

INVITATION TO BID

Long Term Agreement for the Provision of Vehicles Maintenance and Repair Services

ITB No.: ITB-YEM-008-2020

Project: UNDP office

Country: YEMEN

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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

- o Form A: Bid Submission Form
- o Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- o Form F: Price Schedule
- o 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.

 You may apply either hard-copy sealed envelopes; or by email or by using e-Tendering following the relevant instructions in Data Sheet.

Please acknowledge receipt of this ITB by sending an email to procurement.yemen@undp.org, indicating whether you intend to submit a Bid or otherwise. If you are successful applying using e-Tendering, you may also utilize the "Accept Invitation" function in e-Tendering 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.

Issued by

Name: Samira Al Farah

Title: Procurement Analyst

Date: February 11, 2020

Approved by:

Name: Hari Kalle

Title: Team leader, procurement & Travel

Date: February 11, 2020

Section 2. Instruction to Bidders

GENERAL PROVISIONS		
1. Introduction	1.1	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
	1.2	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.
	1.3	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.
	1.4	As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website (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.
2. Fraud & Corruption, Gifts and Hospitality	2.1	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
	2.2	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.
	2.3	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.
	2.4	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
3. Eligibility	3.1	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.

3.2 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.

4. Conflict of Interests

- 4.1 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:
 - a) 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;
 - b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or
 - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 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.
- 4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:
 - a) 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
 - b) 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.

4.4 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.

B. PREPARATION OF BIDS

General Considerations

- 5.1 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.
- 5.2 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.

6.	Cost of Preparation of Bid	6.1	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.
7.	Language	7.1	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.
8.	Documents Comprising the Bid	8.1	The Bid shall comprise of the following documents and related forms which details are provided in the BDS: a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid.
9.	Documents Establishing the Eligibility and Qualifications of the Bidder	9.1	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.
10.	Technical Bid Format and Content	10.1	The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.
		10.2	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.
		10.3	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.
		10.4	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.
11.	Price Schedule	11.1	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.
		11.2	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.
12.	Bid Security	12.1	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.
		12.2	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.

- 12.3 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.
 12.4 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
- 12.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:

be sent via courier or hand delivery as per the instructions in BDS.

- a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;
- b) In the event the successful Bidder fails:
 - i. to sign the Contract after UNDP has issued an award; or
 - ii. 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.

13. Currencies

- 13.1 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:
 - a) 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
 - b) 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.

14. Joint Venture, Consortium or Association

- 14.1 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.
- 14.2 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.
- 14.3 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.
- 14.4 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.
- 14.5 A JV, Consortium or Association in presenting its track record and experience

	should clearly differentiate between:
	a) Those that were undertaken together by the JV, Consortium or Association; and
	b) Those that were undertaken by the individual entities of the JV, Consortium or Association.
	14.6 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
	14.7 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.
15. Only One Bid	15.1 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.
	 15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or 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.
16. Bid Validity Period	16.1 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.
	16.2 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.
17. Extension of Bid Validity Period	17.1 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.
	17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.
	17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.

18. Clarification of Bid (from the Bidders)	18.1 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.
	18.2 UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3 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.
19. Amendment of Bids	19.1 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.
	19.2 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.
20. Alternative Bids	20.1 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.
	20.2 If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	21.1 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.

C. SUBMISSION AND OPENING OF BIDS		
22. Submission	22.1	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.
	22.2	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.
	22.3	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	22.4	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: Bear the name of the Bidder; Be addressed to UNDP as specified in the BDS; and 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 e- Tendering	22.5	Electronic submission through email or e-Tendering, if allowed as specified in the BDS, shall be governed as follows:
submissions		a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
		b) 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.
	22.6	Detailed instructions on how to submit, modify or cancel a bid in the e-Tendering system are provided in the e-Tendering 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/
23. Deadline for Submission of Bids and Late Bids	23.1	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
	23.2	UNDP shall not consider any Bid that is received after the deadline for the

	submission of Bids.
24. Withdrawal, Substitution, and	24.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
Modification of Bids	24.2 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"
	e-Tendering: 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.
	24.4 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.
25. Bid Opening	 UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. 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.
	25.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.
D. EVALUATION OF	BIDS
26. Confidentiality	26.1 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.
	26.2 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.
27. Evaluation of Bids	27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.
	 27.2 Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done)

	 a) Evaluation of Technical Bids b) 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
28. Preliminary Examination	28.1 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.
29. Evaluation of Eligibility and Qualification	29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	 In general terms, vendors that meet the following criteria may be considered qualified: a) 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; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) 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; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical Bid and prices	30.1 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.
31. Due diligence	 31.1 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: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous

its discretion, request any Bidder for a clarification of its Bid. 32.2 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. 32.3 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. 33.1 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. 33.2 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.			
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34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall			shall prevail, unless the amount expressed in words is related to an

	be rejected.
E. AWARD OF CON	TRACT
35. Right to Accept, Reject, Any or All Bids	35.1 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.
36. Award Criteria	36.1 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.
37. Debriefing	37.1 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.
38. Right to Vary Requirements at the Time of Award	38.1 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.
39. Contract Signature	39.1 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.
40. Contract Type and General Terms and Conditions	40.1 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
41. Performance Security	41.1 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_Contract%20Management%20Payment%20 and%20Taxes Advanced%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	43.1	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.
44. Payment Provisions	44.1	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.
45. Vendor Protest	45.1	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
46. Other Provisions	46.1 46.2 46.3	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.

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 [The vendor has the right to apply for one LOT or more than one Lots / for all LOTs] As long as they meet the eligibility, qualification and have the capacity.
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	Will be Conducted Interested bidders invited for pre-bid meeting to answer all the clarification request. Please send an email if you intend to attend it: Date: on 20 February 2020 at 11:00am Sana'a Yemen time (GMT +3) Venue: UNDP Sana'a office Address: 60 street near to Ministry of Human Right. The UNDP focal point for the arrangement is: Procurement unit E-mail: procurement.yemen@undp.org
5	16	Bid Validity Period	90 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this ITB. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.

6	13	Bid Security	Required in an amount of USD 7,000 in words Seven Thousand US Dollar; To be issued by a reputable bank: • in the form Bank Guarantee. • In the form of Certified Check • Validity: 120 days [Bid Validity, 90 days + 30 Days] [Insurance Company Guarantee Certificate is not acceptable). Personal check will not be acceptable.; The Bid Security shall name UNDP as the beneficiary].
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will be imposed as follows: Delays beyond agreed maintenance completion date and handing-back repaired vehicle may lead to the deduction of 0.5% of PO value per day of delay from the call-off PO; Free replacement of the mal-functioning spare-parts in case the replaced spare-parts are not genuine; Recurrent failure in meeting the KPIs and service level may lead to LTA termination. UNDP reserves the right to terminate the contract/cancel PO at its own discretion.
9	40	Performance Security	N/A
10	12	Currency of Bid	United States Dollar; OR Yemeni Riyals (YER) at the discretion of the bidder. The contract/LTA will be signed in the currency in which bidder has submitted their bid. UNDP will use the UN Operational exchange rate for the purpose converting the currency for the bid comparison purpose.
11	31	Deadline for submitting requests for clarifications/ questions	10 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Procurement unit Address: UNDP Sana'a office -60 street near to Ministry of Human Right. E-mail address: procurement.yemen@undp.org

13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	A bid bulletin will be prepared and uploaded into the e- Tendering portal and all the website in which the tender is published. It is the responsibility of the bidders to view the respective changes and clarifications in the following system, but not limited to, as follows: http://procurement-notices.undp.org/index.cfm http://www.ungm.org https://etendering.partneragencies.org
14	23	Deadline for Submission	For e-Tendering submission - as indicated in e-Tendering system. Note that system time zone is in EST/EDT (New York) time zone. E-tendering event ID: 0000005382 Hard copy (manual) submission; on or before; March 18, 2020; 16:00 hours Sana'a Local Time.
14	22	Allowable Manner of Submitting Bids	3 Options Provided: 1) ☑ e-Tendering system Please refer to the attached e-Tendering User Guide for Bidders which describes the entire process from registration to bid submission to contract award notification. Also refer to this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/ 2) Har Copy — Sealed Envelopes Address and timeline for Submission: Address: 60 street near to Ministry of Human Right. The UNDP focal point for the arrangement is: Procurement unit 3) Email Submission to the following email address: procurement.yemen@undp.org
15	22	Bid Submission Address	As indicated in 14 (22) above. e-Tendering shall be submitting the e-Tendering portal

16	22	Electronic submission (email or e- Tendering) 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: 5MB If you are uploading a large number of files (ex. 15 or more), please zip the files into a ZIP/rar folder and upload the folder instead of each file individually. You can upload several ZIP/rar folders, but if you do this, Mandatory subject of email: ITB-YEM-008-2020.
		Hard Copy Submission	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: i. Bear the name of the Bidder; ii. Be addressed to UNDP as specified in the BDS; and iii. 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. Mandatory subject of email: ITB-YEM-008-2020.
17	25	Date, time and venue for the opening of bid	Will have two ways: 1) A bid opening meeting will be held on March 19, 2020 at 11:00 AM in the UNDP Office in Sana'a. Detail address as follows: United Nations Development Programme Siteen Street near to Ministry of Human Rights P.O Box 551 Sana'a, Republic of Yemen Attn. Samira Al Farah Telephone: +967 1 448605 Fax: +967 1 448892

			2) E-Tendering Notification: Bidders who submitted
			through the e-Tendering receive the automatic
			notification from the e-tendering system once their
			Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid. Award Criteria: ✓ Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications ✓ Compliance to the qualification requirements Evaluation Criteria: It will consist of 2 stages, namely stag of eligibility & Preliminary Evaluation; and Technical Bid Evaluation. Stage 1: Eligibility and Preliminary evaluation: The following are examples of not meeting the eligibility and qualification: ■ Bidder is not ineligible against UN vendor sanction lists; ■ Bid does not include the signed and stamped Bid Submission Form as per the instructions in the ITB. ■ Bidders failed to provide original bid security with validity of (120 days) to UNDP Sana'a office. ■ Bidder failed to meet the bid validity (90 days) ■ Documents provided are not in English. ■ The Bidder failed to read the minutes of the bidders' conference and to include the relevant points in their bid. ■ Bid does not offer goods or services which have been specifically requested by UNDP in the Terms of Reference/ Scope of Works and specification. ■ The bidder proposes a major deviation to ITB Technical Requirement and Specification. ■ The Bidder failed to consult the UNDP website before the deadline for bid submission and did not see the changes to the ITB/BOQ listed there which need to be incorporated in the bid. ■ The bidder declines or proposes a major deviation to UNDP General Conditions of Contract.

			 The bidder does not submit the Catalogue and specification in the case of goods and systems proposed in which case, UNDP reserves the right to ask for it Stage 2: Bid Evaluation Criteria for all LOTs: ✓ Evaluation: The received proposals will be evaluated using the Criteria stated in the Technical Evaluation Table. Please refer to the evaluation criteria
19		Expected date for commencement of Contract	May 30, 2020
20		Maximum expected duration of LTA	3 years Initial period of LTA will be 1 year, extendable to another 2 years subject to satisfactory service
21	35	UNDP will award the contract to:	One or more Proposers, depending on the following factors: ☑ Each lot is awarded to the bidder who offers the most economically advantageous offer. The award can be for: ☑ One or more Suppliers: in the event where the evaluation exercise results in the selection of one or more winners; one winner per lot or more lots ☑ One Supplier: in the event where the evaluation results in the selection of one winner for all lots.
22	39	Type of Contract	Long Term Agreement (LTA); Purchase Order (PO) for ordering the service 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	 This is the Provision of Vehicles Maintenance and Repair Services; Prices shall be quoted based on service tiers stated in each service levels (level 1, 2, 3 and 4); as specified in the Price Proposal Template; LTA scope covers all the locations within Yemen, but exact service delivery location for each call-off contract will be decided based on winner per location per project as well as where the task will be necessary for UNDP Yemen;

whatsoever.

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

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
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 Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Export/Import Licenses, if applicable 	Form B: Bidder Information Form

QUALIFICATION		
History of Non- Performing Contracts ¹	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: Qualificat Form	
Previous Experience	Minimum 5 years of relevant experience.	Form D: Qualification Form
	 ✓ Minimum Years of legal establishment as company/workshop: 5 Years; ✓ Minimum number of years of experience in the provision of Vehicles Maintenance and Repair Services: 5 years; ✓ Minimum number of completed projects/contracts in the provision of Vehicles Maintenance and Repair Services over the past 5 years: previous 3 contracts/purchase orders; ✓ Full compliance of Bid to the Technical requirements; ✓ Work Schedule. i.e., Timeline to repair the vehicle per service level: Please submit timeline to complete the maintenance job for each level (i.e. level 1, 2, 3 and 4); CVs for key personal, including: ➤ 5 Technicians: 1 Technician as a Team Leader with bachelor's degree and 5 years of experience of vehicles maintenance and repair; ➤ 4 assistant Technicians (each technician must have 3 years of experience in vehicles maintenance and repair; ➤ 1 Head Electrical Mechanics with 3 years of experience with or BA in Electrical Engineering or equivalent; ➤ 2 Electrical Mechanics with 2 years of specific experience in vehicle electrical system maintenance and repair ✓ Quality certificate from the manufacturer for spare parts, Batteries and Tiers as mentioned in each Annex. ✓ Warranty period from the manufacturer for spare parts, Batteries and Tires as indicated in each Annex; ✓ Workshop having capacity to repair at least 7 vehicles currently (at the same time) equipped with hydraulic lifts and accessories; 	Form D: Qualification Form

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.

	 ✓ Possessing at least modern tools for cleaning the vehicle (e.g. water jet,) – Please attach list containing the workshop tools; 	
Financial Standing	Important Note: UNDP Yemen is mindful of the economic situation in the Country and hardship faced by the suppliers /business communities in producing the audited financial report. Bidders are free to submit the Bank Statement (yearwise for 3years) if they can, but it is not mandatory. Those submitting the audited financial report or Bank Statement will have added advantages over those not submitting.	Form D: Qualification Form
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
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.	Form E: Technical Bid Form
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

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

Please refer to appendix 1 (Schedule of Requirements/Terms of Reference)

Annex 1 (list of Spare parts)

Annex 2 (list of UNDP vehicles)

Annex 3 (list of Batteries and Tires)

Annex 4 (Price submission templates)

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)	☑ DDP – To the required locations as mentioned in each LOT and Schedule of Requirement.
Exact Address of Delivery/Installation Location	The provision of Vehicles Maintenance and Repair Services are required in Sana'a, Aden, Hodeida and Mukalla
Mode of Transport Preferred	Up to the Supplier to select. Efficient and effective maintenance and repair are required by UNDP
UNDP Preferred Freight Forwarder, if any ²	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	UNDP General services unit shall inspect the serviced vehicles before they are being accepted by UNDP; Again, UNDP General Services Unit will inspect the spare parts and makes sure they match and fit. In case of use of non-genuine spare parts, will be the ground for rejection. UNDP reserves the right to ask for the replacement by genuine spare parts.
Installation Requirements	The Supplier shall carry out installation and further make sure that supervision of installed equipment is appropriately conducted to ensure quality of the installation
Testing Requirements	The vendor is responsible to provide all the system components and equipment and testing tools. At the request of UNDP serviced vehicles must be tested before being accepted by UNDP

²A factor of the Incoterms stipulated in the ITB. The use of a UNDP preferred freight forwarder may be considered for purposes of ensuring forwarder's familiarity with procedures and processing of documentary requirements applicable to UNDP when clearing with customs authority of the country of destination.

Scope of Training on Operation and Maintenance	Not Required
Commissioning	N/A
Warranty Period	Must be provided for Spare parts, Tires and Batteries. Please mention this in the Compliance Matrix
Local Service Support	the provision of Vehicles Maintenance and Repair Services to be provided in the cities mentioned in the TOR
Technical Support Requirements	REQUIRED
After-sale services Requirements	 ☑ Warranty on Parts and Labor for minimum period as mentioned in the compliance matrix ☑ UNDP Drivers notify within 7 days the installation defects and performance defects of serviced vehicle, in case of problem. Such defects shall be rectified within 2 days at no additional cost to UNDP.
Payment Terms	100% within 30 days upon UNDP's acceptance of the vehicles serviced/maintained as specified and receipt of invoice
Conditions for Release of Payment	 ☑ Acceptance of the vehicle service quality ☑ rectification of defects identified, if any; ☑ UNDP will check with UNDP drivers to match the serial number for spare parts replaced.
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English However, The Operating Manuals should be in Arabic language.

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?	

■ 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:

- a) 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;
- b) 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;
- c) have no conflict of interest in accordance with Instruction to Bidders Clause 4;
- d) 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);
- e) 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;
- f) 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 we embrace 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?	\square Yes \square No \square If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	\square Yes \square No \square 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	Name and Title: [Complete]

- 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 on behalf of the Manufacturer, or Power of Attorney (If any)
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country;
- Reference Letter from the top 3 clients in the past 5 years;
- Timetable clearly indicating the vehicle repair timeline for each level of services (level 1, 2, 3 and 4)

Form C: Joint Venture/Consortium/Association Information Form

Name	e of Bidder:	[Insert Name of Bidder]				Date:	Select date	
ITB re	eference:	[Insert ITB Referen	ce Number]					
To be	completed and r	returned with your Bi	d if the Bid i	s submi	tted as a Joir	nt Ventu	re/Consortium	/Association.
No		ner and contact inf ers, fax numbers, e-mai		address,		pe of go	tion of respor oods and/or se performed	
1	[Complete]				[Complete]			
2	[Complete]				[Complete]			
3	[Complete]				[Complete]			
Assoc the ev contra We had legal so	iation during the rent a Contract is act execution) we attached a co tructure of and	the JV, Consortium, ITB process and, in awarded, during opy of the below re the confirmation of j form a joint venture		ocument verable	liability of th	ie memb		joint venture
		at if the contract is a y liable to UNDP for						sociation shal
Name of partner:			Name of partner:					
Signature: Si			Signature:					
Date:				Date:				
Name	e of partner:			Name	of partner: _			
Signa	ture:			Signat	ure:			
Date:			Data	to:				

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)

\square No litigation history for the last 3 years					
☐ Litigation	n History as indicated	d 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 3 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 UNDP is mindful of difficulties in producing the audited financial report in Yemen. However, suppliers submitting the audited financial statements will be an added value for the bidders themselves during the bid evaluation process at the	Year U	JSD JSD JSD
discretion of UNDP		
Latest Credit Rating (if any), indicate the source	Not Applicable fo	or Yemen due to given economic situation

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)							
	Infor	mation from Income State	ment				
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:

- a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) 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

- 1.1 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).
- 1.2 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.3 Quality assurance procedures and risk mitigation measures.
- 1.4 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.

- 2.1 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.
- 2.2 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.
- 2.3 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.4 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.5 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

Goods and services to be Supplied and	Your response							
Technical Specifications	_	nnce with technical specifications (confirm that you comply or indicate your delivery date, (indicate discrepancies)		hat you indicate	Certificate/Exp ort Licenses, etc. (indicate all that apply and			
<u>Lot -1.1</u> - provision of vehicle						attach)		
maintenance and								
repair in Sana'a,								
Aden, Hodeida and								
Mukalla								
Lot 1.2- Supply, Delivery, Installation of Spare parts in Sana'a, Aden, Hodeida and Mukalla								
Lot 1. 3- Supply, Delivery, Installation of Tires, Batteries in Sana'a, Aden, Hodeida and Mukalla								
Lot- 2- Provision of								
Maintenance and								
Repair of Light								
trucks; Garbage								
collection Trucks in								
Aden and Mukalla								
Other Related services and requirements			with requireme		O	Details or comm n the related requi		
(based on the information provided in Section 5b)	Yes, we c	omply	No, we canno (indicate discr					
Completion of								
Maintenance and Repair								
(in line Schedule of Requirement)								
Service Level 1: 2 days								
Service Level 2: 3 days								
Service Level 3: 4 days								
Service Level 4: 6 days								
Warranty Periods:								
Provision of Spare parts								

LOT 1: as per the			
manufacturer's			
warranty period			
Provision of tires: 1 year			
Provision of Batteries: 1			
Year			
Rectification of detected			
defects notified by Drivers			
within 7 days: 2 days			
Training to the End Users	n/a		
Note: Counting of number of	of days are considerin	g all days in week, except Fri	days.
	•		•

SECTION 3: Management Structure and Key Personnel

- 3.1 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.
- 3.2 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/	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
Qualifications	[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]
	[Provide names, addresses, phone and email contact information for two (2) references]
References	Reference 1: [Insert]
	Reference 2: [Insert]

l, the und	dersigned,	certify	that t	o the	best	of my	knowledge	and	belief,	the	data	provided	above	correctly
describes	my qualif	ications	, my e	xperie	nces,	and o	ther relevant	t info	rmatio	n abo	out m	yself.		

Signature of Personnel	Date (Day/Month/Year

FORM F: Price Schedule Form

${ m LOT}~1.1$ provision of vehicle maintenance and repair in Sana'a, Aden, Hodeida and Mukalla cities

Level I services

Service level "I" - every 5,000 KM	Total cost	Indicate the Timeline to repair
Change engine oil and filter;		
Replace air filter, PCV valve, and filter;		
Lubricate chassis;		
Check and "top off" all fluids (brake, clutch, power steering)		
Check and adjust belts;		
Check all hoses;		
Check all lights;		
Check electrical system, including all fuses;		
Check windshield wipers;		
Check and adjust doors;		
Check wheel alignment;		
Check brake pedal and parking brake;		
Check brake pads and discs;		
Check Drive axle service;		
Check exhaust system;		
Check & rotate tires;		
Inspect ball joints and dust cover;		
Inspect air cleaner filter for diesel engine;		
Check steering wheel, linkage and gear box;		
Check front and rear suspension.		

Level II services

Service level "II" - every 10,000 -15,000 KM	Total cost	Indicate Timeline to repair
Inspect and clean the air-conditioning system;		
Check cooling system;		
Tune-up engine (replace fuel filter, spark plugs, and rotor);		
Check and service transmission (includes replacing fluid, filter, and gasket);		
Pack front wheel bearings and replace seals;		
Perform visual inspection of front and rear shocks;		
Check water (diesel engine);		
Check all lights, horn, wipers and washer; and		
Check battery.		

Level III services

Service level "III" - every 15,000 to 20,000 km	Total cost	Indicate Timeline to repair
Clean and flush cooling system and replace with coolant recommended for the climate;		
Replace brake-pads and shoes, and bleed brakes;		
Inspect front/rear axles and change fluids;		
Inspect shields and under hood insulation;		
Check thermostatically controlled engine-cooling fan;		
Check exhaust pipes and mountings;		
Check brake line pipes and hoses;		
Check drive shaft boots;		
Check differential gear oil; and		
Check valve clearance without three-way catalytic converter.		

Level IV services

Service level "III" - every 40,000 to 50,000 km	Total cost	Timeline to repair
Replace differential gear oil;		
Check manual transmission oil		
Check automatic transmission fluid;		
Check Transfer oil;		
Inspect drive belts;		
Inspect charcoal canister (gasoline engine);		
Inspect diesel smoke (diesel engine);		
Inspect fuel tank cap, fuel lines and connections;		
Inspect manual transmission oil;		
Inspect automatic transmission fluid;		
Inspect cooling and heater system hoses and connections; and		
Change engine coolant.		

LOT 1.2 List of General Spare Parts:

LOT 1.2 List of General Spare Parts:						
No.	Part Name	Unit of Measures	Qt	Unit price	Total price	
1	Air filter	Рс	1			
2	Fuel filter	Pc	1			
3	Fuel pump	Рс	1			
4	Fuel injectors	Pc/set	1			
5	Oil filter	Рс	1			
6	Gear box filter	Рс	1			
7	Gear box mounting	Рс	1			
8	Differential gear oil high quality	Ltr	1			
9	Coolant h]Eh quality	Ltr	1			
10	Engine oil high quality	Ltr	1			
11	Brake fluid	Рс	1			
12	Battery high quality (included battery water)	Рс	1			
13	Front brake disk	Pc/set	1			
14	Rear brake disk	Pc/set	1			
15	Front brake pads	Pc/set	1			
16	Rear brake pads	Pc/set	1			
17	Front brake lining	Pc/set	1			
18	Rear brake lining	Pc/set	1			
19	Front shock absorber LH&RH	Pc/set	1			
20	Rear shock absorber LH&RH	Pc/set	1			
21	Front spring bushes	Pc/set	1			
22	Rear spring bushes	Pc/set	1			
23	Springs	Pc/set	1			
24	Idler arm bushes	Рс	1			
25	Idler assembly	Рс	1			
26	Idler sub assembly	Рс	1			
27	Anti-roll / stabilizer bar	PG	1			
28	Blade wipers LH&RH (included rubber wipers)	Pc/set	1			
29	Timing belt	Рс	1			
30	Belt v-ribbed	Рс	1			
31	AC belt	Рс	1			
32	Condenser	Рс	1			
33	Spark plugs GLOW	Рс	1			
34	Rubber wipers	Рс	1			
35	Heed bulbs	Рс	1			
36	Back bulbs	Рс	1			
37	Signal bulbs	Pc	1			

38	Head lamp	Pc	1	
39	Back lamp	Pc	1	
40	Sidemirror	Pc	1	
41	Windscreen	PG	1	
42	Back window glass		1	
43	Front door glass	Pc	1	
44	Back door glass	Pe	1	
45	Door hinges	Pc	1	
46	Vent glass	Pc	1	
47	Tires high quality	Pc	1	
48	Tube	Pc	1	
49	Wheel bearing	Pc	1	
50	Camshaft bearing	Pc	1	
51	Conrod bearings	Pc	1	
52	Main bearing	Pc	1	
53	Release bearing	Pc	1	
54	Thrust bearing	Pc	1	
55	Thrust washers	Pc	1	
56	Tractor joint bearings	Pc	1	
57	Tractor joint kit	Pc	1	
58	Clutch	Pc	1	
59	Clink shaft	Pc	1	
60	Engine mounting	Pc	1	
61	Drive shrift	Pc	1	
62	Exhaust mounting	Pc	1	
63	Overhaul gasket Kit	Pc	1	
64	Piston rings	Pc	1	
65	Point	Pc	1	
66	Power steering ñuid	Ltr	1	
67	Power steering pipe	Pc	1	
68	Power steering rack	Pc	1	
69	Propeller shaft	Pc	1	
70	Rods	Pc	1	
71	Tie Todd ends	Pc	1	
72	Chain sub-assy	Pc	1	
73	Slipper chain tensioner	Pc	1	
74	Damper chain vibration no. I	Рс	1	
75	Tensioner assy, chain	Рс	1	
76	Valve, exhaust	Рс	1	
77	Brake booster assy W/master cylinder	Рс	1	
78	Ring set , Piston	Рс	1	
79	Seal, oil (for timing chain or belt cover)	Рс	1	

80	Tensioner assy,	Рс	1	
81	Pump assy, oil	Рс	1	
82	Coupling assy, fluid	Рс	1	
83	Pump assy, engine water	Рс	1	
84	Plug assy, glow	Рс	1	
85	Alternator assy	Рс	1	
86	Starter assy	Рс	1	
87	Car alarm	Рс	1	
88	Air cleaner equipment	Рс	1	
89	Air jack	Рс	1	
90	Tools box	Рс	1	

LOT 1.3: Tires & Batteries:

No.	Description/Specification of Tires & Battery for UNDP Vehicles	Unit of Measure	Unit price	Total price
1	Tires 265*65 R17 Fortuner	Each		
2	Tires 2015*60R16 Camry	Each		
3	Tires 265*65R17 Prado	Each		
4	Tiers 275*65*R 18 * 3400 Kg. new vehicles	Each		
5	Tires Size 265*70 R17 3400 Kg.	Each		
6	Tiers for old armored vehicles Size 265*70 R17 3400 Kg.	Each		
7	Tires for AV vehicle Size 285*65 R18 3400 Kg.	Each		
8	Tires for Volvo Car 205*60R16	Each		
9	Tires for Hyundai Sonata Car, size, 195*65 R15	Each		
1	Battery 50 A	Each		
2	Battery 150 A	Each		
3	Battery 66 A	Each		

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:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Bid after the date of the opening of the Bids;
- c) Fails to comply with UNDP's variation of requirement, as per ITB instructions; or
- d) 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]