

**INVITATION TO BID**

**Supply and delivery of road maintenance vehicles**

**ITB No.: BIH-ITB-002-20**

**LOT 1-** **Supply and delivery of a road maintenance vehicle**

**LOT 2- Supply and delivery of small vehicle for summer and winter maintenance of sidewalks and roads**

Project: Country Infrastructure Development Initiative Project

Country: BOSNIA AND HERZEGOVINA

Issued on: 15 January 2020

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# Section 1. Letter of Invitation

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

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

 Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

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

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

Detailed instructions on how to register, submit, modify or cancel a bid in the e-Tendering system are provided in Bidder User Guide and Video available on link:

<http://www.ba.undp.org/content/bosnia_and_herzegovina/bs/home/presscenter/vijesti/2019/introductionofetendering.html>

<http://www.ba.undp.org/content/bosnia_and_herzegovina/en/home/presscenter/articles/2019/introductionofetendering.html>

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

Username: event.guest

Password: why2change

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

**Insert BU Code: BIH10**

**Event ID: 0000005183**

Please acknowledge receipt of this ITB by sending an email to registry.ba@undp.org indicating whether you intend to submit a Bid or otherwise. You may also utilize the “Accept Invitation” function in eTendering system, where applicable. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

UNDP BiH

# Section 2. Instruction to Bidders

|  |
| --- |
| GENERAL PROVISIONS |
| Introduction | * 1. Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at <https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d>
	2. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
	3. UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
	4. As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website ([www.ungm.org](http://www.ungm.org)). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.
 |
| Fraud & Corruption, Gifts and Hospitality | * 1. UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP’s Anti-Fraud Policy can be found at <http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti>
	2. Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.
	3. In pursuance of this policy, UNDP:

(a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question;(b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.* 1. All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at <http://www.un.org/depts/ptd/pdf/conduct_english.pdf>
 |
| Eligibility | * 1. A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.
	2. It is the Bidder’s responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.
 |
| Conflict of Interests | * 1. Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
	2. Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
	3. Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or
	4. Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
	5. In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP’s confirmation on whether or not such conflict exists.
	6. Similarly, the Bidders must disclose in their Bid their knowledge of the following:
	7. If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and
	8. All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.* 1. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP’s further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
 |
| PREPARATION OF BIDS |
| General Considerations | * 1. In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
	2. The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.
 |
| Cost of Preparation of Bid | * 1. The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
 |
| Language  | * 1. The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.
 |
| Documents Comprising the Bid | * 1. The Bid shall comprise of the following documents and related forms which details are provided in the BDS:
1. Documents Establishing the Eligibility and Qualifications of the Bidder;
2. Technical Bid;
3. Price Schedule;
4. Bid Security, if required by BDS;
5. Any attachments and/or appendices to the Bid.
 |
| Documents Establishing the Eligibility and Qualifications of the Bidder | * 1. The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP’s satisfaction.
 |
| Technical Bid Format and Content | * 1. The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.
	2. Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder’s request and expense, unless otherwise specified.
	3. When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.
	4. When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB.
 |
| Price Schedule | * 1. The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB.
	2. Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
 |
| Bid Security | * 1. A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.
	2. The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.
	3. If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.
	4. In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.
	5. The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:
		1. If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;
		2. In the event the successful Bidder fails:
		3. to sign the Contract after UNDP has issued an award; or
		4. to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
 |
| Currencies | * 1. All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:
1. UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and
2. In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP’s preference, using the conversion method specified above.
 |
| Joint Venture, Consortium or Association | * 1. If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.
	2. After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.
	3. The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.
	4. The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.
	5. A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:
1. Those that were undertaken together by the JV, Consortium or Association; and
2. Those that were undertaken by the individual entities of the JV, Consortium or Association.
	1. Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials
	2. JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.
 |
| Only One Bid | * 1. The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.
	2. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:
	3. they have at least one controlling partner, director or shareholder in common; or
	4. any one of them receive or have received any direct or indirect subsidy from the other/s; or
	5. they have the same legal representative for purposes of this ITB; or
	6. they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process;
	7. they are subcontractors to each other’s Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
 |
| Bid Validity Period | * 1. Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.
	2. During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.
 |
| Extension of Bid Validity Period | * 1. In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.
	2. If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.
	3. The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.
 |
| Clarification of Bid (from the Bidders) | * 1. Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	2. UNDP will provide the responses to clarifications through the method specified in the BDS.
	3. UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.
 |
| Amendment of Bids | * 1. At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.
	2. If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
 |
| Alternative Bids | * 1. Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.
	2. If multiple/alternative bids are being submitted, they must be clearly marked as “Main Bid” and “Alternative Bid”
 |
| Pre-Bid Conference | * 1. When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder’s conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder’s Conference or issued/posted as an amendment to ITB.
 |
| SUBMISSION AND OPENING OF BIDS |
| Submission  | * 1. The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	2. The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	3. Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
 |
| Hard copy (manual) submission | * 1. Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:

a) The signed Bid shall be marked “Original”, and its copies marked “Copy” as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.(b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:1. Bear the name of the Bidder;
2. Be addressed to UNDP as specified in the BDS; and
3. Bear a warning not to open before the time and date for Bid opening as specified in the BDS.

If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid. |
| Email and eTendering submissions | * 1. Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
1. Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
2. Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.
	1. Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link:

<http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/> <http://www.ba.undp.org/content/bosnia_and_herzegovina/en/home/presscenter/articles/2019/introductionofetendering.html>  |
| Deadline for Submission of Bids and Late Bids | * 1. Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP
	2. UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.
 |
| Withdrawal, Substitution, and Modification of Bids | * 1. A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
	2. Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as “WITHDRAWAL” “SUBSTITUTION,” or “MODIFICATION”
	3. eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.
	4. Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.
 |
| Bid Opening  | * 1. UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.
	2. The Bidders’ names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders.
	3. In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.
 |
| EVALUATION OF BIDS |
| Confidentiality | * 1. Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.
	2. Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP’s decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP’s vendor sanctions procedures.
 |
| Evaluation of Bids | * 1. UNDP will conduct the evaluation solely on the basis of the Bids received.
	2. Evaluation of Bids shall be undertaken in the following steps:
	3. Preliminary Examination including Eligibility
	4. Arithmetical check and ranking of bidders who passed preliminary examination by price.
	5. Qualification assessment (if pre-qualification was not done)
	6. Evaluation of Technical Bids
	7. Evaluation of prices

Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary |
| Preliminary Examination  | * 1. UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.
 |
| Evaluation of Eligibility and Qualification | * 1. Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	2. In general terms, vendors that meet the following criteria may be considered qualified:
	3. They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP’s ineligible vendors’ list;
	4. They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,
	5. They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;
	6. They are able to comply fully with the UNDP General Terms and Conditions of Contract;
	7. They do not have a consistent history of court/arbitral award decisions against the Bidder; and
	8. They have a record of timely and satisfactory performance with their clients.
 |
| Evaluation of Technical Bid and prices  | * 1. The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
 |
| Due diligence  | * 1. UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:
	2. Verification of accuracy, correctness and authenticity of information provided by the Bidder;
	3. Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;
	4. Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;
	5. Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary;
	6. Physical inspection of the Bidder’s offices, branches or other places where business transpires, with or without notice to the Bidder;
	7. Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
 |
| Clarification of Bids | * 1. To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.
	2. UNDP’s request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.
	3. Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.
 |
| Responsiveness of Bid | * 1. UNDP’s determination of a Bid’s responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
	2. If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
 |
| Nonconformities, Reparable Errors and Omissions | * 1. Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.
	2. UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	3. For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
1. if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
3. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	1. If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.
 |
| AWARD OF CONTRACT |
| Right to Accept, Reject, Any or All Bids | * 1. UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP’s action. UNDP shall not be obliged to award the contract to the lowest priced offer.
 |
| Award Criteria | * 1. Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
 |
| Debriefing | * 1. In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder’s submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder’s submission shall not be discussed.
 |
| Right to Vary Requirements at the Time of Award | * 1. At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
 |
| Contract Signature | * 1. Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.
 |
| Contract Type and General Terms and Conditions  | * 1. The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>
 |
| Performance Security | * 1. A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at

<https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.docx&action=default> within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.  |
| Bank Guarantee for Advanced Payment | * 1. Except when the interests of UNDP so require, it is UNDP’s standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at

<https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default>  |
| Liquidated Damages | * 1. If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor’s delays or breach of its obligations as per Contract.
 |
| Payment Provisions | * 1. Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.
 |
| Vendor Protest | * 1. UNDP’s vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: <http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html>
 |
| Other Provisions | * 1. In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence.
	2. UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.
	3. The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 <http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer>
 |

# Section 3. Bid Data Sheet

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

|  |  |  |  |
| --- | --- | --- | --- |
| **BDS No.** | **Ref. to Section.2** | **Data** | **Specific Instructions / Requirements** |
| 1 | 7 | Language of the Bid  | English |
| 2 |  | Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids) | **Allowed - Bidders can submit their bid for one or both LOTs** |
| 3 | 20 | Alternative Bids  | **Shall not be considered** |
| 4 | 21 | Pre-Bid conference  | **Will not be conducted** |
| 5 | 16 | Bid Validity Period | **90 days** |
| 6  | 13 | Bid Security  | **For each LOT in the amount of USD 5,000 or equivalent amount in EUR/BAM****Acceptable Form of Bid Security:****- Bank Guarantee (See Form G for template)**Original Bid Security/s must be submitted by Courier/Hand Delivery not later than the bid closing date to Zmaja od Bosne bb, 71 000 Sarajevo, Bosnia and Herzegovina. Ref: ITB-002-20  |
| 7 | 41 | Advanced Payment upon signing of contract  | **Not Allowed** |
| 8 | 42 | Liquidated Damages | Will be imposed as follows:**Percentage of contract price per day of delay: 0.5%****Max. number of days of delay 20, after which UNDP may terminate the contract.** |
| 9 | 40 | Performance Security | **Not Required** |
| 10 | 12 | Currency of Bid  | **BAM / USD /EURO** *In case of USD or EUR, the UN Operational Exchange Rate of bid closing date will be used for conversion. The payment to the local vendor will be made in BAM.* |
| 11 | 31 | Deadline for submitting requests for clarifications/ questions | **7 days before the submission deadline** |
| 12 | 31 | Contact Details for submitting clarifications/questions  | Focal Point in UNDP: REGISTRY UNDP BIHE-mail address: registry.ba@undp.org  |
| 13 | 18, 19 and 21 | Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries | -Direct communication to prospective Proposers by email and Posting on the websites: www.ba.undp.org, www.undp.org and UNGM-Uploading in the E-tendering system. Once uploaded,Prospective bidder (i.e. bidder that have accepted the bidInvitation in the system) will be notified via email that changes have occurred. It is the responsibility of the bidder to view the respective changes and clarifications in the system |
| 14 | 23 | Deadline for Submission  | **10 February 2020, 14:00 CET** Note that system time zone is in **EST/EDT (New York)** time zone.Try to submit your bid in a system a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist. |
| 14 | 22 | Allowable Manner of Submitting Bids | [x]  **Electronic submission (eTendering)**Detailed instructions on how to register, submit, modify or cancel a bid in the e-Tendering system are provided in Bidder User Guide and Video available on link:<http://www.ba.undp.org/content/bosnia_and_herzegovina/bs/home/presscenter/vijesti/2019/introductionofetendering.html> <http://www.ba.undp.org/content/bosnia_and_herzegovina/en/home/presscenter/articles/2019/introductionofetendering.html>Original Bid Security must be submitted by Courier/Hand Delivery not later than the bid closing date to Zmaja od Bosne bb, 71 000 Sarajevo, Bosnia and Herzegovina. Ref: ITB-002-20 The Bank Guarantee PDF copy to be submitted as a part of the electronic submission  |
| 15 | 22 | Bid Submission Address  | UNDP ATLAS E-Tendering system, which can be accessed at <https://etendering.partneragencies.org>. **Insert BU Code: BIH10****Event ID: 0000005183** |
| 16 | 22 | Electronic submission (eTendering) requirements | -Format: PDF files only-File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.-All files must be free of viruses and not corrupted.-Max. File Size per transmission: 50MG-If you are uploading a large number of files (ex. 15 or more), please zip the files into a ZIP folder and upload the folder instead of each file individually. You can upload several ZIP folders, but if you do this, please note that the total size of each ZIP folder uploaded cannot exceed 50MB. |
| 17 | 25 | Date, time and venue for the opening of bid | No public bid opening applicable- Bidders will receive an automatic notification once their Bids are opened.  |
| 18 | 27,36 | Evaluation Method for the Award of Contract | Lowest priced technically responsive, eligible and qualified bid per LOT. |
| 19 |  | Expected date for commencement of Contract | *March 1, 2020* |
| 20 |  | Maximum expected duration of contract  | **LOT 1- ASAP but not later than a date 12 months from the date of issuance of the Purchase OrderLOT 2- ASAP but not later than a date 6 months from the date of issuance of the Purchase Order** |
| 21 | 35 | UNDP will award the contract to: | One or two bidders, depending on the following factors : 1. Technical responsiveness/Full compliance to requirements per LOT.
2. Lowest price offer for technically qualified/responsive Bid per LOT
 |
| 22 | 39 | Type of Contract  | Purchase Order <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html> |
| 23 | 39 | UNDP Contract Terms and Conditions that will apply  | UNDP General Terms and Conditions for Contracts <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html> |
| 24 |  | Other Information Related to the ITB | * Original Bid Security should be delivered not later than the bid closing date by Courier/Hand Delivery to Zmaja od Bosne bb, 71 000 Sarajevo, Bosnia and Herzegovina. Ref: ITB-002-20 Bank Guarantee
 |

# Section 4. Evaluation Criteria

**Preliminary Examination Criteria**

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

* Appropriate signatures
* Power of Attorney
* Minimum Bid documents provided
* Bid Validity
* Bid Security submitted as per ITB requirements with compliant validity period

**Minimum Eligibility and Qualification Criteria**

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

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

|  |  |  |
| --- | --- | --- |
| **Subject** | **Criteria** | **Document Submission requirement** |
| **ELIGIBILITY**  |  |  |
| **Legal Status** | Vendor is a legally registered entity. | **Form B: Bidder Information Form** and all documents indicated in the Form enclosed |
| **Eligibility** | Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.  | Form A: Bid Submission Form |
| **Conflict of Interest** | No conflicts of interest in accordance with ITB clause 4.  | Form A: Bid Submission Form |
| **Bankruptcy** | Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future. | Form A: Bid Submission Form |
| **Certificates and Licenses** | * Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer
* Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country
 | **Form B: Bidder Information Form** and all documents indicated in the Form enclosed |
| **QUALIFICATION** |  |  |
| **History of Non-Performing Contracts[[1]](#footnote-2)**  | Non-performance of a contract did not occur as a result of contractor default for the last 3 years. | Form D: Qualification Form |
| **Litigation History** | No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.  | **Form D: Qualification Form** and all documents indicated in the Form enclosed |
| **Previous Experience** | Minimum 5 years of relevant experience. | **Form D: Qualification Form** and all documents indicated in the Form enclosed |
| Minimum 2 contracts of similar nature and complexity implemented over the last 5 years. (per LOT)*(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | **Form D: Qualification Form** and all documents indicated in the Form enclosed |
| **Financial Standing** | Minimum average annual turnover of BAM 300,000 for the last 3 years. (same if bidder is submitting bid for one or both LOTs)*(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | **Form D: Qualification Form** and all documents indicated in the Form enclosed |
| Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. *(For JV/Consortium/Association, all Parties cumulatively should meet requirement).* | **Form D: Qualification Form** and all documents indicated in the Form enclosed |
| **Technical Evaluation** | The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document. (Offered Vehicle specification must be fully in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH) | **Form E: Technical Bid Form** and all documents indicated in the Form enclosed |
| **Financial Evaluation** | Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)Comparison with budget/internal estimates. | **Form F: Price Schedule Form** and all documents indicated in the Form enclosed |
| **Other** | Available Authorized Service in BiH | **Form B**: **Bidder Information Form** and all documents indicated in the Form enclosed |

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

**LOT 1**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Description** | **Quantity** | **Delivery Date** | **Other Information** |
| **1** | **ROAD MAINTENANCE VEHICLE (suitable for summer and winter conditions):****ENGINE:**Type: DieselStandard: Euro VIOutput according to DIN (kW/hp): min. 170/231Number of cylinders/arrangements: 4 Vertical in-lineOperating principle: 4-stroke diesel direct injectionTotal displacement: min. 5,000 cm3Injection pressure (bar): Until 2.400Compression ratio: min 17,6 : 1Torque: min. 800 NmFan drive: HydrostaticElectronic speed limit: up to 90 km/h; **SIZE:** Wheelbase: min. 3500 mm;Total vehicle length: min. 5600 mm; Total vehicle height: min. 2900 mm (without rotary lights); Vehicle width: min. 2000 mm excluding the exterior mirrors; Ground clearance: min. 380 mm; Dump body interior dimensions: min. 2900x2075x400mm;Total vehicle weight permitted: minimum 13,000 kg; Front device connection panel.Standardized mounting for devices, integrated in the frame; Chassis: straight, ladder-like frame with screw-jointed transverse supports and transverse tubes.**TRANSMISSION, SUSPENSION AND BRAKES:**Fully synchronized, with min. 8 forward speeds and min. 6 gears backwards;Hydraulically operated clutch, self-adjusting blade;Permanent all-wheel drive (4x4) with longitudinal differential lock;Rear axle differential lock;Front axle differential lock – electro pneumatically incl;Option to activate differential locks while driving;Integrated stabilizers on both axles;All-wheel coil springs; Telescopic shock absorbers;Two-way service brake with ABS (min. 18 bar);ABS kill switch when off-road;ALB-automatic brake release for safe braking;Pneumatic-hydraulic transmission of braking power;Discs on all wheels.**STEERING WHEEL:**Multifunction steering wheel with hydraulic power steering;Adjustable in height and depth;Left/right controls for shift. **CABIN:**Cabin design: Short;Cab with hydraulic tilting;Fixed in four (4) points with cushions;Air conditioning;Dust and pollen cabin filter;Seats: single driver’s seat + double front passenger seat;Driver’s seat adjustable in height and tilt, with armrest and air suspension;Engine speed counter built in;Windscreen washer system with dual interval switching;CD radio (12 V);Left-right rear-view mirrors, heated, electrically adjustable;Angle mirrors, front mirror;Extra lights elevated for winter service;Yellow flashes, 2 pcs;Inside double sun protection (driver and front passenger);Cab floor covered with ribbed anti-slip rubber;Emergency lighting on the cabin roof;Elevated additional cabin lights;Hydraulic connections front min. 8 pieces and rear min. 4 pieces;Multifunction joystick for hydraulic control;Panoramic cab, seat position behind front axle;Cab made of fiber composite, corrosion-free;Cab strength in accordance with ECE-R-29/2;Low laminated glass windscreen;Exhaust system: tailpipe directed upwards;Heated, electrically adjustable mirrors on both sides;Heat insulating glass all round;Power windows;Raised air intake pipe;Non-slip steps with handle;Roof-mounted windscreen wiper system,3 levels with intermittent wiping and twostopping positions**OTHER EQUIPMENT:**Hydraulic jack;Handy tool for the undercarriage;Wheels of minimum size 315/80 R22,5 for road and off road;Spare wheel 315/80 R22,5 for road and off road;Wedge-locking 2 pieces;Vehicle cabin lacquered in communal orange;Undercarriage lacquered in RAL 9011, black matt;Air dryer, heated;Fuel tank min. 200 l;Fuel tank cap with lock;AdBlue Tank min. 25 l;Bosnian/Serbian/Croatian system language (if possible).**MOUNTING CLEANER FOR MULTIPURPOSE VEHICLE:**Dismantling mounting cleaner for quick vehicle installation and removal; Garbage can made from thick material of min. 4 mm; Floor and sides made of chrome alloy steel, garbage container of max. 5.0 m3 volume (4.4 m3 according to DIN EN 15429-2); Water tank min. 1000 l, made of fiberglass, lightweight; Grate in the container for solid waste; Control openings on the left and right sides of the garbage container; Cleaning with a single brush with a diameter of min. 700 mm, located on the right side in the middle of the vehicle; Roller brush with diameter of min. 400 mm, located between the vehicle axles; Roller brush length min. 1500 mm; Adjusting brush speed and ground pressure;Pneumatically driven water; 100% pump safety against rotation without water; Moisturizing nozzles in front of the vehicle, on a brush plate, roller brush, suction channel; System for washing and flushing the turbine and the garbage container; “Winter” option – ejecting water from all pipes pneumatically – frost prevention; Suction mouth width min. 550 mm with solid waste pneumatic selector and Ø 250 mm hose; Work light atop of working area of brushes; Additional suction hose with diameter min. 150 mm – for suction from manholes; Suction turbine of min. capacity of 9000 m3/h and sub-pressure of 1100 mm WS; Engine area and exhaust duct coated with special materials for noise insulation; Sweeper drive – working vehicle hydraulics; Overall cleaning width of min. 2200 mm to min. 2400 mm;Third brush - front;Front brush length d = 900 mm; Buckle to front panel with height adjustment; Support stand for storage; Color – orange; **VARIABLE PLOW FOR MULTIPURPOSE VEHICLE:**For mounting on the front panel of a multipurpose vehicle;Variable plow with two snow-clearing wings; Total width of the snow plow: min. 3100 mm - max. 3200 mm;Height of snow plow in the middle: min. 1000 - max. 1050 mm;Snow plow height at ends: min.1100 mm - max. 1200 mm;Number of wings min. 2; Plow ground height: min. 400 mm;Independent plow wings control; Working width of the plow - one-sided (left or right) of min. 3100 mm - max. 3200 mm;Working width of the plow in wedge shape min. 2300 - max. 2800 mm; Working width of the plow in V form min. 2300 - max. 2800 mm; Plow control from the vehicle cab;Electrical installation with emergency lighting – border light;PVC snow spray protection; Automatic lifting of blades when approaching an obstacle;Segments designed for smooth and fast snow passage; Prepares plow for mounting on a size 3 worktop; Combination cleaning blades (rubber/steel);24V electro-hydraulic valve for adjusting the lateral inclination of the plow. **SILO ROTARY SPREADER FOR MULTIPURPOSE VEHICLE:**Silo rotary spreader of the spreading volume max. 3.0 m3;Spreader dimensions:- Spreader element length without unloading; spreader tube: max. 2700 mm; - Spreader element width: max. 1820 mm;- Spreader width on water tanks: max. 2020 mm;- Spreader height with cover: max. 1550 mm;- Spreader drive via vehicle hydraulics;- Tank salt solution: min.750l;Spreader quantity: - min. 5 – 40 g/m2 salt (dry or moistened);- min. - min. 40 – 320 g/m2 spread material and blends;spreading width: min. 2-10 m;Tank fully protected from corrosion;Sprinkler container cover;Spreading plate of precious material diameter: min. 400 mm - max. 500 mm;Sandwich block hydraulic unit fully assembled (no piping);Proportional valves with manual emergency control;Side mounted liquid tanks;Possibility of quick discharge;Spreading combination: 30% liquid - 70% dry matter;Support stand for storage min. 3t payload - height adjustable with center handle;Safety net 40 x 40 mm;Load chains for the load case min. 1500 daN;Yellow rotating light on spreader;Winter service marking;Warranty: Minimum of 12 months.**PREVOD:** **VIŠENAMJENSKO VOZILO ZA ODRŽAVANJE CESTA (u ljetnim i zimskim uslovima)****MOTOR:**Tip motora: DizelStandard: Euro VISnaga motora (kW/hp): min. 170/231Broj cilindara: 4 redna vertikalnaPrincip rada motora: četverotaktni motor sa direktnim ubrizgavanjem gorivaZapremina motora: min. 5,000 cm3Pritisak u diznama (bar): do 2.400Kompresija motora: min. 17,6 : 1Obrtni momenat: min. 800 NmPogon ventilatora: HidrostatskiElektronsko ograničenje brzine: do 90 km/h; **DIMENZIJE:** Osovinski razmak: min. 3500 mm;Ukupna dužina vozila: min. 5600 mm; Ukupna visina vozila: min. 2900 mm (bez rotacionih svjetala); Širina vozila: min. 2000 mm (bez retrovizora); Udaljenost podvozja od tla: min. 380 mm; Dimenzije tovarnog prostora: min. 2900x2075x400mm;Ukupna dozvoljena masa vozila: minimum 13,000 kg; Standardizirane točke za ugradnju uređaja, integrirane u šasiju; Šasija: ravna, ljestvastog rama sa vijčano spojenim poprečnim nosačima i poprečnim cijevima; Ploča za prihvat priključaka sprijeda.**MJENJAČ, OVJES, KOČNICE:** Potpuno sinkroniziran, s min. 8 brzina naprijed i min. 6 brzina unatrag;Hidraulički upravljana spojka, samopodešavajuća lamela;Stalni pogon na svim tockovima (4x4) sa uzdužnom blokadom diferencijala;Blokada diferencijala zadnje osovine;Blokada diferencijala prednje osovine – elektro pneumatski uključivo;Mogućnost uključivanja blokada diferencijala u vožnji;Integrirani stabilizatori na obje osovine;Spiralne opruge na svim točkovima; Teleskopski amortizeri;Radna kočnica dvokružna s ABS-om (min. 18 bar);ABS isključiv kod vožnje van ceste;ALB-automatsko rasterećenje kočnica za sigurno kočenje;Pneumatsko-hidraulički prijenos snage kočenja;Diskovi na svim kotačima.**UPRAVLJAČ:** Multifunkcionalno kolo volana sa servo uređajem;Podesiv po visini i dubini;Premještanje upravljača sa komandama lijevo/desno. **KABINA:**Kabina – kratka;Kabina preklopiva prema naprijed, sa hidrauličkim podizanjem;Učvršćena u četiri (4) točke sa ublaživačima;Klima uređaj;Filter kabine za zaštitu od prašine i peludi;Sjedala: jedno vozačko + dvostruko sjedište suvozača;Sjedalo vozača podesivo po visini i nagibu, s naslonom za ruku i zračno ogibljeno;Ugrađen brojač okretaja motora;Sustav za pranje vjetrobranskog stakla sa dvointervalskim uključivanjem;CD radio uređaj (12 V);Osvrtna ogledala lijevo-desno, grijana električki podesiva;Kutna ogledala, prednje ogledalo;Dodatna svjetla povišena za zimsku službu;Bljeskalice žute, 2 kom;Unutarnja dvostruka zaštita od sunca (vozač i suvozač);Pod kabine prekriven rebrastom protukliznom gumom;Gabaritna svjetla na krovu kabine;Povišena dodatna svijetla na kabini;Hidraulični priključci sprijeda min. 8 komada i straga min. 4 komada;Multifunkcionalna upravljačka ručica (joystick) za upravljanje hidraulikom;Panoramska kabina, pozicija sjedenja iza prednje osovine;Kabina izrađena od vlaknastih kompozita, bez korozije;Jačina kabine u skladu s ECE-R-29/2;Vjetrobransko staklo s nisko laminiranim staklom;Ispušni sustav: ispušni otvor usmjeren prema gore;Grijana, električno podesiva ogledala s obje strane;Toplinsko izolacijsko staklo;Električni prozori;Podignuta cijev za usis zraka.**OSTALA OPREMA:**Hidraulična dizalica;Priručni alat za podvozjeKotači minimalne dimenzije 315/80 R22,5 za cestu i teren;Rezervni kotač dimenzije 315/80 R22,5 za cestu i teren;Klinasti podlošci 2 komada;Lakiranje kabine vozila komunalno narančasta;Lakiranje podvozja RAL 9011, crna mat;Isušivač zraka, grijani; Aluminijski spremnik goriva min. 200 l;Poklopac spremnika goriva sa zaključavanjem;Izbornik na jednom ili više BHS jezika (ukoliko je dostupno).**NADOGRADNA ČISTILICA ZA VIŠENAMJENSKO VOZILO:**Demontažna nadogradna čistilica za brzo postavljanje i skidanje na radno vozilo; Spremnik za smeće izrađen od min. 4 mm debelog materijala;Podnica i stranice izrađeni od krom legiranog čelika zapremina spremnika za smeće max. 5,0 m3 (4.4m3 po DIN EN 15429-2);Spremnik za vodu sadržaja min. 1000l, izrađen od stakloplastike, lagan;Rešetka u spremniku za grubo smeće; Kontrolni otvori sa lijeve i desne strane spremnika smeća;Čišćenje sa jednom tanjurastom četkom promjera min. 700 mm, smještenom sa desne strane bočno, u sredini vozila;Valjkasta četka promjera min. 400 mm, smještena između osovina vozila; Duljina valjkaste četke min. 1500 mm;Podešavanje broja okretaja četki i pritiska na tlo; Pneumatski pogonjena pumpa za vodu;100%-tna sigurnost pumpe od vrtnje bez vode; Sapnice za vlaženje ispred vozila, na tanjurastoj četki, valjkastoj četki, usisnom kanalu; Sistem za pranje i ispiranje turbine i spremnika smeća;Funkcija „Zima“ – izbacivanje vode iz svih cijevi pneumatski - prevencija od smrzavanja; Usisna usta širine min. 550 mm sa pneumatskim selektorom grubog smeća i crijevom Ø 250 mm;Radni far iznad radnog prostora četki;Dodatno usisno crijevo promjera min. 150 mm –za usisavanje iz šahtova; Usisna turbina min. snage 9000 m3/h i podtlakom od 1100 mm WS; Strojni prostor i ispušni kanal presvučeni specijalnim materijalima za izolaciju od buke; Pogon čistilice – hidraulika radnog vozila; Sveukupna širina čišćena od min. 2200 mm – min. 2400 mm;Treća četka - prednja;Dužina prednje četke d= 900 mm; Kopčanje na prednju ploču sa izjednačavnjem visine; Nogari za odlaganje; Boja – narančasta. **VARIJABILNI PLUG ZA VIŠENAMJENSKO VOZILO:**Za ugradnju na prednju ploču višenamjenskog vozila;Varijabilna ralica sa dva krila za čišćenje snjega Ukupna širina snježnog pluga: min. 3100 mm - maks. 3200 mm;Visina snježnog pluga u sredini: min. 1000 - maks. 1050 mm;Visina snježnog pluga na krajevima: min.1100 mm – maks. 1200 mm;Broj krila min. 2;Visina dizanja ralice od poda: min. 400 mm; Neovisno upravljanje krilima pluga; Radna širina ralice – jednostrana (lijevo ili desno) od min. 3100 mm - maks. 3200 mm; Radna širina ralice u klinastoj formi min. 2300 - maks. 2800 mm;Radna širina ralice u V formi min. 2300 - maks. 2800 mm;Upravljanje ralicom iz kabine vozila; Elektroinstalacija sa gabaritnim svjetlima – granična svijetla;PVC zaštita protiv prštanja snjega; Automatsko podizanje noževa pri nailasku na prepreku; Segmenti koncipirani za nesmetan i brz prolaz snijega; Priprema ralice za montažu na radnu ploču veličine 3; Kombinirani noževi za čišćenje (guma/čelik); Elektro-hidraulični ventil 24 V za podešavanje bočnog nagiba ralice.**SILOSNI ROTOPOSIPAČ ZA VIŠENAMJENSKO VOZILO:**Silosni rotoposipač zapremnine posipaća maks. 3,0 m3; Dimenzije posipača:- dužina rame posipača bez istovarne cijevi za posipavanje: max. 2700 mm;- širina rame posipač: maks. 1820 mm;- širina posipača na spremnicima za vodu: maks. 2020 mm;- visina posipača sa pokrovom: maks. 1550 mm;- pogon posipača preko hidraulike vozila;- Spremnik otopina soli: min.750 l;Količina posipala: - min. 5 – 40 g/m2 soli (suha ili ovlažena);- min. 40 – 320 g/m2 sipine i mješavine;Širina posipanja: min. 2-10 m;Spremnik potpuno zaštićen od korozije;Pokrov spremnika za posipala;Tanjur za posipanje od plemenitog materijala promjera: min. 400 mm – maks. 500 mm;Blok hidraulike u sendvič izvedbi kompletno montiran (bez cjevovoda);Proporcionalni ventili sa ručnim upravljanjem u slučaju nužde;Bočno postavljeni spremnici za tekućinu;Mogućnost brzog pražnjenja;Kombinacija posipavanja: 30% tekućine - 70% suhe tvari;Nogari za odlaganje min. 3t nosivosti - podesivi po visini sa centralnom ručicom;Zaštitna mrežica 40x40 mm;Lanci za učvrščivanje na tovarni sanduk min. 1500 daN;Žuto rotirajuće svjetlo na posipaču;Oznaka zimske službe;Garancija 12 mjeseci. | **1** | **ASAP but not later than a date 12 months from the date of issuance of the Purchase Order** |  |

**Important Note: Offered Vehicle specification must be fully in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH**

**LOT 2**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM#** | **Description** | **Quantity** | **Delivery Date** | **Other Information** |
| **1** | **Small vehicle for summer and winter maintenance of sidewalks and roads:**4-cylinder turbo diesel engine;Engine power at 3,000 rpm min. 114 hp;Torque at 1,100 rpm 420 Nm;Hydrostatic drive;4x4 drive;All swivel wheels;Operating speed from 0-22 km/h;Transport speed 60 km/h;Disc brakes on all wheels;Tires 245/75 R16;Total permissible vehicle load 6,000 kg;Allowed front axle load 3,000 kg;Allowed rear axle load 3000 kg;Wheelbase 2,305 mm;Vehicle length without assembly 3.795 mm;Cabin with driver’s seat and front passenger’s seat;Driver and front passenger seats include seat belts;Driver’s air suspension seat;Cabin width without mirror 1250 mm;Air conditioning;Two front windshield wipers;Electronic front windshield heating;Rotating light on the cabin roof;Additional work lights; Radio;Front mounting platform with lifting system for assembly mounting;Hydraulics for working with winter and summer assembly;Corrosion protection; 13-pole socket at the back;2-pole socket in vehicle cabin; Three-sided kipper size: length 1840 mm, width 1340 mm, height 300 mm;Paint orange RAL 2011 or other of customer’s choice;Other:Full documentation for the machine and assembly parts will be provided on delivery;Training of customer’s staff on delivery;Warranty: Minimum of 12 months;**Prevod:****Malo vozilo za ljetno i zimsko odrzavanje pločnika i saobraćajnica:**Motor turbo dizel 4 cilindraNorma motora EURO 6Snaga motora pri 3.000 o/min 114KSOkretni moment pri 1.100 0/min 420 NmHidrostatski pogon Pogon 4x4Svi kotači zakretniRadna brzina od 0-22 km/hTransportna brzina 60 km/hDisk kočnice na svim kotačima Gume dimenzija 245/75 R16 Ukupno dopušteno opterećenje vozila 6.000 kgDozvoljeno opterećenje prednje osovine 3.000 kgDozvoljeno opterećenje stražnje osovine 3000 kgMeđuosovinski razmak 2.305 mmDužina vozila bez priključnih uređaja 3.795 mmKabina s sjedalom za vozača I suvozačaSjedala za vozača I suvozača opremljena sigurnosnim pojasevimaZračno ovješeno sjedalo vozačaŠirina kabine bez retrovizora 1250 mmKlima uređaj Dva brisača prednjeg staklaElektroničko grijanje prednjeg staklaRotaciona lampa na krovu kabineDodatna radna svjetla Radio uređajPrednja montažna ploča sa podiznim sistemom za montažu priključakaHidraulika za rad s priključnim uređajima za zimsku I ljetnu službuAntikorozivna zaštita 13-polna utičnica pozadi2-polna utičnica u kabini vozila Trostrani kipper keson dimenzija: dužina 1840 mm, širina 1.340 mm, visina 300 mmFarba vozila orange Ral 2011 ili neka druga prema izboru kupcaGarancija: Minimalno 12 mjeseci | **1** | **ASAP but not later than a date 6 months from the date of issuance of the Purchase Order** |  |
| **2** | **Road sweeping assembly:**Mounting on the base vehicle via quick couplings;Stainless steel box;Box volume 1.5 m3Water tank integrated into a 300l box;Opening for the rear cabin door from the cabin;Water tank condition indicator;Dirty water drain valve;Two 800 mm diameter front brushes adjustable in all directions;Suction mouth in stainless steel with a diameter of 515 mm;Cleaning width with two front brushes 1,800 mm;Rear door suction hose 150 mm in diameter, 3.000 mm in length;Support stand for assembly storage;Paint orange RAL 2011 or other of customer’s choice;OtherFull documentation for the machine and assembly parts will be provided on delivery;Training of customer’s staff on delivery;Warranty: Minimum of 12 months;**Prevod:****Nadogradnja za čišćenje cesta:**Montaža na osnovno vozilo putem brzih spojkiSanduk izrađen od nehrđajučeg čelika - Zapremina sanduka 1,5 m3Rezervoar vode integriran u sanduk zapremine 300 lOtvaranje zadnjih vrata sanduka iz kabinePokazivač stanja rezervoara za voduIspusni ventil za prljavu voduDvije prednje četke promjera 800 mm podesive u svim pravcimaUsisna usta od nehrđajučeg čelika promjera od 515 mmŠirina čišćenja s dvije prednje četke 1.800 mmUsisno crijevo na zadnjim vratima promjera 150 mm, dužina 3.000 mmSet nogara za odlaganje nadogradnjeBoja orange RAL 2011 ili neka druga prema izboru kupcaGarancija: Minimalno 12 mjeseci | **1** | **ASAP but not later than a date 6 months from the date of issuance of the Purchase Order** |  |
| **3** | **Snowplow:**4-position V-plow;For mounting on the front panel of a vehicle;Width 1,800 mm;Working width at 300 1,600 mm;Plow weight 250 kg;Two wings independently adjustable mounted on central kiln;Hydraulic swivel from the vehicle cabin via joystick;Anti-shock safety valve;Axial slope up to 100Adjustable sliding rates;Steel blade;LED emergency lights;Orange RAL 2011 color;OtherFull documentation for the machine and assembly parts will be provided on delivery;Training of customer’s staff on delivery;Warranty: Minimum of 12 months;**Prevod:****Plug za čišćenje snijega:**V -plug s mogučnošću rada u 4 položajaMontaža na prednju ploču vozilaŠirina 1.800 mmRadna širina kod 300 1.600 mmTežina pluga 250 kgDva krila neovisno podesiva montirana na centralni kilnHidrauličko zakretanje iz kabine vozla putem YostickaProtivudarni sigurnosni ventilAksialni nagib do 100Podesive klizne stopeČelični nožLED gabaritna svjetlaBoja orange RAL 2011Garancija: Minimalno 12 mjeseci | **1** | **ASAP but not later than a date 6 months from the date of issuance of the Purchase Order** |  |
| **4** | **Salt spreader:**Volume 1.0 m3;Spreading width 1 - 8 m;Propulsion hydraulics with valve block and hydraulic motors;Gearbox and hydraulic motors, snail transmission;Dosage system with snail with variable diameter geometry 120 – 150 mm;520 mm stainless steel sprinkler plate;Control of all spreader functions via the control unit in the vehicle cabin: Regulation of spreading width, spreading quantity, selection of spreading material, switch-on and adjustment of humidification;Road spreading;Automatic stop of spreading when stopping the vehicle;Wet spraying system;Pump with manifold installation and filter;Charge-discharge connection coupler;Dosing nozzle with non-return valve;Fluid level indicator in tanks;Electric switch-off for filling for full tanks;Covering tarpaulin with opening/closing mechanism;Rotating LED mechanism;Orange RAL 2011 colour;OtherFull documentation for the machine and assembly parts will be provided on delivery;Training of customer’s staff on delivery;Warranty: Minimum of 12 months;**Prevod:****Posipač za sol:**Zapremina 1,0 m3Širina posipanja od 1 – 8 mPogonska hidraulika s ventilskim blokom I hidromotorimaPogon puža s reduktorom I hidromotorimaSistem doziranja sa pužem s promjenjivom geometrijom promjera od 120 – 150 mmPosipni tanjur od inoxa promjera 520 mmUpravljanje svim funkcijama posipača preko upravljačke jedinice u kabini vozila: reguliranje širine posipanja, količine posipanja, odabir posipnog materijala, uključivanje I podešavanje navlaženjaPutno ovisno posipanjeAutomatsko zaustavljanje posipanja kod zaustavljanja vozilaSustav za mokro posipanjePumpa s razvodnom instalacijom I filteromPriključna spojnica za punjenje-pražnjenjeDozirna dizna s nepovratnim ventilomPokazivač nivoa tečnosti u rezervoarimaElektrično isključenje punjenja kod punih rezervoaraPokrivna cerada s mehanizmom za otvaranje/zatvaranjeRotirajuće LED svjetloBoja orange RAL 2011OstaloKompletna dokumentacija za stroj I priključke biti će predana kod isporukeŠkolovanje djelatnika kupca kod isporukeGarancija: Minimalno 12 mjeseci | **1** | **ASAP but not later than a date 6 months from the date of issuance of the Purchase Order** |  |

**Important Note: Offered Vehicle specification must be fully in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH**

# Section 5b: Other Related Requirements

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

|  |  |
| --- | --- |
| Delivery Term [INCOTERMS 2010] *(Pls. link this to price schedule)* | **DAP** |
| Exact Address of Delivery Location | **Sarajevo, BiH** |
| Mode of Transport Preferred | N/A  |
| UNDP Preferred Freight Forwarder, if any | N/A |
| Distribution of shipping documents *(if using freight forwarder)* | N/A |
| Customs, if required, clearing shall be done by: | **Supplier** |
| Ex-factory / Pre-shipment inspection | N/A |
| Inspection upon delivery | **Yes** |
| Installation Requirements | N/A |
| Testing Requirements  | N/A |
| Scope of Training on Operation and Maintenance | **YES** |
| Commissioning | N/A |
| Warranty Period | **Minimum 12 months** |
| Local Service Support  | **Yes - Available Authorized Service in Bosnia and Herzegovina** |
| Technical Support Requirements | **Yes** |
| After-sale services Requirements  | **Yes** |
| Payment Terms  | **100% within 30 days upon UNDP’s acceptance of the goods delivered as specified and receipt of invoice**  |
| Conditions for Release of Payment | [x]  **Inspection upon arrival at destination** [x]  **Written Acceptance of Goods based on full compliance with ITB requirements** |
| All documentations, including catalogues, instructions and operating manuals, shall be in this language  | **Local language / English** |
| Other  | **Offered Vehicles must be fully in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH** |

# Section 6: Returnable Bidding Forms / Checklist

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

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

**Technical Bid:**

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

**Price Schedule:**

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

## Form A: Bid Submission Form

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[*Stamp with official stamp of the Bidder*]

## Form B: Bidder Information Form

|  |  |
| --- | --- |
| **Legal name of Bidder** | [Complete] |
| **Legal address** | [Complete] |
| **Year of registration** | [Complete] |
| **Bidder’s Authorized Representative Information** | Name and Title: [Complete] Telephone numbers: [Complete]Email: [Complete] |
| **Are you a UNGM registered vendor?** | [ ]  Yes [ ]  No If yes, [insert UGNM vendor number]  |
| **Are you a UNDP vendor?** | [ ]  Yes [ ]  No If yes, [insert UNDP vendor number]  |
| **Countries of operation** | [Complete] |
| **No. of full-time employees** | [Complete] |
| **Quality Assurance Certification (e.g. ISO 9000 or Equivalent)** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment?** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company have a written Statement of its Environmental Policy?** *(If yes, provide a Copy)* | [Complete] |
| **Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues** | [Complete] |
| **Is your company a member of the UN Global Compact**  | [Complete] |
| **Contact person that UNDP may contact for requests for clarifications during Bid evaluation**  | Name and Title: [Complete]Telephone numbers: [Complete]Email: [Complete] |
| **Please attach the following documents:**  | * Company Profile, which should not exceed fifteen (10) pages, including printed brochures and product catalogues relevant to the goods/services being procured;
* Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation;
* Tax Registration/Payment Certificate for direct and indirect taxes issued by the relevant Authorities evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder;
* 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
* Certification or authorization to act as Agent in behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer;
* List of contracts of similar nature and complexity implemented over the last 5 years (Indicate type of delivered vehicle and client contact details)
* Statement of Satisfactory Performance from the Top [2] Clients in the past [last 5 years];
* Catalogue of the goods to be delivered with technical specification; (Important Note-Offered Vehicle specification must be fully in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH)
* Contact details of Authorized Service in BiH
* Original Bid Security that should be delivered not later than the bid closing date by Courier/Hand Delivery to Zmaja od Bosne bb, 71 000 Sarajevo, Bosnia and Herzegovina. Ref: ITB-002-20 Bank Guarantee and a PDF copy submitted as part of the electronic submission
 |

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

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

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

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

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

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

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

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

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

## Form D: Eligibility and Qualification Form

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

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

**History of Non- Performing Contracts**

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

**Litigation History** (including pending litigation)

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

**Previous Relevant Experience**

Please list only previous similar assignments successfully completed in the last 5 years.

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

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

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

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

**Financial Standing**

|  |  |
| --- | --- |
| **Annual Turnover for the last 3 years** | Year       USD      Year       USD      Year       USD       |
| **Latest Credit Rating (if any), indicate the source** |  |

|  |  |
| --- | --- |
| **Financial information**(in US$ equivalent) | **Historic information for the last 3 years** |
|  | Year 1 | Year 2 | Year 3 |
|  | *Information from Balance Sheet* |
| Total Assets (TA) |  |  |  |
| Total Liabilities (TL) |  |  |  |
| Current Assets (CA) |  |  |  |
| Current Liabilities (CL) |  |  |  |
|  | *Information from Income Statement* |
| Total / Gross Revenue (TR) |  |  |  |
| Profits Before Taxes (PBT) |  |  |  |
| Net Profit  |  |  |  |
| Current Ratio |  |  |  |

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

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

## Form E: Format of Technical Bid

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

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

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

* 1. General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
	2. Relevance of specialized knowledge and experience on similar engagements done in the region/country.
	3. Quality assurance procedures and risk mitigation measures.
	4. Organization’s commitment to sustainability.

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

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

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

|  |  |
| --- | --- |
| **Goods and services to be Supplied and** **Technical Specifications**  | **Your response** |
| **Compliance with technical specifications** | **Delivery Date** *(confirm that you comply or indicate your delivery date)* | **Quality Certificate/Export Licenses, etc.** *(indicate all that apply and attach)* | **Comments** |
|  **Yes, we comply** | **No, we cannot comply***(indicate discrepancies)* |
| **LOT 1 As indicated in Section 5 a)** |  |  |  |  |  |
| **LOT 2 - As indicated in Section 5 a)** |  |  |  |  |  |

**LOT 1 - Road maintenance vehicle with auxiliary equipment**

|  |  |  |
| --- | --- | --- |
| **Other Related services and requirements** *(based on the information provided in Section 5b)* | **Compliance with requirements**  | **Details or comments** **on the related requirements** |
|  **Yes, we comply** | **No, we cannot comply***(indicate discrepancies)* |
| Offered Vehicle specification is in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH |  |  |  |
| Warranty |  |  |  |
| Local Service Support- Available Authorized Service in Bosnia and Herzegovina |  |  |  |

**LOT 2 - Small vehicle for summer and winter maintenance of sidewalks and roads with attachments**

|  |  |  |
| --- | --- | --- |
| **Other Related services and requirements** *(based on the information provided in Section 5b)* | **Compliance with requirements**  | **Details or comments** **on the related requirements** |
|  **Yes, we comply** | **No, we cannot comply***(indicate discrepancies)* |
| Offered Vehicle specification is in accordance with relevant Economic Commission for Europe (UNECE) standards and EU relevant directives in BiH |  |  |  |
| Warranty |  |  |  |
| Local Service Support- Available Authorized Service in Bosnia and Herzegovina |  |  |  |

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

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

**Format for CV of Proposed Key Personnel**

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

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

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

Signature of Personnel Date (Day/Month/Year)

## FORM F: Price Schedule Form

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

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

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

**Currency of the Bid:** [Insert Currency]

**Price Schedule**

**LOT 1 - Road maintenance vehicle with auxiliary equipment**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item #** | **Description** | **UOM** | **Quantity** | **Unit Price**  | **Total Price**  |
|  |  |  |  |  |  |
|  |  |
| Transportation/Delivery Cost |  |
| Bid Total DAP, Sarajevo Bosnia and Herzegovina (Incoterms 2010)  |  |
| VAT (if applicable) |  |
| **GRAND TOTAL** |  |

**LOT 2 - Small vehicle for summer and winter maintenance of sidewalks and roads with attachments**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item #** | **Description** | **UOM** | **Quantity** | **Unit Price**  | **Total Price**  |
|  |  |  |  |  |  |
|  |  |
| Transportation/Delivery Cost |  |
| Bid Total DAP, Sarajevo Bosnia and Herzegovina (Incoterms 2010)  |  |
| VAT(if applicable) |  |
| **GRAND TOTAL** |  |

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorised signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of authorised signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

## FORM G: Form of Bid Security

Bid Security must be issued using the official letterhead of the Issuing Bank.

Except for indicated fields, no changes may be made on this template.

To: UNDP

 *[Insert contact information as provided in Data Sheet]*

WHEREAS [Name and address of Bidder] (hereinafter called “the Bidder”) has submitted a Bid to UNDP dated Click here to enter a date. to execute goods and/or services [Insert Title of Goods and/or Services] (hereinafter called “the Bid”):

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

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

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

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

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

**SIGNATURE AND SEAL OF THE GUARANTOR BANK**

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

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

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

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

Name of Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*[Stamp with official stamp of the Bank]*

1. Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted. [↑](#footnote-ref-2)