



INVITATION TO BID

Supply of introsopes for equipping entry-exit checkpoint in the east of Ukraine

ITB No.: **328-2021-UNDP-UKR-ITB-RPP**

Project: Recovery and Peacebuilding Programme

Country: Ukraine

Issued on: 12 April 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
 - o Form B: Bidder Information Form
 - o Form C: Joint Venture/Consortium/Association Information Form
 - o Form D: Qualification Form
 - o Form E: Format of Technical Bid
 - o Form F: Price Schedule

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 procurement.rpp.ua@undp.org, indicating whether you intend to submit a Bid. You may also utilize the "Accept Invitation" function in eTendering system <https://etendering.partneragencies.org>, 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

Ivan Borysov

Name: Mr. Ivan Borysov

Title: Senior Procurement Associate

Date: **April 12, 2021**

Approved by:

Manal Fouani

Name: Ms. Manal Fouani

Title: UNDP Deputy Resident Representative

Date: **April 12, 2021**

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Section 2. Instruction to Bidders

GENERAL PROVISIONS	
1. Introduction	<p>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</p> <p>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.</p> <p>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.</p> <p>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.</p>
2. Fraud & Corruption, Gifts and Hospitality	<p>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</p> <p>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.</p> <p>2.3 In pursuance of this policy, UNDP:</p> <p>(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;</p> <p>(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.</p> <p>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</p>
3. Eligibility	<p>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.</p> <p>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.</p>
4. Conflict of Interests	<p>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:</p>

	<p>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;</p> <p>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</p> <p>c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.</p> <p>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.</p> <p>4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:</p> <p>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</p> <p>b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.</p> <p>Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.</p> <p>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.</p>
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B. PREPARATION OF BIDS

5. General Considerations	<p>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.</p> <p>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.</p>
6. Cost of Preparation of Bid	<p>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.</p>
7. Language	<p>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.</p>
8. Documents Comprising the Bid	<p>8.1 The Bid shall comprise of the following documents and related forms which details are provided in the BDS:</p> <p>a) Documents Establishing the Eligibility and Qualifications of the Bidder;</p> <p>b) Technical Bid;</p> <p>c) Price Schedule;</p> <p>d) Bid Security, if required by BDS;</p> <p>e) Any attachments and/or appendices to the Bid.</p>
9. Documents Establishing the Eligibility and Qualifications of the Bidder	<p>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.</p>

10. Technical Bid Format and Content	<p>10.1 The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.</p> <p>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.</p> <p>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.</p> <p>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.</p>
11. Price Schedule	<p>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.</p> <p>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.</p>
12. Bid Security	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <ol style="list-style-type: none"> If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or; In the event the successful Bidder fails: <ol style="list-style-type: none"> 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	<p>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:</p> <ol style="list-style-type: none"> 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 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	<p>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</p>

	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:</p> <ul style="list-style-type: none"> 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. <p>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</p> <p>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.</p>
15. Only One Bid	<p>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.</p> <p>15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> 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. <p>NB. No multiple bids are allowed. Bids from connected companies (same owner/beneficiary) will be disqualified.</p>
16. Bid Validity Period	<p>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.</p> <p>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.</p>

17. Extension of Bid Validity Period	<p>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.</p> <p>17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.</p> <p>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.</p>
18. Clarification of Bid (from the Bidders)	<p>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.</p> <p>18.2 UNDP will provide the responses to clarifications through the method specified in the BDS.</p> <p>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.</p>
19. Amendment of Bids	<p>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.</p> <p>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.</p>
20. Alternative Bids	<p>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.</p> <p>20.2 If multiple/alternative bids are being submitted, they must be clearly marked as “Main Bid” and “Alternative Bid”</p>
21. Pre-Bid Conference	<p>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.</p>

C. SUBMISSION AND OPENING OF BIDS

22. Submission	<p>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.</p> <p>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.</p> <p>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.</p>
Hard copy (manual) submission	<p>22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:</p> <p>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.</p> <p>(b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:</p> <ol style="list-style-type: none"> 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. <p>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.</p>
Email and eTendering submissions	<p>22.5 Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:</p> <ol style="list-style-type: none"> Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; 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. <p>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: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html</p>
23. Deadline for Submission of Bids and Late Bids	<p>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</p> <p>23.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.</p>
24. Withdrawal, Substitution, and Modification of Bids	<p>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.</p> <p>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</p>

	<p>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”</p> <p>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.</p> <p>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.</p>
25. Bid Opening	<p>25.1 UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.</p> <p>25.2 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.</p> <p>25.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.</p>
D. EVALUATION OF BIDS	
26. Confidentiality	<p>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.</p> <p>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.</p>
27. Evaluation of Bids	<p>27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.</p> <p>27.2 Evaluation of Bids shall be undertaken in the following steps:</p> <ol style="list-style-type: none"> Preliminary Examination including Eligibility Arithmetical check and ranking of bidders who passed preliminary examination by price. Qualification assessment (if pre-qualification was not done) <ol style="list-style-type: none"> Evaluation of Technical Bids Evaluation of prices <p>Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary</p>
28. Preliminary Examination	<p>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.</p>
29. Evaluation of Eligibility and Qualification	<p>29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</p> <p>29.2 In general terms, vendors that meet the following criteria may be considered qualified:</p> <ol style="list-style-type: none"> 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; They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, They have the necessary similar experience, technical expertise, production capacity,

	<p>quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;</p> <p>d) They are able to comply fully with the UNDP General Terms and Conditions of Contract;</p> <p>e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and</p> <p>f) They have a record of timely and satisfactory performance with their clients.</p>
30. Evaluation of Technical Bid and prices	<p>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.</p>
31. Due diligence	<p>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:</p> <p>a) Verification of accuracy, correctness and authenticity of information provided by the Bidder;</p> <p>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;</p> <p>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;</p> <p>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;</p> <p>e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;</p> <p>f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.</p>
32. Clarification of Bids	<p>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.</p> <p>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.</p> <p>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.</p>
33. Responsiveness of Bid	<p>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.</p> <p>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.</p>
34. Nonconformities, Repairable Errors and Omissions	<p>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.</p> <p>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</p>

	<p>rejection of its Bid.</p> <p>34.3 For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:</p> <ul style="list-style-type: none"> 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. <p>34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.</p>
E. AWARD OF CONTRACT	
35. Right to Accept, Reject, Any or All Bids	<p>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.</p>
36. Award Criteria	<p>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.</p>
37. Debriefing	<p>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.</p>
38. Right to Vary Requirements at the Time of Award	<p>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.</p>
39. Contract Signature	<p>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.</p>
40. Contract Type and General Terms and Conditions	<p>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</p>
41. Performance Security	<p>41.1 A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://poppp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.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.</p>

42. Bank Guarantee for Advanced Payment	<p>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%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default</p>
43. Liquidated Damages	<p>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.</p>
44. Payment Provisions	<p>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.</p>
45. Vendor Protest	<p>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</p>
46. Other Provisions	<p>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.</p> <p>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.</p> <p>46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer</p>

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 (preferred) , Ukrainian or Russian. In case of submission in Ukrainian or Russian languages, bidders may be requested to provide English translation for separate parts of the bid or bid as a whole.
2		Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids)	Not Allowed
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	Will not be conducted
5	16	Bid Validity Period	90 days
6	13	Bid Security	Not Required
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	Will be imposed as follows: If the Contractor fails to complete the specified Works/deliver goods within the time period(s) stipulated in the Contract, UNDP may without prejudice to its other remedies under the contract, deduct 0.5% of the total amount for each day of delay until actual completion, up to maximum deduction of 10% of the value of the Contract. Once the maximum is reached, UNDP may consider termination of the Contract.
9	40	Performance Security	<u>Not Required</u>
10	12	Currency of Bid	Local currency UAH or USD. To local/Ukrainian companies UNDP will execute payments in UAH based on UN Operational Exchange Rate. For determining UN Operational Exchange Rate pls. refer to treasury.un.org) at the date of payment.

11	31	Deadline for submitting requests for clarifications/ questions	3 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Procurement Unit E-mail address: procurement.rpp.ua@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Direct communication to prospective Bidders by email or fax, and Posting on the website http://procurement-notice.undp.org , https://www.ungm.org , Posted directly to eTendering
14	23	Deadline for Submission	May 3, 2021, 11:59 AM (midday, Kyiv time) For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (04:59 AM, New York) time zone.
14	22	Allowable Manner of Submitting Bids	<input checked="" type="checkbox"/> e-Tendering
15	22	Bid Submission Address	Only through e-tendering system https://etendering.partneragencies.org 328-2021-UNDP-UKR-ITB-RPP <u>Please note that bids received through any other address will not be considered.</u>
16	22	Electronic submission (email or eTendering) requirements	<ul style="list-style-type: none"> ▪ Format: PDF files only ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ Max. File Size per transmission: 20 MB ▪ Proposers are solely responsible for ensuring that any and all files sent to UNDP are readable, that is, uncorrupted, in the indicated electronic format, and free from viruses and malware. Failure to provide readable files will result in the proposal being rejected.
17	25	Date, time and venue for the opening of bid	Public Opening will not be conducted. Bidders will receive notification through e-tendering when bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	<input checked="" type="checkbox"/> Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements. <input checked="" type="checkbox"/> Lowest price offer of technically qualified/responsive Bid <input checked="" type="checkbox"/> UNDP may exclude suppliers, contractors and consultants from tendering for procurement opportunities in UNDP-supported programmes or projects if the Offeror in question or their affiliates provided consulting services for the preparation and implementation of a project, and in order to prevent a conflicts of interest, the Offeror and their affiliates are disqualified from subsequently providing goods and civil works under UNDP financing for the same project.

19		Expected date for commencement of Contract	June 2021
20		Maximum expected duration of contract	3 months
21	35	UNDP will award the contract to:	One Proposer Only
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 Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
24		Other Information Related to the ITB	Contact Person for Inquiries (Written inquiries only): Procurement Unit UNDP Ukraine procurement.rpp.ua@undp.org

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
- Full compliance and agreement with UNDP General terms and conditions available by the link:
[https://www.undp.org/content/dam/undp/library/corporate/Procurement/english/3.%20UNDP%20GTCs%20for%20Contracts%20\(Goods%20and-or%20Services\)%20-%20Sept%202017.pdf](https://www.undp.org/content/dam/undp/library/corporate/Procurement/english/3.%20UNDP%20GTCs%20for%20Contracts%20(Goods%20and-or%20Services)%20-%20Sept%202017.pdf)

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	<ul style="list-style-type: none"> ▪ The supplied materials and equipment should be confirmed by quality certificates. ▪ Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country. ▪ The company is an official dealer or manufacturer 	Form B: Bidder Information Form
QUALIFICATION		
History of Non-Performing Contracts¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form

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

Previous Experience	At least 3 years of experience in the field of supply of similar products	Form D: Qualification Form
Technical Evaluation	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.	Form E: Technical Bid Form
Financial Evaluation	<p>Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.</p> <p>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)</p> <p>Comparison with budget/internal estimates.</p>	Form F: Price Schedule Form

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

SPECIFICATION**introsopes for equipping entry-exit checkpoint in the east of Ukraine****Project Name:** UN Recovery and Peacebuilding Program, Community Security and Social Cohesion Component**Task description:** purchase for introsopes (X-Ray Inspection System) for equipping entry-exit checkpoint in the east of Ukraine**Country / Place of work:** Ukraine**1. Background**

The current armed conflict in eastern Ukraine has had a direct and extremely negative impact on social cohesion, community security and the rule of law. While accepting the urgent need to address the challenges of restoration, economic recovery and peacebuilding in the areas directly and indirectly affected by the conflict in late 2014, the Government of Ukraine requested the international community to provide technical assistance and financial support to assess priority recovery needs. At the end of 2014, the United Nations, the World Bank and the European Union assessed the recovery and peacebuilding later approved by the Cabinet of Ministers in mid-2015.

Before the conflict over the last decade, UNDP had been actively represented in eastern Ukraine, with a focus on community development, civil society development and environmental protection. The work to address the specific development challenges occurring from the conflict and the above-mentioned is based on previous work and established partnership relations. It was initiated in 2015 through the United Nations Recovery and Peacebuilding Programme, which is a multilateral donor framework program jointly implemented by four UN partner agencies in cooperation with the Government of Ukraine.

Four United Nations agencies are implementing the United Nations Recovery and Peacebuilding Programme (UN RPP): the United Nations Development Programme (UNDP), the UN Entity for Gender Equality and the Empowerment of Women (UN Women), the United Nations Population Fund (UNFPA) and the Food and Agriculture Organization of the United Nations (FAO).

Twelve international partners support the Programme: the European Union (EU), the European Investment Bank (EIB), the U.S. Embassy in Ukraine, and the governments of Canada, Denmark, Germany, Japan, the Netherlands, Norway, Poland, Sweden & Switzerland.

The United Nations Recovery and Peacebuilding Programme is implemented to address and mitigate the causes and effects of the conflict. It is based on the results of the Assessment of Recovery and Peacebuilding and is consistent with the State Target Reconstruction and Peacebuilding Programme in the Eastern Regions of Ukraine, as well as with two regional development strategies until 2020. The United Nations Recovery and Peacebuilding Programme (UN RPP) provides for three main areas of activity: (i) supporting economic recovery in conflict-affected communities; (ii) promoting decentralisation and health care reform; (iii) strengthening public safety and social cohesion. The Programme is strongly consistent with the Framework Programme for Partnership between the Government of Ukraine and the United Nations. The Programme is closely associated with the

Democratic Governance and Reform Programme which is implemented nationwide in all regions of Ukraine and complies with the Sustainable Development Goals (SDGs), in particular, SDG 16 (Peace, Justice and Strong Institutions).

As a territorial programme designed specifically for conflict-affected areas in eastern Ukraine, the United Nations Recovery and Peacebuilding Programme is focused on the main priority needs for stabilisation, peace development, economy and governance in eastern Ukraine after the outbreak of the conflict. It takes into account the opportunities provided by the Minsk Protocol dated September 2014 and revival of its cease-fire provisions and is fully adapted to create a link between humanitarian and developmental needs.

The Programme activities are grouped according to the following key components of the Programme, which reflect the priority needs of the region:

Component I: Economic Recovery and Restoration of Critical Infrastructure;

Component II: Local Governance and Decentralisation Reform;

Component III: Community Security and Social Cohesion.

The purchase of introsopes is to be provided under the support of the European Union (EU).

The financial management of the task is entrusted to the United Nations Development Programme (UNDP).

2. Scope of work

- Provision of required goods by the Contractor in accordance with Specification presented in Table 1.
- Delivery of goods (**DDP, INCOTERMS 2020**) to the addresses according to Table 2. Delivery dates should be preliminary agreed with UNDP and final beneficiary.

3. Technical specification and delivery addresses

3.1. Technical specification

Table 1.

№	Product name and specification requirements should not be less, than those listed in the assignment	Quantity of sets/ equipment with content of all components
1	Introsopes (X-Ray Inspection System) Purpose: For inspection of luggage and small loads, with the bottom location of the conveyor Tunnel size: width, not less than 550 mm x height from 600 to 850 mm Conveyor capacity, not less: 160 kg Separation of materials by at least three colors depending on the atomic number and / or density Separation of organic / inorganic Smooth image magnification from 1 to n times (ZOOM) Color and black and white image Compensation for geometric distortions Negative image	16

	<p>Automatic image archiving Luggage counter Ability to detect firearms and explosives Overall dimensions, mm, no more than: 3500 (L) x 1500 (H) x 1550 (W) mm Conveyor speed, not less: 0,2 m / sec Penetration capacity (steel), mm, not worse than: 27 (guaranteed) / 29 (standard)</p> <p>X-ray generator: Anode voltage, not less: 140 kV Cooling: oil bath with air cooling Operating cycle: continuous, without preheating Uninterruptible power supply: at least 20 minutes of battery life</p> <p>Video Display type, not worse than: 17 "LCD monitor Display, not worse than: 1280 x 1024, 24-bit colors External operating conditions, interval not less than: temperature + 5- + 40C Storage temperature: -20 +50 C Humidity, not less than: up to 90% (without condensation) Power supply: 220V (+/- 10%), 50 Hz, 10 A max Standard radiation leakage less than 0.1 μr / h (or 1 μSv / h) Resolution, not worse: 40-38 AWG</p> <p>Delivery set: - X-ray examination complex; - Computer stand with monitor and keyboard - Technical passport and operation manual; - Packing.</p>	
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3.2. Delivery addresses

Table 2

No	Product name	Delivery address	Quantity
1	Introscope (X-Ray Inspection System)	EECP "Stanitsa Luhanska" - Luhansk oblast, Shchastinsky rayon, urban village Stanytsia Luhanska	4
		EECP "Shchastia" - Luhansk oblast, Shchastinsky rayon, city of Shchastya	2
		EECP «Zolote» - Luhansk oblast, Sievierodonetsk rayon, Berezivka village council, in the lane of the public road of state importance T-13-16 "Access road to Pervomaisk", km. 6 +900	2
		EECP "Mayorske", Donetsk oblast, Bakhmut rayon, urban village Zaitseve, within the state road Lyman-Bakhmut-Horlivka, km. 86 + 550- km. 87 + 550	2
		EECP "Mariinka", Donetsk oblast, Pokrovskiy rayon, city of Mariinka, within the public car road Zaporizhzhia-Donetsk, km. 198 + 590 - km. 199 + 500	2
		EECP "Novotroitske" - Donetsk oblast, Volnovakha district,	2

		on the territory of Novotroitsk village council, outside the settlement, withwi the road H-20 Slavyansk-Donetsk-Mariupol, km.162 + 700 - km.163 + 300	
		EECP "Hnutove" - Donetsk oblast, Volnovakha rayon, Pyshchevyk village, outside the settlement, within the public road of local significance C051232 Mariupol-Markine, km.0 + 000, km.13 + 000	2

4. Additional requirements:

- 1) Delivery of equipment should be accompanied by manufacturer's warranty certificates. All necessary technical documentation in Russian or Ukrainian must be provided by the supplier on the day of delivery. The warranty period for all equipment must be not less than 12 months. All equipment must have official warranty service in Ukraine.
- 2) The price of bid proposal should include delivery, installation, engineering setup of the equipment and preliminary instructions of the personnel to work with it.
- 3) Delivery must be carried out during 90 calendar days from the contract signing date.

5. Experience and Qualification Requirements

- a) Officially registered company (for Ukrainian companies – company should be registered in the territory controlled by the government of Ukraine).
- b) At least 3 years of experience in the field of supply of similar products;
- c) At least 2 positive references about supply of products of similar nature from previous clients
- d) Availability of documents on the quality of the offered goods and licenses (permits) for the distribution of a source of ionizing radiation in accordance with Ukrainian legislation. Bidders must provide quality certificates and / or documents of compliance with Ukrainian and international standards for all offered equipment as a part of tender proposal.
- e) Financially sound company or individual entrepreneur. Certified copies of financial documents confirming the minimum annual turnover for any 2 years in the period from 2018 to 2020: USD 200,000.00

6. Evaluation method

The Contract will be awarded to the technically compliant offer with the lowest prices

7. Price offer and payment schedule

- The contract value must remain fixed for the duration of the contract.
- Applicants must include all costs associated with the work in their price quotation (such as the supply of all materials and equipment, transportation costs, staff salaries, office expenses, etc.).
- Payments should be arranged as follows:
 - 100% of the unit cost of the delivered goods will be paid by UNDP during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties

NB: For Ukrainian companies, in case of bidding in USD, payments per contract shall be made in accordance with UNORE exchange rate (<http://treasury.un.org>) on the date of payment, through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties.

Taking into account that purchase of services will be carried out within the project of international technical assistance, price offers/invoices for payment must be presented without VAT.

Bidders must submit their price offers in the following format:

No	Product name and specification requirements	Quantity	Unit price, without VAT, indicate currency	Total price, without VAT, indicate currency
1	Introscope (X-Ray Inspection System) (please indicate brand, model and characteristics)	16		
2	Costs of delivery (DDP, INCOTERMS 2020)			
3	Installation costs			
4	Other costs, if necessary (please specify)			
Total, without VAT, indicate currency				

СПЕЦИФІКАЦІЯ на інтроскопи для облаштування контрольних пунктів в'їзду-виїзду на сході України

Назва проекту: Програма ООН із відновлення та розбудови миру, Компонент «Громадська безпека та соціальна згуртованість»

Опис завдання: поставка інтроскопів (рентгенотелевізійних установок) для облаштування контрольних пунктів в'їзду-виїзду на сході України

Країна/місце робіт: Україна

1. Опис проекту

Триваючий конфлікт у східній частині України мав прямий і вкрай негативний вплив на соціальну згуртованість, громадську безпеку та верховенство права. Визнаючи необхідність термінового вирішення проблем реконструкції, відновлення економіки та розбудови миру в районах, які безпосередньо та опосередковано постраждали від конфлікту, наприкінці 2014 року Уряд України звернувся до міжнародної спільноти з проханням надати технічну допомогу та фінансову підтримку для оцінки пріоритетних потреб відновлення. Наприкінці 2014 року Організація Об'єднаних Націй, Світовий банк та Європейський Союз провели оцінку відновлення та розбудови миру, яка була схвалена Кабінетом Міністрів України у середині 2015 року.

Протягом останнього десятиліття, до початку конфлікту, ПРООН активно провадила свою діяльність у східній частині України з акцентом на розвиток громад, громадянського суспільства та охорони навколишнього середовища. Робота над вирішенням конкретних, пов'язаних з конфліктом, проблем розвитку, зазначених вище, заснована на цьому попередньому досвіді роботи та налагоджених партнерських відносинах. Ця робота розпочалася у 2015 році через Програму ООН із відновлення та розбудови миру, багатосторонньої донорської рамкової програми, спільно імplementованої чотирма партнерськими агентствами ООН у співпраці з Урядом України.

Чотири агентства ООН імplementують Програму ООН із відновлення та розбудови миру: Програма розвитку ООН (ПРООН), ООН Жінки, Фонд ООН у галузі народонаселення (UNFPA) та Продовольчою та сільськогосподарською організацією ООН (FAO).

Програму підтримують дванадцять міжнародних партнерів: Європейський Союз, Європейський інвестиційний банк, Посольство США в Україні, а також уряди Данії, Канади, Нідерландів, Німеччини, Норвегії, Польщі, Швейцарії, Швеції та Японії.

Програма ООН із відновлення та розбудови миру впроваджується з метою реагування на причини конфлікту та пом'якшення його наслідків. Вона базується на результатах Оцінки відновлення та розбудови миру і узгоджується з Державною цільовою програмою відновлення, а також з двома обласними стратегіями розвитку до 2020 року. Програма ООН з відновлення та розбудови миру передбачає три основні напрямки діяльності: (i) підтримка економічного відновлення в громадах, що постраждали від конфлікту; (ii) сприяння децентралізації та реформі охорони здоров'я; (iii) посилення громадської безпеки та соціальної згуртованості. Програма ООН із відновлення та розбудови миру є невід'ємною складовою загальної програми ПРООН в Україні, і, тому, повністю узгоджена з Рамковою програмою партнерства ООН. Вона тісно пов'язана з Програмою демократичного врядування та реформ, що діє на національному рівні та в усіх регіонах України, і узгоджується з Цілями сталого розвитку, зокрема, Ціллю № 16 (Мир,

справедливість та сильні інститути).

Як територіальна програма, розроблена спеціально для районів, що постраждали від конфлікту на сході України, Програма ООН з відновлення та розбудови миру зосереджена на основних пріоритетних потребах у стабілізації, розвитку миру, економіки та врядування на сході України після початку конфлікту. Вона враховує можливості, що виникли в результаті Мінських домовленостей (вересень 2014 року) та відновлення їх положень щодо припинення вогню, а також є повністю пристосованою до створення зв'язку між гуманітарними потребами та потребами з розвитку.

Діяльність Програми ООН із відновлення та розбудови миру згрупована за її ключовими компонентами, що відповідають пріоритетним потребам регіону:

Компонент 1: Економічне відновлення та відбудова ключових об'єктів інфраструктури;

Компонент 2: Місцеве самоврядування та реформа децентралізації;

Компонент 3: Громадська безпека та соціальна згуртованість.

Придбання інтроскопів здійснюється за підтримки Європейського Союзу (ЄС).

Управління фінансами цього завдання покладено на Програму розвитку ООН (ПРООН).

2. Обсяг робіт

- Поставка Постачальником необхідного товару відповідно до технічних вимог, викладених у таблиці 1.
- Доставка товарів (**DDP, INCOTERMS 2020**) на адреси, зазначені у Таблиці 2. Дати доставки мають бути попередньо узгоджені з ПРООН та кінцевим бенефіціаром.

3. Технічна специфікація та адреси доставки

3.1. Технічні вимоги

Таблиця 1.

№	Назва товару (Вимоги до специфікації не повинні бути гіршими, ніж перераховані у завданні)	Кількість одиниць комплектів/ товару зі змістом усіх компонентів
1	Інтроскоп (рентгенотелевізійна установка) Призначення : Для огляду багажу і дрібних вантажів, з нижнім розташуванням конвеєра Розмір тунелю: ширина, не менше 550 мм x висота від 600 до 850 мм Вантажопідйомність конвеєра, не менше: 160 кг Поділ матеріалів не менш ніж за трьома кольорами в залежності від атомного числа та/або щільності Поділ органіки / неорганіки	16

	<p>Плавне збільшення зображення від 1 до n разів (ZOOM) Кольорове і чорно-біле зображення Компенсація геометричних спотворень Негативне зображення Автоматичне архівування зображень Лічильник багажу Можливість виявлення вогнепальної зброї та вибухових предметів Габаритні розміри, мм, не більш, ніж: 3500 (Д) x 1500(В) x 1550(Ш)мм Швидкість конвеєра, не менш: 0,2 м/сек Проникаюча здатність (по сталі), мм, не гірше ніж: 27 (гарантовано) / 29 (стандарт)</p> <p>Рентгенівський генератор: Анодна напруга, не менш: 140 кВ Охолодження: масляна ванна з повітряним охолодженням Робочий цикл: безперервний, без попереднього прогріву Джерело безперебійного живлення: не менш ніж на 20 хвилин автономної роботи комп'ютера</p> <p>Відео Тип дисплея, не гірше ніж: РК монітор 17” Дисплей, не гірше ніж: 1280 x 1024, 24-біт кольорів Зовнішні умови експлуатації, інтервал не менше ніж: температура +5- + 40С Температура зберігання: -20 +50 С Вологість, не менше ніж: до 90% (без конденсації) Живлення: 220В (+ / - 10%), 50 Гц, 10 А макс Стандартний витік радіації менше 0,1 мр / год (або 1 мкЗв/год) Роздільна здатність, не гірше: 40-38 AWG</p> <p>Комплект постачання: Рентгенооглядний комплекс;</p> <p>Комп'ютерна стійка з монітором та клавіатурою;</p> <p>Технічний паспорт та керівництво з експлуатації;</p> <p>Пакування.</p>	
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3.2. Адреси доставки

Таблиця 2.

№	Назва продукту	Адреса доставки	Кількість
1		КПВВ «Станиця Луганська» - Луганська область, Щастинський район, смт.Станиця Луганська	4

Інтроскоп (рентгенотелевізійна установка)	КПВВ «Щастя» - Луганська область, Щастинський район, м.Щастя	2
	КПВВ «Золоте» - Луганська область, Сєвєродонецький район, Березівська сільська рада, в смузі відведення автомобільної дороги загального користування державного значення Т-13-16 «Під'їзд до м. Первомайська», км. 6 +900	2
	КПВВ «Майорське», Донецька область, Бахмутський район, смт.Зайцеве, в межах автомобільної дороги державного значення Лиман-Бахмут-Горлівка, км. 86+550- км. 87+550	2
	КПВВ «Мар'їнка», Донецька область, Покровський район, м.Мар'їнка, в межах автомобільної дороги загального значення Запоріжжя-Донецьк, км.198+590 – км.199+500	2
	КПВВ «Новотроїцьке» - Донецька область, Волноваський район, на території Новотроїцької селищної ради, за межами населеного пункту, в смузі відведення автомобільної дороги Н-20 Слов'янськ-Донецьк-Маріуполь, км.162+700 – км.163+300	2
	КПВВ «Гнутове» - Донецька область, Волноваський район, с.Пищевик, за межами населеного пункту в смузі відведення автомобільної дороги загального користування місцевого значення С051232 Маріуполь-Маркине, км.0+000, км.13+000	2

4. Додаткові умови:

1) Доставка обладнання повинна супроводжуватися гарантійними свідоцтвами виробника. Вся необхідна технічна документація російською або українською мовами повинна бути надана постачальником у день поставки. Гарантійний термін на все обладнання повинен бути не менше 12 (дванадцяти) місяців. Все обладнання повинно мати офіційне гарантійне обслуговування в Україні.

2) У вартість цінової пропозиції повинні входити доставка, збір, налагодження обладнання та попередній інструктаж персоналу по роботі з ним.

3) Доставка повинна здійснюватися протягом 90 (дев'яноста) календарних днів з дати підписання договору.

5. Досвід та кваліфікаційні вимоги

а) Офіційно зареєстрована компанія (для українських компаній - компанія повинна бути зареєстрована на території, що контролюється урядом України).

б) принаймні 3-річний (трирічний) досвід роботи в галузі постачання подібної продукції;

в) принаймні 2 (два) позитивних відгуки про постачання подібних продуктів від попередніх клієнтів.

г) Наявність документів про якість пропонованого товару та ліцензій (дозволів) на продаж джерела іонізуючого випромінювання у відповідності із українським законодавством. Учасники торгів повинні надати сертифікати якості та / або документи про відповідність українським та міжнародним стандартам для всіх пропонованих товарів разом із тендерної пропозицією.

д) Фінансово стабільна компанія або фізична особа-підприємець. Завірені копії фінансових документів, що підтверджують мінімальний річний оборот за будь-які два роки в період з 2018 по 2020 рік: не менше 200,000.00 дол. США

6. Метод оцінки

Контракт буде укладено технічно відповідною пропозицією з найнижчими цінами

7. Ціна та графік платежів

- Вартість контракту повинна залишатися фіксованою протягом строку дії контракту.
- Заявники повинні включати всі витрати, пов'язані з роботою, у свою цінову пропозицію (наприклад, постачання всіх матеріалів та обладнання, транспортні витрати, зарплати персоналу, службові витрати тощо).
- Платежі мають бути організовані таким чином:
 - 100 % вартості фактично поставленого товару буде сплачено ПРООН протягом 30 днів від дати отримання оригіналу рахунку, акту прийому-передачі за надані послуги/товари та податкової накладної (якщо постачальник платник ПДВ).

NB: Українським компаніям, у разі надання заявки в доларах США, ПРООН здійснює оплату в гривнях за відповідно до обмінного курсу UNORE (<http://treasury.un.org>) на дату здійснення платежу, шляхом перерахування коштів на банківський рахунок Постачальника протягом 30 (тридцяти) днів з моменту отримання оригіналів рахунку, зареєстрованої податкової накладної та акту виконаних послуг\поставленого товару, підписаного обома сторонами.

Беручи до уваги, що закупівля послуг буде здійснюватися в рамках проекту міжнародної технічної допомоги, цінові пропозиції / рахунки-фактури для оплати повинні бути представлені без ПДВ.

Учасники торгів повинні подати свої цінові пропозиції у такому форматі:

№.	Назва товару та вимоги до специфікації	Кількість одиниць	Ціна за одиницю без ПДВ, вкажіть валюту	Загальна ціна без ПДВ, вкажіть валюту
1	Інтроскоп (рентгенотелевізійна установка) <i>Позначте бренд, модель та характеристики</i>	16		
2	Вартість доставки (DDP, INCOTERMS 2020)			
3	Вартість встановлення та налагодження обладнання			
4	Інші витрати, якщо необхідно (надайте деталі)			
Загалом без ПДВ, вкажіть валюту				

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] (Pls. link this to price schedule)	DDP	
Exact Address of Delivery/Installation Location	Delivery address	Quantity
	EECP "Stanitsa Luhanska" - Luhansk oblast, Shchastinsky rayon, urban village Stanytsia Luhanska	4
	EECP "Shchastia" - Luhansk oblast, Shchastinsky rayon, city of Shchastya	2
	EECP «Zolote» - Luhansk oblast, Sievierodonetsk rayon, Berezhivka village council, in the lane of the public road of state importance T-13-16 "Access road to Pervomaik", km. 6 +900	2
	EECP "Mayorske", Donetsk oblast, Bakhmut rayon, urban village Zaitseve, within the state road Lyman-Bakhmut-Horlivka, km. 86 + 550- km. 87 + 550	2
	EECP "Mariinka", Donetsk oblast, Pokrovskiy rayon, city of Mariinka, within the public car road Zaporizhzhia-Donetsk, km. 198 + 590 - km. 199 + 500	2
	EECP "Novotroitske" - Donetsk oblast, Volnovakha district, on the territory of Novotroitsk village council, outside the settlement, withi the road H-20 Slavyansk-Donetsk-Mariupol, km.162 + 700 - km.163 + 300	2
	EECP "Hnutove" - Donetsk oblast, Volnovakha rayon, Pyshchevyk village, outside the settlement, within the public road of local significance C051232 Mariupol-Markine, km.0 + 000, km.13 + 000	2
Mode of Transport Preferred	Land	
UNDP Preferred Freight Forwarder, if any ²	Click here to enter text.	
Distribution of shipping documents (if using freight forwarder)	Click here to enter text.	
Customs, if required, clearing shall be done by:	Supplier	
Ex-factory / Pre-shipment inspection	N/A	
Inspection upon delivery	Final Inspection and acceptance test will be performed in accordance with TOR/specification	
Installation Requirements	As per TOR/Specification	

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

Testing Requirements	Final Inspection and acceptance test will be performed in accordance with TOR/specification.
Scope of Training on Operation and Maintenance	N/A
Commissioning	N/A
Warranty Period	The warranty period for all equipment must be not less than 12 months.
Local Service Support	All equipment must have official warranty service in Ukraine.
Technical Support Requirements	N/A
After-sale services Requirements	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 12 months <input checked="" type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance /repair <input checked="" type="checkbox"/> Others: Delivery of equipment should be accompanied by manufacturer's warranty certificates. All necessary technical documentation in Russian or Ukrainian must be provided by the supplier on the day of delivery. The warranty period for all equipment must be not less than 12 months. All equipment must have official warranty service in Ukraine.
Payment Terms <i>(max. advanced payment is 20% as per UNDP policy)</i>	Payments should be arranged as follows: 100% of the unit cost of the delivered goods will be paid by UNDP during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties NB: For Ukrainian companies, in case of bidding in USD, payments per contract shall be made in accordance with UNORE exchange rate (http://treasury.un.org) on the date of payment, through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties.
Conditions for Release of Payment	<input type="checkbox"/> Pre-shipment inspection <input checked="" type="checkbox"/> Inspection upon arrival at destination <input type="checkbox"/> Installation <input type="checkbox"/> Testing <input type="checkbox"/> Training on Operation and Maintenance <input type="checkbox"/> Others <i>[pls. specify]</i> <input checked="" type="checkbox"/> Acceptance by UNDP and submission of originals of invoice, act of acceptance and tax invoice (if applicable).
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English (preferred) , Ukrainian or Russian. In case of submission in Ukrainian or Russian languages, bidders may be requested for provision of English translation for separate parts of the bid or bid as a whole.

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	<input type="checkbox"/>
▪ Form B: Bidder Information Form	<input type="checkbox"/>
▪ Form C: Joint Venture/Consortium/ Association Information Form	<input type="checkbox"/>
▪ Form D: Eligibility and Qualification Form	<input type="checkbox"/>
▪ Form E: Format of Technical Bid	<input type="checkbox"/>
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	<input type="checkbox"/>

Price Schedule:

▪ Form F: Price Schedule Form	<input type="checkbox"/>
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Form A: Bid Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	
ITB reference:	328-2021-UNDP-UKR-ITB-RPP		

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

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

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

- a) is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists;
- b) have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization;
- c) have no conflict of interest in accordance with Instruction to Bidders Clause 4;
- d) do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15);
- e) have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
- f) undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact.

We declare that all the information and statements made in this Bid are true and we accept that any misinterpretation or misrepresentation contained in this Bid may lead to our disqualification and/or sanctioning by the UNDP.

We offer to supply the goods and related services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Schedule of Requirements and Technical Specifications.

Our Bid shall be valid and remain binding upon us for the period specified in the Bid Data Sheet.

We understand and recognize that you are not bound to accept any Bid you receive.

I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Bid and bind it should UNDP accept this Bid.

Name: _____

Title: _____

Date: _____

Signature: _____

[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

Legal name of Bidder	[Complete]
Legal address	[Complete]
Year of registration	[Complete]
Bidder's Authorized Representative Information	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]
Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues	[Complete]
Is your company a member of the UN Global Compact	[Complete]
Contact person that UNDP may contact for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Please attach the following documents:	<ul style="list-style-type: none"> ▪ Company Profile stating at least 3 years of experience in the field of supply of similar products and which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured. ▪ Copy of Latest Business Registration Certificate and Tax Registration certificate (not mandatory on submission stage but will be required if Offeror is selected for contract award).

	<ul style="list-style-type: none">▪ Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any.▪ Dealership or partnership certification.▪ At least 2 positive references about supply of products of similar nature from previous clients.▪ Availability of documents on the quality of the offered goods and licenses (permits) for the distribution of a source of ionizing radiation in accordance with Ukrainian legislation. Bidders must provide quality certificates and / or documents of compliance with Ukrainian and international standards for all offered equipment as a part of tender proposal.▪ Certified copies of financial documents confirming the minimum annual turnover for any 2 years in the period from 2018 to 2020: USD 200000.00▪ 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 if available.▪ Trade name registration papers, if applicable.
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Form C: Joint Venture/Consortium/Association Information Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	328_2021_UNDP_UKR_ITB_RPP		

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed
1	[Complete]	[Complete]
2	[Complete]	[Complete]
3	[Complete]	[Complete]

Name of leading partner (with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution)	[Complete]
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We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

☐ Letter of intent to form a joint venture **OR** ☐ JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract.

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Form D: Eligibility and Qualification Form

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

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

History of Non- Performing Contracts

<input type="checkbox"/> Non-performing contracts did not occur during the last 3 years			
<input type="checkbox"/> Contract(s) not performed in the last 3 years			
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Current Liabilities

#	Contract summary (type of work, volume)	% of work completed on the date of bid submission

Litigation History (including pending litigation)

<input type="checkbox"/> No litigation history for the last 3 years			
<input type="checkbox"/> Litigation History as indicated below			
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 3 (three) 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.

Form E: Format of Technical Bid

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	328-2021-UNDP-UKR-ITB-RPP		

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.

**Conformity to the specification: introsopes for equipping
entry-exit checkpoint in the east of Ukraine**

#	General characteristics	Conformity (Yes/No)	Offered Brand, Model and Exact characteristics
1	<p>Introsopes (X-Ray Inspection System)</p> <p>Purpose: For inspection of luggage and small loads, with the bottom location of the conveyor</p> <p>Tunnel size: width, not less than 550 mm x height from 600 to 850 mm</p> <p>Conveyor capacity, not less: 160 kg</p> <p>Separation of materials by at least three colors depending on the atomic number and / or density</p> <p>Separation of organic / inorganic</p> <p>Smooth image magnification from 1 to n times (ZOOM)</p> <p>Color and black and white image</p> <p>Compensation for geometric distortions</p> <p>Negative image</p> <p>Automatic image archiving</p> <p>Luggage counter</p> <p>Ability to detect firearms and explosives</p> <p>Overall dimensions, mm, no more than: 3500 (L) x 1500 (H) x 1550 (W) mm</p> <p>Conveyor speed, not less: 0,2 m / sec</p> <p>Penetration capacity (steel), mm, not worse than: 27 (guaranteed) / 29 (standard)</p> <p>X-ray generator:</p> <p>Anode voltage, not less: 140 kV</p> <p>Cooling: oil bath with air cooling</p> <p>Operating cycle: continuous, without preheating</p> <p>Uninterruptible power supply: at least 20 minutes of battery life</p> <p>Video</p> <p>Display type, not worse than: 17 "LCD monitor</p> <p>Display, not worse than: 1280 x 1024, 24-bit colors</p> <p>External operating conditions, interval not less than: temperature + 5- + 40C</p> <p>Storage temperature: -20 +50 C</p> <p>Humidity, not less than: up to 90% (without condensation)</p> <p>Power supply: 220V (+/- 10%), 50 Hz, 10 A max</p>		

	<p>Standard radiation leakage less than 0.1 μr / h (or 1 μSv / h)</p> <p>Resolution, not worse: 40-38 AWG</p> <p>Delivery set:</p> <ul style="list-style-type: none"> - X-ray examination complex; - Computer stand with monitor and keyboard - Technical passport and operation manual; - Packing. 		
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Other Related services and requirements <i>(based on the information provided in Section 5b)</i>	Compliance with requirements		Details or comments on the related requirements
	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	
Delivery must be carried out during 90 days from the contract signing date.			
The price of bid proposal should include delivery, installation, engineering setup of the equipment and preliminary instructions of the personnel to work with it.			
Technical compliance with the Specification.			
Delivery of equipment should be accompanied by manufacturer's warranty certificates. All necessary technical documentation in Russian or Ukrainian must be provided by the supplier on the day of delivery. The warranty period for all equipment must be not less than 12 months. All equipment must have official warranty service in Ukraine.			
Availability of documents on the quality of the offered goods and licenses (permits) for the distribution of a source of ionizing radiation in accordance with Ukrainian legislation. Bidders must provide quality certificates and / or documents of compliance with Ukrainian and international standards for all offered equipment as a part of tender proposal.			
Validity of Quotation (min. 90 days)			
Acceptance of payment terms.			
Products meet the required quality standards.			
Delivery terms (INCOTEMRS 2020): DDP			
The minimum annual turnover for any 2 years in the period from 2018 to 2020 - 200,000.00 USD			
The company is an official dealer or manufacturer (supplier)			
All Provisions of the UNDP General Terms and Conditions. https://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html			

Form F: Price Schedule Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	328-2021-UNDP-UKR-ITB-RPP		

The Bidder is required to prepare the Price Schedule following the below format. The Price Schedule must include a detailed cost breakdown of all goods and related services to be provided. Separate figures must be provided for each functional grouping or category, if any.

Currency of the Bid: [Insert Currency]

No.	Product name and specification requirements	Qty (pcs)	Unit price without VAT, indicate currency	Cost without VAT, indicate currency
1.1	Introsopes (X-Ray Inspection System) <i>Indicate Brand, Model and parameters</i>	16		
1.2	Cost of delivery (DDP, INCOTERMS 2020)	1		
1.3	Other costs, if necessary (please specify)			
Total without VAT, indicate currency				
Broker fees at custom clearance (if applicable, for import)*, indicate currency				
GRAND TOTAL, indicate currency				

***To fill in by international suppliers only.**

IMPORTANT! UNDP has a VAT exemption for this procurement. In case of import, suppliers (national and international) will be responsible for custom clearance.

Name of Bidder: _____

Authorised signature: _____

Name of authorised signatory: _____

Functional Title: _____