REQUEST FOR QUOTATION (RFQ)

[OFFICE PARTITION WORK FOR UNDP ZAMBIA COUNTRY OFFICE]

DATE: 24 Jan 2020

REFERENCE: RFQ-0001-2020

Dear Sir / Madam:

We kindly request you to submit your quotation for Office Partition work for UNDP ZAMBIA COUNTRY OFFICE, as detailed in Annex 3 in this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 1 and Annex 2.

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

It shall remain your responsibility to ensure that your quotation is submitted on or before the deadline indicated by UNDP in the e-Tendering system. Bids must be submitted in the online e-Tendering system in the following link: https://etendering.partnersagencies.org/ [Event ID 000000235] using your username and password. If you have not registered in the system before, you can register now by logging in using username: event.guest
password: why2change
and follow the registration steps as specified in the system user guide.
ANNEX 1

Please take note of the following requirements and conditions pertaining to the supply of the above mentioned good/s

| Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule) | ☒ DAP – DAP incoterms. |
| Customs clearance, if needed, shall be done by: | ☒ Supplier |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | UN House Lusaka office, Alick Nkhata Road. |
| UNDP Preferred Freight Forwarder, if any | N/A |
| Distribution of shipping documents (if using freight forwarder) | N/A |
| Latest Expected Delivery Date and Time (If delivery time exceeds this, quote may be rejected by UNDP) | ☒ 5 weeks from the issuance of the contract and Purchase Order (PO) |
| Delivery Schedule | ☒ Required (As per attached Annex 4-GANTT Chart) |
| Packing Requirements | N/A |
| Mode of Transport | ☒ It is the vendor responsibility to identify the most efficient mode of transport to deliver the requested goods and services at the expected standard of quality/quantity to the required location. |
| Preferred Currency of Quotation | ☒ Zambian currency (ZMW) UNDP will apply the UN Operational exchange rate for the purpose converting the currency for the bid comparison purpose. |
| Value Added Tax on Price Quotation | ☒ Must be exclusive of VAT and other applicable indirect taxes |
| After-sales services required | ☒ Defect Liability period of 1 year after final handover during which the Contractor is required to rectify any damages that may be sustained to the building construction at no additional cost to UNDP; |
| Pre-bid submission meeting and site visit | ☒ 30-Jan-2020 at 09:00am Lusaka time at UN HOUSE. Address: Alick Nkhata Road, Zambia. |
Deadline for the Submission of Quotation

- For exact date and time please always adhere to e-Tendering website: https://etendering.partneragencies.org

Date and Time: As specified in the system (that time zone indicated in the system is New York Time zone).

PLEASE NOTE: - 1. Date and time visible on the main screen of event (on e-tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in UNDP/UNGM website generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the e-tendering portal and system will not accept any bid after that time.

It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system. Try to submit your bid 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.

<table>
<thead>
<tr>
<th>All documentations, including catalogs, instructions and operating manuals, shall be in this language</th>
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<tbody>
<tr>
<td>☑ English - Tender Document.</td>
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Documents to be submitted

- ☑ Company profile not exceeding fifteen (15) pages,
- ☑ 5 years’ experience in civil construction, electrical and rehabilitation works with Documentary evidence of a minimum of 2 POs/contracts awarded and served within the past 5 years proving relevant experience.
- ☑ Duly Accomplished Form as provided in Annex 3, and in accordance with the list of requirements in Annex 2;
- ☑ Copy of Latest Business Registration Certificate;
- ☑ Copy of National council for Construction (NCC);
- ☑ Copy CVs for key personal
  - One Civil engineers (BA in civil engineering with 5 years’ experience);
  - One Electrical Engineer (BA in Electrical Engineering with 3 years’ experience);
  - One Site foreman with 5 years’ experience in construction supervision and quality control
- ☑ GANTT Chart as requested in Annex 4.

Period of Validity of Quotes starting the Submission Date

- ☑ 60 days
<table>
<thead>
<tr>
<th>Partial Quotes</th>
<th>☒ Not Permitted.</th>
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<tbody>
<tr>
<td>Payment Terms</td>
<td>☒ 100% upon completion of works</td>
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<tr>
<td>Liquidated Damages</td>
<td>☒ 0.5% penalty up to a maximum of 10% of the total contract amount from the total price for each day of delay beyond the construction completion date of 2 months. Thereafter, the contract may be terminated at the discretion of UNDP.</td>
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</tbody>
</table>
| Evaluation Criteria | ☒ Technical responsiveness/Full compliance to requirements and lowest price  
| ☒ Full acceptance of the PO/Contract General Terms and Conditions [this is mandatory criteria and cannot be deleted regardless of the nature of services required]  
|  
| The Quotations, technical and price, will be evaluated at the following stages:  
|  
| PRELIMINARY EXAMINATION  
| The Preliminary evaluation shall assess bid documentation for compliance with the following  
|  
| • Bid Submission Form – signed and stamped by proper authority.  
| • A Price Schedule completed in accordance with Annex 3 and breakdown price in the BOQ.  
| • Latest Valid certificate of registration and including company documentation.  
| • Copy of NCC document  
| • The vendor proposal meets the bid validity 60 days.  
|  
| TECHNICAL EVALUATION  
|  
| • Minimum number of years of experience in rehabilitation, Civil, electrical and construction works: minimum 5 years.  
| • Previous experience: Documentary evidence of a minimum of 2 POs/contracts awarded and served within the past 5 years proving relevant experience in rehabilitation, civil, construction and electrical works  
| • Compliance to UNDP GANTTChart.  
| • Key personnel Qualification CVs for Civil engineer; Electrical Engineer and Site foreman as required below:  
|   - One Civil engineers (BA in civil engineering with 5 years’ experience);  
|   - One Electrical Engineer (BA in Electrical Engineering with 3 years’ experience);  
|   - One Site foreman with 5 years’ experience in construction supervision and quality control  
|  
| Financial evaluation.  
|  
| Financial offers of the technically responsive bid(s) shall be compared against the engineering estimates as well as against bidders’ prices and ranked. The lowest priced technically responsive bid shall be recommended for contract/PO award.  
|  
| UNDP will award to: ☒ One supplier  
| Type of Contract to be Signed: ☒ Civil Works Contract; and
<table>
<thead>
<tr>
<th><strong>Special conditions of Contract</strong></th>
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<tbody>
<tr>
<td>☑ Cancellation of PO/Contract if the delivery/completion is delayed by 20 days beyond the contract completion of timeline;</td>
</tr>
<tr>
<td>☑ Work permit, construction permits, or any other related permits process and cost will be the responsibility of the vendor;</td>
</tr>
<tr>
<td>☑ Safety and security of contractor's staff and the property is the sole responsibility of the Contractor;</td>
</tr>
<tr>
<td>☑ No child labor shall be used;</td>
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<tr>
<th><strong>Conditions for Release of Payment</strong></th>
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<tr>
<td>☑ Passing Quality Inspection for items and works, in addition to the final implementation report.</td>
</tr>
<tr>
<td>☑ Written Acceptance of service based on full compliance with RFQ requirements.</td>
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<tr>
<td>☑ Original Invoice</td>
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<table>
<thead>
<tr>
<th><strong>Annexes to this RFQ</strong></th>
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<tbody>
<tr>
<td>☑ BOQ and drawings (Annex 2);</td>
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<tr>
<td>☑ Form for Submission of Quotation (Annex 3);</td>
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<tr>
<td>☑ UNDP GANTT CHART (Annex 4);</td>
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<tr>
<td>☑ UNDP General Terms and Condition (Annex 5);</td>
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<tr>
<td>☑ Civil Works Contract Template and General Terms and Conditions;</td>
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<tr>
<th><strong>Contact Person for Inquiries (Written inquiries only)</strong></th>
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<tbody>
<tr>
<td><strong>Attention: Procurement unit.</strong></td>
</tr>
<tr>
<td><strong>Subject: RFQ-0001-2020</strong></td>
</tr>
<tr>
<td><strong>Email address: <a href="mailto:procurement.zm@undp.org">procurement.zm@undp.org</a></strong></td>
</tr>
<tr>
<td>Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.</td>
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</table>

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

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

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

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

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

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

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

Please be advised that UNDP’s vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:
http://www.undp.org/content/undp/en/home/operations/procurement/protestsandsanctions/

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

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

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Roland Seri

DRR UNDP Zambia
January 24, 2020
BILL OF QUANTITIES AND DRAWINGS

Please find attached Annex 2 BOQ and drawings.
PLEASE SEE ATTACHED ANNEX 3 BID SUBMISSION FORM
Annex 4

PLEASE SEE ATTACHED ANNEX 4 UNDP GANTT CHART
Annex 5

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

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

2. PAYMENT

2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.

2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.

2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.

2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

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

5. EXPORT LICENCES

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

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

7. INSPECTION

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

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

8. INTELLECTUAL PROPERTY INFRINGEMENT

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

9. RIGHTS OF UNDP

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

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

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

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

10. LATE DELIVERY

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

11. ASSIGNMENT AND INSOLVENCY

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

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

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

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

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

14. **CHILD LABOUR**

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

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

15. **MINES**

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

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

16. **SETTLEMENT OF DISPUTES**

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

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

17. **PRIVILEGES AND IMMUNITIES**

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

18. **SEXUAL EXPLOITATION:**

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

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

19.0 OFFICIALS NOT TO BENEFIT:

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

20. AUTHORITY TO MODIFY:

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