

INVITATION TO BID

Construction of Emergency Operations Center buildings in the Republic of Marshall Islands

ITB No.: ITB/FJI/JPN/001/21

Project: Enhancing Disaster and Climate Resilience in the Republic of Marshall Islands

Country: Fiji

Issued on: 5 March 2021

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SECTION I. 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

Annex 1: Technical requirements and Drawings:

1.1 Lot 1: Construction of EOC Building in Majuro 1.2 Lot 2: Construction of EOC Building in Ebeye

Annex 2: Bill of Quantities

2.1 Lot 1: Construction of EOC Building in Majuro2.2 Lot 2: Construction of EOC Building in Ebeye

Section 6: Returnable Bidding Forms:

o Form A: Bid Submission Form

o Form B: Bidder Information Form

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

Form D: Qualification Form

Form E: Format of Technical Bid

o Form F: Price Schedule

o Form G: Form of Bid Security

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

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

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

Issued by

Aknaljon Topivoldieu

Name: Akmaljon Topivoldiev Title: Project Procurement Officer

Date: March 5, 2021

Approved by:

Name: Ronald Kumar

Title: Head of Procurement

Ponalo Rumar

Date: March 5, 2021

SECTION 2. INSTRUCTION TO BIDDERS

GENERAL PROVISI	NS
1. Introduction	1.1 Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d
	1.2 Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
	1.3 UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
	1.4 As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website (www.ungm.org). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.
2. Fraud & Corruption, Gifts and Hospitality	2.1 UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit andinvestigation.html#anti
	2.2 Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.
	2.3 In pursuance of this policy, UNDP:
	(a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
	2.4 All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf
3. Eligibility	3.1 A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by

these organizations.

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

4. Conflict of Interests

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

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

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

B. PRFPARATION 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 shall furnish documentary evidence of its status as an eligible and qualifications of the Bidder 10. Technical Bid Format and Content 10.1 The Bidder shall furnish documentary evidence of its status as an eligible and equalifications must be documented to UNDP's satisfaction. 10.2 Samples of items, when 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. 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 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 describe the necessary training programme available for the maintenance and operation of the equipment offered as well as training materials shall be provided in the language of the Bid as specified in the BDS. 11. Price Schedule 11. The Price Schedule shall be p				
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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: to sign the Contract after UNDP has issued an award; or to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder. 13. Currencies 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. 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 **Consortium or** Bid that: (i) they have designated one party to act as a lead entity, duly vested Association 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.	
	.5 A JV, Consortium or Association in presenting its track record and experishould clearly differentiate between:	ience
	 Those that were undertaken together by the JV, Consortium or Association and 	ation;
	 Those that were undertaken by the individual entities of the JV, Consor or Association. 	rtium
	Previous contracts completed by individual experts working privately but are permanently or were temporarily associated with any of the member cannot be claimed as the experience of the JV, Consortium or Association those of its members, but should only be claimed by the individual ex themselves in their presentation of their individual credentials	firms on or
	.7 JV, Consortium or Associations are encouraged for high value, multi-sec requirements when the spectrum of expertise and resources required may be available within one firm.	
15. Only One Bid	.1 The Bidder (including the individual members of any Joint Venture) shall su only one Bid, either in its own name or as part of a Joint Venture.	ıbmit
	 Bids submitted by two (2) or more Bidders shall all be rejected if they are for to have any of the following: a) they have at least one controlling partner, director or sharehold common; or b) any one of them receive or have received any direct or indirect subsidy 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 parties, that puts them in a position to have access to information about 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 also submits another Bid under its name as lead Bidder; or some personnel proposed to be in the team of one Bidder participates in than one Bid received for this ITB process. This condition relating to personnel, does not apply to subcontractors being included in more one Bid. 	er in from third ut, or e Bid e key more o the
16. Bid Validity Period	Bids shall remain valid for the period specified in the BDS, commencing of Deadline for Submission of Bids. A Bid valid for a shorter period may be rejet by UNDP and rendered non-responsive.	
	During the Bid validity period, the Bidder shall maintain its original Bid wit any change, including the availability of the Key Personnel, the proposed and the total price.	
17. Extension of Bid Validity Period	In exceptional circumstances, prior to the expiration of the Bid validity per UNDP may request Bidders to extend the period of validity of their Bids request and the responses shall be made in writing, and shall be considered in the Bid.	. The
	.2 If the Bidder agrees to extend the validity of its Bid, it shall be done withou change to the original Bid.	t any

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

c. SUBMISSION	AN	D OPENING OF BIDS
22. Submission	22.1	The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	22.2	The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	22.3	Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
Hard copy (manual)	22.4	Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
submission		a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
		 (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which_shall: Bear the name of the Bidder; 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	22.5	Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
submissions		a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
		b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS.
	22.6	Detailed instructions on how to submit, modify or cancel a bid in the 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	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
Bids	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	OF E	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 27.2	UNDP will conduct the evaluation solely on the basis of the Bids received. Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price.

	 a) Evaluation of Technical Bids b) Evaluation of prices Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary
28. Preliminary Examination	28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.
29. Evaluation of Eligibility and Qualification	29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical Bid and prices	30.1 The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
31. Due diligence	 31.1 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous

		 works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	32.1	To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.
	32.2	UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.
	32.3	Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.
33. Responsiveness of Bid	33.1	UNDP's determination of a Bid's responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
	33.2	If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
34. Nonconformities, Reparable Errors and Omissions	34.1	Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.
	34.2	UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	34.3	For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
		a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4	If the Bidder does not accept the correction of errors made by UNDP, its Bid shall

		be rejected.
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E. AWARD OF C	LON	TRACT
35. Right to Accept, Reject, Any or All Bids	35.1	UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	36.1	Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
37. Debriefing	37.1	In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	38.1	At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
39. Contract Signature	39.1	Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.
40. Contract Type and General Terms and Conditions	40.1	The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
41. Performance Security	41.1	A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP DOCUMENT LIBRARY/Public/PSU 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 https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20 and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	3.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.
44. Payment Provisions	1.1 Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.
45. Vendor Protest	5.1 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	5.1 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. 5.2 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. 5.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer

SECTION 3. BID DATA SHEET

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Bid	English
2		Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids)	Allowed Bidders may choose to submit a bid for any of the Lot
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference and Site Visit	Will be Conducted
			1. SITE VISIT Site inspections will be allowed. Potential proposers can visit the sites between 08 –26 March 2021, from 9 AM to 5 PM (GMT+12). Potential proposers must contact the belowmentioned focal person for site visits at least two (2) days in advance and not later than 7 days before tender closure date. During the site inspections, the potential proposers are refrained from asking questions regarding the bidding process. All queries, both technical and administrative, will be responded to during the pre-proposal conference or through written communication. In order to support local regulation to prevent further spread of COVID-19, UNDP encourage potential proposers who have representative in Majuro and Ebeye to attend the site visit. Potential proposers must follow COVID-19 Spread Prevention Protocol issued by National and Local Government. Alternatively, UNDP can provide video/photo materials of the sites based on potential Proposers requirements on areas to be captured and share.

			2. VIRTUAL PRE-BID MEETING SCHEDULE:
			Time: 16.00 (GMT+12) Date: March 16, 2021
			Venue : Zoom Meeting ID - 210 819 0641
			Meeting password: meeting password can be requested to the following focal point:
			The UNDP focal points for site visit and Pre-bid meeting are:
			Akmaljon Topivoldiev, Procurement and Logistics Officer in RMI E-mail: akmaljon.topivoldiev@undp.org
			Vimal Pillay, Procurement Specialist Email: vimal.pillay@undp.org
5	16	Bid Validity Period	120 days
6	13	Bid Security	Required in the amount of USD 30,000 for Lot 1
			Required in the amount of USD 10,000 for Lot 2
			Required in the amount of USD 40,000 for 2 Lots (Lot 1 + Lot 2)
			Acceptable Forms of Bid Security
			 Bank Guarantee (See Section 8 for template) Any Bank-issued Check / Cashier's Check / Certified
			Check A scanned copy of this document must be attached with your proposal in the system and the original must be sent by mail and shipment tracking number must be provided.
7	41	Advanced Payment upon signing of contract	Allowed up to a maximum of 20% of contract value
		or contract	If an advance payment is USD 30,000 and above, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment.
8	42	Liquidated Damages	Will be imposed as follows:
			Percentage of contract price per day of delay: 0.1% per day up to Max. percentage of 10%, after which UNDP may terminate the contract.
9	40	Performance Security	Required in the amount of 10% of the contract value
			A performance security should be denominated in the currency of the contract and shall only be in one of the following forms:

			22
			i. Bank Guarantee issued by a reputable Bank
			ii. Any Bank-issued Check / Cashier's Check / Certified Check (manager's cheque)
			Within (14) days of contract signature and before issuance of the notice to proceed, the successful Bidder shall furnish a Performance Security to UNDP in the amount of 10% of the contract Value.
			The Performance Security shall be valid until a date 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.
			The proceeds of the Performance Security shall be payable to the UNDP as a compensation for any loss resulting from the Contractors' failure to complete its obligations under the contract.
10	12	Currency of Bid	United States Dollar only
11	31	Deadline for submitting requests for clarifications/ questions	5 working days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Akmaljon Topivoldiev, Procurement and Logistics Officer in RMI
			E-mail: <u>akmaljon.topivoldiev@undp.org</u>
			Ronald Kumar, UNDP Pacific Office, Procurement Analyst Email: ronald.kumar@undp.org
			Vimal Pillay, Procurement Specialist Email: vimal.pillay@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Direct communication to prospective Proposers by email, eTendering Portal and posting on the UNGM, UNDB portals.
14	23	Deadline for Submission	eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
15	22	Allowable Manner of Submitting Bids	⊠ e-Tendering

16	22	Bid Submission Address	https://etendering.partneragencies.org		
			Business Unit: FJI10 Event ID: 0000008700		
17	22	Electronic submission (eTendering) requirements	 Format: PDF files Price Schedule (Form F) must be in both PDF File and Excel format. File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Documents which are required in original (e.g. Bid Security) should be sent to the below address with a PDF copy submitted as part of the electronic submission: Level 8, Kadavu House, 414 Victoria Parade, Privat Mail Bag Suva, Fiji Attention: Ronald Kumar 		
18	25	Date, time and venue for the opening of bid	In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.		
19	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid.		
20		Expected date for commencement of Contract	01 June 2021		
21		Maximum expected duration of contract	9 months from the contract date for Lot 1 6 months from the contract date for Lot 2		
22	35	UNDP will award the contract to:	One or more Proposers, depending on the Lot based evaluation results		
23		Contract Award for Lots	A Bidder may submit bids for one Lot or both Lots and may be the lowest priced for each Lot. Therefore, the selection for each Lot will be subject to the following additional considerations: 1) In order to ensure the Best Value for Money Principle, UNDP will award the contract on lot(s) basis to the lowest priced technically responsive bidder(s) for each Lot; 2) In the event where a bidder emerges as lowest priced technically responsive for both Lots, UNDP has the right not to award the contract to the lowest priced bidder in case when the bidder has no capacity to perform works		

			concurrently on both Lots. The bidder in subject will be awarded with Lot according to assessed and proven capacity and determination which Lot to award will be based on the following order: - Lot(s) where there is no other responsive bid received; - for Lot with highest cost difference to next ranked bidder. In such case, for the other Lot, the criteria for awarding not the lowest priced bid will be based on calculating the least price difference between the lowest and next ranked bidder. Irrespective of determined capacity to undertake more than one lot, UNDP may decide at its discretion to award Lots to different bidders to reduce risk of delivery.
24	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
25	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
26		Other Information Related to the ITB	 Contract commencement is linked to below mentioned conditions: Upon receipt of valid Performance Security; Upon contract signing from both parties. For contracts of 1 million USD or more, UNDP will obtain third party reference checks from credit rating and reporting agencies (i.e., Dunn and Bradstreet, Moody's Investor Services, etc.) for reports on the company's production facilities, financial and management status. UNDP reserves the right to award contract to company that has a satisfactory result on credit rating. Bidders are welcome to provide any of these reports, if available.

SECTION 4. EVALUATION CRITERIA

Preliminary Examination Criteria

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

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

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Bid Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission Form
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form
Certificates and Licenses	 Valid business registration / incorporation certificate Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder, if applicable Export/Import Licenses, if applicable 	Form B: Bidder Information Form
QUALIFICATION		
History of Non-	Non-performance of a contract did not occur as a result of contractor	Form D:

Performing Contracts ¹	default for the last 3 years.	Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Lot 1: Minimum 5 years of relevant experience in construction, preferable in construction of government buildings, emergency operation centres, office buildings, warehouses	Form D: Qualification Form
	Lot 2: Minimum 5 years of relevant experience in construction, preferable in construction of government buildings, emergency operation centres, office buildings, warehouses	
	Minimum 1 contract of at least value of US\$2,000,000, similar nature and complexity implemented over the last 5 years for Lot 1	Form D: Qualification Form
	Minimum 1 contract of at least value of US\$500,000, similar in nature and complexity implemented over the last 5 years for Lot 2	
	Minimum 1 contract of at least value of US\$2,000,000 and 1 contract of at least value of US\$500,000, similar nature and complexity corresponding to lots implemented over the last 5 years if applied for both Lots.	
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	
Financial Standing	If bidder participates only on Lot 1: Minimum annual turnover of USD 2,000,000 is required for any 3 years out of the last 4 years (2017-2018-2019-2020).	Form D: Qualification Form
	If bidder participates only on Lot 2: Minimum annual turnover of USD 500,000 is required for any 3 years out of the last 4 years (2017-2018-2019-2020).	
	If bidder participates for both Lots: Minimum annual turnover of USD 3,000,000 is required for any 3 years out of the last 4 years (2017-2018-2019-2020).	
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).	

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

	Note: UNDP has the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not Financially capable and/or had serious financial problems.	
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Quick Ratio (QR) of not less than 1.0; bidders may use the form of Balance Sheet to calculate QR; If QR is less than 1, UNDP shall verify financial capacity of the bidder and has the authority to seek references from concerned parties & banks on the bidder' financial standing.	Form D: Qualification Form
	UNDP reserves the right to reject any bid if submitted by a contractor whom the investigation leads to a result that he/she is not financially capable and/or had serious financial problems.	
	UNDP may additionally request a copy of the bank account statements including a summary of the financial transactions which have occurred over the past two years period on a bank account/accounts held by the business reflecting the account balance at the beginning and end of the period, total withdrawals, and total deposits.	Upon UNDP's official request
Technical Evaluation	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.	Form E: Technical Bid Form
Financial Evaluation	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F. Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable) BoQ shall be presented in excel and PDF. Comparison with budget/internal estimates.	Form F: Price Schedule Form
Price Analysis and Cash Flow	Upon official request only, the bidder shall furnish actual price analysis for all items in the Bill of Quantities. Price analysis shall show labor, materials, transportation, % of sub-contracting, overhead and profit. Upon official request only, the bidder shall furnish cash flow diagram.	The price analysis of the BoQ shall be presented in excel and
Required personnel	The bidders shall submit CVs of the below proposed personnel per LOT at minimum: The required qualified personnel to be assigned by the contractor to the project on full-time resident positions are to be available on-site during implementation of the works, from start until completion.	PDF Form E: Technical Bid Form Format for CV of

Proposed Personnel

The Contractor shall engage competent workers to achieve the workmanship stated in the tender documents. Regardless of the personnel listed below the Contractor is required to provide additional supporting personnel to achieve the required scope of work on time without any additional fees.

UNDP reserves the right to reject and/or instruct removal of staff due to non-performance and/or to make an appropriate deduction from the Contractor's progress payments in case of his failure to secure the site with the below mentioned site staff.

Main Expertise & professional	Particular Experience & Qualifications	Minimum Years of Experience	Minimum experience (year in similar position)	QTY
Project Manager	Minimum Bachelor Degree in Civil Engineering or building surveying CV shall be attached.	15	10	1
Site Engineer	Minimum Bachelor Degree in Civil Engineering. CV shall be attached.	10	5	1
Construction Supervisor	Minimum Bachelor Degree in Architect or Civil engineering. CV shall be attached	7	5	1
Architect	Minimum Bachelor Degree in Architect. CV shall be attached.	7	5	1
Electrical Engineer	Minimum Bachelor Degree in Electrical Engineering. CV shall be	7	5	1

	attached.			
Mechanical	Minimum	7	5	1
Engineer	Bachelor	-	_	
	Degree in			
	Mechanical			
	Engineering.			
	CV shall be			
	attached.			
Safety Officer	Minimum	7	4	1
	Bachelor			
	Degree in			
	Engineering.			
	CV shall be			
	attached			
Quantity Surveyor	Minimum	7	5	1
(QS)	Diploma in			
	Civil			
	Engineering or			
	Architect. CV			
	shall be			
	attached			
Technician/Foreman	Minimum	5	3	1
	Diploma in			
	Civil			
	Engineering.			
	CV should be			
	attached.			
Draft man	Minimum	5	3	1
	Diploma in			
	Civil			
	Engineering or			
	Architect.			
	Understanding			
	AutoCAD and			
	drawing. CV			
	shall be			
	attached.			
Procurement and	Minimum	7	5	1
Logistic manager	Diploma in			
Logistic manager	business			
	Administration			
	or supply			
	chain			
	management			
	ore related			
	field. CV shall			
	be attached			
	oc attached	l		l

Note: Above listed key personnel is minimum requirement for each Lot. Bidders are welcome to add more personnel in their proposal, if required. If the bidder is applying for both Lots, the Project Manager, the Quantity

	-	or, the Architect, the Draft man a e specialist for both Projects (both		ent Manager can	
Equipment	☑ Del Bidder weeks☑ Equal as listed of the specificagreer	Form E: Technical Bid Form			
	No	Equipment	Minimum Qu	uantity (Unit)	
			LOT 1	LOT 2	
	1	Excavator	1	1	
	2	Dump Truck	1	1	
	3	Flat Truck	1	1	
	4	Generator set min 3000 watt	1	1	
	5	Concrete Vibrator	2	2	
	6	Concrete mixer on site	1	1	
	7	Trowel Machine	2	2	
	8	Measuring Tools: Theodolite & water pass	1	1	
	9	Water Pump Plus water reservoir 5000L	1	1	
	10	Vibratory Plate compactor At least 1	1	1	
	11	Scaffolding (Metal), Upright (including ledger, bracings, scaffold platform, putlog, guard rail, toe board, etc.)	90 pairs	60 pairs	
	12	Formworks shuttering and centering	5,500 sq ft	1,800 sq ft	
	13	Service truck	1	1	
Other documents/information that must be submitted to establish technical responsiveness of the offers to the	the bi	AM COMPOSITION AND STRUCT d the time-effort of each memb stage/ milestone, expressed in n	er of the team t	o be allocated for	

requirements in the ITB

- B) DETAILED WORK PLAN. The Bidder shall submit a work plan that illustrates the methodology to be followed in the implementation of the work activities. The work plan shall include:
- ☑ Mobilization.
- □ Demobilization
- ☑ Testing, commissioning & training where applicable.
- ☑ Operation & maintenance manuals where applicable.
- □ Hand over.
- ☑ **Time Schedule of Works**. This will show a detailed list of all work activities beside their duration and sequence and delivery milestones as outlined in the Technical Specification within a frame of nine (9) calendar months for Lot 1 and six (6) Months for Lot 2 from the Contract start date. This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities.
- ☑ **Schedule of Material Supply.** The above time schedule of works shall include the dates and quantities of material supply as well as the equipment supply. No delays are accepted due to delay in or insufficient material supply for works in the local market.

IMPORTANT: (A) The Bidder can use MS Project (or similar software) for the composition of the Work Plan; (B) Before the initiation of the works, the Contractor may be requested to do all pertinent modifications in the time schedule proposed by the Employer; (C) Written approval on the Work Plan must be obtained prior to execution of the project.

- ☑ Adequacy of the Proposal for Quality Assurance/ Control plan (QA/QC), tailored specifically to this project
- ⊠ Bidders shall clearly indicate the resources (manpower & equipment) to facilitate the process of determining whether the given duration for each activity is logical or otherwise.
- **C) SUBCONTRACTING.** The maximum percentage of the Contract value allowed to be subcontracted under this ITB is fixed at 30% of contract value, except for the pre-engineered steel buildings works, where the whole item (regardless of the percentage) can be subcontracted. The Bidder shall enclose in the bid:
- ☑ **A certified agreement** between the Contractor and the Subcontractor prior to commencement of the works.

And where the Contractor is proposing to subcontract more than 10% of the total value of the Contract, the following details shall be also enclosed in the bid submission (highlight cells in the BOQ attached in this ITB to indicate subcontracting details and include a letter of confirmation):

- ☑ BOQ item number to be subcontracted
- ☑ Value of item to be subcontracted
- ☑ Name of Subcontractor(s)

☑ Full qualifications and resources details for the proposed Subcontractor(s) for evaluation purposes.

Note: (i) Additional information may be requested by the UNDP to verify the technical and administrative capacity of the Subcontractor(s) to undertake the works; (ii) the UNDP reserves the right to accept or reject proposed Subcontractor(s) based on the status of their qualifications and track record.

SECTION 5A: STATEMENT OF WORKS AND TECHNICAL SPECIFICATIONS/BILL OF QUANTITIES / DRAWINGS

STATEMENT OF WORKS

The Contractor/s is required to perform/execute the construction of Emergency Operational Center buildings in Majuro (Lot 1) and Ebeye (Lot 2), the Republic of Marshall Islands, as per the Bill of Quantities, Drawings and Technical Specifications under the supervision and guidance UNDP Engineer.

- All interested bidders are advised to participate in the pre-bid meeting and conduct site visit to inspect the project site before submitting the bid.
- The Contractor shall implement the project based on a detailed Construction Work Schedule, which shall be approved by UNDP Engineer.
- The Contractor is expected to produce/perform works conforming to quality/quantity and accuracy as stated in the detailed specification. The Contractor is always to institute a quality control system to ensure adequate monitoring of the works progress.
- The specified works are all provisional, including provision of materials and workmanship. If any alteration required, it will be done after Engineer's instruction.
- For coordination and communication facilitation, the contractor's key personnel must have access to the mobile service and internet.
- All the document must be signed.
- Technical Qualifications shall comply with those that are stated in the Bill of Quantities without deviation.

The construction works to be executed are to be completed as per below table, from the date of the notice to commence.

Lot #	Description	Location	Work completion period
Lot 1	Construction of NEOC Building	Majuro, RMI	9 calendar months
Lot 2	Construction of EOC Building	Ebeye, RMI	6 calendar months

TECHNICAL SPECIFICATIONS AND DRAWINGS

Please refer to the Annexes 1.1 and 1.2

- 1.1. Lot 1: Construction of NEOC Building in Majuro
- 1.2. Lot 2: Construction of EOC Building in Ebeye

BILL OF QUANTITIES

Please refer to Annexes 2.1 and 2.2

- 2.1 Lot 1: Construction of NEOC Building in Majuro
- 2.2 Lot 2: Construction of EOC Building in Ebeye

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: [check the condition that applies to this ITB, delete the entire row if condition is not applicable to the goods being procured]

Delivery Term [INCOTERMS 2020]	DDP
(for construction materials if import is required) Exact Address of Delivery/Installation Location	Lot 1. Majuro, Republic of Marshall Islands Lot 2. Ebeye, Republic of Marshall Islands
Customs, if required, clearing shall be done by:	Supplier
Inspection upon delivery	As per Technical Specification
Installation Requirements	As per Technical Specification
Testing Requirements	As per Technical Specification
Scope of Training on Operation and Maintenance	As per Technical Specification
Commissioning	As per Technical Specification
Warranty Period / Defect Liability	As per Manufacturer Standard Warranties for supplies and equipment Minimum 12 months for works
Technical Support Requirements	As per Technical Specification
After-sale services Requirements	☑ Warranty on Parts and Labor for minimum period of 12 months
Payment Terms (max. advanced payment is 20% as per UNDP policy)	2.1 1st progress payment: 10% of contract amount upon completion of mobilization of construction materials, tools & workers
	2.2 2 nd progress payment: 20% of contract amount upon Completion of 30% construction works
	2.3 3 rd progress payment: 30% of contract amount upon Completion of 65% Construction works.
	2.4 Final payment: 40% of contract amount upon Completion of 100% Construction works
	Note: If selected bidder opts to use retention money instead of performance security, an equal percentage will be reduced from each progress payment up to 10% of the total contract

	amount which will be kept until the expiration of the 12 months Defects Liability Period.
Conditions for Release of Payment	For interim payment: 1) Approved requests for inspection from UNDP 2) Approval from UNDP's Engineer, confirmed by RMI Ministry of Works Infrastructure and Utilities 3) Upon receipt of certificate of substantial completion inclusive executing the outstanding list if any.
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English

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	\boxtimes
Form B: Bidder Information Form	×
 Form C: Joint Venture/Consortium/ Association Information Form 	\boxtimes
Form D: Qualification Form	\boxtimes
 Form E: Format of Technical Bid/Bill of Quantities 	\boxtimes
From G: Form of Bid Security	\boxtimes
[Add other forms as necessary]	\boxtimes
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Price Schedule:

	Form F: Price Schedule Form	\boxtimes
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Form A: Bid Submission Form Lot#?

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:	
_	

Form B: Bidder Information Form Lot #?

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

clarifications during Bid evaluation Email: [Complete] Please attach the following Company Profile, which should not exceed fifteen (15) pages, documents: including printed brochures and product catalogues relevant to the goods and/or services being procured Certificate of Incorporation/ Business Registration Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder Trade name registration papers, if applicable Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney if applicable (for submission on behalf of other entity. Export Licenses, if applicable Local Government permit to locate and operate in assignment location, if applicable Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country Copy of last four years Audited Financial Statements (2017-2018-2019-2020). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be considered for evaluation Implementation Timetable or Project Schedule indicating the sequence of activities what will be undertaken Statements of Satisfactory Performance from the Top 3 (three) Clients CV/Resume of proposed personnel as per form below

Confirmation and List of requested machinery and equipment

Form C: Joint Venture/Consortium/Association Information Form

Name	e of Bidder:	[Insert Name of Bio	dder]			Date:	Select date	
ITB re	eference:	[Insert ITB Referen	ce Number]					
To be	completed and r	eturned with your Bi	d if the Bid is	submit	ted as a Joir	nt Ventu	re/Consortium/Associa	ation.
No		ner and contact inf ers, fax numbers, e-mai		ddress,		pe of g	rtion of responsibilit oods and/or services performed	
1	[Complete]				[Complete	•]		
2	[Complete]				[Complete	·]		
3	[Complete]				[Complete]		
Associated even contractive we have legal so the contractive with the contractive we have a second contractive even contracti	vent a Contract is act execution) ve attached a contracture of and the ter of intent to force the confirm that	opy of the below re the confirmation of j orm a joint venture	joint and sevo OR awarded, all p	erable l	iability of th //Consortium of the Joint	ne memb m/Assoc Venture,	artner, which details to bers of the said joint volution agreement Consortium/Associat	enture:
Name	e of partner:			Name	of partner: _			
Signa	ture:			Signati	ure:			
Date:				Date: _				
Name	e of partner:			Name	of partner: _			
Signa	iture:			Signati	ure:			
Data				Data				

Form D: Eligibility and Qualification Form Lot #?

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

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

History of Non- Performing Contracts

□Non-per	forming contracts did	d not occur during the last 3 years	
□ Contract	t(s) not performed in		
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Litigation History (including pending litigation)

□ No litiga	tion history for the la	ast 3 years	
☐ Litigation	n History as indicated	d below	
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar relative assignments successfully completed in the last 7 years.

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

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

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

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

Financial Standing

Annual Turnover for the last 4 years	Year 2020	USD
	Year 2019	USD
	Year 2018	USD
	Year 2017	USD
Latest Credit Rating (if any), indicate the source		

Financial information (in US\$ equivalent)	Historic	information for the last 3	years
	Year 1	Year 2	Year 3
	Info	ormation from Balance Shee	t
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Inforr	mation from Income Stateme	ent
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

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

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

Form E: Format of Technical Bid Lot #?

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

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

SECTION 1: Bidder's qualification, capacity and expertise

- 1.1 General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (provide details).
- 1.2 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.3 Quality assurance procedures and risk mitigation measures.
- 1.4 Organization's commitment to sustainability.

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

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

- 2.5 A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.6 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.

Description	Yes/No	If Yes, please provide details
Please confirm if any part of the works will be subcontracted		
The Bidder shall enclose in the bid:		
☐ A certified agreement between the Contractor and the Subcontractor prior to commencement of the works.		

The maximum percentage of the Contract value allowed to be subcontracted under this ITB is fixed at 30% of contract value, except for the pre-engineered steel buildings works, where the whole
subcontracted under this ITB is fixed at 30% of contract value, except for the pre-engineered steel
fixed at 30% of contract value, except for the pre-engineered steel
except for the pre-engineered steel
buildings works, where the whole
item (regardless of the percentage)
can be subcontracted. The
following details shall be also
enclosed in the bid submission
(highlight cells in the BOQ
attached in this ITB to indicate
subcontracting details and
include a letter of confirmation):
☑ Value of item to be
subcontracted
☑ Name of Subcontractor(s)
☑ Full qualifications and
resources details for the proposed
Subcontractor(s) for evaluation
purposes.

- 2.7 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.8 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.

Description	Yes/No	If Yes, please provide details
Detailed Work Plan The Bidder shall submit a work plan that illustrates the methodology to be followed in the implementation of the work activities. The work plan shall include:		
 Mobilization. Demobilization. Testing, commissioning & training where applicable. Operation & maintenance manuals where applicable. Hand over. 		

Time Schedule of Works. This will show a detailed list of all work activities beside their duration and sequence and delivery milestones as outlined in the Technical Specification within a frame of nine (9) calendar months for Lot 1 and six (6) calendar months for Lot 2 from the Contract start date. This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities.	
Schedule of Material Supply. The schedule of works shall include the dates and quantities of material supply as well as the equipment supply. No delays are accepted due to delay in or insufficient material supply for works in the local market.	
Adequacy of the Proposal for Quality Assurance/ Control plan	
(QA/QC), tailored specifically to this project	
Clearly indicate the resources (manpower & equipment) to facilitate the process of determining whether the given duration for each activity is logical or otherwise.	

- 2.9 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.
- 2.10 List of the equipment will be assigned to the project

No.	Equipment	Minimum Quantity (Unit)		Confirmation availability of the requested equipment Yes/No	Confirmation to mobilize the required equipment to be on-site within a two weeks after contract effectiveness Yes/No	Bidder Response
		LOT 1	LOT 2			
1	Excavator	1	1			Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
2	Dump Truck	1	1			Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
3	Flat Truck	1	1			Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
4	Generator set min 3000 watt	1	1			Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
5	Concrete Vibrator	2	2			Specification: Brand: Year: Ownership Status (Renting or owning): Condition:

6	Concrete mixer on site	1	1	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
7	Trowel Machine	2	2	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
8	Measuring Tools: Theodolite & water pass	1	1	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
9	Water Pump Plus water reservoir 5000L	1	1	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
10	Vibratory Plate compactor At least 1	1	1	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
11	Scaffolding (Metal), Upright (Height=12.5 m) – including ledger, bracings, scaffold platform, putlog, guard rail, toe board, etc.	90 pairs	60 pairs	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:
12	Formworks shuttering and centering	5,500 sq ft	1,800 sq ft	Specification: Brand: Year: Ownership Status (Renting or owning): Condition:

13	Service truck	1	1		Specification:
					Brand:
					Year:
					Ownership Status (Renting
					or owning):
					Condition:

2.11 Other related requirements (information to be provided per Lot)

Other Related 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)	on the related requirements
Conformity to Technical			
Specifications and ITB			
requirement			
Construction Location in			
Majuro (Bidder to			
change if applying for			
Lot Ebeye)			
Compliance with UNDP			
General Terms and			
Conditions for Works			
All documentations,			
including catalogues,			
instructions and			
operating manuals, shall			
be in English			
Validity of proposal for			
120 days			
Bid security provided			
Performance security			
will be provided if			
selected			
Payment terms accepted			

SECTION 3: Management Structure and Key Personnel

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

No.	Qualification of Personnel	Minimum Quantity	Confirmation availability of the requested Personnel Yes/No	CV of the Personnel is attached Yes/No
1	Project Manager Qualification: Minimum bachelor's degree in civil engineering. Minimum 15 years of experience in the civil works and minimum 10 years of experience as Project Team Leader.	1		
2	Site Manager Qualification: Minimum Bachelor Degree in Civil Engineering. Minimum of 10 years work experience in the civil works and minimum 6 years of experience as Site Manager.	1		
3	Construction Supervisor Qualification: Minimum Bachelor Degree in Architect or Civil engineering. Minimum of 7 years work experience in the civil works and minimum 5 years of experience as Building Supervisor.	1		
4	Architect Qualification: Minimum Bachelor Degree in Architect Minimum of 7 years work experience in the civil works and minimum 5 years of experience as Architect.	1		
5	Electrical Engineer Qualification: Minimum Bachelor Degree in Electrical Engineering. Minimum of 7 years work experience in the civil works and minimum 5 years of experience as Electrical Engineer.	1		
6	Mechanical Engineer Qualification: Minimum Bachelor Degree in Mechanical Engineering. Minimum of 7 years work experience in the civil works and minimum 5 years of experience as Mechanical Engineer.	1		

7	Safety Officer Qualification: Minimum Bachelor Degree in Engineering. Minimum of 7 years work experience in the civil works and minimum 4 years of experience as Safety Officer	1	
8	Quantity Surveyor (QS) Qualification: Minimum Diploma in Civil Engineering or Architect. Minimum of 7 years work experience in the civil works and minimum 5 years of experience as Quantity Engineer.	1	
9	Technician/Foreman Qualification: Minimum Diploma in Civil Engineering. Minimum of 5 years work experience in the civil works and minimum 3 years of experience as Technician/Foreman.	1	
10	Draft man Qualification: Minimum Diploma in Civil Engineering or Architect. Understanding AutoCAD and drawing. Minimum of 5 years work experience in the civil works and minimum 3 years of experience as Draft man.	1	
11	Procurement and Logistic Manager Qualification: Minimum Diploma in business Administration or related field. Minimum of 7 years work experience and minimum 5 years of experience as Procurement Logistic in civil works.	1	

Note: Above listed list of key personnel is minimum requirement for each Lot. If the bidder is applying for both Lots, separate team composition shall be provided. Project Manager, Quantity surveyor, Architect, Draft man and Procurement manager may be one specialist for both Projects.

Format for CV of Proposed Key Personnel

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

	[Insert]
• ,	to the best of my knowledge and belief, the data provided above correctly experiences, and other relevant information about myself.
Signature of Personnel	 Date (Day/Month/Year)

FORM F: Price Schedule Form

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

BOQs are attached separately to this ITB as Annex:

- 1. Annex 1 BOQ National Emergency Operation Center in Majuro (Lot 1)
- 2. Annex 2 BOQ Emergency Operation Center in Ebeye (Lot 2)

Instruction to Bidders:

- 1. Bidders shall indicate the currency of their Bid.
- 2. Bidder shall submit their Priced Bill of Quantities as attachments and upload into the e-Tendering using the following format:
- a. BOQs in Spread sheet files (excel); and again
- b. Same BOQs (signed and stamped) as PDF Files
- 3. Bid Price submitted through e-Tendering shall correspond to the total of each location, line-by-line; the Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.
- 4. Bidders shall price for each Item in the Bill of Quantities (BOQ) as templated missing of pricing any item in the BOQ will lead to disqualify the whole offer of the respective site, Bidders should ensure to offer for all items).
- 5. Where there is a discrepancy between the unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted shall govern. If there is an obvious gross misplacement of the decimal point in the unit price, the total amount as quoted shall govern and the unit price shall be corrected accordingly.
- 6.UNDP reserves the right to omit any item considered not necessary without any compensation to the successful bidder.

NOTE:

- 1) UNDP, during evaluation stage, shall ensure that the content of said bills of quantities is unaltered and that it remains identical to that of the original bills of quantities. In case of any discrepancy between the priced BOQ submitted by the bidder and the original bills of quantities, as posted by UNDP, the UNDP version shall prevail.
- 2) In case of any alteration (change, addition, modification or deletion) in the original BOQ, then this may cause rejection of the bid.
- 3) Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the real local market prices at the time of bids preparation.

- 4) In case of unbalanced pricing (i.e. despite an acceptable total evaluated price, the price of one or more BOQ line items is significantly over or understated). UNDP may have the right to reject the unbalanced bid if it determines that the lack of balance does pose an unacceptable Risk to UNDP.
- 5) All bids must be exclusive of VAT and other applicable indirect taxes

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:					
Date:					
Name of Bank					

[Stamp with official stamp of the Bank]
[insert: address and email address]