

INVITATION TO BID

RENOVATION WORKS IN FOUR POLICE DISTRICTS (3,4,11,17) IN KABUL INCLUDING SOLAR PV SYSTEMS-CSM PROJECT

ITB No.: UNDP/AFG/ITB/2021/000009379

Project: CSM Project.

Country: Afghanistan

Issued on: **7 June 2021**

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Section 1: Letter of Invitation

UNDP/AFG/ITB/2021/000009379 Renovation Works in Four Police District (3,4,11,17) Including Solar PV System CSM Project

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: Technical Requirements and Specifications
- Section 6: Returnable Bidding Forms
 - o Form A: Bid Submission Form
 - Form B: Bidder Information Form
 - o Form C: Joint Venture/Consortium/Association Information Form
 - o Form D: Qualification Form
 - o Form E: Format of Technical Bid
 - o Form F: Price Schedule
 - o Form G: Form of Bid Security Not applicable
 - Form H: Form of Performance Security
- Annex-1: Statement of Work (SoW)
- Annex-2: Technical Drawings
- Annex-3: Bill of Quantity (BoQ)-Price Schedule
- Annex-4: Technical Specifications
- Annex-5: General Conditions of Contract for Civil Works

If you are interested in submitting a Bid in response to this ITB, please prepare your offer comprising of all required documents should be submitted in accordance with Section 3, through the UNDP ATLAS E-Tendering system, which can be accessed at https://etendering.partneragencies.org.

Please acknowledge receipt of this ITB directly online in the e-tendering system through the following link: https://etendering.partneragencies.org using your username and password.

You may also utilize the "Accept Invitation" function in eTendering system. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

If you have not registered in the system before, you can register now by logging in using the below username and password, and follow the registration steps as specified in the system user guide in

https://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/

Username: event.guest

Password: why2change

Event ID: 9379

Business Unit: AFG10

No hard copy or email submissions will be accepted by UNDP:

The step by step instructions for registration of bidders and quotation/proposal submission through the UNDP ATLAS E-Tendering system is available in the instructions manual for the bidders, attached with this ITB.

The proposers are advised to use Internet Explorer (Version 10 or above) browser to avoid any compatibility issues with the E-Tendering system.

Please refer to E-Tendering system for closing date of this ITB.

Kindly go through this invitation letter and other documents attached here to this ITB. Should you have any question or require any clarification, please feel free to send an email to the procurement officer at procurement.af@undp.org

Please note that UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities. (See

http://www.undp.org/about/transparencydocs/UNDP Anti Fraud Policy English FINAL june 2011.pdf and http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/ for full description of the policies)

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

Approved by:

Shadi Hussein

Title: Procurement Specialist

Date: June 7, 2021

Section 2: Instructions to Bidders

A. GENERAL PROVISIONS

1. Introduction

- 1.1 Bidders shall adhere to all the requirements of this ITB, including any amendments made in writing by UNDP. This ITB is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement which can be accessed at https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d
- 1.2 Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
- 1.3 UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
- 1.4 As part of the bid, it is desired that the Bidder registers at the United Nations Global Marketplace (UNGM) website (www.ungm.org). The Bidder may still submit a bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.

2. Fraud & Corruption, Gifts and Hospitality

- 2.1 UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit andinvestigation.html#anti
- 2.2 Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners.
- 2.3 In pursuance of this policy, UNDP:
 - (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question;
 - (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
- 2.4 All Bidders must adhere to the UN Supplier Code of Conduct, which may be found at http://www.un.org/depts/ptd/pdf/conduct_english.pdf

3. Eligibility 3.1 A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. 3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. 4. Conflict of Interests Bidders must strictly avoid conflicts with other assignments or their own 4.1 interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they: a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process; b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP. In the event of any uncertainty in the interpretation of a potential conflict 4.2 of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists. Similarly, the Bidders must disclose in their Bid their knowledge of the 4.3 following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices. Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure. The eligibility of Bidders that are wholly or partly owned by the 4.4 Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against

		other Bidders may result in the eventual rejection of the Bid.			
B. PREPARATION (B. PREPARATION OF BIDS				
5. General Considerations	5.1	In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.			
	5.2	The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.			
6. Cost of Preparation of Bid	6.1	The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.			
7. Language	7.1	The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.			
8. Documents Comprising the Bid	8.1	The Bid shall comprise of the following documents and related forms which details are provided in the BDS:			
		 a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid. 			
9. Documents Establishing the Eligibility and Qualifications of the Bidder	9.1	The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction.			
10. Technical Bid Format and Content	10.1	The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.			
	10.2	Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified.			
	10.3	When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.			
	10.4	When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least one (1) years from date of delivery, or as otherwise specified in this ITB.			

11. Price Schedule	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.
	Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
12. Bid Security	12.1 A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.
	The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.
	12.3 If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.
	12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.
	The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:
	 a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or; b) In the event the successful Bidder fails: to sign the Contract after UNDP has issued an award; or to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
13. Currencies	All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:
	 a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and
	b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.
14. Joint Venture, Consortium or Association	14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be

- entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.
- 14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.
- 14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.
- 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.
- 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:
 - a) Those that were undertaken together by the JV, Consortium or Association; and
 - b) Those that were undertaken by the individual entities of the JV, Consortium or Association.
- 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials
- 14.7 JV, Consortium or Associations are encouraged for high value, multisectoral requirements when the spectrum of expertise and resources required may not be available within one firm.

15. Only One Bid

- 15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.
- 15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:
 - a) they have at least one controlling partner, director or shareholder in common; or
 - any one of them receive or have received any direct or indirect subsidy from the other/s; or
 - c) they have the same legal representative for purposes of this ITB; or
 - d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process;

	e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
16. Bid Validity Period	16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.
	During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.
17. Extension of Bid Validity Period	17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing and shall be considered integral to the Bid.
	17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.
	17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.
18. Clarification of Bid (from the Bidders)	18.1 Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	18.2 UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3 UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Bids	19.1 At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.
	19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
20. Alternative Bids	20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may

		submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.
	20.2	If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	21.1	When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.
C. SUBMISSION AND	O OPE	NING OF BIDS
22. Submission	22.1	The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	22.2	The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	22.3	Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
23. Hard copy (manual) submission	23.1	Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
		a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
		 (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall: Bear the name of the Bidder; Be addressed to UNDP as specified in the BDS; and Bear a warning not to open before the time and date for Bid opening as specified in the BDS.

		If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss or premature opening of the Bid.
24. Email and e- Tendering submissions	24.1	Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:
Submissions		a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;
		 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.
	24.2	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/
25. Deadline for Submission of Bids and Late Bids	25.1	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.
	25.2	UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.
26. Withdrawal, Substitution, and Modification of Bids	26.1	A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
Wiodification of Blus	26.2	Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	26.3	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.
	26.4	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.
27. Bid Opening	27.1	UNDP will open the Bid in the presence of an ad-hoc committee formed by

	UNDP of at least two (2) members. 27.2 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. 27.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.
D. EVALUATION OF	BIDS
28. Confidentiality	28.1 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.
	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.
29. Evaluation of Bids	 UNDP will conduct the evaluation solely on the basis of the Bids received. Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) a) Evaluation of Technical Bids b) Evaluation of prices Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary
30. Preliminary Examination	30.1 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.
31. Evaluation of Eligibility and Qualification	31.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).
	 In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate

	financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
32. Evaluation of Technical Bid and prices	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.
33. Due diligence	 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
34. Clarification of Bids	To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid. 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.

	34.3	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.
35. Responsiveness of Bid	35.1	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.
	35.2	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.
36. Nonconformities, Reparable Errors and Omissions	36.1	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.
	36.2	UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	36.3	For the bids that have passed the preliminary examination, UNDP shall check, and correct arithmetical errors as follows:
		a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	36.4	If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.
E. AWARD OF CONT		
37. Right to Accept, Reject, Any or All Bids	37.1	UNDP reserves the right to accept or reject any bid, to render any or all 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.
38. Award Criteria	38.1	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.
39. Debriefing	39.1	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.
40. Right to Vary Requirements at the Time of Award	40.1	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.
41. Contract Signature	41.1	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.
42. Contract Type and General Terms and Conditions	42.1	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
43. Performance Security	43.1	A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at <a 15="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP-POPPDOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Gua-rantee%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.</td></tr><tr><td>44. Bank Guarantee for
Advanced Payment</td><td>44.1</td><td>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

	POPPDOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Pa yment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form. docx&action=default
45. Liquidated Damages	45.1 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.
46. Payment Provisions	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.
47. Vendor Protest	47.1 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
48. Other Provisions	 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. 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. 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

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		Project Title:	Renovation Works in Four Police Districts (3,4,11,17) Including Solar PV System CSM Project
2		Title of Goods/Services/Works required	Renovation Works in Four Police Districts (3,4,11,17) Including Solar PV System CSM Project
3		Country	Afghanistan
4	7	The language of the Bid	English
5		Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids)	Not Allowed
6	20	Alternative Bids	Shall not be considered
7	21	Pre-Bid Conference & Site Visit	Site Visit: Will be Conducted The bidders are highly encouraged to attend the physical site visit for having a complete understanding of Scope of Work prior to sending the formal bid to UNDP. It is highly recommended that the technical team of bidders attend the site visit. Site Vist Schedule: Time: 10:00 AM Kabul Time Date: 21 June 2021 Venue: PD3, Karte-e-See The UNDP focal point for the arrangement is: Procurement Unit

			E-mail: procurement.af@undp.org Bidders interested to attend the Site-Visit Must Send the Following information to the above-mentioned E-mail address Before 11:00 AM on 15 June 2021 including Participant's Name, National ID (Tazkira) or Passport Number, and Company Name . The Subject of E-mail Should be: ITB Ref. No-UNDP/AFG/ITB/2021/0000009379 Site Visit.	
8	16	Bid Validity Period	120 days	
9	12	Bid Security	Not required for this ITB	
10	44	Advanced Payment upon signing of the contract	Not allowed	
11	45	Liquidated Damages	Will be imposed as follows: If the contractor fails to deliver the specified works within the time period(s) stipulated by the Contract, UNDP shall, without prejudice to its other remedies under the contract, deduct from the payments due to the Contractor, as liquidated damages, a percentage of 0.5%. Once the delay reaches to the maximum limit (10%), UNDP may terminate the Contract.	
9	43	Performance Security	Required Amount: 10% of the total contract value From: Within 14 days after signature of the contract, the successful Bidder shall furnish a Performance Security to UNDP in the amount of 10% of the Contract Value. The Performance Security shall be valid until twenty-eight (28) days from the date of issue of the Certificate of Substantial Completion	
10	GCC 47.1	Defect Liability Guarantee	Defect Liability Guarantee: Upon acceptance of Substantial completion report by UNDP, the contractor shall provide a bank guarantee in the amount of 10% of the contract value to cover the Defect Liability Period of 12 months, returnable upon issuance of Certificate of Final Completion. During the 12 (twelve) 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.	
11	13	Currency of Bid	United States Dollar For evaluation purposes bid prices expressed in different currencies shall be converted in: [US Dollars] The source of exchange rate shall be: [UN Exchange Rate] The date for the exchange rate shall be [UN Exchange rate for the month of bid submission closing date]	
12	18	Deadline for submitting requests for clarifications/ questions	7 days before the submission deadline UNDP will endeavor to provide the above clarifications expeditiously, but any delay in providing such information will not be considered a reason for extending the submission date of a bid.	
13	18	Contact Details for submitting clarifications/questions	Focal Person in UNDP: UNDP Procurement Team E-mail address: procurement.af@undp.org Note: The Subject Line of email should be: UNDP/AFG/ITB/2021/0000009379 Renovation Works in Four Police District (3,4,11,17) Including Solar PV System CSM Project	
14	18, 19 and 21	The manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	(Atlas-E-tendering System). Once uploaded, bidders who	
15	25	Deadline for Submission	As indicated in the e-Tendering system. Date and Time: As specified in the system (note that the time zone indicated in the system in New York Time zone). PLEASE NOTE:- Date and time visible on the main screen of the event (on the E-Tendering portal) will be final and prevail over any	

			other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the E-Tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly to the system. Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.
16	24	Allowable Manner of Submitting Bids	Your bid, comprising of requested documents, should be submitted through the UNDP ATLAS E-tendering system. The step by step to be followed for bid submission through the UNDP ATLAS E-tendering system is available in the instruction manual for the bidders, attached with this ITB as Annexes. The solicitation documents and the manual are also posted on the following websites: http://www.undp.org.af http://procurement-notices-undp.org/index.cfm https://www.ungm.org/notices/notices.aspx Once uploaded , Prospective Proposers (i.e. Proposers that have accepted the bid invitation in the system) will be notified via email that changes have occurred. It is the responsibility of the Proposers to view the respective changes and clarifications in the system.
17	22, 23 & 24	Bid Submission Address	Shall be submitted through e-Tendering System: https://etendering.partneragencies.org
18	24	Electronic submission (email or e-Tendering) requirements	Official Address for e-submission: https://etendering.partneragencies.org ☑ Format: PDF, Word, JPG 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. ☑ Max. No. of transmission: [not limited] ☑ Virus Scanning Software to be Used prior to transmission.

			☑ Time Zone to be Recognized: Bid closing date is according to New York Time Zone in E-Tendering System, so please convert it to Kabul Time zone and submit your bid accordingly	
19	27	Date, time and venue for the opening of the bid	In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.	
20	29 & 32	Evaluation Method for the Award of Contract	Lowest priced, technically Responsive, eligible and qualified bid. ☑ Non-Discretionary "Pass/Fail" Criteria on the Eligibility and Qualification Requirements; and ☑ Lowest price offer of qualified and responsive Bid	
21	SCC 4.18	Expected date for commencement of Contract	August 1, 2021	
22	Scope of Work	Maximum expected duration of the contract	5 Months	
23	37	UNDP will award the contract to:	One Proposer Only	
24	42	Type of Contract	Contract for Civil Works to UNDP http://www.undp.org/content/undp/en/home/procureme nt/business/how-we-buy.html	
25	42	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works https://www.undp.org/content/dam/undp/library/corporate/Procurement/english/6.%20UNDP%20General%20Conditions%20of%20Contract%20for%20Civil%20Works.doc	
26	SCC	Other Information Related to the ITB	N/A	
27		Other documents that may be Submitted to Establish Eligibility	N/A	
28	8 & 10	Structure of the Technical Bid and List of Documents to be Submitted	 Bid submission form signed and stamped by an authorized person (as per section 6) Bid technical approach, work plan, including detailed Project Schedule, Implementation Timelines, Quality 	

			 Assurance Mechanisms, and other relevant information signed and stamped by an authorized person (as per section 6) Bid personnel & resume (as per section 5) Bidder's qualification information (as per section 5) List of Machinery and equipment
29	33 & 38	Criteria for the Award and Evaluation of Bid	Award Criteria Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications.
30	33	Post qualification Actions	Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed. Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
31		Conditions for Determining Contract Effectivity	Signing of Contract by Both Parties & receipt of Performance Security
32		Other Information Related to the ITB	N/A

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:

- 1. Appropriate signatures
- 2. Power of Attorney
- 3. Duly signed and completed all returnable Bid Forms
- 4. Duly signed and completed Bid Price Schedule
- 5. Bid Validity
- 6. Previous experience
- 7. Financial Standing

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.

criteria, uniess otherwise specified.			
Subject	Criteria	Document Submission requirement	
ELIGIBILITY			
Legal Status	Vendor is a legally registered entity in Afghanistan. In case of Joint Ventures, the Lead partner must be legally registered in Afghanistan		
Eligibility	The 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.		
Conflict of Interest	of Interest No conflicts of interest in accordance with ITB clause 4.		
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form	
Certificates and Licenses	 Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation. Valid Operation License Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country All relevant certificate and licenses related to the Works requested in the ITB. 	Form B: Bidder Information Form	

QUALIFICATION		
History of Non- Performing Contracts	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
Previous Experience	Minimum <u>Five</u> (5) years of experience in provision of vertical construction services including experience with UN/DP, international Organization and Governments	Form D: Qualification Form
	Completion of minimum (03) three contracts of similar size & scope (Vertical construction) within the last (05) five years. Copy of three contracts must be submitted which detail full scope of work. The contract value of at least one contract shall be \$250,000.00 or above.	Form D: Qualification Form
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement). - Bidders are required to submit a minimum of two (02) references/ statements of satisfactory performance from clients with contracts with similar value and scopes completed (practical completion) during the past 5 (five) years.	
	Note : UNDP reserves the right to verify the bidder financial capacity and seek references from the concerned parties & banks on the bidder's financial standing. UNDP reserves the right to reject any whom investigations reveal is not financially capable and/ or has serious financial problems.	
Financial Standing	Minimum average annual turnover of USD 400,000.00 for the last 3 years (2018, 2019, and 2020) (For JV/Consortium/Association, all parties shall meet the requirements).	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standings and indicate its prospective long-term profitability with latest financial statements (profit and loss statement, including income statement and balance sheet). Audit reports prepared in languages other than English be translated into English. Audit report must be prepared and certified by an independent audit firm. (For JV/Consortium/Association, all Parties shall meet the requirement).	Form D: Qualification Form
Technical Evaluation	Non-Discretionary "Pass/Fail" Criteria on the eligibility and Qualification Requirements. 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. A) TEAM COMPOSITION AND STRUCTURE. The Bidder shall enclose in the bid the time-effort of each member of the team to be allocated for each stage/milestone, expressed in number of working days. (See required personnel in below section)	Form E: Technical Bid Form

- B) DETAILED WORK PLAN. The Bidder shall submit a work plan that illustrates the methodology to be followed in the implementation of the work activities. The work plan shall include:
- ☑ Mobilization.
- □ Demobilization
- ☑ Testing, commissioning & training where applicable.
- ☑ Operation & maintenance manuals where applicable.
- □ Hand over.
- ☑ **Time Schedule of Works**. This will show a detailed list of all work activities beside their duration and sequence and delivery milestones as outlined in the Technical Specification within a frame of five (5) calendar months. This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities.
- ☑ **Schedule of Material Supply.** The above time schedule of works shall include the dates and quantities of material supply as well as the equipment supply. No delays are accepted due to delay in or insufficient material supply for works in the local market.

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

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

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

- ☑ BOQ item number to be subcontracted
- ☑ Value of item to be subcontracted
- ☑ Name of Subcontractor(s)
- ☑ Full qualifications and resources details for the proposed Subcontractor(s) for evaluation purposes.

D) EQUIPMENT – (See below detailed list of equipment)

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

Required personnel

The bidders shall submit CVs of the below proposed personnel at minimum: The required qualified personnel to be assigned by the contractor to the project on full-time resident positions are to be available on-site during implementation of the works, from start until completion.

Form E: Technical Bid Form Format for CV of

Main Expertise & profession al	Particular Experience & Qualifications	Minimum Years of Experienc e	Minimum experience (year in similar position)	QTY
Project Manager	Minimum Bachelor Degree in Civil Engineering or building surveying CV shall be attached.	10	5	1
Site Engineer	Minimum Bachelor's Degree in civil engineering. CV shall be attached.	10	5	1
Constructio n Supervisor	Minimum Bachelor Degree in Architect or Civil engineering. CV shall be attached	7	5	1
Electrical Engineer	Minimum Bachelor Degree in Electrical Engineering. CV shall be attached.	7	5	1
Mechanical Engineer	Minimum Bachelor Degree in Mechanical Engineering. CV shall be attached.	7	5	1

Environme Minimum ntal Bachelor	5	r	4
Engineer Degree in Relevant field. CV shall be attached		3	1

add more personnel in their proposal, if required.

Equipment

☑ **Delivery Confirmation.** Submission of documentary evidence of Bidder's ability to mobilize the required equipment to be onsite within *two weeks* after the issuance of the Contract award.

☑ **Equipment Form.** Bidders must demonstrate availability the equipment as listed below including proof of ownership or lease (please include a copy of vehicle registration or proof of lease for each of the pieces of the equipment listed (where applicable), or support letter from third parties, technical specifications thereof, maintenance records and/or rental/leasing agreements that prove access to it.

No	Equipment	Minimum Quantity (Unit)for each site
1	Dump Truck	1
2	Flat Truck	1
3	Generator set min 3000 watt	1
4	Concrete Vibrator	2
6	Concrete mixer on site	1
9	Water Pump Plus water reservoir 5000L	1
10	Vibratory Plate compactor At least 1	1
11	Scaffolding (Metal), Upright (including ledger, bracings, scaffold platform, putlog, guard rail, toe board, etc.)	90 pairs
12	Formworks shuttering and centering	5,500 sq ft
13	Service truck	1

Financial Evaluation	☑ Lowest price offer of qualified/responsive Bid.	Form F: Price
	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.	Schedule Form
	Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)	
	BoQ shall be presented in excel and PDF. Comparison with budget/internal estimates.	

Section 5A: Technical Requirements and Specifications including Statement of Works

- ✓ Statement of Work attached as (Annex-1)
- ✓ Technical Drawings attached as (Annex-2)
- ✓ Bill of Quantities (BoQ)/Price Schedule attached as (Annex-3)
- ✓ Technical Specification attached as (Annex-4)
- ✓ General Terms and Conditions for Civil Works attached as (Annex-5)

Section 5B: Other Related Requirements

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

Delivery Term [INCOTERMS 2010]	N/A
(Pls. link this to price schedule)	
Exact Address of Delivery/Installation Location	4 Kabul Police Stations, Kabul Afghanistan,
Mode of Transport Preferred	N/A
UNDP Preferred Freight Forwarder, if any	N/A
Distribution of shipping documents	N/A
(if using freight forwarder)	
Customs, if required, clearing shall be done by:	N/A
Ex-factory / Pre-shipment inspection	N/A.
Inspection upon delivery	Shall be performed by the Engineer representing UNDP
Installation Requirements	Shall be as per international standard (as listed in the
	Detailed Design Report and technical specifications) and
	supplied 100% design. UNDP Engineer representative will
	supervise quality and schedule of installation
Testing Requirements	As per specified testing requirements in line with
	international standards and manufacturer
	recommendations
Scope of Training on Operation and	N/A
Maintenance	
Commissioning	Shall be completed under the supervision of UNDP
	Engineer Representative and in line with relevant
	international standards and manufacturer requirements.
Warranty Period	One year after issuing completion certificate. Equipment warranties as per specification provided with ITB.
Safety, Health & Welfare Plan	Upon contract award, the contractor should provide, as part of his contractual commitments, a detailed Safety, Health & Welfare plan, being part of the overall program of works, subject to the Engineer approval. Contractor to bear all the costs associated with implementation of the said Safety, Health & Welfare plan.
	The said Safety, Health & Welfare plan shall be based on the following Safety manual, "Safety, health and welfare on construction sites/A Training Manual - International Labour Office Geneva (1999 version)"
	The above mentioned Safety manual shall be an integral part of the tender and contract documents and the contractor is obligated to fully comply with the guidelines and instructions

	contained in the said manual, all to the satisfaction of the	
	UNDP appointed Engineer.	
Environmental and Social Management	The Contractor shall: - Comply with all the Country	
Obligations	Environmental and Social requirements Take care of all	
	the national regulatory requirements - Comply with all	
	directives issued by the Engineer as necessary, or at the	
	reasonable request of UNDP Afghanistan - Submit to the	
	Engineer the details of any accident as soon as	
	practicable after its occurrence and, in the case of an	
	accident, causing serious injury or death, shall inform the	
	Engineer immediately.	
Local Service Support	N/A	
Technical Support Requirements	As per project design documents and technical	
	specifications attached to ITB.	
After-sale services Requirements	N/A	
Payment Terms	UNDP shall issue payments to the contractor according to an	
	agreed payment modality based millstone (refer to attached	
	draft contract).	
	Upon certification of milestones by UNDP Engineer.	
Conditions for Release of Payment	☐ Refer to payment schedule under section 3 (SOW)	
All documentations, including catalogues,	All documents in English	
instructions and manuals, shall be in this		
language		
Scope of Work	N/A	
Special Requirements		

Section 6: Returnable Bidding Forms/Checklist

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

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

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
Form A: Bid Submission Form	
Form B: Bidder Information Form	
 Form C: Joint Venture/Consortium/ Association Information Form 	
Form D: Qualification Form	
 Form E: Format of Technical Bid/Bill of Quantities 	
 Form H: Form for Performance Security 	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4 and 5?	
Have you provided environmental policy/ Health and safety pan	

Price Schedule:

Form F: Bill of Quantities	
Please upload the BoQs both in PDF signed/stamped & soft excel copy with	
your bid	

FORM A: Bid Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP/AFG/ITB/2021/0000009379		

We, the undersigned, offer to supply the goods and related services required for Construction and Accommodation at UNDP CO in Kabul in accordance with your Invitation to Bid No. UNDP/AFG/ITB/2020/0000009379 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 postemployment 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 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?	☐ Yes ☐ No If yes, [insert UGNM vendor number]
Are you a UNDP vendor?	☐ Yes ☐ No If yes, [insert UNDP vendor number]
Countries of operation	[Complete]
No. of full-time employees	[Complete]
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	[Complete]
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	[Complete]
Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues	[Complete]
Is your company a member of the UN Global Compact	[Complete]

Contact person that UNDP may	Name and Title: [Complete]
contact for requests for	Telephone numbers: [Complete]
clarifications during Bid evaluation	Email: [Complete]
Please attach the following documents:	Technical Bid shall consist of preferably one file that includes the: Company Profile, which should <u>not</u> exceed fifteen (15) pages,
	including printed brochures and product catalogues relevant to the goods and/or services being procured
	Certificate of Incorporation/ Business Registration The Registration of the R
	 Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder
	 Local Government permit to locate and operate in assignment
	location, if applicable. Valid Business Operation License
	 List and value of projects performed for the last 5 years, plus
	client's contact details who may be contacted for further information on those contracts.
	 Statement of Satisfactory Performance from the three (3) Clients in terms of Contract Value for similar (Rehabilitation/renovation/ construction) projects completed
	within last 5 years;
	CVs of the required key personnel:
	 Implementation timetable as per the requirement;
	 Last three years Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past five years (2018, 2019 & 2020).
	Form A: Bid Submission Form
	Form B: Bidder Information Form
	• Form C: Joint Venture/Consortium/ Association Information
	Form
	Form D: Qualification Form
	Form E: Format of Technical Bid (including Implementation plan and Technical compliance shoot)
	and Technical compliance sheet)Form F: Price Schedule Form
	 Equipment list accompanied by copies of ownership documents
	(log books).
	_ ` '

FORM C: Joint Venture/Consortium/Association Information Form

Qualification Bid:

Please refer to Section 4: Evaluation Criteria

No		ner and contact informaters, fax numbers, e-i	•		Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed
1	[Complete]				[Complete]
2	[Complete]				[Complete]
3	[Complete]				[Complete]
avvai	GCG, GGIIIE COI				
We ha egal s □ Let We ha	ave attached a contracture of and ter of intent to ereby confirm to be jointly and se	the confirmation of jo form a joint venture hat if the contract is	oint and seve OR awarded, all of for the full	erable	signed by every partner, which details the libiability of the members of the said joint vent. V/Consortium/Association agreement es of the Joint Venture/Consortium/Association to the provisions of the Contract.
We ha legal s □ Let We ha shall t Name	eve attached a contracture of and ter of intent to ereby confirm to be jointly and second partner:	copy of the below refe the confirmation of jo form a joint venture hat if the contract is everally liable to UNDF	OR awarded, al for the fulf	erable	V/Consortium/Association agreement es of the Joint Venture/Consortium/Association to the provisions of the Contract. of partner:
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We had egal so the shall to the	eve attached a contructure of and ter of intent to ereby confirm to be jointly and set of partner:	copy of the below refe the confirmation of jo form a joint venture hat if the contract is everally liable to UNDF	oint and seven on the full of	Il partion of the second of th	V/Consortium/Association agreement es of the Joint Venture/Consortium/Associat t of the provisions of the Contract. of partner: re:

FORM D: Eligibility and Qualification Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP/AFG/ITB/2021/000009379		

History of Non- Performing Contracts

□ Non-pe	□ Non-performing contracts did not occur during the last 3 years				
□ Contra	☐ Contract(s) not performed in the last 3 years				
Year	Year Non- performed Contract Identification Total Contract Amount (current value in US\$)				
		Name of Client: Address of Client: Reason(s) for non-performance:	(can one raide in cop)		

Litigation History (including pending litigation)

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

Previous Relevant Experience

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

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

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

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

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

Financial Standing

Annual Turnover for the last 3 years	Year 2018 Year 2019 Year 2020	USD USD USD
Latest Credit Rating (if any), indicate the source		

Financial information (in US\$ equivalent)	Historic information for the last 3 years			
	Year 1	Year 2	Year 3	
	Information from Balance Sheet			
Total Assets (TA)				
Total Liabilities (TL)				
Current Assets (CA)				
Current Liabilities (CL)				
	Information from Income Statement			
Total / Gross Revenue (TR)				
Profits Before Taxes (PBT)				
Net Profit				
Current Ratio				

- Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:
 - 1. Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
 - 2. Historic financial statements must be audited by a certified public accountant;
 - 3. Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

FORM E: Format of Technical Bid

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	UNDP/AFG/ITB/2021/0000009379		

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

The bidder shall provide the following which will the technical bid requirement of this ITB:

SECTION 1: Bidder's qualification, capacity and expertise

1.1. Top (three o	1.1. Top (three or more) Projects implemented during the last 5 years:					
Project Description	Client	Amount in US\$	Year of Completion	% Completed	Performance Evaluation	

1.2 Current on-going commitments (if any with UNDP & Other Clients);				
Project Description	Client Name	Amount in US\$	Completion Ratio	Anticipated date of Completion

^{1.3} Quality assurance procedures and risk mitigation measures.

SECTION 2: Scope of Supply, Technical Specifications, and Related Services (Technical Approach/Methodology, Implementation Plan)

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

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

- 2.3 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.4 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.5 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

List of Equipment to be assigned to the project:

No	Equipment	Minimum Quantity (Unit)for each site	Equipment Availability - Copies of ownership/lease Documents attached (Yes/No)
1	Dump Truck	1	
2	Flat Truck	1	
3	Generator set min 3000 watt	1	
4	Concrete Vibrator	2	
6	Concrete mixer on site	1	
9	Water Pump Plus water reservoir 5000L	1	
10	Vibratory Plate compactor At least 1	1	
11	Scaffolding (Metal), Upright (including ledger, bracings, scaffold platform, putlog, guard rail, toe board, etc.)	90 pairs	
12	Formworks shuttering and centering	5,500 sq ft	
13	Service truck	1	

SECTION 3: Management Structure and Key Personnel:

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

Position	Name	Nationality	Age	Education	Years of experience (with bidder in similar works)	Major works for which responsible (project/value)

Format for CV of Proposed Key Personnel

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

	[Provide names, addresses, phone and email contact information for two (2) references]
References	Reference 1: [Insert]
	Reference 2: [Insert]
•	hat to the best of my knowledge and belief, the data provided above correctly my experiences, and other relevant information about myself.
Signature of Personnel	Date (Day/Month/Year

FORM F: Bill of Quantities

N	lame of Bidder:	[Insert Name of Bidder]	Date:	Select date
П	ΓB reference:	UNDP/AFG/ITB/2021/0000009379		

The Bidder is required to prepare the Bill of Quantities (BoQ) and must include a detailed cost breakdown of all goods and related services to be provided. Bidders shall price separately each Item in the BOQ and return the form duly signed with the Bid.

The Bidder is required to prepare the Financial Proposal as indicated in the Bid Data Sheet (Section 3).

The detailed cost breakdown which shall be delivered with the Financial Proposal is based on the BoQ template below. The BOQ needs to be completely filled. The cost of any item not filled is assumed to be included in another item.

The quantities set forth against the items in the BOQ are based on the tender design and are an estimate of the quantity of each kind of the work likely to be carried out under the contract and are given to provide a common basis for bids. There is no guarantee to the Contractor that it will be required to carry out the quantities of work under any one particular item in the BOQ or that the real quantities will not differ in magnitude from those stated. It is the sole responsibility of the Contractor to make himself familiar with the final required design (construction design and drawings) and calculate the real quantities required.

Pricing

- (1) The prices and rates inserted in the BOQ are to be the full inclusive values of all the works described under the items, including all costs and expenses which may be required for:
 - preparing construction of the works described together with any temporary works and
 installations which may be necessary and all general risks, liabilities and obligations set forth or
 implied in the documents on which the tender is based, including all insurances, transport,
 staffing, etc.,
 - training of operators and
 - Operation of the entire system during the defect liability period (DLP) for one year.
- (2) It will be assumed that establishment charges, profit and allowances for all obligations are spread evenly over all the unit rates.
- (3) Bidders must price each item in the bill of quantities separately and follow the instructions regarding the transfer of various totals in the summary.
- (4) Prices for items for which no prices are given are deemed to be included in other positions of the BOQ.
- (5) Where the bidder assumes additional cost items have not been included in the BoQ, such items' costs shall be incorporated into existing cost items, thus ensuring that the project can be completed at the stated cost.
- (6) Rates and prices must be entered against each item in the BOQ. The rates will cover all tax, duty or other liabilities which are not stated separately in the BOQ and the tender.
- (7) The quantities set forth against the items in the BOQ are an estimate of the quantity of each kind of the work likely to be carried out under the contract and are given to provide a common basis for bids. There is no guarantee to the Contractor that it will be required to carry out the quantities of work under any one particular item in the BOQ or that the real quantities will not differ in magnitude from those stated.
- (8) No extra works, supplies, installations or variations on the Contract are possible without UNDP prior approval.
- (9) No allowance will be made for loss of materials or volume thereof during transport or compaction.

(10) If not otherwise stated all items shall include supply of material.

Completing the Bill of Quantities:

- (1) In the BOQ, rates and prices will be entered in the appropriate columns in USD. Errors will be corrected as follows:
 - a) Where there is a discrepancy between amounts in figures and in words, the amount in words will prevail; and
 - b) Where there is a discrepancy between the unit rate and the total amount derived from the unit price and the quantity, the unit rate as quoted will prevail.

Note: All material should be removed from the site by the contractor unless specified by UNDP representative and UNDP can keep the material for future usage.

Please refer to BOQ attached as (Annex – 3)

Not	e:
	Admin cost and transportation cost should be included in each item. It is the contractor's
1	responsibility to make itself completely aware of all site conditions prior to completing the Bill of Quantities
	The contractor shall make sure that all materials are the best of their kind that are available. The
2	contractor will ensure that all commissioning of facilities is completed prior to Substantial completion Inspection SCI
3	The contractor will not proceed with any concrete pouring until the UNDP engineer has certified that it is satisfactory
4	The contractor will ensure that all excavations are as per the plan and specifications
5	The contractor will not accept directions from any other person other than UNDP engineers
6	Contractor will perform all works necessary to bring the works to a standard specified in the contract documents
7	The contractor will advise immediately of any difference in the specification to the drawings and or bill of quantities or vice versa
8	The contract documents in order of precedence are 1. The specification, 2 the working drawings, 3 Bill of quantities
9	The contractor must provide all tools and materials necessary to complete the works
10	All concrete mixed on site must be in accordance with the specification including all slump tests and may be rejected by the UNDP engineer.
11	All formwork/shuttering should be straight and adequately supported.
12	All plaster surfaces should be straight and finished smooth ready to accept paintwork in accordance with the specification
13	The contractor will request an inspection 48 hrs. prior to pouring any concrete
14	The contractor is to ensure the installation of all ancillary items such as weather seals, door seals or any other item in the BoQ or specification
15	The contractor shall apply the above to all cost amendments and site instructions
16	Use UNDP Quantities for price of each item and do not change the formulas in this document.
	The Bidder is responsible for checking the accuracy of BoQ. By submitting your bid, you indicate that
17	you have studied the contents of the Technical Package (including drawings, product schedules,
-	statement of works, specifications, etc.); that you have inspected the site; and that you have checked
-	that the bill of quantities are accurate in relation to the Technical Package and the site.
18	Please provide fully complete Price Schedule according to the Bill of quantities, Statement of Work, Specifications and Drawings
19	Please conduct site visit prior quote.

USD

UNDP/AFG/ITB/2021/ 0000009379

Summary of BoQ

Currency

ITB No.

Project Title.	UNDP/AFG/ITB/2021/000000937 Works in Four Police District (3,4,11, PV System CSM Project					
Location	KABUL AFGHANISTAN					
Date:						
	Item Name	Sub Total Cost USD				
1. Total for General						
2. Total for Site						
3. Total for Structure	9					
4. Total for Enclosu	re					
5. Total for Interior						
6.Total of Finish						
7. Total for Water S	ervices					
8. Total for Electrica	l Services					
9. Total for Septic T	ank					
10. Total for Furnitu	re					
11. Total for Solar F	V System					
	Grand Total Cost USD:					
BOQ Value in wor	ds: 					
Authorised signature	Authorised signature:					
Name of authorised signatory:						
Functional Title:						

FORM G: Form of Bid Security (NOT APPLICABLE)

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

To: UNDP Resident Representative (Abdallah Al Dardari) [Insert contact information as provided in Data Sheet]

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated Click here to enter a date. to execute Construction of New Accommodation Facility in Kabul for UNDP CO (hereinafter called "the Bid"):

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

- 1. Fails to sign the Contract after UNDP has awarded it.
- 2. Withdraws its Bid after the date of the opening of the Bids;
- 3. Fails to comply with UNDP's variation of requirement, as per ITB instructions; or
- 4. Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the Bidder such Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Signature:			
Title:		 	
Date:			
Name of B	ank		

[Stamp with official stamp of the Bank]

FORM H: Form for Performance Security

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: UNDP

[Insert contact information as provided in Data Sheet]

WHEREAS [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. Click to enter dated Click to enter, to deliver the goods and execute related services Click here to enter text. (hereinafter called "the Contract"):

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract:

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of [amount of guarantee] [in words and numbers], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until a date 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date	
Name of Bank	
Address	