

INVITATION TO BID

Procurement of 3D Printers, Projectors and InteractiveWhiteboards

ITB No.: UNDP-TUR-ITB(JAP)-2021/03

Project: Employability, Entrepreneurship and Social Stability for Syrian and Turkish

Youth - in response to the Syria Crisis

Country: Turkey

Issued on: 23 February 2021

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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
- Form B: Bidder Information Form
- Form D: Qualification Form
- o Form E: Format of Technical Bid
- Form F: Price Schedule
- Form G: Form of Bid Security

Please be informed that this procurement process is being conducted through the online tendering system of UNDP. Bidders who wish to submit an offer must be registered in the system.

- Visit this page for system user guides and videos in different languages:

http://www.undp.org/content/undp/en/home/operations/procurement/business/procurementnotices/resources/

- If already registered, go to https://etendering.partneragencies.org and sign in using your username and password.
- Use "Forgotten password" link if you do not remember your password. Do not create a new profile.
- If you have never registered in the system before, you can register by visiting the link below and follow the instructions in the user guide (attached): https://etendering.partneragencies.org
- Username: event.guest
- Password: why2change
- It is strongly recommended to create a username with two parts: your first name and last name separated by a ".", (similar to the one shown above). Once registered you will receive a valid password to the registered email address which you can use for signing in and changing your password.
- Please note that your new password should meet the following criteria:
- Minimum 8 characters
- At least one UPPERCASE LETTER

- At least one lowercase letter
- o At least one number

You can view and download tender documents with the guest account as per the above username and password, However, if you are interested to participate, you must register in the system and subscribe to this tender to be notified when amendments are made.

E-Mail and Hard Copy Submissions are not accepted. Bids shall be submitted through e-tendering only.

If you are interested in submitting a Bid in response to this ITB, please prepare your Bid in accordance with the requirements and procedure as set out in this ITB and submit it by the "Deadline for Submission of Bids" set out in the eTendering System. Note that e-tendering system time zone is in **EST/EDT (New York)** time zone.

Please acknowledge receipt of this ITB by utilizing the "Accept Invitation" function in eTendering system. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Sincerely;

UNDP TURKEY Country Office

Section 2. Instruction to Bidders

| GE | GENERAL PROVISIONS | | | |
|------|---|-----|--|--|
| 1. | 1. Introduction | | 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 | | 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. | |
| Gift | Fraud & Corruption, Gifts and Hospitality | 2.1 | UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit andinvestigation.html#anti | |
| | | 2.2 | Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners. | |
| | | 2.3 | In pursuance of this policy, UNDP: | |
| | | | (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract. | |
| | | 2.4 | All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct | |
| 3. | Eligibility | 3.1 | A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by | |

these organizations.

3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.

4. Conflict of Interests

- 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:
 - a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process;
 - b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or
 - c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.
- 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.
- 4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:
 - a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and
 - b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.

4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.

B. PREPARATION OF BIDS

5. General Considerations

- 5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail.

 Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
- 5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must

| | | | notify the UNDP accordingly. | |
|-----|---|------|---|--|
| 6. | Cost of Preparation of Bid | 6.1 | The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process. | |
| 7. | Language | 7.1 | The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS. | |
| 8. | Documents Comprising the Bid | 8.1 | The Bid shall comprise of the following documents and related forms which details are provided in the BDS: | |
| | | | a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid. | |
| 9. | Documents Establishing the Eligibility and Qualifications of the Bidder | 9.1 | The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction. | |
| 10. | Technical Bid Format and Content | 10.1 | The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB. | |
| | | 10.2 | Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified. | |
| | | 10.3 | When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS. | |
| | | 10.4 | When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB. | |
| 11. | Price Schedule | 11.1 | The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB. | |
| | | 11.2 | Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price. | |
| 12. | Bid Security | 12.1 | A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid. | |
| | | 12.2 | The Bid Security shall be included along with the Bid. If Bid Security is required | |

- by the ITB but is not found in the Bid, the offer shall be rejected.
- 12.3 If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.
- 12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must 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:
 - a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;
 - b) In the event the successful Bidder fails:
 - i. to sign the Contract after UNDP has issued an award; or
 - ii. to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.

13. Currencies

- 13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:
 - a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and
 - b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

14. Joint Venture, Consortium or Association

- 14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.
- 14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.
- 14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.
- 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by

| | | UNDP. |
|---|------|--|
| | 14.5 | A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: |
| | | a) Those that were undertaken together by the JV, Consortium or Association; and |
| | | b) Those that were undertaken by the individual entities of the JV, Consortium or Association. |
| | 14.6 | Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials |
| | 14.7 | JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm. |
| 15. Only One Bid | 15.1 | The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture. |
| | 15.2 | Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid. |
| 16. Bid Validity Period | 16.1 | Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive. |
| | 16.2 | During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price. |
| 17. Extension of Bid Validity Period | 17.1 | In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid. |
| | 17.2 | If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid. |

| | 17.3 | The Bidder has the right to refuse to extend the validity of its Bid, in which |
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| | | case, the Bid shall not be further evaluated. |
| 18. Clarification of Bid (from the Bidders) | 18.1 | Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received. |
| | 18.2 | UNDP will provide the responses to clarifications through the method specified in the BDS. |
| | 18.3 | UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary. |
| 19. Amendment of Bids | 19.1 | At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders. |
| | 19.2 | If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids. |
| 20. Alternative Bids | 20.1 | Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid. |
| | 20.2 | If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid" |
| 21. Pre-Bid Conference | 21.1 | When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB. |

| c. SUBMISSION | AND | OPENING OF BIDS |
|---|------|--|
| 22. Submission | 22.1 | The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS. |
| | 22.2 | The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid. |
| | 22.3 | Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. |
| Hard copy (manual) submission | 22.4 | Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows: |
| | | a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail. |
| | | (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which_shall: Bear the name of the Bidder; Be addressed to UNDP as specified in the BDS; and Bear a warning not to open before the time and date for Bid opening as specified in the BDS. |
| | | If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid. |
| Email and eTendering submissions | 22.5 | Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows: |
| 3001113310113 | | a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; |
| | | b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS. |
| | 22.6 | Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/ |
| 23. Deadline for Submission of Bids and Late Bids | 23.1 | Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP |
| | 23.2 | UNDP shall not consider any Bid that is received after the deadline for the |

| | | submission of Bids. |
|--------------------------------------|--------------|--|
| 24. Withdrawal, Substitution, and | 24.1 | A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission. |
| Modification of Bids | 24.2 | Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION" |
| | 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 | 25.1 25.2 | 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 | V OF | BIDS |
| 26. Confidentiality | 26.1 | Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award. |
| | 26.2 | Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures. |
| 27. Evaluation of Bids | 27.1 | UNDP will conduct the evaluation solely on the basis of the Bids received. |
| | 27.2 | Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) |

| 28. Preliminary | 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 28.1 UNDP shall examine the Bids to determine whether they are complete with | | |
|---|--|--|--|
| Examination | respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage. | | |
| 29. Evaluation of Eligibility and Qualification | 29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria). | | |
| | 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; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients. | | |
| 30. Evaluation of Technical Bid and prices | 30.1 The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required. | | |
| 31. Due diligence | 31.1 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; | | |

d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous 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; 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. 33.1 UNDP's determination of a Bid's responsiveness will be based on the contents 33. Responsiveness of of the bid itself. A substantially responsive Bid is one that conforms to all the Bid 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, 34.1 Provided that a Bid is substantially responsive, UNDP may waive any non-**Reparable Errors** conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation. and Omissions 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: 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

| | 34.4 | arithmetic error, in which case the amount in figures shall prevail. If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected. |
|--|--|--|
| E. AWARD OF | CON | ITRACT |
| 35. Right to Accept, Reject, Any or All Bids | 35.1 | UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer. |
| 36. Award Criteria | 36.1 | Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price. |
| 37. Debriefing | 37.1 | In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed. |
| 38. Right to Vary Requirements at the Time of Award | 38.1 At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions. | |
| 39. Contract Signature | 39.1 Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids. | |
| 40. Contract Type and General Terms and Conditions | 40.1 | The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html |
| 41. Performance Security | 41.1 | A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP DOCUMENT LIBRARY/Public/PSU Solicitation Performance%20Guarantee%20 Form.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</th></tr><tr><th>43. Liquidated Damages</th><th colspan=3>43.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.</th></tr><tr><th>44. Payment Provisions</th><th>44.1 Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.</th></tr><tr><th>45. Vendor Protest</th><th>45.1 UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html |
|----------------------|---|
| 46. Other Provisions | 46.1 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 |

Section 3. Bid Data Sheet

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

| BDS No. | Ref. to Section.2 | Data | Specific Instructions / Requirements |
|------------|----------------------|--|---|
| 1 | 7 | Language of the Bid | English |
| 2 | | Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids) | Allowed The Technical Specifications define 3 lots: Lot 1: 3D Printers Lot 2: Projectors and Projection Screens Lot 3: Interactive Whiteboards The bidder may submit a bid for one lot, several or all of the lots. The bidder must offer the whole of the quantities indicated for each lot. Bids for part of the items required by any lot will be rejected. UNDP will award the contract to one Bidder for each Lot. |
| 3 | 20 | Alternative Bids | Shall not be considered |
| 4 | 21 | Pre-Bid conference | Will not be conducted |
| 5 | 16 | Bid Validity Period | 90 days following bid submission deadline |
| 6 | 13 | Bid Security | Required in the amount of USD 1,500.00 for Lot 1; USD 2,000,00 for Lot 2 and; USD 5,000.00 for Lot 3. If bidders submit bids for more than one lot, bid securities shall be submitted separately for each lot. Acceptable Forms of Bid Security: Bank Guarantee (See Section 6, Form G for the template) Bid Security shall be in English as per the template Currency of the Bid Security shall be in USD as per the amount indicated above |

| | | | No change shall be made to the template except for fields indicated in the template Bid Security shall be valid until 30 days after the expiry of Bid Validity Period. (i.e. 120 days after bid submission deadline) Original Bid Security shall be delivered to the below address on or before the submission deadline indicated in e-tendering system, with a PDF copy submitted as part of the electronic submission. Focal Point: Tunç Gürdal, Procurement Officer Yıldız Kule, 21st Floor, Dikmen Mahallesi, Turan Güneş Bulvarı, |
|----|------------------|---|--|
| | | | No:106, 06550, Çankaya, Ankara, Turkey |
| 7 | 41 | Advanced Payment upon signing of contract | Not Allowed |
| 8 | 42 | Liquidated Damages | Will be imposed as follows: Percentage of contract price per week of delay in delivery of the goods: 2% Max. number of weeks of delay is 5, after which UNDP may terminate the contract. |
| 9 | 40 | Performance Security | Required in the amount of 10% of the total contract amount. Note: Performance Security will be a condition for signing of the contract. Contract will be signed after receipt of Performance Security from the successful bidder. |
| 10 | 12 | Currency of Bid | United States Dollar |
| 11 | 31 | Deadline for submitting requests for clarifications/ questions | 7 days before the bid submission deadline |
| 12 | 31 | Contact Details for submitting clarifications/questions | Focal Person in UNDP: Tunç Gürdal, Procurement Officer Address: Yildiz Kule, Yukari Dikmen Mah. Turan Gunes Blv. No:106, 06550, Cankaya/Ankara/TURKEY E-mail address: : tr.procurement@undp.org |
| 13 | 18, 19 and 21 | Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries | Posted directly to eTendering |
| 14 | 22 | Deadline for Submission | March 11, 2021, 07:00 am (EST/EDT New York Time) as indicated in the e-tendering System. Please note that system time zone is New York. |

| 14 | 22 | Allowable Manner of Submitting Bids | E-Tendering only EVENT ID: ITB-21-03 This procurement process is being conducted through the online tendering system of UNDP. Bidders who wish to submit an offer must be registered in the system. Visit this page for system user guides and videos in different languages: http://www.undp.org/content/undp/en/home/operations/procur |
|----|----|--|--|
| | | | ement/business/procurement-notices/resources/ If already registered, go to https://etendering.partneragencies.org and sign in using your username and password. Use "Forgotten password" link if you do not remember your |
| | | | password. Do not create a new profile. If you have never registered in the system before, you can register by visiting the link below and follow the instructions in the user guide (attached): https://etendering.partneragencies.org |
| | | | •Username: event.guest |
| | | | •Password: why2change |
| | | | It is strongly recommended to create a username with two parts: your first name and last name separated by a ".", (similar to the one shown above). Once registered you will receive a valid password to the registered email address which you can use for signing in and changing your password. |
| | | | Please note that your new password should meet the following criteria: |
| | | | Minimum 8 characters |
| | | | At least one UPPERCASE LETTER |
| | | | At least one lowercase letter |
| | | | At least one number |
| | | | You can view and download tender documents with the guest account as per the above username and password, However, if you are interested to participate, you must register in the system |
| 15 | 22 | Bid Submission Address | Bids shall be submitted through UNDP e-tendering system. |
| | | | Although bids shall be submitted through e-tendering, UNDP |

| | | | reserves the right to request original copies of the documents submitted as part of the bids during evaluation period, if required. Focal Point: Tunç Gürdal, Procurement Officer Yıldız Kule, 21st Floor, Dikmen Mahallesi, Turan Güneş Bulvarı, No:106, 06550, Çankaya, Ankara, Turkey |
|----|-----------|--|--|
| 16 | 22 | Electronic submission (email or eTendering) requirements | Format: PDF files only File names must be maximum 60 characters long and must not contain any letter or special/Turkish character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Max. File Size per transmission: 45 MB |
| 17 | 25 | Date, time and venue for the opening of bid | The public bid opening will be held via Zoom Video Conferencing. The exact date and time for public bid opening and the Zoom link will be shared with the bidders following the bid submission deadline. UNDP highly encourages bidders to check their emails after the deadline. It is the responsibility of the bidders to ensure timely participation to the video conference on Zoom. |
| 18 | 27, 36 | Evaluation Method for the Award of Contract | Lowest priced technically responsive, eligible and qualified bid. |
| 19 | | Expected date for commencement of Contract | Contract is expected to be signed in March 2021 |
| 20 | | Maximum expected duration of contract | For all lots: Delivery of all items shall be completed within 45 calendar days after signature of the contract |
| 21 | 35 | UNDP will award the contract to: | One or more Proposers, depending on the following factors: One bidder only for each lot, more than one lot may be awarded to one bidder. Contracts will be awarded lot by lot Each lot will form a separate contract and the quantities indicated for different lots will be indivisible. If the bidder is awarded more than one lot, a single contract may be concluded covering all those lots. |
| 22 | 39 | Type of Contract | Contract for Goods and/or Services to UNDP http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html |

| 23 | 39 | UNDP Contract Terms and Conditions that will apply | UNDP General Terms and Conditions for Contracts http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html |
|----|----|---|---|
| 24 | 44 | Payment Provisions | 1. 100% of contract amount shall be paid based on the positive "inspection and acceptance report" to be issued by UNDP upon conduct of inspection by a committee to be established by UNDP, following written acceptance of goods and submission of the invoice in accordance with UNDP General Terms and Conditions of Contracts. 2. If a company established and operating in Turkey gets awarded by the contract, payment shall be made in Turkish Liras through conversion of the USD amount by the official UN Exchange Rate valid on the date of money transfer. Please refer to https://treasury.un.org/operationalrates/OperationalRates.php for UN Official Exchange Rate. 3. In case a company established and operating in a country other than Turkey gets awarded by the contract, payment shall be effected in USD. |
| 25 | | Taxation | UN and its subsidiary organs are exempt from all taxes. Therefore, Bidders shall prepare their financial bids excluding Value Added Tax (VAT). It is the Bidder's responsibility to learn from relevant authorities (Ministry of Treasury and Finance) and/or to review /confirm published procedures and to consult with a certified financial consultant as needed to confirm the scope and procedures of VAT exemption application as per VAT Law, Ministry of Treasury and Finance General Communiqués. The contractor selected for the award shall not be entitled to receive any amount over its bid price in relation to VAT, Special Consumption Tax and any other applicable taxes. Overall contract amount to be paid to the contractor shall not exceed the total amount offered in the Financial Proposal. |
| 26 | 14 | Joint Venture, Consortium or Association | Not Allowed |
| 27 | | Other Information | 1. Women owned and managed businesses are especially encouraged to apply to this ITB. 2. The documents that will be attached to Form B: Bidder Information Form (such as Certificate of Incorporation/Business Registration and Power of Attorney) can be submitted in local languages in the case that they are provided only in the local language by issuing authorities. In that case, the English translations of these documents shall be submitted by Proposers along with original documents in the local language. UNDP reserves the right to request notarized versions of these translations any time during the evaluation. |

28 **COVID-19 Specific Measures** The Bidders shall review all local regulations, as well as that of UN and UNDP concerning the measures they must take during performance of the contract in the context of COVID-19, before they submit their bids and factor relevant costs, if any, to their bids. The Contractor shall take all measures against COVID-19, imposed by local regulations as well as by UN and UNDP during performance of the contract, to protect health and social rights of its own personnel, as well as UNDP personnel, Project Stakeholders and third parties. Pursuant to "Clause 12- Indemnification" of UNDP General Terms and Conditions for Contracts (given in Item 40. "Contract Type and General Terms and Conditions" in Section 2. Instruction to Bidders of the ITB document), the Contractor shall indemnify, defend, and hold and save harmless, UNDP, and its officials, agents and employees, from and against all suits, proceedings, claims, demands, losses and liability of any kind or nature brought by any third party against UNDP, including, but not limited to, all litigation costs and expenses, attorney's fees, settlement payments and damages, based on, arising from, or relating to COVID-19 measures that must be taken by the Contractor in the context of the contract. UNDP shall not be held accountable for any COVID-19 related health risks or events that are caused by negligence of the

Contractor and/or any other third party.

Section 4. Evaluation Criteria

Preliminary Examination Criteria

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

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

Minimum Eligibility and Qualification Criteria

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

| Subject | Criteria | Document Submission requirement |
|---|---|---------------------------------------|
| ELIGIBILITY | | |
| Legal Status | Vendor is a legally registered entity established in or before March 2017. | Form B: Bidder Information Form |
| Eligibility | Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3. | Form A: Bid Submission Form |
| Conflict of Interest | Conflict of Interest No conflicts of interest in accordance with ITB clause 4. | |
| Bankruptcy Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future. | | Form A: Bid Submission Form |
| Certificates and Licenses | Daily dataset to det as rigent on bondar of the managed on | |
| QUALIFICATION | | |
| History of Non- Performing Contracts ¹ | Non-performance of a contract did not occur as a result of contractor default for the last 3 years. | Form D: Qualification Form |

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

| Litigation History | No consistent history of court/arbitral award decisions against the Bidder for the last 3 years. | Form D: Qualification Form |
|----------------------|--|-------------------------------|
| Previous Experience | Minimum 3 years of relevant experience. | Form D: Qualification Form |
| | Minimum one contract of similar value and nature completed as a prime contractor over the last 3 years for each lot. | Form D: Qualification Form |
| | Experiences that will be accepted as similar nature: | |
| | For Lots 1 and 2: Supply of IT Equipment | |
| | For Lot 3: Supply of IT and/or Electronics Equipment | |
| | The bidders who apply to more than one lot must meet either the cumulative amount of completed contract amounts under one contract stated above for the respected lots or separately for each lot. | |
| | The reference period which will be taken into account will be the last 3 years from submission deadline. The start and end/completion dates of the references should be specified as day/month/year. | |
| | Bidders shall submit Statements of Satisfactory Performance (i.e. Reference Letters, Work Completion Certificates) along with their bids. | |
| Financial Standing | For Lot 1: Minimum average annual turnover of USD 50,000.00 for the last 3 years (i.e. 2017, 2018, 2019). For Lot 2: | Form D: Qualification Form |
| | Minimum average annual turnover of USD 50,000.00 for the last 3 years (i.e. 2017, 2018, 2019). For Lot 3: | |
| | Minimum average annual turnover of USD 170,000.00 for the last 3 years (i.e. 2017, 2018, 2019). | |
| | The bidders who apply to more than one lot must meet the cumulative amount of minimum average annual turnover amounts stated above for the respected lots. | |
| | Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. | Form D: Qualification Form |
| Technical Evaluation | The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document. | Form E: Technical Bid Form |

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.

| Financial Evaluation | Financial Evaluation Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F. | | |
|----------------------|--|-------------------------------|--|
| | Price comparison shall be based on the total turnkey price, including delivery. | | |
| | Comparison with budget/internal estimates. | | |
| Other Information | Product catalogue/brochure of the proposed brand/model showing detailed technical specifications of the goods. | Form E: Technical Bid Form | |

Section 5a: Schedule of Requirements and Technical Specifications

Please be informed that that Turkish version of the specifications is given for reference purpose only. In case of an inconsistency between Turkish and English versions, English version shall prevail.

The number of the items to be delivered to each province is as follows:

Her bir İle teslim edilecek ürünlerin sayısı şöyledir:

| | | LOT 1 | LO | Т 2 | LOT 3 | |
|-----------|---------------|----------|------------|------------|-------------|-------|
| | | 3D | | Projection | Interactive | |
| Province | District | Printers | Projectors | Screens | Whiteboards | TOTAL |
| ADANA | Ceyhan | 1 | 1 | 1 | 1 | 4 |
| | Gölbaşı | 1 | 1 | 1 | 1 | 4 |
| ANKARA | Pursaklar | 1 | 1 | 1 | 1 | 4 |
| AINKAKA | Sincan | 1 | 1 | 1 | 1 | 4 |
| | Yenimahalle | 1 | 1 | 1 | 1 | 4 |
| | Gemlik | 1 | 1 | 1 | 1 | 4 |
| DLIDCA | İnegöl | 1 | 1 | 1 | 1 | 4 |
| BURSA | Osmangazi | 1 | 1 | 1 | 1 | 4 |
| | Yıldırım | 1 | 1 | 1 | 1 | 4 |
| | Dörtyol | 1 | 1 | 1 | 1 | 4 |
| 110.707 | İskenderun | 1 | 1 | 1 | 1 | 4 |
| HATAY | Kırıkhan | 1 | 1 | 1 | 1 | 4 |
| | Reyhanlı | 1 | 1 | 1 | 1 | 4 |
| | Avcılar | 1 | 1 | 1 | 1 | 4 |
| | Sultangazi | 1 | 1 | 1 | 1 | 4 |
| İSTANBUL | Çatalca | 1 | 1 | 1 | 1 | 4 |
| | Maltepe | 1 | 1 | 1 | 1 | 4 |
| | Sultanbeyli | 1 | 1 | 1 | 1 | 4 |
| KAYSERİ | Talas | 1 | 1 | 1 | 1 | 4 |
| | Gebze | 1 | 1 | 1 | 1 | 4 |
| KOCAELİ | Gölcük | 1 | 1 | 1 | 1 | 4 |
| | İzmit | 1 | 1 | 1 | 1 | 4 |
| MERSIN | Tarsus | 1 | 1 | 1 | 1 | 4 |
| IVIERSIIV | Yenişehir | 1 | 1 | 1 | 1 | 4 |
| | Ceylanpınar | 1 | 1 | 1 | 1 | 4 |
| | Haliliye | | | | | |
| CANHUIDEA | (2 addresses) | 2 | 2 | 2 | 2 | 8 |
| ŞANLIURFA | Hilvan | 1 | 1 | 1 | 1 | 4 |
| | Siverek | 1 | 1 | 1 | 1 | 4 |
| | Viranşehir | 1 | 1 | 1 | 1 | 4 |
| GAZİANTEP | Şehitkamil | - | 6 | 6 | 5 | 17 |
| TOTAL | | 30 | 36 | 36 | 35 | |

General requirements applying to all of the items:

- All the equipment shall be provided complete with the necessary accessories (network cables, power cables, power adapter etc.) and/or parts such as to ensure that the unit is capable of operating to the required technical and quality specifications.
- \bullet All hardware must operate on 220 V \pm 20 V, 50 Hz \pm 0.5 Hz power supply and be suitable for direct connection to the standard power outlets in Turkey.
- Any hardware and whole systems that are announced as end-of-line by the manufacturer shall not be proposed by the bidder.
- System components and whole system must be compatible with each other. Any interoperability problems between software and hardware must be resolved by the Contractor at no additional cost.
- The following documents shall be provided with the items, and all documents shall be in Turkish; User guide, warranty certificate, user license etc.
- The stickers showing serial number of the items shall be made of undeletable materials.
- All items shall have certified two years manufacturer warranty certified with a warranty certificate in accordance with the Regulation on Code of Practice for Warranty Certificate.
- All items shall be unused, no maintenance should be performed on them or they should not be flawed.

Tüm ürünler için geçerli genel şartlar:

- Bütün ekipmanlar, istenilen teknik ve kalite şartlarında çalışabilecek şekilde gereken bütün aksesuarlar (bağlantı kabloları, ara bağlantı, güç kabloları vb.) ve/veya parçalarla birlikte tedarik edilmelidir.
- Bütün donanımlar 220 V ± 20 V, 50 Hz ± 0.5
 Hz güç kaynağı ile çalışabilir, ve Türkiye'de
 kullanılan standart prizlere doğrudan
 bağlanabilir olmalıdır.
- Üreticisi tarafından üretimi bitmiş (end-ofline) ilan edilmiş tüm sistem bileşenleri dahil hiçbir donanım teklif edilemez.
- Sistem bileşenleri ve bütün sistem birbirleriyle uyumlu olmalıdır. Yazılım ve donanım arasında birlikte işlerlik problemi yüklenici tarafından bedelsiz olarak qiderilecektir.
- Ürünlerle birlikte kullanma kılavuzu, garanti belgesi, kullanıcı lisans sertifikası vb. tüm dokümanlar teslim edilecektir, ve bütün dokümanlar Türkce olacaktır.
- Ürünlerin seri numaralarını gösteren etiketler silinmeyen malzemeden yapılmış olmalıdır.
- Bütün ürünlerin iki yıl üretici garantisi olmalıdır, Garanti Belgesi Uygulama Esaslarına Dair Yönetmeliğe uygun şekilde düzenlenmiş garanti belgesi ile belgelendirilmelidir.
- Bütün ürünler kullanılmamış olacak, serviste bakım görmüş ya da defolu ürün olmayacaktır.

LOT 1

| Item 1 | to be supplied description// Tedarik edilecek ürün tanımı | Quantity // Miktar |
|--------------------------------|---|---------------------------------|
| 1. 3D Printers // 3B Yazıcılar | | 30 pieces // 30 adet |
| Techni | cal Specifications | |
| 1.1. | Printing volume: min 200x200x200 mm | Baskı Hacmi: min 200x200x200 mm |
| 1.2. | Printing Technology: FFF or FDM | Baskı Teknolojisi: FFF veya FDM |
| 1.3. Extruder: Single | | Baskı Kafası: Tek |
| 1.4. | Filament Sensor: Yes | Filament Sensör: Var |

| 1.5. | Calibration: Software supported | Kalibrasyon: Yazılım yönlendirmeli |
|-------|--|---|
| 1.6. | User Interface Language: Turkish, English | Kullanıcı Arayüzü Dili: Türkçe, İngilizce |
| 1.7. | Screen: Touch color screen | Ekran: Dokunmatik Renkli Ekran |
| 1.8. | Nozzle Diameter: 0.4 mm | Nozzle Çapı: 0.4 mm |
| 1.9. | Printing Precision: 0.05 - 0.4 mm | Baskı Hassasiyeti: 0.05 - 0.4 mm |
| 1.10. | Printing Platform Temperature: max. 150 °C | Baskı Tablası sıcaklığı: maks. 150 °C |
| 1.11. | Extruder Temperature: max. 355 °C | Ekstruder sıcaklığı: maks. 355 °C |
| 1.12. | Supported Filaments: ABS, PLA, PET-G, | Desteklenen filamentler: ABS, PLA, PET-G, |
| | Carbon Fiber, Flex, or equivalent filaments | Carbon Fiber, Flex,veya ısı değerleri uygun |
| | with proper heat values | eşdeğer filamentler |
| 1.13. | Filament Diameter: 1.5 - 2.0 mm | Filament çapı: 1.5 - 2.0 mm |
| 1.14. | Supported File Types: .stl, .obj, .amf. | Desteklediği Dosya Tipleri: .stl, .obj, .amf. |
| 1.15. | Operating System: The printer shall work | İşletim Sistemi: Yazıcı Windows ve MacOS ile |
| | smoothly with Windows and MacOS. | sorunsuz çalışmalıdır. |
| 1.16. | Connection Types: USB | Bağlantı tipleri: USB |
| 1.17. | The printer shall be delivered assembled | Yazıcı monte edilmiş ve çalışır vaziyette teslim |
| | and in working condition. All connections | edilecektir. Tüm bağlantılar kurulacak, |
| | shall be made, calibration software shall be | kalibrasyon yazılımı kurulacak, kalibrasyon |
| | installed, printer shall be calibrated, | yapılacak, filament algılayıcısı aktif hale |
| | filament sensor shall be activated, one | getirilecek, bir adet beyaz (doğal) PLA filamenti |
| | white (natural) PLA filament shall be | ile birlikte kurulum gerçekleşecektir. Bu |
| | provided and installed. No additional fee | hizmetler için herhangi bir ek ücret talep |
| | shall be requested for these services. | edilmeyecektir. |

LOT 2

| Item to be supplied description// Tedarik edilecek ürün tanımı | | Quantity // Miktar |
|---|---------------------------------------|---------------------------------------|
| 2. Projectors // Projeksiyon Cihazları | | 36 pieces // 36 adet |
| Technical Specifications | | |
| 2.1. | Technology: DLP or LCD | Teknoloji: DLP veya LCD |
| 2.2. | Brightness: min. 3000 ANSI lumen | Parlaklık: min. 3000 ANSI lumen |
| 2.3. | Lamp Life: min. 4000 hrs. | Lamba Ömrü: min. 4000 saat |
| 2.4. | Contrast: min. 15.000:1 | Kontrast: min. 15.000:1 |
| 2.5. | Resolution: min 1920 X 1080 (full HD) | Çözünürlük: min 1920 X 1080 (full HD) |

| 2.6. | | Gürültü: maks. 40 dB |
|---------|---|--|
| _ | Noise: max 40 dB | Guruitu. Maks. 40 ab |
| 2.7. | HDMI connection: min. 1 | HDM bağlantısı: min. 1 |
| 2.8. | USB connection: Yes | USB bağlantısı: Var |
| 2.9. | Wireless connection: Yes | Kablosuz Bağlantı: Var |
| 2.10. | Ceiling hanger apparatus and 20 meters HDMI | Projeksiyon cihazının tavan askı aparatı ve 20 |
| | extension cable should be provided. | metre HDMI uzatma kablosu olacaktır. |
| 2.11. | The projector should be original brand of the | Projeksiyon cihazı üretici firmanın orijinal |
| | manufacturing company; it should not be a | markası olacak; fason, kopya, OEM ve başka |
| | sub-production, copy, OEM and | bir projeksiyon firması tarafından üretilmiş |
| | manufactured by another projection | olmayacaktır. |
| | company. | , |
| 2.12. | The projector shall be delivered assembled | Projeksiyon cihazı, montajlı ve tüm bağlantılar |
| | and all connections made, in working | kurularak, çalışır şekilde, teslim edilecek, |
| | condition, no additional fee shall be | montaj ve bağlantılar için ek bir ücret talep |
| | requested for assembling and connections. | edilmeyecektir. |
| Item | to be supplied description// Tedarik edilecek | |
| 1.0 | ürün tanımı | Quantity // Miktar |
| | | 36 pieces // 36 adet |
| 3. | Projection Screens // Projeksiyon Perdeleri | 56 pieces // 56 ddet |
| Technic | cal Specifications | |
| 3.1. | Screen Type: Motorized (Including remote | Perde Tipi: Motorlu Perde (Uzaktan Kumanda |
| | control) | Dahil) |
| 3.2. | Screen Fabric Type: Matte White Surface | Perde Kumaş Tipi : Mat Beyaz Yüzey |
| 3.3. | Screen Size: 200x200 cm | Yüzey Ölçüsü: 200x200 cm |
| 3.4. | Projection Area: min. 192x192 cm | Görüntü Ölçüsü: min. 192x192cm |
| 3.5. | Front/rear projection: Front | Ön/Arka Yansıtma : Önden yansıtma |
| 3.6. | Ceiling and wall mount compatibility: Yes | Ekstra Özellikler: Tavana veya Duvara Asma İmkanı |
| 3.7. | Suitable apparatus for ceiling and wall mounting shall be provided. | Tavana ve duvara montaj için uygun aparat sağlanacaktır. |

LOT 3

| Item to be supplied description// Tedarik edilecek ürün tanımı | | Quantity // Miktar | |
|--|-------------------------------------|-------------------------------------|--|
| 4. Interactive Whiteboards // Akıllı Tahtalar | | 35 pieces // 35 adet | |
| Technical S | pecifications | | |
| 4.1. | Digital Technology System: IPS (4K) | Digital Teknoloji Sistemi: IPS (4K) | |

| 4.2. | Active Screen Area (Inch): min. 64" | Aktif Ekran Alanı (inch): min. 64" |
|-------|---|---|
| 4.3. | Horizontal-Vertical Use: Horizontal | Yatay-Dikey Kullanım: Yatay |
| 4.4. | Resolution: min. 3840 x 2160 | Çözünürlük: min. 3840 x 2160 |
| 4.5. | Brightness: min. 350 cd/m3 | Parlaklık: min. 350 cd/m3 |
| 4.6. | Panel Lifetime: min. 30,000 Hours | Panel Ömrü: min. 30,000 saat |
| 4.7. | Display response time: max. 10 ms. | Ekran Tepki süresi: maks. 10 ms. |
| 4.8. | Contrast: min. 1200:1 | Kontrast: min. 1200:1 |
| 4.9. | Viewing Angle: 178° | Ekran Görüş Açısı: 178° |
| 4.10. | Screen Color value: min. 8-bit | Ekran Renk Değeri: min. 8-bit |
| 4.11. | Supported Number of Touch Points: min. 10 touch points | Desteklenen Dokunma Noktası: min. 10 Dokunma Noktası |
| 4.12. | Touchscreen Sensitiveness: Finger, Hands in Gloves or Pen | Dokunmatik Ekran Hassaslığı: Parmak, Eldivenli El ya da Kalem |
| 4.13. | Working Temperature: 40°C - 0°C | Çalışma sıcaklığı: 40°C - 0°C |
| 4.14. | OPS Compatibility: Yes | OPS Uyumluluğu: Var |
| 4.15. | IR Touchscreen: Yes | IR Dokunmatik Ekran: Yes |
| 4.16. | Wall-mount Compatibility: Yes | Duvara Montaj Özelliği: Var |
| 4.17. | Computer shall be integrated to the interactive whiteboard with features: min. 4 GB RAM-128 SSD-WINDOWS 10 or equivalent | Akıllı Tahtaya entegre edilecek Bilgisayar Özellikleri: min. 4 GB RAM-128 GB SSD- WINDOWS 10 veya eşdeğeri |
| 4.18. | Remote Control Feature: Yes | Kumanda ile Kullanım Özelliği: Var |
| 4.19. | original brand of the manufacturing company; | Akıllı tahtalar üretici firmanın orijinal markası olacak; fason, kopya, OEM ve başka bir projeksiyon firması tarafından üretilmiş olmayacaktır. |
| 4.20. | The interactive whiteboards shall be delivered assembled and in working condition. All connections shal be made, all needed software shall be installed, calibration for maximum performance shall be accomplished. OPS computer will be installed and connected. The interactive whiteboards shall be mounted on the wall if requested. If not requested, apparatus set to be needed for further wall mountings shall be delivered. No additional fee shall be requested for these services. | Akıllı tahta monte edilecek ve çalışır vaziyette teslim edilecektir. Bütün bağlantılar yapılacak, gerekli tüm yazılımlar yüklenecek, en iyi performans için gerekli kalibrasyonlar yapılacak, OPS Bilgisayar kurulacak ve bağlanacaktır. Cihaz talep edilmesi durumunda duvara monte edilecek, aksi durumda daha sonra duvara monte edilmesi gerekli gereç seti teslim edilecektir. Söz konusu hizmetler için herhangi bir ek ücret talep edilmeyecektir. |

Section 5b: Other Related Requirements

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

| Delivery Term [INCOTERMS 2020] | DAP |
|---|---|
| (Pls. link this to price schedule) | |
| Exact Address of Delivery/Installation Location | Please refer to Section 5a: Schedule of Requirements and Technical Specifications for delivery locations. Exact addresses of locations will be communicated/shared to the Contractor at the time of contract award and goods subject to this ITB will be distributed and installed to each location as per UNDP's instructions. Transportation related costs of items for delivery to above |
| | mentioned location will be included in the price offer. The Contractor will not be entitled to any additional payments for transportation related costs. |
| Delivery Time | Delivery and installation shall be completed, and the items for each lot shall be in a proper working condition and ready for the inspection within 45 calendar days after signature of the contract by UNDP and the Contractor. |
| Inspection upon delivery | All the equipment shall be provided complete with the necessary accessories (network cables, power cables, power adapter etc.) and/or parts such as to ensure that the unit is capable of operating to the required technical and quality specifications. |
| | System components and whole system must be compatible with each other. Any interoperability problems between software and hardware must be resolved by the Contractor at no additional cost. |
| | In addition to the Article 11 "Purchase of Goods" of Annex 3-General Terms and Conditions for Contracts, inspection and acceptance procedures shall be carried out by the Inspection and Acceptance Committee following the delivery of goods. At the end of the inspections, UNDP has the right to not release to the Contractor any payments in the event that the Inspection and Acceptance Committee detects incomplete and/or improper work in accordance with the Technical Specifications. |
| Warranty Period | All items shall have certified two years manufacturer warranty certified with a warranty certificate in accordance with the Regulation on Code of Practice for Warranty Certificate. Any hardware and whole systems that are announced as end-of-line by the manufacturer shall not be proposed by |

| | the offeror. |
|---|---|
| Local Service Support | Must be available. The bidders shall explain in detail in their bids the scope and means of local service support they will provide in case awarded by the contract. |
| After Sales Services | The Contractor and manufacturer/distributor shall guarantee after sales service and spare parts supply during the economic life of machines determined by the Revenue Administration of Turkey (GİB). Please refer to https://www.gib.gov.tr/fileadmin/user upload/Yararli Bilgiler/amortisman oranlari.pdf for economic life of machines. After completion of the inspection and the acceptance, full title and ownership of the asset will be transferred to the end user and the contractor will be directly responsible towards the end user for after sales services |
| Payment Terms (max. advanced payment is 20% as per UNDP policy) | 100% within 30 days upon UNDP's acceptance of the goods delivered as specified and receipt of invoice for each lot |
| Conditions for Release of Payment | ☑ Inspection of goods upon arrival at destination ☑ Written Acceptance of Services based on full compliance with ITB requirements |
| All documentations, including catalogues, instructions and operating manuals, shall be in this language | Turkish |

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 D: Qualification Form | |
| Form E: Format of Technical Bid | |
| From G: Form of Bid Security | |
| Have you provided the required documents to establish compliance with the evaluation criteria in Section 4? | |

| D.:: | Cala | | ı |
|-------|------|-----|-----|
| Price | SCN | eau | ıe: |

| ■ 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: | | | |
| 5 | | | |

[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 | Name and Title: [Complete] | |

| clarifications during Bid evaluation | Telephone numbers: [Complete] Email: [Complete] |
|--|---|
| Please attach the following documents: | Certificate of Incorporation/ Business Registration Trade name registration papers, if applicable Signature Circular/Power of Attorney Certification or authorization to act as agent / dealer / distributer on behalf of the Manufacturer Export Licenses, 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 D: Eligibility and Qualification Form

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

History of Non- Performing Contracts

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

Litigation History (including pending litigation)

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

Previous Relevant Experience

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

List only those assignments for which the Bidder was legally contracted 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.

Bidders shall submit Statements of Satisfactory Performance (i.e. Reference Letters, Work Completion Certificates) along with their bids. Reference letters and/or Completion Certificates shall include the information requested in above table at minimum.

Financial Standing

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

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

Bidders shall submit 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: Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;

- a) Historic financial statements must be audited by a certified public accountant;
- b) 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] | | 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.

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.

Offerors shall fill out below table in English by indicating the Brand Name and Model number of the products offered as well as the specifications of the offered products corresponding to the specifications listed in below table. If the offered product does not meet any of below minimum technical specifications, it will not be considered to be compliant and the offer will be disqualified. Please ensure that the offered product meets the minimum specifications requested below.

LOT 1:

| # | Requested Technical Specifications | Talep edilen teknik özellikler | Offered technical specifications by the Bidder shall be inserted in English Firma tarafından teklif edilen teknik özellikler İngilizce olarak verilmelidir |
|------|-------------------------------------|------------------------------------|---|
| | 1. 3D Printers | 3B Yazıcılar | Brand/Model // Marka/Model: |
| 1.1. | Printing volume: min 200x200x200 mm | Baskı Hacmi: min 200x200x200 mm | |

| 1.2. | Printing Technology: FFF or FDM | Baskı Teknolojisi: FFF veya FDM | |
|-------|--|---|--|
| 1.3. | Extruder: Single | Baskı Kafası: Tek | |
| 1.4. | Filament Sensor: Yes | Filament Sensör: Var | |
| 1.5. | Calibration: Software supported | Kalibrasyon: Yazılım yönlendirmeli | |
| 1.6. | User Interface Language: Turkish, English | Kullanıcı Arayüzü Dili: Türkçe, İngilizce | |
| 1.7. | Screen: Touch color screen | Ekran: Dokunmatik Renkli Ekran | |
| 1.8. | Nozzle Diameter: 0.4 mm | Nozzle Çapı: 0.4 mm | |
| 1.9. | Printing Precision: 0.05 - 0.4 mm | Baskı Hassasiyeti: 0.05 - 0.4 mm | |
| 1.10. | Printing Platform Temperature: max. 150 °C | Baskı Tablası sıcaklığı: maks. 150 °C | |
| 1.11. | Extruder Temperature: max. 355 °C | Ekstruder sıcaklığı: maks. 355 °C | |
| 1.12. | Supported Filaments: ABS, PLA, PET-G, Carbon Fiber, Flex, or equivalent filaments with proper heat values | Desteklenen filamentler: ABS, PLA, PET-G, Carbon Fiber, Flex,veya ısı değerleri uygun eşdeğer filamentler | |
| 1.13. | Filament Diameter: 1.5 - 2.0 mm | Filament çapı: 1.5 - 2.0 mm | |
| 1.14. | Supported File Types: .stl, .obj, .amf. | Desteklediği Dosya Tipleri: .stl, .obj, .amf. | |
| 1.15. | Operating System: The printer shall work smoothly with Windows and MacOS. | İşletim Sistemi: Yazıcı Windows ve MacOS ile sorunsuz çalışmalıdır. | |
| 1.16. | Connection Types: USB | Bağlantı tipleri: USB | |
| 1.17. | The printer shall be delivered assembled and in working condition. All connections shall be made, calibration software shall be installed, printer shall be calibrated, filament sensor shall be activated, one white (natural) PLA filament shall be provided and installed. No additional fee shall be requested for | Yazıcı monte edilmiş ve çalışır vaziyette teslim edilecektir. Tüm bağlantılar kurulacak, kalibrasyon yazılımı kurulacak, kalibrasyon yapılacak, filament algılayıcısı aktif hale getirilecek, bir adet beyaz (doğal) PLA filamenti ile birlikte kurulum gerçekleşecektir. Bu hizmetler için herhangi bir ek ücret talep | |
| | these services. | edilmeyecektir. | |

LOT 2:

| # | Requested Technical Specifications | Talep edilen teknik özellikler | Offered technical specifications by the Bidder shall be inserted in English Firma tarafından teklif edilen teknik özellikler İngilizce olarak verilmelidir |
|-------|--|--|---|
| | 2. Projectors | Projeksiyon Cihazları | Brand/Model // Marka/Model: |
| 2.1. | Technology: DLP or LCD | Teknoloji: DLP veya LCD | |
| 2.2. | Brightness: min. 3000 ANSI lumen | Parlaklık: min. 3000 ANSI lumen | |
| 2.3. | Lamp Life: min. 4000 hrs. | Lamba Ömrü: min. 4000 saat | |
| 2.4. | Contrast: min. 15.000:1 | Kontrast: min. 15.000:1 | |
| 2.5. | Resolution: min 1920 X 1080 (full HD) | Çözünürlük: min 1920 X 1080 (full HD) | |
| 2.6. | Noise: max 40 dB | Gürültü: maks. 40 dB | |
| 2.7. | HDMI connection: min. 1 | HDM bağlantısı: min. 1 | |
| 2.8. | USB connection: Yes | USB bağlantısı: Var | |
| 2.9. | Wireless connection: Yes | Kablosuz Bağlantı: Var | |
| 2.10. | Ceiling hanger apparatus and 20 meters HDMI extension cable should be provided. | Projeksiyon cihazının tavan askı aparatı ve 20 metre HDMI uzatma kablosu olacaktır. | |
| 2.11. | The projector should be original brand of the manufacturing company; it should not be a subproduction, copy, OEM and manufactured by another projection company. | Projeksiyon cihazı üretici firmanın orijinal markası olacak; fason, kopya, OEM ve başka bir projeksiyon firması tarafından üretilmiş olmayacaktır. | |
| 2.12. | The projector shall be delivered assembled and all connections made, in working condition, no additional fee shall be requested for assembling and connections. | Projeksiyon cihazı, montajlı ve tüm bağlantılar kurularak, çalışır şekilde, teslim edilecek, montaj ve bağlantılar için ek bir ücret talep edilmeyecektir. | |

| | 3. Projection Screens | Projeksiyon Perdeleri | Brand/Model // Marka/Model: |
|------|---|---|-----------------------------|
| 3.1. | Screen Type: Motorized (Including remote control) | Perde Tipi: Motorlu Perde (Uzaktan Kumanda Dahil) | |
| 3.2. | Screen Fabric Type: Matte White Surface | Perde Kumaş Tipi : Mat Beyaz Yüzey | |
| 3.3. | Screen Size: 200x200 cm | Yüzey Ölçüsü: 200x200 cm | |
| 3.4. | Projection Area: min. 192x192 cm | Görüntü Ölçüsü: min. 192x192cm | |
| 3.5. | Front/rear projection: Front | Ön/Arka Yansıtma : Önden yansıtma | |
| 3.6. | Ceiling and wall mount compatibility: Yes | Ekstra Özellikler: Tavana veya Duvara Asma İmkanı | |
| 3.7. | Suitable apparatus for ceiling and wall mounting shall be provided. | Tavana ve duvara montaj için uygun aparat sağlanacaktır. | |

LOT 3:

| # | Requested Technical Specifications | Talep edilen teknik özellikler | Offered technical specifications by the Bidder shall be inserted in English Firma tarafından teklif edilen teknik özellikler İngilizce olarak verilmelidir |
|------|--|---------------------------------------|---|
| | 4. Interactive Whiteboards | Akıllı Tahtalar | Brand/Model // Marka/Model: |
| 4.1. | Digital Technology System: IPS (4K) | Digital Teknoloji Sistemi: IPS (4K) | |
| 4.2. | Active Screen Area (Inch): min. 64" | Aktif Ekran Alanı (inch): min. 64" | |
| 4.3. | Horizontal-Vertical Use: Horizontal | Yatay-Dikey Kullanım: Yatay | |
| 4.4. | Resolution: min. 3840 x 2160 | Çözünürlük: min. 3840 x 2160 | |
| 4.5. | Brightness: min. 350 cd/m3 | Parlaklık: min. 350 cd/m3 | |
| 4.6. | Panel Lifetime: min. 30,000 Hours | Panel Ömrü: min. 30,000 saat | |
| 4.7. | Display response time: max. 10 ms. | Ekran Tepki süresi: maks. 10 ms. | |
| 4.8. | Contrast: min. 1200:1 | Kontrast: min. 1200:1 | |
| 4.9. | Viewing Angle: 178° | Ekran Görüş Açısı: 178° | |

| 4.10. | Screen Color value: min. 8-bit | Ekran Renk Değeri: min. 8-bit | |
|-------|---|--|-----|
| 4.10. | St. Cell Color value. Illiii. O bit | za. an nem begen. Illin. o bit | |
| 4.11. | Supported Number of Touch | Desteklenen Dokunma | |
| | Points: min. 10 touch points | Noktası: min. 10 Dokunma | |
| | | Noktası | |
| 4.12. | Touchscreen Sensitiveness: | Dokunmatik Ekran Hassaslığı: | |
| | Finger, Hands in Gloves or Pen | Parmak, Eldivenli El ya da | |
| | | Kalem | |
| 4.13. | Working Temperature: 40°C - | Çalışma sıcaklığı: 40°C - 0°C | |
| | 0°C | | |
| 4.14. | OPS Compatibility: Yes | OPS Uyumluluğu: Var | |
| | | | |
| | | | |
| 4.15. | IR Touchscreen: Yes | IR Dokunmatik Ekran: Yes | |
| | | | |
| | | | |
| 4.16. | Wall-mount Compatibility: Yes | Duvara Montaj Özelliği: Var | |
| | | | |
| 4.47 | Comparison about the Colorest | Abilly Talatanan actions of the | |
| 4.17. | Computer shall be integrated to the interactive whiteboard | Akıllı Tahtaya entegre edilecek | |
| | with features: min. 4 GB RAM- | Bilgisayar Özellikleri: min. 4 GB RAM-128 GB SSD-WINDOWS | |
| | | | |
| | 128 SSD-WINDOWS 10 or equivalent | 10 veya eşdeğeri | |
| 4.18. | Remote Control Feature: Yes | Kumanda ile Kullanım Özelliği: | |
| 4.10. | Remote Control reature. Yes | Var | |
| | | Var | |
| 4.19. | The interactive whiteboards | Akıllı tahtalar üretici firmanın | |
| | should be original brand of the | orijinal markası olacak; fason, | |
| | manufacturing company; it | kopya, OEM ve başka bir | |
| | should not be a sub- | projeksiyon firması tarafından | |
| | production, copy, OEM and | üretilmiş olmayacaktır. | |
| | manufactured by another | | |
| | projection company. | | |
| 4.20. | The interactive whiteboards | Akıllı tahta monte edilecek ve | |
| | shall be delivered assembled | çalışır vaziyette teslim | |
| | and in working condition. All | edilecektir. Bütün bağlantılar | |
| | connections shall be made, all | yapılacak, gerekli tüm | |
| | needed software shall be | yazılımlar yüklenecek, en iyi | |
| | installed, calibration for | performans için gerekli | |
| | maximum performance shall | kalibrasyonlar yapılacak, OPS | |
| | be accomplished. OPS | Bilgisayar kurulacak ve | |
| | computer will be installed and | bağlanacaktır. Cihaz talep | |
| | connected. The interactive | edilmesi durumunda duvara | |
| | whiteboards will be mounted | monte edilecek, aksi durumda | |
| 1 | | | I . |
| | on the wall if requested. If not | daha sonra duvara monte | |
| | on the wall if requested. If not requested, apparatus set to be needed for further wall | daha sonra duvara monte edilmesi gerekli gereç seti teslim edilecektir. Söz konusu | |

| mountings shall be delivered. | hizmetler için herhangi bir ek |
|-------------------------------|--------------------------------|
| No additional fee shall be | ücret talep edilmeyecektir. |
| requested for these services. | |

Product catalogue/brochure of the proposed brand/model showing detailed technical specifications of the goods shall be submitted with the bid.

| Other Related services and requirements | Compliance | with requirements | Details or comments on the related requirements |
|---|----------------|---|---|
| (based on the information provided in Section 5b) | Yes, we comply | No, we cannot comply (indicate discrepancies) | |
| Delivery of Each Item to Locations within 45 calendar days following the signature of the contract(s) | | | |
| Warranty (2 years) for each line item Local Service Support | | | |

FORM F: Price Schedule Form

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

The Bidder is required to prepare the Price Schedule following the below format.

The price shall not include value added tax (VAT) since UN and its subsidiary organs are exempt from all taxes except the special consumption tax.

Currency of the Bid: United States Dollar (USD)

Price Schedule

Lot 1:

| Description of Goods // Malın Tanımı | Proposed Make/Model // Teklif edilen marka model | Quantity // Miktar | Unit Price // Birim Fiyat (USD) | Total Price per Item // Mal başına toplam fiyat (USD) |
|--------------------------------------|--|-----------------------|------------------------------------|---|
| 3D Printers // 3B | | 30 pieces | | |
| Yazıcılar | | //30 adet | | |
| Total Final and All-Inclusiv | | | | |
| Lot 1 için Toplam kesin ve | her şey dahil fiyat | teklifi | | |

^{*}The Contractor shall not be entitled to receive any price difference and/or additional amount from UNDP for whatsoever reason, including but not limited to increase in the costs of the Contractor or any missing goods/services in its Price Schedule to be submitted in response to this ITB.

Lot 2:

| Description of Goods // Malın Tanımı | Proposed Make/Model // Teklif edilen marka model | Quantity // Miktar | Unit Price // Birim Fiyat (USD) | Total Price per Item // Mal başına toplam fiyat (USD) |
|--|--|-----------------------|------------------------------------|---|
| Projectors // Projeksiyon Cihazları | | 36 pieces //36 adet | | |
| Projection Screens // | | 36 pieces | | |
| Projeksiyon Perdeleri | | //36 adet | | |
| Total Final and All-Inclusiv Lot 2 için Toplam kesin ve | • | • | JSD) | |

^{*}The Contractor shall not be entitled to receive any price difference and/or additional amount from UNDP for whatsoever reason, including but not limited to increase in the costs of the Contractor or any missing goods/services in its Price Schedule to be submitted in response to this ITB.

Lot 3:

| Description of Goods // Malın Tanımı | Proposed Make/Model // Teklif edilen marka model | Quantity // Miktar | Unit Price // Birim Fiyat (USD) | Total Price per Item // Mal başına toplam fiyat (USD) |
|---|--|-----------------------|------------------------------------|---|
| Interactive Whiteboards | | 35 pieces | | |
| // Akıllı Tahtalar | | //35 adet | | |
| Total Final and All-Inclusiv | e Price Quotation | for Lot 3* (L | JSD) | |
| Lot 3 için Toplam kesin ve | her şey dahil fiyat | teklifi | | |
| | | | | |

^{*}The Contractor shall not be entitled to receive any price difference and/or additional amount from UNDP for whatsoever reason, including but not limited to increase in the costs of the Contractor or any missing goods/services in its Price Schedule to be submitted in response to this ITB.

| 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: | | |
| Titlo | | |
| Date: | | |
| Name of Bank | | |
| Address | | |
| | [Stamp with official stamp of the Bank] | |

[insert: address and email address]