



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ/LBY/REPSOL/2021/028 - Rehabilitation of Ubari Primary School, Ubari Municipality, Libya.	Date: 20 May 2021
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the **Rehabilitation of Ubari Primary School, Ubari Municipality, Libya.**, as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

A handwritten signature in blue ink, appearing to read 'Shohrukh', is written over a horizontal line.

Signature: _____

Name: Shohrukh Abdulloev

Title: Procurement Specialist (HoSC a.i.)

Date: 20/05/2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</p> <p>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 RFQ.</p> <p>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>
Deadline for the Submission of Quotation	<p>2nd June 2021, Time: 14:00 hours, Tripoli, Libya time, ref. www.greenwichmeantime.com and via email at tenders.ly@undp.org.</p>
Site visit	<p>An organized site visit, subject to government movement restrictions, is arranged on 27 of May 2021, at 11:00 hours, Libya time, at below mentioned place:</p> <p>Location: Ubari Primary School, Ubari Municipality, Libya</p> <p>Site visit Focal Person(s): Eng. Moulay Bukayrat, Tel: +218-918498969 Eng. Edrees Wateeti (Site Supervisor) Tel: +218-927115684</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> Dedicated Email Address at tenders.ly@undp.org.</p> <ul style="list-style-type: none"> ▪ File Format: PDF, Word and Excel formats ▪ 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: 10 MB ▪ Mandatory subject of email: RFQ/LBY/REPSOL/2021/028 ▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.
Cost of preparation of quotation	<p>UNDP shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.</p>
Supplier Code of Conduct, Fraud, Corruption,	<p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, 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 to 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_an_dinvestigation.html#anti</p>

Gifts and Hospitality	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, dinners or similar. 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.
Conflict of Interest	<p>UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall 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.</p> <p>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 RFQ.</p> <p>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 RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input checked="" type="checkbox"/> General Terms and Conditions for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by [indicate number of days]</p> <p><input checked="" type="checkbox"/> Others</p> <p>The Performance Guarantee referred to in Clause 10 of the General Conditions shall be deducted from each invoice of the Contractor for an amount of 10 (ten) percent of the invoice amount until it reaches 10 (ten) percent of the total estimated price of the Contract. Performance guarantee of 10% of the estimated price of the contract will be returned to the contractor, upon completion of 06 (six) months Defect Liability Period and issuance of Certificate of Final Completion. During the 06 (six) months of Defect Liability Period, the contractor is obligated to correct, repair and / or reconstruct any faults as may arise or any items listed in the Certificate of Substantial Completion by UNDP, at the Contractors own cost and within 14 (fourteen) calendar days of notification by UNDP.</p> <p>According to Clause 45 of the General Conditions, the liquidated damages for delay shall be 0.5 (zero-point five percent) % of the price of the Contract per day of delay, up to a maximum of 10% of the final price of the Contract.</p>
Eligibility	A vendor who will be engaged by UNDP may 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. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.

	<p>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> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p>
Currency of Quotation	Quotations shall be quoted in United States Dollars (USD)
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>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 b) they have the same legal representative for purposes of this RFQ; or c) 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 RFQ process; d) 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 e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Duties and taxes	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <ul style="list-style-type: none"> <input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	<p>English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p>

Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed <input checked="" type="checkbox"/> Annex 2A: Priced BOQ duly completed and signed <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 <input checked="" type="checkbox"/> Company Profile/General information. <input checked="" type="checkbox"/> Business Licenses: Valid business license in general construction works. Interested bidders must have appropriate permission/registration from relevant Government body to operate in Libya (copy must be provided with the quote). <input checked="" type="checkbox"/> List and value of projects performed for the last 05 years plus client's contact details who may be contacted for further information on those contracts. <input checked="" type="checkbox"/> List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project. <input checked="" type="checkbox"/> Copies of Contracts and Completion Certificate of two similar contracts as prime contractor. <input checked="" type="checkbox"/> List of proposed personnel with CV's showing relevant experience and qualification <input checked="" type="checkbox"/> Project Schedule/timetable of 120 days (4 calendar months).
Quotation validity period	Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<p><input type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.</p> <p><input checked="" type="checkbox"/> Other UNDP shall effect payment of the invoices after receipt of the certificate of payment issued by the Engineer, approving the amount contained in the invoice. The Engineer may make corrections to that amount, in which case UNDP may effect payment for the amount so corrected. The Engineer may also withhold invoices if the work is not performed at any time in accordance with the terms of the Contract or if the necessary insurance policies or performance security are not valid and/or in order. The Engineer shall process the invoices submitted by the Contractor within 15 days of their receipt</p>
Conditions for Release of Payment	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Passing Inspection and cleared by site engineer <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
Contact Person for correspondence, notifications and clarifications	<p>E-mail address: procurement.ly@undp.org</p> <p>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</p> <p>Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.</p>
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated via procurement.ly@undp.org by emails only

Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input type="checkbox"/> Comprehensiveness of after-sales services <input type="checkbox"/> Earliest Delivery /shortest lead time <input checked="" type="checkbox"/> Others <input checked="" type="checkbox"/> Minimum no. of years of experience in (civil works) general construction work: 3 (three) years <input checked="" type="checkbox"/> The company should have completed at least two similar in nature contracts with the contract value of USD 70,000.00 for each contract. (Copies of contracts and completion certificates (handover of work) to be provided. <input checked="" type="checkbox"/> Qualification and suitability of the key personnel proposed for the contract including their previous experience with same type of assignment: a. Civil Engineer/Project Manager - shall have a University Degree in Civil engineering and minimum 5 years of relevant work experience. b. Plumber with 3 years of relevant work experience. c. Electrician - with a diploma and minimum of 3 years of relevant work experience. <input checked="" type="checkbox"/> Submission of Implementation Timeline/Meeting the works completion deadline of 90 calendar days.
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, 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.
Type of Contract to be awarded	<input type="checkbox"/> Purchase Order <input type="checkbox"/> Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) <input checked="" type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract [pls. specify]
Expected date for contract award.	10 July 2021
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation 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.

ANNEX 1: SCHEDULE OF REQUIREMENTS/ SCOPE OF WORK

Rehabilitation of Ubari primary school

1. PROJECT BACKGROUND

a. Project description

[the project consists on construction of new toilet, sunshade area, paving of the school yard for students its located Ubari city]

2. LOCATION

[the Ubari school is located on the way before Ubari about 15 km, the GPS coordinate of school is 26 ° 35' 42 " N, 12 ° 46' 47 " E]



3. BUILDING/CONSTRUCTION DESCRIPTION

[the facility is prefabricated classrooms consist of 20 classrooms, the total area of the school is 9,548 m2 almost is free we construction of paving of the school yard, sunshade area, new toilet]

4. WORKS ON BRIEF

- Site works and Earth works
- Concrete works
- Block works
- Plastering
- Finishing works
- Tiling and Marble
- Doors and windows
- Plumbing and Sanitary works
- Electrical works
- Student Lining-Up Area Works
- Soccer Field Works

5. DURATION OF THE PROJECT

90 Calendar days.

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ/LBY/REPSOL/2021/028	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.
Legal Address, City, Country	Click or tap here to enter text.
Website	Click or tap here to enter text.
Year of Registration	Click or tap here to enter text.
Legal structure	Choose an item.
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	<input type="checkbox"/> Yes <input type="checkbox"/> No
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):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade	<input type="checkbox"/> Yes <input type="checkbox"/> No

institutions promoting such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Bank Information		Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.		
Previous relevant experience: 2 contracts				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
<input type="checkbox"/>	<input type="checkbox"/>	Ethics: In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm to undertake not to engage in proscribed practices, , 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 have read the United Nations Supplier Code of Conduct : https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
<input type="checkbox"/>	<input type="checkbox"/>	Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract 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 and 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.
<input type="checkbox"/>	<input type="checkbox"/>	Bankruptcy: I/We 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.
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
<input type="checkbox"/>	<input type="checkbox"/>	By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

Project Name: Rehabilitation of Ubari Primary School, Ubari Municipality, Libya.

Part 1: Collective Toilets Works					
Item	Description	Unit	Qty	Rate in USD	Amount in USD
A	Sire and Earth Works				
A1	General site cleaning and levelling works as directed by Engineer.	L.S.	1		
A2	Excavation for foundation as shown on drawings in any material except rock. Rate is included for back filling, levelling and dispose of surplus material where Engineer direct.	M3	13		
A3	Supply tools, materials and equipment for backfilling of the building ground by clean empty of debris soil by layers of 20 cm/each with water spraying and compaction.	M3	8		
A4	Post construction works and clean up.	L.S.	1		
A5	Ditto for floors, 150mm thick including ground compaction and levelling, 150 mm hardcore layer as directed by Engineer.	M2	18		
B	Concrete Works				
B1	Supply and place plain concrete under foundation with thickness of 100mm of mix ratio (1:4:8) according to drawings and specifications and as directed by the Engineer.	M2	9		
B2	Supply and place reinforced concrete grade C30. The rate us including the supply and fixing high tensile reinforcing steel (350 Newton/M2) as directed by engineer and plywood formwork. Further the rate include for supplying, cleaning, cutting, bending, fabricating, placing and the provision of all necessary temporary fixings and supports of reinforcement including binding wires, bends, hooks, tying wires, chairs, distance blocks, steel separators/spacers. For foundation, sub-columns, and tie beams.	M3	8		
B3	Ditto for RCC columns and lintels.	M3	4		
B4	Ditto for RCC roof beams and slabs.	M3	6		
B5	Supply of materials, tools and manpower to apply sloped light weight concrete screed for roofs, the minimum of the screed thickness at water drains shall be 5cm; all in accordance with technical specifications and as per the Engineer's instructions and approval.	M2	24		
B6	Supply and cast plain concrete grade C25, 150 mm thick and 1200 mm wide sidewalks around the building. The rate includes ground compaction and levelling, 150 mm hardcore layer, expansion joint filled with approved bituminous mix, levelled surfaces, ramp adjustments at door openings and all required works as directed by Engineer.	M2	30		
C	Block Works				
C1	Supply & build hollow concrete blocks size 40x20x20cm, built with cement sand mortar (1:4) mix according to technical specification and instruction of Engineer.	M2	130		
D	Plastering Works				
D1	Supply and make internal plastering 25 mm thick for walls and ceiling with cement sand mortar (1:3) mix made of 440 Kg cement + 1 M3 sand. The work includes rough 15 mm primer rendering, finishing coat 10 mm and metal mesh at concrete block work joints, edges and openings.	M2	42		

D2	Supply and make external plastering 25 mm thick. The work includes rough 15 mm primer rendering with cement sand mortar (1:3) mix and metal mesh at concrete block work joints, edges and openings, finishing 10 mm coat with 350 Kg cement+ 580 Kg limestone powder + 1170 Kg sand mix, and Tyrolean finish of required colours.	M2	90		
E	Painting Works				
E1	Supply & paint internal walls with colored emulsion paint (Supercryle) with one under coat primer and min. 2-coats of emulsion paint. The work shall also include removing the old paints, cleaning, preparation of surface and puttying, and all required works.	M2	24		
E2	Supply & paint internal ceiling with water proof colored emulsion paint (Supercryle) with one under coat primer and min. 2-coats of emulsion paint. The work shall also include removing the old paints, cleaning, preparation of surface and puttying, and all required works.	M2	18		
F	Tiling and Marble Works				
F1	Supply and install cement tiles for roofs, size 200mm X 200mm X 20mm, installed with cement sand mortar made of 250 Kg cement + 1 M3 sand, including skirting of the same type, slopes toward rain gutters and all required works.	M2	24		
F2	Supply and install none slipping ceramic (grade A) size 330mm x 330mm x 8mm thick for toilet floors, similar to the existing, laid on 30mm mortar bed, including all required works according to specifications and Engineer instructions.	M2	16		
F3	Supply and install white glazed wall tiles (grade A) size 200mm X 200mm X 4mm, similar to the existing, laid on 20mm mortar (1:3), including all required works.	M2	88		
G	Doors, Windows and Metals Works				
G1	Supply and fix interior UPVC doors, overall size 750 X 2100 mm with frame, constructed of approved profiles and UPVC boards, including door lock, all iron monger and hardware, and all required works.	No	6		
G2	Supply and fix interior UPVC windows, overall size 2800 X 500 mm with frame, constructed of approved profiles and 4mm clear glass, including handle, all iron monger and hardware, and all required works.	No	2		
G3	Supply and fix steel door, overall size 900 X 2100 mm with frame, constructed of 2 panels made of 2 mm single galvanized steel plates, including door lock, all iron monger and hardware, painting with approved paints, and all required works.	No	2		
G4	Supply and fix galvanized steel protection grill for windows, size 2800 X 500 mm, including all iron monger and hardware, painting with approved paints, and all required works.	No	2		
H	Insulation and Expansion Joints Works				
H1	Supply & paint 2 coats of bitumen protection coating on all RCC for foundation, sub-columns, and tie beams. The work shall also include cleaning, preparation of surface and all required works as directed by Engineer.	M2	45		
H2	Supply and install double layer bituminous sheet 4mm thick for floor and roof insulation, lay with 75mm side laps and 100mm end laps, raised 200mm at floor edges and comply with ASTM D751.	M2	45		
I	Plumbing & Sanitary Works				
I1	Supply and install Poly Propylene (PPR) pipes 1/2", for potable water network. The work include all tees, bends, and all related work accessories and fittings.	L.M	45		

I2	Ditto, but pipe size 3/4".	L.M	15		
I3	Ditto, but pipe size 1".	L.M	60		
I4	Supply and fix white glazed fireclay European W.C. suite made of vitreous china to BS 3402 (grade A), complete with 10 liter double action flushing ceramic cistern, and fixed chromium plated tap 1/2" , including all water supply pipes 16mm, angle valves, UPVC drainage pipe connecting to the nearest manhole or sewage header and all related work accessories and fittings.	No	6		
I5	Supply and fix white glazed fire clay standing hand wash basin with overflow and single hole faucet, size 480 x 580 mm, made of vitreous china to BS 3402 (grade A), complete with all water supply pipes 16mm, chromium plated mixer and waste trap. The work include all related work accessories and fittings.	No	6		
I6	Supply and install floor waste trap, size 150 X 150 mm, including chromium plated cover and all required works.	No	8		
I7	Supply and fix chromium plated water tap 1/2" diameter, including spiral hose of at least 600 mm and all required works.	No	6		
I8	Supply and install UPVC pipes 1 1/2", for waste water network. The work include all tees, bends, and all related work accessories and fittings.	L.M	20		
I9	Ditto, but 4" diameter for waste water network.	L.M	10		
I10	Supply and fix PPR valves of 1/2, 3/4 and 1" diameter, including all required works.	No	10		
I11	Supply and fix electrical water heater, 80 liters capacity, 0.8 Mpa pressure, provided with temperature gauges, including water supply pipes 16mm, chromium plated control valve, non-return valve and all required works.	No	1		
I12	Supply and install UPVC pipes 4", for external underground waste drainage. The work include trench excavation, backfilling, leveling to slope, connecting to existing manholes and all related work accessories and fittings.	L.M	30		
I13	Supply and build an inspection chamber of concrete (C25), (450*600 mm internal) and depth to invert not exceeding 1 meter, the item includes excavation, concrete, backfillin, and heavy duty cover and frame complete, chamber wall and bottom is 150mm thick all according to the technical specifications	No	6		
I14	Supply and install UPVC gutter of 4" diameter for rain water drainage. The work include all related work accessories and fittings.	No	2		
I15	Supply and install UPVC pipes of 4" diameter for rain water drainage. The work include all tees, bends, and all required fittings and accessories works as directed and approved by Engineer.	L.M	10		
I16	Supply and install PVC tank for potable water, of 2000 liters capacity, including the electrical floating, valves, pressure reducer valves, and all related work accessories and fittings according to the specifications, and Engineer instructions.	No	12		
I17	Supply and fix 1' and 1 HP horizontal centrifugal pump, one flange and 50 HZ motor, installed on potable water main to supply the water tank. The work include connection to the electric power supply and all related work accessories and fittings.	No	1		
J	Electrical Works				
	Unless otherwise stated, Rates in Bill of Quantities shall include all necessary materials Cables, conduits, PVC sunk box, bulbs, switches etc.) and labour required to complete the electrical installation to good working order.	Note			

J1	Supply, install connect and test single pole two way switch, 220V, 16A, complete inside rigid PVC conduits, junction boxes, covers and all necessary accessories. Wires shall be single core PVC insulated of 2.5 mm ² section and comply with BS 6004 Table 5, and of 600/1000V grade.	No	4		
J2	Supply, install connect and test flush mounting socket outlet (2P+E), 220V/16A, inside rigid PVC conduits, junction boxes, covers and all necessary accessories. Wires shall be single core PVC insulated of 4 mm ² section and comply with BS 6004 Table 5, and of 600/1000V grade.	No	2		
J3	Supply and install fluorescent lighting fixture 2 X 20 watt water proof type IP 65 with plastic cover, including 60 cm day light lamps, 3 X 1.5 mm ² wires, conduits, chock coils, starters, capacitors, clamps, bolts, and all needed accessories.	No	8		
J4	Supply and fix electrical air extractor, size 300 X 300 mm. The work include all related work accessories and fittings.	No	2		
J5	Supply and fix sub-main distribution board comply with BS 5486: Part 1 (IEC 60439-1 Form 4), fabricated from sheet steel having a minimum thickness of 1.5 mm. The steel shall be electro zinc plated, (Zintec), with 50 A main 2 poles switch, 4 air circuit breakers, wiring, and all needed accessories.	No	1		
Grand Total of Collective Toilets Works ... carried to summary					

Part 2: Student Lining-Up Area Works

Item	Description	Unit	Qty	Rate in USD	Amount in USD
A	Site works and Excavation				
A1	General site cleaning and levelling works as directed by Engineer.	L.S.	1		
A2	Post construction works and clean up.	L.S.	1		
B	Concrete Works				
B1	Supply and cast plain concrete grade C25, 150 mm thick for lining-up area. The rate includes ground compaction and levelling, 150 mm hardcore layer, expansion joint filled with approved bituminous mix, levelled surfaces, ramp adjustments at door openings and all required works as directed by Engineer.	M2	1400		
B2	Supply and installing of roads concrete curbs of 25 x 15 x 10 cm. Including casting of lean concrete for the base and back and filling joints with cement mortar. All in accordance to technical specification and the Engineer's approval and instructions.	M.L	150		
C	Metals Works				
C1	Supply and fix of metal sunshade for students area made from Ductile Iron Column and rafters and covered by corrugated G.I. sheet with(0.4 mm thickness) blue color as shown on the attached drawing , the price incuding wilded steel trusses (hollow steel 5*7 cm@ height 5.0m the main poles (10*10 cm*2mm thick.(reinforcemnt concrete footing size 80 cm * 80 cm *1.2 m depth) for steel posts, purlins size 4*4 *2 mm thk ,the works shall include hardware painting with approved anti-rust and excavationworks for footing in any type of ground area with backfilling and all according to the drawings , as directed by Engineer.	M2	1400		
Grand Total of Student Lining-Up Area Works ... carried to summary					

Part 3: Soccer Field Works

Item	Description	Unit	Qty	Rate in USD	Amount in USD
A	Earth Works				
A1	Cleaning, Leveling, cut of 10 cm for the whole score field and compacted before filling the approved materials, Rate shall include the leveling of the backfilled materials, surveying by level for the whole area . Unwanted materials should be removed away to the dump area as directed by Site Engineer.	SQ.M	861		
A2	Backfilling of the field area with approved quality imported sand layer of 10 cm. The rate includes preading, watering and compact well as directed by Engineer.	SQM	800		
B	Playground Works				
B1	Supply and plant ever green grass of ordinary type in the field area. The item shall include preparing and cleaning of top soil and all required works according to the specifications and Engineer instructions.	SQM	800		
B2	Supply, installation, testing, and commissioning of an irrigation network constructed from HDPE 1" main pipe, 1/2" network pipes and green areas sprinkles. The work includes all fittings and accessories such as valves, sockets, end caps, adaptors, outlets, control valves, and all necessary works as directed by Engineer.	SQM	800		
B3	Supply and Install of a soccer goal made of 3 inch iron diameter and painted white color. The sized should be 3 X 2 m including it's net , according to the International Federation of Football specifications	No.	2		
Total for Soccer Field Works Carried to Summary					

#	Summary			Amount in USD
1	Collective Toilets Works			
2	Student Lining-Up Area Works			
3	Soccer Field Works			
TOTAL				

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – WORKS

Bidders are requested to complete this form, sign it and return it as part of their quotation along with Annex 2 Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ/LBY/REPSOL/2021/028	Date: Click or tap to enter a date.

Technical Offer

Provide the following:

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- team composition and CVs of key personnel

Financial Offer

Description of Works	Total Price
Collective Toilets Works	
Student Lining-Up Area Works	
Soccer Field Works	
Grand Total in USD	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
<p><i>Exact name and address of company</i></p> <p>Company Name: Click or tap here to enter text.</p> <p>Address: Click or tap here to enter text. Click or tap here to enter text.</p> <p>Phone No.: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date: Click or tap here to enter text.</p> <p>Name: Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>