test reports must document the ballistic integrity and performance of the ballistic materials used in the manufacture of the helmets to all specifications and standards. The test reports must refer unambiguously to the precise products that are proposed.	
11.	All labelling must be only in the English language without any special markings. Labels must clearly indicate the manufacturer's details as well as the international standard of compliance. Included on the label is to be the wording "Property of UNDP". All labels are to be fixed to the inside of the helmet only.	
12.	The helmet shall have a warranty of at least 2 years given normal wear and tear.	
13.	The bid must contain a precise description of the helmet that is being proposed. In particular, the materials of the helmet must be identified.	

#### COMMERCIAL MANDATORY REQUIREMENTS:

Description	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>Comments</i>
All Provisions of the UNDP General Terms and Conditions are accepted			
Ability to perform/provide required export formalities/administration			
Validity of Quotation, 120 days			

## Section 7: Price Schedule Form

1. The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.
2. Technical descriptions for each proposed item must provide sufficient detail to allow the Purchaser to determine compliance of Bid with specifications as per Schedule of Requirements and Technical Specifications of this ITB.
3. All fees/rates quoted must be exclusive of all taxes, since the United Nations, including its subsidiary organs, is exempt from taxes as detailed in Clause 18 of the UNDP General Conditions for Contract.
4. The Bidder should propose the fixed unit prices to be valid for three years.
5. The format shown on the following pages should be used in preparing the Price Schedule. In case of discrepancy between unit price and total, the unit price shall prevail.

Item	Description	Approximate Qty Required (per annum)	Year I		Year II		Year III	
			Unit Price	Sub-Total Price	Unit Price	Sub-Total Price	Unit Price	Sub-Total Price
1.	Ballistic Vests Pullover Type	250						
2.	Hard Armour Upgrade Panels (NIJ Level III or its equivalent) For Ballistic Vests	150						
3.	Hard Armour Upgrade Panels (NIJ Level IV or its equivalent) For Ballistic Vests	100						
4.	BALLISTIC HELMET	250						
	TOTAL Price* Each Year	750						
<b>GRAND TOTAL in Three Years</b>								

\* Price should include cost for export administration/formalities as well as delivery up to the Supplier's Port of Departure/Origin (FCA Incoterm 2010)

Signature of Bidder .....

## Section 8: Contract

**This is UNDP's template for long term agreement for bidder's reference, adherence to all terms and conditions is mandatory**

### **LONG TERM AGREEMENT FOR THE PROVISION OF GOODS TO THE UNITED NATIONS DEVELOPMENT PROGRAMME**

This Long Term Agreement is made between the United Nations Development Programme, a subsidiary organ of the United Nations, having its headquarters at 1 UN Plaza, New York, NY 10017 (hereinafter "UNDP") and \_\_\_\_\_ (hereinafter called "Contractor") with its headquarters at \_\_\_\_\_.

WHEREAS, UNDP desires to enter into a Long Term Agreement for the provision of services by the Contractor to UNDP, pursuant to which UNDP country offices world-wide can conclude specific contractual arrangements with the Contractor, as provided herein;

WHEREAS pursuant to the Request for Proposal .....[to complete] the offer of the Contractor was accepted;

WHEREAS the Contractor represents that it possesses the requisite knowledge, skilled personnel, financial capability, infrastructure, resources and experience and that it is fully qualified, ready, willing and able to accept and perform the obligations set forth herein on the terms and conditions of the Agreement;

NOW, THEREFORE, UNDP and the Contractor (hereinafter jointly the "Parties) hereby agree as follows:

#### **Article 1: SCOPE OF WORK**

- 1.1 The Contractor shall provide the types of services and deliverables, which are listed in Annex I hereto ("Services/Terms of Reference"), as and when negotiated by UNDP and reflected in a Purchase Order, which is subject to the UNDP General Conditions of Contract for Professional services attached hereto as Annex III.
- 1.2 This Agreement does not in itself constitute a contract for any services and UNDP does not warrant that any quantity of Services will be purchased during the term of this Agreement. Only an order in the form of a purchase order (PO) shall obligate UNDP to purchase services requested.
- 1.3 The work expected under each particular assignment should be guided by TOR.

#### **Article 2: CONTRACTOR'S REPORTING**

- 2.1 The Contractor will report annually to UNDP on the Services provided. This report shall consist of but is not limited to the following key information: (i) the total number of POs issued for the services; (ii) each PO's reference number, issuance date and the amount.

#### **Article 3: PRICE AND PAYMENT**

- 3.1 Services provided by the Contractor shall be based on the unit prices listed in Annex II. The prices shall remain in effect for the period of three years from Entry into Force of the Agreement.
- 3.2 The maximum amount payable by UNDP to the Contractor in accordance with this Agreement is **USD**

xxxx only. This amount shall not be exceeded without internal UNDP approval in accordance with UNDP Regulations, Rules and procedures and a written amendment to this Agreement executed by authorized representatives of the Parties in accordance with Section 26 of the General Terms and Conditions set forth in Annex III. Further, the Contractor will notify UNDP as and when the aggregate total spent for services under this Agreement reaches the 85% of the total amount of Agreement.

- 3.3 Unless otherwise agreed, the Contractor shall submit their invoices upon completion of each service. Invoices should be numbered, dated, and indicate the nature of services performed, as well as indicate UNDP's work/purchase order number.
- 3.4 UNDP shall review each invoice promptly and, and subject to the settlement of any queries or disputes, shall process settlement within thirty (30) days.

All payment should be made by UNDP to the following Bank account of the Contractor.

<b>Bank account name</b>	
<b>DFI ID</b>	
<b>Bank ID (ABI CAB)</b>	
<b>Currency</b>	
<b>Bank account number</b>	
<b>Bank name</b>	
<b>Bank address</b>	
<b>Country of bank location</b>	

#### **Article 4: UNDP CONTACT PERSON**

- 4.1 Communications in connection with work undertaken in connection with this Agreement shall be clearly marked, addressed and delivered as follows:

To UNDP: Focal Point to be inserted.

#### **Article 5: GENERAL TERMS AND CONDITIONS**

- 5.1 The standard UNDP General Conditions for Professional Services, attached as Annex III, shall apply to this Agreement, and any subsequent Purchase Orders issued within this Agreement.

#### **Article 6: ACCEPTANCE**

- 6.1 This Agreement supersedes all prior oral or written agreements, if any, between the Parties and constitutes the entire agreement between the parties with respect to the provision of the Services hereunder.
- 6.2 This Agreement shall enter into force on the date of the last signature by the representatives of the Parties and shall remain in force for a period of three years subject to satisfactory performance.



6.3 Either party may terminate this Agreement for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party.

6.4 The same terms and conditions under this Agreement shall be made available to other United Nations Agencies, Funds and Programmes whenever these organizations consider applicable, Parties acknowledge and agree that the Contractor shall deal directly with the UN entities regarding all matters that may arise in respect of any particular contract/order placed by such UN entity and that UNDP shall not be responsible for or liable to the Contractor in any way or under any circumstances with respect to such contract/order placed by another UN Entity.

IN WITNESS WHEREOF, the duly authorized representative of the PARTIES have signed this agreement.

For and on behalf of:

Company Name

UNITED NATIONS  
DEVELOPMENT PROGRAMME

\_\_\_\_\_

\_\_\_\_\_

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

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

**UNDP**  
**General Terms and Conditions for Goods**

**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 DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

## **5. EXPORT LICENCES**

Notwithstanding any INCOTERM 2000 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:

- a) 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.
- b) Refuse to accept delivery of all or part of the goods.
- c) 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.