

INVITATION TO BID

PROVISION OF HOTEL ACCOMMODATION AND CONFERENCE FACILITIES ON LONG TERM AGREEMENT

Harmonized Procurement- REF: ITB/2015 01

Lesotho

Section 1. Letter of Invitation

Date: 18 May 2015

PROVISION OF HOTEL ACCOMMODATION AND CONFERENCE FACILITIES ON A LONG TERM AGREEMENT (LTA) – REF: ITB/2015 01

Dear Sir/Madam

The United Nations Development Programme (UNDP) on behalf of other United Nations Agencies(United Nations Children's Fund(UNICEF), United Nations Population Fund(UNFPA), World Health Organization(WHO), Food and Agricultural Organization(FAO), Joint United Nations Programme in HIV/Aids(UNAIDS), World Food Programme(WFP)) hereby invites Lesotho based Service Providers(Hotels, Institutions and other suitable companies/organizations) to submit a Bid to this Invitation to Bid (ITB) for the above-referenced subject.

This ITB includes the following documents:

Section 1 - This Letter of Invitation

Section 2 - Instructions to Bidders (including Data Sheet)

Section 3 – Schedule of Requirements and Technical Specifications

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, in separate sealed envelopes, should be submitted in accordance with Section 2.

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

United Nations Development Programme
UN House, United Nations Road
P.O Box 301
MASERU, LESOTHO
registry@undp.org

The letter should be received by UNDP no later than **02 June 2015**. 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.

If you have received this ITB through a direct invitation by UNDP, transferring this invitation to another firm requires notifying UNDP accordingly. 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,

Alka Bhatia

Economic advisor and Head of SPU Unit

United Nations Development Programme

Section 2: Instruction to Bidders¹

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.
- "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;

¹ Note: this Section 2 - Instructions to Bidders shall not be modified in any way. <u>Any necessary changes to address specific country and project information shall be introduced only through the Data Sheet.</u>

- and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- m) "Schedule of Requirements and Technical Specifications" refers to the document included in this ITB as Section 3 which lists the goods 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 goods.
- n) "Services" refers to the entire scope of tasks related or ancillary to the completion or delivery of the goods 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

- 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 and

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, the 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).

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
 - 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:

- a) Those that were undertaken together by the joint venture; and
- b) 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 <u>not</u> 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 <u>must</u> be submitted together and sealed together <u>in one and the same envelope</u>, 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 <u>actual</u> 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.
- 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/protest/

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. 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 SHEET²

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:	United Nations Lesotho Harmonized Procurement
2		Title of Goods/Services/Work Required:	PROVISION OF HOTEL ACCOMMODATION AND CONFERENCE FACILITIES ON LONG TERM AGREEMENT (LTA)
3		Country:	Lesotho
4	C.13	Language of the Bid:	English
5	C.20	Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements	✓ Allowed Option 1: LOT 1 only Option 2: LOT 1 & LOT 2 Option 3: LOT 2 only
6	C.20	Conditions for Submitting Alternative Bid	☑ Shall not be considered
7	C.22	A pre-Bid conference will be held on:	Time: 09:30 hrs Date: 1 June 2015 Venue: UN Conference Hall

 $^{^2}$ All DS number entries in the Data Sheet are cited as references in the Instructions to Bidders. All DS Nos. corresponding to a Data must not be modified. Only information on the 3^{rd} column may be modified by the user. If the information does not apply, the 3^{rd} column must state "n/a" but must not be deleted.

	Т	T	
			The UNDP focal point for the pre-Bid conference: Rethabile Thipe-Maope Rethabile.thipe@undp.org
8	C.21.1	Period of Bid Validity commencing on the submission date	☑ One Year (Long term Agreement) In exceptional circumstances, UNDP may request the vendor to extend the validity of the quotation beyond what has been initially indicated in their RFQ. The proposer shall then confirm the extension in writing, without any modification whatsoever on the quotation.
9	B.9.5 C.15.4 b)	Bid Security	Not required.
10	B.9.5	Acceptable forms of Bid Security 3	N/A
11	B.9.5 C.15.4 a)	Validity of Bid Security	N/A
12		Advanced Payment upon signing of contract	☑ Not allowed
13		Liquidated Damages	✓ Will not be imposed LTA Service Providers will be assessed during performance review and actions taken accordingly.
14	F.37	Performance Security	☑ Not Required
15	C.17 C.17.2	Preferred Currency of Bid and Method for Currency conversion	☑ US Dollars & Local Currency (LSL)
16	B.10.1	Deadline for submitting requests for clarifications/ questions	7 days before the submission date.
17	B.10.1	Contact Details for submitting clarifications/questions ⁴	Rethabile Thipe-Maope Rethabile.thipe@undp.org

 $^{^3}$ Surety bonds or other instruments issued by non-bank Financial Institutions are least preferred by UNDP. Unless stated otherwise, they shall be considered unacceptable to UNDP.

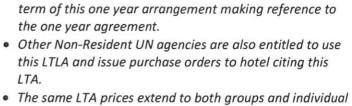
⁴ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received.

18	B.11.1	Manner of Disseminating Supplemental Information to the ITB	☑Direct communication to prospective Bidders by email or fax
		and responses/clarifications to queries	
19	D.23.3	No. of copies of Bid that must be submitted	Original : One (1) Copies : Two (2)
20	D.23.1 b) D.23.2 D.24	Bid submission address	United Nations Development Programme REF: REF: ITB/2015 01 UN House, United Nations Road P.O Box 301 MASERU, LESOTHO Tel: +266 2231 3790 Fax: +266 2231 0042
21	C.21.1 D.24	Deadline of Bid Submission	Date and Time: 18 June 2015 ; 17:00 hrs
22	D.23.2	Manner of Submitting Bid	☑Courier/Hand Delivery
23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	N/A
24	D.23.1 c)	Date, time and venue for opening of Bid	N/A
25		Evaluation method to be used in selecting the most responsive Bid	 ✓ Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements; and ✓ Lowest price offer of technically qualified/responsive Bid
			Note: For Rooms(LOT I) Selection will be based on bids for standard rooms as over 90% as UN Service requirement is for standard rooms.
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Bidders (In "Certified True Copy" form only)	☑ Company Profile, which should not exceed fifteen (10) pages, including printed brochures and product catalogues relevant to the goods/services being procured ☑ Tax Clearance Certificate ☑ Certificate of Incorporation of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation

		[Check all that apply, delete those that will not be required.]	 ☑ Traders License ☑ Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country ☑ Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any ☑ Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures, if any ☑ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years ☑ Statement of Satisfactory Performance from the Top three Clients in terms of Contract Value the past three years ☑ All 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. ☑ Hotels are to provide star rating certification.
27		Other documents that may be Submitted to Establish Eligibility	N/A
28	C.15	Structure of the Technical Bid and List of Documents to be Submitted	Company of the Compan
29	C.15.2	Latest Expected date for commencement of Contract	1 st July 2015
30	C.15.2	Maximum Expected duration of contract	The Long Term Agreement (LTA) will be for a period of 3 years. The contract shall be issued initially for a period of 12 months and extended on satisfactory performance.
31		UNDP will award the contract to:	● ☑ One or more Bidders
32	F.34	Criteria for the Award and Evaluation of Bid	Award Criteria

		T	
			✓ Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications (Section 3a, Bidder qualifications) ✓ Compliance on the following qualification requirements: Bid Evaluation Criteria ✓ A minimum of 3 years' experience providing similar services. ✓ A Minimum of 5 workshops or meeting (events) undertaken within the past 24 months with good proven client feedback. ✓ Experience & Qualification of the Events/Conference Coordination: Min 2 years' experience, certificate in Reservations/hospitality/meeting management. ✓ Full compliance to other criteria outlines in the Schedule of Requirements and Technical Specifications. ✓ Site inspection of the accommodation and/or conference facilities for short-listed bidders as per UNDSS requirements (Bidders may be requested to provide transport for such visit if required).
33	E.29	Post qualification Actions	✓ Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; ✓ Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; ✓ Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
34		Conditions for Determining Contract Effectivity	☑ Receipt of signed contract by both parties
35		Other Information Related to the ITB ⁵	 The LTA does not guarantee any volume of service to the winning bidders. The long Term price arrangement is a nonexclusive arrangement and UNDP has a right to purchase same or similar services from other hotels at its sole discretion as the situation may warrant. If Services are required, UN Lesotho agencies will issue requests/purchase orders from time-to-time during the

 $^{^{\}rm 5}$ Where the information is available in the web, a URL for the information may simply be provided.



booking.

Purchase orders will be issued each time the services are

Purchase orders will be issued each time the services are required.

All UN Agencies who wish to make use of this LTA are permitted to the use this LTA and issue their Purchase Orders accordingly.

The same terms and conditions and prices agreed with the winning bidders of this LTA will be applicable to all UN agencies

Section 3a: Schedule of Requirements and Technical Specifications

The United Nations (UN) Agencies in Lesotho in its efforts to harmonize common services among the UN Agencies, intends to appoint Lesotho based hotels, Institutions and other suitable companies/organizations to provide accommodation and conference facilities. These includes but not limited to United Nations Development Programme(UNDP), United Nations Children's Fund(UNICEF), United Nations Population Fund(UNFPA), World Health Organization(WHO), Food and Agricultural Organization(FAO), Joint United Nations Programme in HIV/Aids(UNAIDS), World Food Programme(WFP).

UNDP Lesotho on behalf of other UN Agencies intends to establish Long Tem Agreements (LTA's) for the provision of conference facilities and hotel accommodation services for conferences, meetings and trainings in Lesotho with service providers in all districts of Lesotho, and with a categorization of the facilities for the capital, Maseru where most conferences take place. The initial duration of the LTA will be for one year and with possibility of extension for a maximum additional years of two years in an annual basis, subject to satisfactory performance and, mutual agreement between parties. The LTA Prices shall be fixed for a period of 12 months and subject to any changes after this period upon mutual agreement by both parties. LTAs will be established in 4 categories, as follows:

- CAT 1: 5 Star above

- CAT2: 3 to less than 5 star

- CAT3: Less than 3 star(guest houses, bed and breakfast)

- CAT4: Conference facility only

The total volume for the past 2 years (2013-2014) for UN Agencies has been in excess of LSL18, 200,000.00 (1,516,666.67USD) which covers hotel accommodation and conferencing facilities for UN workshops and meetings.

LTAs will be establish with service providers in each District of Lesotho.

In case there will be workshops or trainings organized in Lesotho, UN agencies will primarily contact the strategic hotel partners without going through the procurement process each time. The strategic hotel will gain benefit from the volume of the services used by the various UN Agencies in Lesotho.

Bidder Qualification:

The Service provider should have the following qualifications and experience:

General

- A minimum of 3 years' experience providing similar services.
- A Minimum of 5 workshops or meeting (events) undertaken within the past 24 months with good proven client feedback (reference the table further in the document). (if applying for LOT 2 as well)

- Pass the clearance inspection conducted by the United Nations Disaster Safety and Security (UNDSS)
 based on their minimum requirements.
- Minimum volume of similar services provided over the past 5 years (annual volume in LSL):

CAT1: LSL 2,000,000.00 CAT2: LSL 1,500,000.00 CAT3: LSL 500,000.00 CAT4: LSL 250,000.00

- Quality Inspection and Testing Certificates for the services conducted in last 3 years (documentation to be supplied)
- Qualification of the business manager: min. 3 years in the hotel industry
- · Performance certification from previous clients for similar services

Accommodation

- Ability to accommodate meeting participants, staff and other delegates based on the following capacity per standard room (single occupancy):
 - CAT 1: More than 80 people
 - CAT2: 30 to 80 people
 - CAT3: at least 5 to 29 people
- Have basic facilities in the rooms such as single or double bed, appropriate sanitary materials,
 Tea/coffee facilities, heating/air conditioning unit, telephone for emergency, hot and cold water.
- In addition to the above, CAT1 hotels are expected to have internet connection and safe deposits in rooms and washing /ironing provisions
- Secured parking facility

Conference Facilities

- Ability to facilitate meeting participants, staff and other delegates based on the following capacity:
 - CAT 1: More than 80 people
 - CAT2: 30 to 80 people
 - CAT3: at least 5 to 29 people
- Ability to set up multiple styles for sitting arrangements in meeting rooms e.g. conference,
 theatre etc
- Meeting room with adequate lighting.
- Good internet connections to be available in the conference and secretariat rooms
- Secured parking facility.
- Audio visual (such as projector, screen, laptop, mike, printer etc.) to be organized as requested
- Breakout rooms as requested for CAT1 & 2
- Secretariat room for organizers with printing, photocopier/ scanner facilities for CAT1&2.
- Sound system (indicate if outsourced)
- Provision for movement of specially disabled people such as wheel chairs and separate pathways for walking or lifts instead of staircase.

- Ability to provide meeting packages as follows with minimum requirements:
- Half day meeting package (1 coffee/tea break inclusive of bottled water, mints, flip chart. extension cable)
- Full day meeting package (2 coffee/ tea breaks inclusive of bottled water and mints, lunch, extension cable)

Personnel

- To have competent staff to facilitate UNDP workshops and events. The service provider is expected to engage a qualified events or conference management coordinator with a minimum qualification of having certificate in reservations, hospitality or meeting management and / or 2 years' relevant experience.
- Qualified IT personnel to assist in IT set- up and requirements during conferencing. He/she is expected to competent and have at least 1 year previous experience in similar works.

Service quality

The awarded contract service provider is expected to provide the best service in a quality and in an efficient manner. UN workshops organized in Lesotho are critical events for the UN and its partners and stakeholders thus expect to have the following service quality:

- The meeting facilities and all meeting rooms must be ready and available through the requested period promptly set up for the beginning time.
- The rooms and accommodation for participants must be clean, safe and readily available to accommodate all participants including people with Special Needs (handicapped)
- The service provider must assign sufficient support staffs to accommodate the organizers and respond to organizers request as soon as possible.
- The service provider must assign technical staffs of lighting, sound and IT to support on any technical logistics at all times during the event and at the request of the organizers.

The LTA service provider's performance shall be evaluated using the following service standards during its performance review:

Product/Service	Performance Attribute	Definition	Standard/Service Level
1. Provide quotations	Speed and efficiency	Ability to quickly and accurately provide quotations by understanding client's needs.	Quotations received within one working day upon receipt of request.
2. Delivery	Speed, efficiency, hygiene	Ability to delivery service promptly.	Meeting facilities and all meeting rooms must be ready and available prior

3. Billing	Accuracy	Ability to generate billing statements without errors	to arrival of the participants. Rooms and accommodation for participants must be clean, safe and available to accommodate all participants. Sufficient supporting staff to accommodate and respond to client requests. Zero-error or no discrepancy between invoices and attachments. Zero returns for clarification/explanation UN Agencies provided with monthly statements for accounts and/or upon request if outside schedule dates for statement issuance. Account arears
4. Rates and pricing	Fairness, good value for money	Discounted/reasonable charges for the services offered to all UN Agencies Ability to quote competitive prices Competitiveness of	maintained below 90 days. Prices conform to price schedule established in the LTA. Information provided on non-UN prices to be able to identify competitive pricing through the LTA.
5. Service Quality	Accessibility	prices quoted. Ability to access or approach service provider	Volume discount given. Telephone: focal point or alternate contactable on landline and/or mobile when required. Emergency: 24 hours Emails: emails responded to within 1 working day.
	Responsiveness	Willingness to go out of one's way to assist the UN Agencies with high- level services	Acknowledge receipt of receipt of request within 1 working day. Regular coordination meetings with the UN.

	Hygiene	Ability to maintain healthy environment.	Quality of products and services maintained at high levels No complaints on venue hygiene. No complaints on food hygiene.
6. Problem solving	Complaint handling	Ability to quickly resolve complaints	Timeliness: one week
7. Communication	Awareness level of UN Agencies of major changes in the industry practices or changes in prices or services	Changes to services, changes in personnel and changes in company policies which may have an impact on the services provided to the UN Agencies are communicated	Frequency of communication; monthly or when changes happen.
8. Office premises and hours of services	Readiness to do business	Sufficient manpower to commence business at the start of office hours; provision of skeletal workforce to answer calls during breaks.	Accommodations of contact during off-hours. Zero complaints on no-availability.

Management reporting system

LTA service provider shall submit to UNDP detailed Certificate or Services Completed after each event within 10 business days from the date of completion of the event. The Certificate for Completed Services should reflect all costs associated with the event management. UNDP reserves the right to conducts its own quality and pricing control surveys to ensure adequacy of the services provided with competitive prices.

Summary of invoice for all services provided with outstanding amounts should be provided on a monthly basis for reconciliation purposes to each UN agency separately, using the services.

Section 3b: Related Services

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

fulfillment of the requirements:

Payment Terms ✓ 100% within 30 days upon UNDP's acceptance of the	Conditions for release of payment	 ✓ Submission of detailed invoice ✓ Satisfactory acceptance of goods and services ✓ Inspection upon arrival at venue (if required and agreed) ✓ Installation of equipment such as audio/visual equipment (if required and agreed)
services delivered as specified and receipt of invoice	Payment Terms	✓ 100% within 30 days upon UNDP's acceptance of the
	Technical Support Requirements	Yes as required.

Section 4: Bid Submission Form⁶

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

Insert: Location
Insert: Date

To: [insert: Name and Address of UNDP focal point]

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.

⁶ No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

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.

Name and Title of Signatory:
Name and Title of Signatory:
Name of Firm:Contact Details:

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

Bidder Information Form⁷

Date: [insert date (as day, month and year] of Bid Submission]
ITB No.: [insert number of bidding process]

		rage pa
1. Bidder's Legal Name [insert Bide	der's legal name]	
2. In case of Joint Venture (JV), lega	l name of each party: [insert legal no	ame of each party in JV]
3. Actual or intended Country/ies of	f Registration/Operation: [insert act	tual or intended Country of Registration]
4. Year of Registration in its Locatio	n: [insert Bidder's year of registratio	n]
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]	of Registration/Operation:[insert Bid	der's legal address in country of
9. Value and Description of Top thre	e (3) Biggest Contract for the past fi	ve (5) years
10. Latest Credit Rating (Score and S	Source, if any)	
11. Brief description of litigation hi outcomes, if already resolved.	story (disputes, arbitration, claims, ϵ	etc.), indicating current status and
12. Bidder's Authorized Representa	tive Information	
Name: [insert Authorized Represe	ntative's name]	
Address: [insert Authorized Repre	sentative's Address]	
Telephone/Fax numbers: [insert A	Authorized Representative's telephor	ne/fax numbers]
Email Address: [insert Authorized	Representative's email address]	
13. Are you in the UNPD List 1267.	1989 or UN Ineligibility List? TYES	S or □ NO

⁷ 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.

14. Atta	ached are copies of original documents of:
	\square All eligibility document requirements listed in the Data Sheet
	☐ If Joint Venture/Consortium – copy of the Memorandum of Understanding/Agreement or Letter of Intent to form a JV/Consortium, or Registration of JV/Consortium, if registered ☐ If case of Government corporation or Government-owned/controlled entity, documents establishing legal and financial autonomy and compliance with commercial law.

Joint Venture Partner Information Form (if Registered)⁸

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: [insert Bi	dder's legal name]			
2. JV's Party legal name: [insert JV	/'s Party legal name]			
3. JV's Party Country of Registrati	on: [insert JV's Party country of regi	stration]		
4. Year of Registration: [insert Party	's year of registration]			
5. Countries of Operation	6. No. of staff in each Country	7.Years of C Country	peration in each	
8. Legal Address/es in Country/ies of registration]	f Registration/Operation: [insert Part	ty's legal addre	ss in country of	
9. Value and Description of Top thre	e (3) Biggest Contract for the past five	e (5) years		
10. Latest Credit Rating (if any) :Cli	ck here to enter text.			
Brief description of litigation hi outcomes, if already resolved.	story (disputes, arbitration, claims, e Click here to enter text.	tc.), indicating (current status and	

⁸ The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, **n**o alterations to its format shall be permitted and no substitutions shall be accepted.

13. JV's Party Authorized Representative Information
Name: [insert name of JV's Party authorized representative]
Address: [insert address of JV's Party authorized representative]
Telephone/Fax numbers: [insert telephone/fax numbers of JV's Party authorized representative]
Email Address: [insert email address of JV's Party authorized representative]
14. Attached are copies of original documents of: [check the box(es) of the attached original documents]
☐ All eligibility document requirements listed in the Data Sheet
☐ Articles of Incorporation or Registration of firm named in 2.
\square In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law.

Section 6: Technical Bid Form⁹

LTA Accommodation & Conferencing Services

Name of Bidding Organization / Firm:	
Country of Registration:	
Name of Contact Person for this Bid:	
Address:	
Phone / Fax:	
Email:	

SECTION 1: EXPERTISE OF FIRM/ ORGANISATION

This section should fully explain the Bidder's resources in terms of personnel and facilities necessary for the performance of this requirement.

- 1.1 Brief Description of Bidder as an Entity: 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. Include reference to reputation, or any history of litigation and arbitration in which the organisation / firm has been involved that could adversely affect or impact the delivery of goods and/or performance of related services, indicating the status/result of such litigation/arbitration.
- <u>1.2. Financial Capacity:</u> Based on the latest Audited Financial Statement (Income Statement and Balance Sheet) describe the financial capacity (liquidity, stand-by credit lines, etc.) of the bidder to engage into the contract. Include any indication of credit rating, industry rating, etc.
- 1.3. Track Record and Experiences: Provide the following information regarding corporate experience within at least the last five (5) years which are related or relevant to those required for this Contract.

Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)

⁹ Technical Bids not submitted in this format may be rejected.

SECTION 2 - SCOPE OF SUPPLY, TECHNICAL SPECIFICATIONS, AND RELATED SERVICES

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

 $\underline{2.1.}$ Scope of Serices: Please provide a detailed description of the services to be supplied, indicating clearly how they comply with the technical specifications required by the ITB (see below table); describe how the hotel will provide the services.

Item No.	Description or requirements	Indicate how they comply with requirements(Good to indicate here the standards, facilities, quantities, etc)
1	Minimum no. of years of experience	
	providing similar services: 3 years	
2	Minimum no. of events held within the	
	past 24 months: 5 (if applying for LOT2)	
3	Pass the clearance inspection conducted by	
	the United Nations Disaster Safety and	
	Security (UNDSS) based on their minimum	
	requirements (will be marked by UNDP)	
4	Minimum volume of similar services	
	provided over the past 5 years (annual	
	volume in LSL):	
	CAT1: LSL 2,000,000.00	
	CAT2: LSL 1,500,000.00	
	CAT3: LSL 500,000.00	
	CAT4: LSL 250,000.00	
5	Quality Inspection and Testing Certificates	
	for the services conducted in last 3 years	
	(documentation to be supplied)	
6	Qualification of the business manager: min.	
	3 years in the hotel industry	
7	Performance certification from previous	
	clients for similar services	
	FOR LOT1-ACCOMMODATION	
8	Ability to accommodate based on the	
	following capacity per standard room:	
8a	- CAT 1: More than 80 people	1 10 10 10 10 10 10 10 10 10 10 10 10 10
8b	- CAT2: 30 to 80 people	
8c	- CAT3: at least 5 to 29 people	
9	Have basic facilities in the rooms such as	
	single or double bed, Tea/coffee facilities,	
	heating/air conditioning unit, telephone for	
	emergency, hot and cold water.	
10	In addition to the above, CAT1 hotels are	
	expected to have internet connection and	

	safe deposits in rooms and washing /ironing provisions	
11	Secured parking facility FOR LOT2 CONFERENCE FACILITIES	
12	Ability to facilitate meeting participants, staff and other delegates based on the following capacity:	
12a	- CAT 1: More than 80 people	
12b	- CAT2: 30 to 80 people	
12c	- CAT3: at least 5 to 29 people	
13	Ability to set – up multiple styles for sitting arrangements in meeting rooms e.g. conference, theatre etc.	
	Meeting room with adequate lighting.	
	Good internet connections to be available in the conference and secretariat rooms	
	Secured parking facility.	
	Audio visual (such as projector, screen, laptop, mike, printer etc.) to be organized as requested	
	Breakout rooms as requested for CAT1 & 2	
	Secretariat room for organizers with printing, photocopier/ scanner facilities for CAT1&2.	
	Sound system (indicate if outsourced)	
	Provision for movement of specially disabled people such as wheel chairs and separate pathways for walking or lifts instead of staircase.	
	Ability to provide meeting packages as follows with minimum requirements:	
	- Half day meeting package (1	
	coffee/tea break inclusive of	
	bottled water, mints)	
	- Full day meeting package (2	
	coffee/ tea break, 2 sealed bottled	
	waters, mints, lunch)	

A supporting document with full details may be annexed to this section

- 2.2. Technical Quality Assurance Mechanisms: The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms, all the appropriate quality certificates, export licenses and other documents attesting to the superiority of the quality of the goods and technologies to be supplied.
- 2.3. Risks / Mitigation Measures: Please describe the potential risks for the implementation of this project that may impact achievement and timely completion of expected results as well as their quality. Describe

measures that will be put in place to mitigate these risks.

<u>2.4Statement of Full Disclosure</u>: This is intended to disclose any potential conflict in accordance with the definition of "conflict" under Section 4 of this document, if any.

SECTION 3: PERSONNEL

- <u>3.1 Management Structure</u>: Describe the overall management approach toward planning and implementing the contract. Include an organization chart for the management of the contract, if awarded.
- <u>3.2 Qualifications of Key Personnel.</u> Provide the CVs for key personnel (Team Leader, Managerial and general staff) that will be provided to support the implementation of this project. CVs should demonstrate qualifications in area of expertise relevant to the Contract. Please use the format below:

Name:		
Role in Contract Implementation	n·	
Nationality:	11.	
Contact information:		
Countries of Relevant Work Exp	orionco	
Language Skills:	erience.	
Education and other Qualification		
		1
Relevant Experience (From most	light experience in the region and on simi	iar projects.
Period: From – To		1.1 = 1.1
Period: From – 10	Name of activity/ Project/ funding	Job Title and Activities
	organisation, if applicable:	undertaken/Description of
2010 1 2011		actual role performed:
e.g. June 2010-January 2011		
Etc.		
Etc.	The state of the s	
References (minimum of 3):	Name	
	Designation	
	Organization	
	Contact Information – Address; Phone;	Email; etc.
Declaration:		
	the stated position and present availabitand that any wilful misstatement describers my engagement.	
Signature of the Nominated Team	n Leader/Member	Date Signed

Section 7: Price Schedule Form¹⁰

The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.

The price Schedule must provide a detailed cost breakdown of all goods and related services to be provided, from unit price to lot prices. Separate figures must be provided or each functional grouping or category, if any.

Any estimate for cost-reimbursable items, such as travel of experts and out- of- pocket expenses, should be listed separately.

The format shown on the following pages should be followed when preparing the Financial Proposal. The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples.

Location		_	
Please indicate Busine	ess Type		
Hotel			
Lodge			
Guest House			
Bed & Breakfast			
Conference facility			
only			
Rating (Please indicated app		' Rating)	
Is there a 24hr source of	f power 🗖 Yes	□ No	☐ Other?

Name of the Hotel

Lot 1: Accommodation

Description of the	Number	Price with Breakfast per			Pric	ce	W	ithout	Remarks	
Service available	of	day			_	Bre	akfast	per da	y	
rooms	Stand	lard	Disco	unted	Stan	dard	Disco	unted		
		USD	LSL	USD	LSL	US	LSL	USD	LSL	
				1		D		1	1	

 $^{^{10}}$ No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

Standard	Single				
	Double				
Deluxe	Single				
	Double				
Executive	Single				
	Double				

1.2 Workshop Package

Description of the Service Available	Published Rate per person		Per Per rate(Spe rate offer Lesotho)	cial Discounted	Remarks
	USD	LSL	USD	LSL	
Full board (Room+Breakfast+Lunch+Dinner +2 Time Tea/Coffee/Still sealed Bottled water on Twin Sharing Basis)					
Full board (Room+Breakfast+Lunch+Dinner +2 Time Tea/Coffee/Still sealed Bottled water on Single Sharing Basis)					

Lot 2: Conference Facilities

2.1 Conference Room

Description of the Service available	Capacity	No. of meeting rooms in		per day LSL	Remarks
	TO ME	category available at the venue	Standard	Discounted	
Large conference room	300 people or more				
Medium conference room	50 people or more				
Small breakout rooms	10 people or more				
Secretariat room/space	3-4 people and equipment space				

2.2 Conference Food Beverage Package

Description of the Service available	_	er person LSL	Remarks	
	Standard	Discounted		
Half day meeting package: 1 Coffee/Tea break, sealed bottled water, mints without lunch)				
Half day meeting package: 1 Coffee/Tea break, Sealed bottled water, mints without buffet lunch				
Full day meeting package: 2 Coffee/Tea Break, 2 sealed bottled water, mints with buffet lunch				
Cocktail Reception				

2.3 Conference other services and amenities

Description of the Service	Unit	Price per	Unit	Remarks
available		Standard	Discounted	
Photocopy charge	1 page			
Fax charge	1 page			
Projection services in meeting room (projector, laptop and screen)	Per event/ per day			
Sound system with 2 wireless mike	Per day			
Printer hire	Per day			
Flip charts	Per pack			
Internet	Per hour per day			
Transfer to/from airport	Per round trip			

Meeting Room Size (sq.m.)	Max capacity Theatre style setting	Max capacity U- Shape style setting	Max capacity classroom style setting	Max capacity Board Room style setting	Remarks

Note for bidders:

- In case of discrepancy between unit price and total, the unit price shall prevail.
- Bidders are required to use the above format as much as possible. If there are extra items or additional details relevant to the above then please make reference to each of the table and attach documents accordingly.

Section 8: Contract

THIS IS UNDP'S TEMPLATE FOR CONTRACT FOR THE BIDDER'S REFERENCE. ADHERENCE TO ALL TERMS AND CONDITIONS IS MANDATORY.

LONG TERM AGREEMENT FOR THE PROVISION OF SERVICES

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;

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

Article 1: SCOPE OF WORK

- 1. The Contractor shall provide the types of services and deliverables, which are listed in Annex 1 hereto ("Services/Terms of Reference"), as and when negotiated by UNDP headquarters or a UNDP country office and reflected in a contract for professional services, in the form attached hereto as Annex 2.
- 2. Such Services shall be at the discount prices listed in Annex 3. The prices shall remain in effect for a period of two years from Entry into Force of this Agreement.

3. UNDP does not warrant that any quantity of Services will be purchased during the term of this Agreement, which shall be for two years.

Article 2: CHANGES IN CONDITION

4. In the event of any advantageous technical changes and/or downward pricing of the Services during the duration of this Agreement, the Contractor shall notify UNDP immediately. UNDP shall consider the impact of any such event and may request an amendment to the Agreement.

Article 3: CONTRACTOR'S REPORTING

5. The Contractor will report semi-annually to UNDP on the Services provided to UNDP, including its country offices.

Article 4: GENERAL AND SPECIAL TERMS AND CONDITIONS

6.The standard UNDP General Conditions for Professional Services, attached as Annex 4, shall apply to this Agreement, and any subsequent contracts concluded in accordance with paragraph 1 above.

Article 5: ACCEPTANCE

7. 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.

8. 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 two years, and may be extended for [one additional] year by mutual agreement of the Parties.

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

For and on behalf of:

UNITED NATIONS
DEVELOPMENT PROGRAMME

Date:	Date:			

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

- 2.1.1 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.
- 2.1.2 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.
- 2.1.3 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.
- 2.1.4 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

- 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.
- 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.