

INVITATION TO BID

REHABILITATION OF SAMORA MOISEIS MACHEL SECONDARY SCHOOL - BEIRA

ITB No.: ITB_004_2020_UNDP Mozambique

Project: Recovery Facility

Country: Mozambique

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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

o Drawings (separate attachment)

The tender document and its annexes appear online through UNDP online procurement platform:

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

Username: event.guest

Password: why2change

Kindly note that UNDP only accepts submissions through its e-procurement. To indicate your interest, please select the function/button "Accept Invitation" in eTendering system, where applicable. This will enable you to keep track on amendments or updates related to this process. Should you require further clarifications, kindly communicate with the named focal point, identified in the Data Sheet.

Please ensure your tender is prepared in accordance with the requirements as set out in the ITB document. Your tender should be submitted well before the Deadline for Submission of Bids stipulated in the Bid Data Sheet to avoid last minute rush.

Please acknowledge receipt of this ITB by sending an email to <u>procurement.mozambique@undp.org</u> indicating whether you intend to submit a Bid or otherwise.

Issued by

Approved by:

Name: Martin Boben

Title: Head of Procurement

Date: September 17, 2020

Name: Rose Baguma

— Rose Baguma —

Title: Operations Advisor

Date: September 17, 2020

SECTION 2. INSTRUCTION TO BIDDERS

GENERAL PROVISIONS				
made in v Programm Procurem <u>https://po</u>		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.		
fraud, corruption, collusion, unethical or unprofess of UNDP vendors and requires all bidders/vendors ethics during the procurement process and contract Fraud Policy can b http://www.undp.org/content/undp/en/home/opera_of_audit_andinvestigation.html#anti 2.2 Bidders/vendors shall not offer gifts or hospitality members including recreational trips to sporting or		http://www.undp.org/content/undp/en/home/operations/accountability/audit/office		
		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;
 - 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	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 be sent	

via courier or hand delivery as per the instructions in BDS. 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: If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or; In the event the successful Bidder fails: to sign the Contract after UNDP has issued an award; or 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 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: 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. If the Bidder is a group of legal entities that will form or have formed a Joint Venture (IV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) Consortium or they have designated one party to act as a lead entity, duly vested with authority to Association 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. 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. 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 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.
submission of alternative Bid is allowed by BDS, a Bidder may submit an a Bid, but only if it also submits a Bid conforming to the ITB requirements. V conditions for its acceptance are met, or justifications are clearly established.		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"
location specified in the BDS. All B however, shall not result in disqua Bidder's conference will be dissem email or on the e-Tendering platfo made during the conference shall r		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) 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows: submission 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; i. ii. 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 iii. 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. 22.5 Electronic submission through email or eTendering, if allowed as specified in the Email and BDS, shall be governed as follows: eTendering submissions 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 eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/pro curement-notices/resources/ 23. Deadline for Complete Bids must be received by UNDP in the manner, and no later than the date 23.1 Submission of Bids and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP and Late Bids 23.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids. 24. Withdrawal. 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. Substitution, and 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" 24.3 eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to

	cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.	
	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.	
	 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 bee properly signed, and whether the Bids are generally in order, among other indicator 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).	
	 29.2 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; 	

30. Evaluation of Technical Bid and prices	 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. 30.1 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 works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	32.1 To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.
	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. Responsiveness of Bid	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.
34. Nonconformities, Reparable Errors and Omissions	34.1	Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.
	34.2	UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	34.3	For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
		a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4	If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.
		E. AWARD OF CONTRACT
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.
the qualified and eligible Bidder that is found to be responsive to		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 3		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 DO CUMENT LIBRARY/Public/PSU Solicitation Performance%20Guarantee%20For m.docx&action=default within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.	
42. Bank Guarantee for Advanced Payment	42.1	Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at <a business="" content="" en="" home="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default</td></tr><tr><td>43. Liquidated Damages</td><td>43.1</td><td>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.</td></tr><tr><td>44. Payment Provisions</td><td>44.1</td><td>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.</td></tr><tr><td>45. Vendor Protest</td><td>45.1</td><td>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	In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of	

- America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence.
- 46.2 UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.
- 46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer

SECTION 3. BID DATA SHEET

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Bid	English
2		Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids)	Not Allowed
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	Will not be conducted
			Nonetheless, potential bidders are strongly encouraged to visit the site in order to familiarize themselves with the location and characteristics of the site where the works are required. The visit will enable potential bidders to identify all site conditions, such as necessary availability local facilities, accessibility to the site, among others, in order to make a responsive bid accordingly. Please contact: Fernando Mboa Civil Engineer Beira Field Office United Nations Development Programme Tel: +258 (86) 8222761 +258 (84) 3771927 fernando.mboa@undp.org on: 30th September 2020 starting at 9:00am-11:00Am.
5	16	Bid Validity Period	90 days
6	13	Bid Security	Required in the amount of MZN 600,000 Acceptable Forms of Bid Security Bank Guarantee (See Section 8 for template) Any Bank-issued Check (<i>cheque visado</i>)

			Rid Security issued by Ingurance Company will NOT be
			Bid Security issued by Insurance Company will NOT be accepted.
			A scanned copy of the bid must be submitted on etender. The original bid security must be physically submitted to UNDP Mozambique Country Office within one working day following bid closure time and date.
7	41	Advanced Payment upon signing of contract	Allowed up to a maximum of 20% of contract value to facilitate early mobilization and early start-up of the contract.
			If the advance payment is equivalent or above Thirty Thousand USD (30,000) USD, the proposer shall submit a Bank Guarantee in the full amount of the advance payment.
			The advance payment is based on the Contract Price excluding contingences and provisional sum and will be paid in the same currencies and proportions as the Contract Price.
8	42	Liquidated Damages	Will be imposed as follows:
			One (1) percent of the total contract amount per week, when delays result in extra cost, or loss of revenue or loss of other benefits to UNDP.
			Once a deduction of 10 percent has been obtained, UNDP may consider termination of the contract.
9	40	Performance Security	Required in the amount of 10% of the total contractual value. The performance security shall be stipulated in the currency of the contract and shall only be in one of these forms: • Bank guarantee issued by a reputable bank and acceptable to UNDP.
			The Performance Security shall be provided no later than <u>twenty-one (21) days</u> after receipt of the Notice of Award, in the amount specified in the Special Conditions of the Contract and denominated in the types and proportions of the currencies in which the Contract Price is payable.
			The Performance Security shall be valid until a date twenty-eight (28) days from the date of issue of the Certificate of Final Completion.
			The contract retention is five percent (5%) of the contract price.
			The retention duration will be 90 days.

10	12	Currency of Bid	United States Dollar / Mozambican Metical
11	31	Deadline for submitting requests for clarifications/ questions	Two (2) working days before the submission deadline. Clarifications related to e-tender submission can be submitted by bidders up to one working day, prior to the submission deadline date and time.
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Procurement Unit E-mail address: procurement.mozambique@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Posted directly to eTendering Only tenders submitted through eTendering will be evaluated. Tenders submitted otherwise will be disregarded.
14	23	Deadline for Submission	5th October 2020, as indicated in eTendering system. PS: Note that system time zone is in EST/EDT (New York) time zone.
14	22	Allowable Manner of Submitting Bids	□ e-Tendering
15	22	Bid Submission Address	BU Code: MOZ10 Event ID number: 0000007125
16	22	Electronic submission (eTendering only) 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: 50MB
17	25	Date, time and venue for the opening of bid	This is an e-Tendering submission, all bidders who have <u>registered</u> and <u>submitted</u> their bids for this tender will receive an <u>automatic</u> <u>notification of a bid opening report</u> .
18	27, 36	Evaluation Method for the Award of Contract	 Lowest priced technically responsive, eligible and qualified bid. UNDP Mozambique will undertake the technical evaluation against the qualification requirements and evaluation criteria listed under Section 4 of the present ITB UNDP Mozambique expects to award and conclude a maximum of one (1) contracts. The evaluation is mutually exclusive.

19		Expected date for commencement of Contract	October 19, 2020
20		Maximum expected duration of contract	120 Calendar Days
21	35	UNDP will award the contract to:	One Proposer Only
22	39	Type of Contract	Contract for Civil Works 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 Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
24		Other Information Related to the ITB	Minimum Qualifying Criteria (Clauses 9.1 & 9.2) Valid registration certificate to trade in Mozambique as a construction firm, minimum license 5th class (Alvará de Construção Válido, mínimo 5ª Classe. Categoria I - Sub Categoria 1ª a 14ª Categoria II - Sub Categoria 1ª a 5ª.

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 (if required) submitted as per ITB requirements with compliant validity period

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status (Mandatory)	Vendor is a legally registered entity. Bidders are required to fill Form B. Additionally; bidders must also include the following documents: - A company profile of at least 5 pages but not exceeding 15 pages. - A proof of registration with the Conservatory of Legal Entities Registration (CREL); or such other entity as may be prescribed by the national regulations. - A valid Certificate of Business Registration - A valid certificate of discharge from the Tax Administration - Valid license/permit to perform construction works in Mozambique. - Valid declaration issued by the institution responsible for the national social security system.	Form B: Bidder Information Form
Eligibility (Mandatory)	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. Bidders are required to fill Form A. Additionally: - Bidders must not be debarred from participating in procurement proceeding by any legal authority in Mozambique.	Form A: Bid Submission Form
Conflict of Interest (Mandatory)	No conflicts of interest in accordance with ITB clause 4. Bidders are required to fill Form A.	Form A: Bid Submission Form
Bankruptcy (Mandatory)	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

	Bidders are required to fill Form A. Additionally: Certificate issued by Ministry of Justice (Mozambique	
Certificates and Licenses (Mandatory)	Bidders are required to fill Form B, including: Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country Certificate of Business Registration Valid license/permit to perform construction works in Mozambique.	Form B: Bidder Information Form
QUALIFICATION		
History of Non- Performing Contracts ¹ (Mandatory)	Non-performance of a contract did not occur as a result of contractor default for the last 3 fiscal years (from January 2017 onwards).	Form D: Qualification Form
Litigation History (Mandatory)	No consistent history of court/arbitral award decisions against the Bidder for the last 3 fiscal years (from January 2017 onwards).	Form D: Qualification Form
Previous Experience (Mandatory)	Minimum 5 (five) years of relevant experience. Bidders are required to include a list containing a brief description, date and value of works completed and ongoing (indicate current percentage of completion) over the past five (5) years.	Form D: Qualification Form
	Minimum 3 contracts of similar value, nature and complexity implemented over the last 5 (five) years. - Bidders are required to include a copy of three (3) Certificates of Practical Completion of their latest three (3) contracts over the past 5 (five) years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement). -Site Visit is MANDATORY	Form D: Qualification Form
Financial Standing (Mandatory)	The Average annual turnover of at least 40,000,000 Meticais (MZN) within the past three (3) years (2017 onwards). (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability by submitting audited financial reports covering the past three (3) years 2019-2018-2017. Bidders are required to include their companies audited accounts for the past three (3) years (mandatory) Please do not submit audited financial statements beyond the required years.	Form D: Qualification Form

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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.

Technical Evaluation Criteria 1: Personnel	requirement). Note: UNDP reserves financial standing. UNDP reserves financially caparathe technical by against the follow against the follow main criterion. Main criterion of Main criterion of Main criterion. Main criterion of Main criterion of Main criterion of Main criterion of Main criterion. Bidders need to listed below to lis	the right to rejuite and/or has a ble and a ble and a ble a bl	to verify the bid acerned parties & sect any whom in serious financial pated on a pass/fareria: personnel equipment equipment intation timetable are requirements understand proof of section of the sec	il basis for compliance ander each criterion as sive. In one lost are required to requipment ownership or by personnel in the format ficates attesting successful the proposed CV the contracting company	Form E: Technical Bid Form
	Staff Position Team leader (Civil Engineer or Architect) Site Engineer	Minimum educational qualification BSc in Civil Engineering or Architectur from a recognised university BSc in Civil Engineering from a recognised university	Minimum years of experience 7 years of experience in on- site management of construction works 5 years of experience in local management of school construction works or similar works	Full-time: to be available on-site during implementation of the works in School from start until completion Full-time resident position: to be available on-site during implementation of the works in School from start until completion	
	Electrical Engineer	BSc in electrical engineering from a	5 years of experience in school rehabilitation	Part -time 50% electrical engineer: to be available on-site during 3 days per week during	

	recognic universi		works or similar works	implemen works in	ntation of the School	
Criteria 2: Equipment	LIST OF EQUIPMENT Minimum Required					
	Tipper truck with a mi	inimum	n capacity of 5 ton	ıs	1	
	Concrete mixers with				2	
	Concrete vibrators				2	
	Scaffolding pairs				20	
	Electric generator				2	
Criteria 3: Timetable	 The contractor is required to provide a detailed and proportionate Plan to the scheduled 120 calendar days. It shall include the following information: A technical approach and methodology proposed for the execution of works; details on how it intends to organize and execute the works as well as ensure the quality, timelines and warranty period. (mandatory) A Construction schedule of activities with a maximum of 4 months completion timeframe. The Schedule must list all activities, duration and sequence for the site. The schedule shall include the critical path and the delivery milestones. (mandatory) A level of effort table in the form of a spreadsheet showings of each personnel and the time allocated for his/her involvement, expressed in number of working days. (mandatory) A Cumulative Cash-Flow chart (S-curve) expected during 					
Financial Evaluation	implementation. (de Detailed analysis of the Section 5 and quoted for Detailed cost and pricin quoted for by the bidder Percentage discount in more bids (Bidders to s	e price sor by the ng on reers in F	schedule based on ne bidders in Form equirements listed orm F – Bill of Qu ent where bidder	n F. d in Section nantities. is awarde	on 5 and	Form F: Bill of Quantities

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SECTION 5A: SCOPE OF WORK

REHABILITATION OF SAMORA MOISEIS MACHEL SECONDARY SCHOOL - BEIRA

TECHNICAL SPECIFICATIONS

The contractor should execute the work for rehabilitation of Samora Moiseis Machel Secondary School in taking fully and strictly consideration of following technical specifications.

1. Preliminary works

1.1 Signboard:

Supply and install galvanized 1 mm minimum thickness metal sheets, framed and supported by galvanized clamps on posts. The sign/board should be supported by two metal support posts, each post should be 3"diameter and 4 mm minimum thickness. The support metal should be installed in

a concrete foundation 50cmX50cmX50cm with cross rod @10 mm.

The size and information on the sign should be approved by the UNDP engineer before the installation

1.2 Allow for each and every expense to mobilize, set up offices for the staff and supervision team, stores, computer, telephone lines, electricity lines, water lines, compound, etc including any taxes, rents, etc. Maintain and keep it in good order up to the duration of the project. Rates include removing offices, stores, compound, etc and all waste and surplus materials from the site and leave in a clean and tidy condition. the price includes Assembly and disassembly of the construction site that contains warehouses for construction materials, a construction office with minimal equipment for the work of technicians and temporary sanitary facilities. The contractor shall provide unit cost of each items i.e. tools, equipment and human resources or labours for the mobilization and demobilization of the work after only the completion.

2. Coverage rehabilitation

- 2.1 The Contractor to remove the existing ceramic tiles from the roof without harming/breaking the wooden frame. The undamaged tiles should be given to school administration to store them for any use in the future
- 2.2 The ceramic ridges should be removed preferably by using of mechanical cutting equipment which helps to prevent from the tiles breaking. In the quantification of unit prices, the contractor should not allow to claim the use of the existing ridges. However, the cost of the removal to leak the wreckage can be included.
- 2.3 If the wooden structure that covered with ceramic tiles finds in a good condition will be reused. However the contractor must include its price a value for the supply and replacement of some parts that are not in good condition which is to be used. For this, the quantity will only be calculated after the field verification and inspection of the roof structures for tiles placing. The entire roof structure for the tiles should be depicted with "Carbolineum" before the definitive replacement of the tiles.
- 2.4 All Supply and install new Ceramic tiles R74 Porrtugeses model with all the needed works to complete the job
- 2.5 The contractor should have to supply and place the ceramic ridges on the roofs of tiles. The laying of the ridges será should be made with cement mortar and are thickness are to be Ratio 1:3. traço

- 2.6 In order to reduce the direct suction effect será of the winds on the roof terminals; the following items should be established along the roof;
 - a) a structure consisting of reinforced concrete pillars in a section 15 x 40 cm.
 - b) recessed in com the roof, iç and slab
 - c) removed it from one to the other at 3.20 m, shaft by shaft and positioned in the alignments of the wings of the existing wooden structure and
 - d) a slin of masonry in cement blocks of 15 cm thick, with Plain Cement Concrete (PCC) concrete produced to Ratios 1:3:7 (mixing ratio) and settled to the Ratio 1:4, and a beam continuous section 15 x 15 cm in slightly reinforced concrete (see drawings).

In the cost assessment, the contractor should also include the plaster with cement mortar and fine sand in mixing ratio of 1:5 ratio on the two sides of the structure and also on the top including the edges. All structural concrete should be well vibrated during the concrete casting and the mixing ration should be 1:2:3.

- 2.7 In order to avoid the extensive areas and exposed tiles without a structure that helps to keep them fixed on the roof, the execution of reinforced concrete bands needs to be casted, which are fire-guard structures that will contribute in a way to reduce the areas of locked tiles. The bands should be placed in the same alignment as the existing wings on the tile covers that need to be connected at both ends to the pillars of the protective structures against the effects of wind suction. The contractor must include cost for the execution of the band structure of made up reinforced concrete and the corresponding finishing works; plasters and edges repairing (the mixing ratio for the plaster should be 1:4). While casting the concrete in a mixing ratio of 1:2:3, it should be well vibrated and well maintain.
- 2.8 All gutters of the roof should be reused. Despite of this, a cleaning the gutters is mandatory along the entire length, proper placement of the coating sheet metal, improve the welds in same positions and use the anticorrosive materials to protect from rusting.
- 2.9. The collected (discharge rainwater) from the roof gutters and tiles must be identified properly to drain safely. Maintenance all the rain collecting pipes and replace the damage parts, the price include pressure the pipes for cleaning
- 2.10. Removal of all fiber cement sheets from existing roofs with related material including the wooden structures and all existing masonry debris. The price includes but not limited to including the safe removal of existing fiber cement sheets (asbestos) with deposition according to the national law. The

removal of the fiber cement sheets (asbestos) must be carried out by personnel properly equipped and trained to remove the material containing asbestos.

- 2.11 The execution of a new altered roof structure of pine wood properly treated or seasoned with "Carbolineum" according to the drawings. For being on the roof of the front of the building maintained the existing slope of the cover and altered in the central part, a central inclination. The contractor must execute the entire details structure according to the drawings. The masonry gables of cement blocks should be used in entire structure. For the plastering work, sand of 20 cm in the central cover should be used as per cement mortar and coarse sand to Ratio 1:4 ratio and towed on the outer sides with cement mortar and fine sand to Ratio 1:5. The feather will carry reinforced concrete pillars recessed in the cover slab according to the drawings. The mixing ratio for the concrete should be1:2:3 Ratio.
- 2.12 The contractor should be covered the structures (mentioned in item 2.11) from the ridge to roof terminals in order to protect from external exposure. In the placement process, the prevailing directions of the winds needs to be importantly observed and determine the plates in the way to resist the wind waves are installed. It is also important to fix two screws in the areas of the plate are overlapped. Supply and assembly of IBR 0.6mm thermo-lacquered roofing sheet with all accessories, self-tapping nails and reinforcement of truss and madre connections
- 2.13 The contractor shall supply and place type of 0.6 mm IBR thermo-lacquered ridges for the central cover. The overlaps of two ridges should be at least 50 cm and should also have to take into account the predominant direction of winds in place for the positioning of a feet.
- 2.14 N covers with the designation of front and central, masonry guards of cement blocks of 20 cm thickness, solid folded with concrete in the voids shall be based. The contractor must also include the price or cost for the work of plasters and edges on the guards-fires (Ratio of plastering and laying-1:4).
- 2.15 The central cover shall be covered off at both ends pvc gutters of the ""MARLEY", diameter 110 mm. The contractor must supply and assemble these gutters by obeying the minimum inclinations of the depletion of the water and conveniently fixing the clamps for fitting the gutters.
- 2.16 Supply and placement of "MARLEY" PVC pipes in the central roof, including wall fixing accessories and properly fixed it with clamps onto the pillars and walls of the building. The pipes with diameter of 90 mm properly fixed with clamps on the pillars and existing walls existing in the building. On each side the building covering the 4 discharges places. The diameter of the tubes will be 90 mm.

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- 2.17 The Contractor must remove all existing waterproofing materials for the waterproofing leak, clean the existing waterproofing material (remove all residues from the waterproofing agent which are left over in the roof).
- 2.18 After using the new waterproofing material, the contractor must check the probable existence of minor cracks in concrete slab and proceed the application of "Cruckfiller" or finish with cement calif the crack which must be more than 2 mm thick. Any waterproofing materials, suggested by contractor for the use must be fulfilled the following basic characteristics: a) resist to the strong solar incidences and assume rubber characteristics after application and b) preferably, should have extensive membranes that is adhesion to the slab.

3. Water infiltrations in walls and ceilings

3.1. The infiltrations for the planned repair into the walls and ceilings consists of:, checking the permanence of the unit on surface to work, cleaning the mold in sight and then applying the necessary coats and oily undercover according to the degree of existence of moisture for its rapid absorption. After seven days of applying coats, the surface can be painted.

4. Glazing

4.1 it includes the cutting and supplying of 5 mm glass parts according to the span of all windows in the building. The contractor shall also include its price /cost for the removal of all broken glass or waste glass. The repair of the plastic sand those which have a defect and limpeza of all the glasses in good condition with suitable products for cleaning.

5. <u>Carpentry</u>

- 5.1 The contractor shall disassemble the existing doors and replaced by the plywood pads which algumas parts of the door frame are not in good condition. Provide and fix new Heavy Duty stainless steel hinges, door stopper and locks in the door, apply bitumen and sand on the surfaces in order to improve the door finishing. It also includes the repair of the door spokes or application of bitumen and sanding and use varnish in on the surface the doors.
- 5.2 This includes disassemble or repair "in situ" the window frames by means of pliation of bitumen and sanding. In certain cases, cuts and replacement of some wooden parts can also apply and it includes of varnishing or enamel painting after the repair.

- 5.3 Repair of wooden steps in classrooms under the board, including replacement of missing or deteriorated wood with an application of bitumen, sanding and wooden especial paint.
- 5.4 Trim the wooden licks in the classrooms with the application of bitumen and sanding with mechanical planers. Provide same ones where these are no longer exist and carry out the appropriate placement and use the general varnishing.
- 5.5 Maintenance of the existing parquet floors in women's and men's gyms including replacement of the damaged parts with new ones and waxing whole surfaces.
- 5.6 Supply and install mosquito net on windows according to WHO standards, the net shall be PVC Coated Fiberglass Window Netting Mosquito Plastic Screen. The price includes for all the accessories (removal the existing nets) to complete the work.
- 5.7 Maintenance of the existing window ventilators, the price also includes to install new mosquito net and install a stainless-steel protection with holes to protect the net.

6. Wall and floor coverings

- 6.1 The contractor shall supply and laying cement tile glue of 15 x 15 cm with the color matching with to existing one in all corridors of the building and toilets where these are already exist or are damaged. Furthermore, the contractor is allow to include the price for the removal of broken tiles.
- 6.2 Cleaning all tiles in corridors and toilets including filling the joints between tiles and brushing surfaces with suitable cleaning products.
- 6.3 To clean all ceramic tiles with appropriate cleaning products for floors cleaning machine should be used, including filling the joints.
- 6.4 Plastering the damaged old plaster for external and internal walls only for deteriorate areas.
- 25 mm thick smooth-finished for external and 20 mm for internal; cement sand (1/4) mortar waterproofing plastering in two coats over and rendering with cement finishing coat including waterproofing additives. Using all necessary item such as angle beads and wire mesh to complete the job.
- 6.5 The Contractor shall repair the remarkable cracks in the walls of the building by applying "cruckfiller". Even the very small visible cracks must be repaired by using cement and sand mortar of ratio 1:4 with thicker fissures than the usual (trims to the 1:4 Ratio in very thick fissures).
- 6.6 Removal of the false ceiling at the female gym that is very degraded without replacement.

7. Locksmith

7.1 In this item, all the metal items are available in the building. Preparation of gates and windows including cleaning dust, removing rust and old paint by pressurized sand. Additionally, supply primer anti corrosive paint with thickness (35 microns) and use two coat of enamel paint.

8. Electrical installation

- 8.1 The unit price for all items in all sections shall be included; supplying, installation, and commissioning wires or cables, conduits, draw boxes and all accessories up to distribution board. The price is also including for all civil & finishing works related to the concerned items that includes in the unit price unless otherwise indicated. In addition to, test the entire electrical installation of the building for its proper functioning and providing and placing where necessary:
- 8.1.1 switches; single or double (Legrand, Schneider or equivalent).
- 8.1.2 Single-Phase sockets; single or double (Legrand, Schneider or equivalent).
- 8.1.4 Double armor with its 40 W fluorescent lamps.
- 8.1.5 Ceiling globes for exterior balconies, including 100 W or low-cost decander lamps with similar power.
- 8.1.6 Spotlights for the illumination of the women's gym hall, including proper fixation on the walls of existing cables for the supply of the electric current.
- 8.1.7 Fluorescent lamps 40 W for all armatures that do not contain lamps or that are burnt out.
- 8.1.8 Ceiling smoke detector with 3V lithium battery and plastic stand to allow to be fixed at the roof , Indicator flash, Alert for lower power, Alert Mode: Visual /Audible
- 8.1.9 Solar outdoor lights: LED 60W power, Color Temperature:2700K-7000K,LED chip Waterproof: IP65 ,Input Voltage:DC24V Lum: 140lm/w ,CRI:>98 ,Material :Aluminum Body and Working Temperature:-30°C~+50°C.

Solar panel, batteries:

The solar panel shall be suitable to provide the required charging current to the battery in order to keep the unit running for 2 days if no light is applied.

The battery shall be sized to be able to keep the light running for 2 days without charging. Both the panel and the battery shall be suitable to work outdoor connected to the unit without deteriorating for the warranty period, and both be suitable to work in the highest temperature in summer .The price include but not limited of Controller ,Electrical connection and warranty shall cover all defected parts replacement for at least 2 years after final installation and handing over the project

The contractor should conduct a training session for a minimum of 3 personal chosen by the education department regarding the maintenance and operation of these lights.

9. Paintings

- 9.1 Preparation of roof/ceiling surfaces including cleaning dust, debris, filling cracks, one primer painting, followed by two coats PVA of first grade water-based paint CIN or equivalent, including all relevant works., the qualities of the paint is equivalent to "Dulux" ²at least.
- 9.2 Preparation of internal walls including cleaning dust, debris, filling cracks, one primer painting, followed by two coats PVA of first grade water-based paint CIN or equivalent, including all relevant works., which is comparable to "Dulux" at least.
- 9.3 Paintings with normal PVA paint on the upper parts of the walls according to the above specifications. The quality of the ink must also be approved by the Inspection and must be comparable to "Dulux".
- 9.4 Preparation of external wall surfaces including cleaning dust, debris, filling cracks, one primer painting, followed by two coats PVA of first grade water based paint CIN or equivalent, the prime and two coat shall be 100% pure acrylic, weather-resistant, in more than 2,000 UV-protected, the price includes all relevant works to complete the job of similar quality to "Dulux".

10. Sealing wall

- 10.1 The contractor shall remove the debris from the leaking that is still left over from the part of the fence wall that fell under the action of cyclone "IDAE".
- 10.2 The contractor should demolish the part of the wall that is already weakened or susceptible to break or fall after "IDAE" and re-drive the wreckage to the leak.
- 10.3 It includes the reconstruction of the wall which is similar to the existing one. However, some reinforcements or re-bars of reinforced concrete pillars and beams to reinforce for the solidity of the wall. At least, the pillars shall have four rods of 10 mm in a section of 15 x 30 cm in the longitudinal reinforcement and beams with also four longitudinal rods of 10 mm in section of 15 x 25 cm.
- 10.4 Preparation of external wall-surfaces including cleaning dust, debris, filling cracks, one priming painting, followed by two coats PVA of first grade water based paint CIN or equivalent, the prime and

² Type of the paints that are available in the market and commonly being used.

two coat shall be 100% pure acrylic, weather-resistant, in more than 2,000 UV-protected, the price include all relevant works to complete the job.

10.5 reparation of metallic parts of the wall including cleaning dust and removing rust, supply and paint primer anti corrosive paint with thickness (35 microns) and apply two coat of enamel paint.

11. Sanitary for Handicap

- 11.1 Supply and install a ceramic wash basin without leg (fixed on the wall) with Standard twist action taps 22mm diameter. The positioning of a wash basin should allow access from a wheelchair The top of the wash basin should be located between 750 mm to 850 mm from the floor. National regulations may give the most convenient and appropriate height for washbasins at a national level
- 11.2 Construction of sanitary cabinet as the following:

Toilet room doors: The door should have width of at least 800 mm. It should be easy to open and close. The door should open outwards. There should be no openings under or above the door Toilet seat: The top of the toilet seat should be 380 mm from the floor. The minimum distance from the edge of the toilet seat to the rear wall should be between 650 mm and 800 mm Toilets should have a distance from the centre line to the adjacent wall between 305 mm to 380 mm. Grab rails: On both sides of a toilet, a grab rail (whether drop-down or fixed to the wall) should be provided at a distance between 300 mm to 350 mm from the centre of the toilet, the minimum distance from the wall should be 40 mm, on the sides where a lateral transfer is possible, grab rail (drop-down support rail) should be provided at a height of 200 mm to 300 mm above the toilet seat Grab rails should withstand minimum 1 kN (100kg) force from any direction, with 1,7 kN (170kg) as a recommendation. The length of the grab rail should overlap the front edge of the toilet seat in between 100 mm and 250 mm. The positioning of grab rail should allow access from a wheelchair when folded up. Where a wall is beside the toilet, a horizontal grab rail should be provided at a height of 200 mm to 300 mm above the toilet seat, and a vertical grab rail should exceed from the horizontal grab rail to a height of 1 700 mm above floor level. The grab rail should extend a distance of minimum 150 mm to the front edge of the toilet seat .The horizontal grab rail should be uninterrupted for its full length. The grab rail height for toilets for children should be between 510 mm to 635 mm, grab rails should have a circular profile of not less than 35 mm and not more than 50 mm diameter.

11.3 Constructing slightly reinforced concrete 12mm @15cm on the top and bottom in the short direction at the main entrance of the Corridors, a ramp that allows access for people with disabilities, the slab should be 20 cm thickness, 1m width and 1.3 m length, the Ramp shall be

slip resistant, and two handrails at the both sides at the top, with the same specification in item 11.2 and must include all screed finishes and edges.

ANNEXES

- The Specifications in Portuguese- Only for interpretation but the language of submission is English
- 2. The BoQs
- 3. The Drawings.

SECTION 5B: OTHER RELATED REQUIREMENTS

N/A

SECTION 6: RETURNABLE BIDDING FORMS / CHECKLIST

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

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

Technical Bid:

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

Price Schedule:

■ Form F: Price Schedule Form

FORM A: BID SUBMISSION FORM

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

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

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

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

- 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:	
O	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 If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	\square Yes \square No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]
Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues	[Complete]
Is your company a member of the UN Global Compact	[Complete]
Contact person that UNDP may contact for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]

Please attach the following documents:

- Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured
- Certificate of Incorporation/ Business Registration
- Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
- Trade name registration papers, if applicable
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
- Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures
- Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder
- Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney.
- Export Licenses, if applicable
- Local Government permit to locate and operate in assignment location, if applicable
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country

FORM C: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION FORM

Name	e of Bidder:	[Insert Name of Bid	lder]			Date:	Select date	
ITB r	reference:	[Insert ITB Referen	ce Number]					
To be	completed and ret	urned with your Bid	if the Bid is su	abmitte	d as a Joint Ve	enture/C	onsortium/Associatior	1.
No		er and contact inform ers, fax numbers, e-mail		;		pe of go	on of responsibilities ods and/or services to performed	
1	[Complete]				[Complete]			
2	[Complete]				[Complete]			
3	[Complete]				[Complete]			
(with Associate event execution We has structured We has	a Contract is award tion) Eve attached a contract of and the contract of intent to foresteep confirm that	the JV, Consortium, TB process and, in the ded, during contract by of the below refer firmation of joint and form a joint venture	d severable li	ability of	of the membertium/Association the Joint Ve	ers of the ation agr nture/Co	eement onsortium/Association	
Name	e of partner:			Name	of partner:			
Signa	ture:			Signat	ure:			
Date:				Date: _				
Name	e of partner:			Name	of partner:			
Signa	ture:			Signat	ure:			
Date:				Date: _				

FORM D: ELIGIBILITY AND QUALIFICATION FORM

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

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

History of Non-Performing Contracts

□Non-perfo	orming contracts did	not occur during the last 3 years	
□ Contract	(s) not performed in t	he 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:	((33333)

Litigation History (including pending litigation)

☐ No litigat	tion history for the las	et 3 years	
☐ Litigation	n History as indicated	below	
Year of	Amount in dispute	Contract Identification	Total Contract Amount
dispute	(in US\$)		(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	Year	USD
	Year	USD
	Year	USD
Latest Credit Rating (if any), indicate the source		

Financial information (in US\$ equivalent)	Histo	oric information for the last	3 years
	Year 1	Year 2	Year 3
	I	nformation from Balance Sh	eet
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Infe	ormation 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 cont

Goods and services to be Supplied and			Your response		
Technical Specifications	_	iance with technical specifications	Delivery Date (confirm that you	Quality Certificate/Expor	Comments
	Yes, we comply	No, we cannot comply (indicate discrepancies)	comply or indicate your delivery date)	t Licenses, etc. (indicate all that apply and attach)	

All technical Specification			
specified in the Scope of Works			
(SOW)			

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

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

DocuSign Envelope ID: E8C41F9B-BA8D-441F-8726-DC06EF06D1F6

FORM F: PRICE SCHEDULE FORM

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

Bidders are required to fill the Bill of Quantities they intend to present and offer for; using the format provided.

The Bill of Quantities must list costs and prices for all the quantities and works requested.

N.B. Incomplete Bill of Quantities will be disregard	N.B.	. Incomplete	Bill of	Quantities	will be	disregard	ed
------------------------------------------------------	------	--------------	---------	------------	---------	-----------	----

	Curre	ency of the Bid: [Insert Currency]
Name of Bidder:		
Authorised signature:		
Name of authorised signatory:		
Functional Title:		

FORM G: FORM OF BID SECURITY

Bid Security must be issued using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made on this template.

To: UNDP

[Insert contact information as provided in Data Sheet]

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

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

- 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:		
	1	_
	nk	-
Address		

[Stamp with official stamp of the Bank]