

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ 098/21 Replacement of the old sewerage pipeline sections from basements up to the first outside manhole and painting of the metal fence of the UN House.

Date: 24 August 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP Armenia kindly requests your quotation for the provision of works 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 and BoQ

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: Suren Saghatelyan

Title: Procurement Associate

Date: 24 August 2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation Method of Submission	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 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. 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. 13 September 2021 If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/. Quotations must be submitted as follows: □ Dedicated Email Address: tenders.armenia@undp.org Click or tap here to enter text. □ File Format: PDF □ 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: 25 MB □ Mandatory subject of email: RFQ 098/21 Replacement of the old sewerage pipeline sections from basements up to the first outside manhole and painting of the metal fence of the UN House □ 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 Supplier Code of Conduct, Fraud, Corruption,	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. 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 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
Gifts and Hospitality	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 andinve stigation.html#anti 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
Conflict of Interest	in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract. 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. 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. 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. General Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the **Conditions of** General Conditions of Contract **Contract** Select the applicable GTC: ☑ General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy Special ☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 (thirty) days **Conditions of** ☑ Liquidated damages: Will be imposed under the following conditions: **Contract** Percentage of contract price per day of delay: 0.2% Max. no. of days of delay: 30 days. **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. 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. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative **Currency of** Quotations shall be quoted in AMD or USD Quotation If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium Joint Venture. or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to Consortium 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 or Association 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. Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association. Only one Bid 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. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or 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 RFO 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	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: All prices must: Be inclusive of VAT and other applicable indirect taxes
Language of	English or Armenian
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents to	Bidders shall include the following documents in their quotation:
be submitted	☐ Annex 2: Quotation Submission Form duly completed and signed
	Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1 ☐ Company Profile.
	☐ Registration certificate;
	☐ Latest internal revenue certificate/Tax certificate
	☐ List and value of projects performed for the last 3 years plus client's contact details who may be
	contacted for further information on those contracts;
	□ Construction timetable
	☐ Proof of professional capacity (technical staff); CVs of main professional staff (experts),
	□Written guarantee on availability of the required staff, workforce, machinery and equipment within
	one week after the contract signing
	☐ The Contractor/Subcontractor should submit the copies of licenses (based on acting legislative
	norms) for conducting of the appropriate construction/renovation works (License for conducting
	respective construction works: • Residential, public and industrial
	Hydro-technical
Quotation	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
validity	
period	
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors
Partial	shall be accepted at any time during the validity of the quotation after the quotation has been received.
Quotes	☑ Not permitted
Alternative Quotes	⊠ Not permitted
Payment	☑ 1 installment within 30 days based upon actual works done and after receipt of goods, works
Terms	and/or services and submission of payment documentation.
Conditions	□ Passing Inspection
for Release of	✓ Written Acceptance of Works, based on full compliance with RFQ requirements
Payment	
Contact	E-mail address: procurement.armenia@undp.org
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation
corresponden ce,	submission above. Otherwise, offer shall be disqualified. Any delay in UNDP's response shall be not used as a reason for extending the deadline for
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
and	deadline to the Proposers.
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than 2 days before the submission deadline. Responses to request for clarification will be communicated within 1 or 2 working days by Click or tap to enter a date.

Evaluation method	☑The Contract for works will be awarded to the lowest price substantially compliant offer Click or tap here to enter text.
Evaluation criteria	 ☑ Full compliance with all requirements as specified in Annex 1 ☑ Full acceptance of the General Conditions of Contract ☑ Compliance to the following administrative criteria: Bid should be submitted before the tender deadline. Bid should be valid for the period as mentioned in section: Period Validity of Quotes. Bid is signed by the Authorized person. Bid includes all required documents as indicated in the section: Documents to be submitted. ☑ Compliance to the following technical criteria: a. A construction company with the valid Registration. b. Minimum 3 similar projects taken over the last 5years. b. Valid license (Construction of residential, public and industrial, Hydro-technical) documentation. d. Availability of relevant equipment/tools, staff and machinery. e. Works should be performed within 20 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, 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	□ Contract for Works
Expected date for contract award.	27 September 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 <u>UNDP Programme and Operations Policies and Procedures</u>
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.

Scope of Works

1. Title

Replacement of the old sewerage pipeline sections from basements up to the first outside manhole and painting of the metal fence of the UN House.

2. Objective

Due to current poor conditions of the sewerage pipeline sections from basement up to the first outside manholes, there is an urgent need to replace the aforementioned pipelines. Also there is a need to paint the outside metal fence of the UN House.

3. Scope of Work

Replacement of the sewerage pipelines and renovation/painting of the metal fence based on provided Bill of Quantities. The construction works generally and actively should be conducted after 17:00 of working days and on weekends.

4. Institutional Arrangements

- The contractor will work under direct supervision of and will be directly reporting to the UN Building Manager.
- The contractor shall submit reports on completion of the tasks to the UNDP.

5. Duration of the Work

20 calendar days after signing of the contract.

Attention: the construction works should be carried out by the professional staff as presented in the application package. The replacement of the professional staff will be permitted only with the consent of the client. At the request of the client, the contractor is obliged to make a change in the specialists.

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:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Company Profile

Company 1 Torne	<u> </u>			
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?	☐ Yes ☐ 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):	☐ Yes ☐ 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):	☐ Yes ☐ No			
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	☐ Yes ☐ 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 institutions promoting such issues (If yes, provide a Copy)	☐ Yes ☐ No			
Is your company a member of the UN Global Compact	☐ Yes ☐ No			
Bank Information	Bank Name: Click or tap here to enter text.			

	Bank Address:	Click or tap he	re to enter text.		
	IBAN: Click of	IBAN: Click or tap here to enter text.			
	SWIFT/BIC: (SWIFT/BIC: Click or tap here to enter text.			
	Account Curre	Account Currency: Click or tap here to enter text.			
	Bank Account	Number: Click	or tap here to enter text		
Previous relevant experience: 3 contracts					
	1 Tevious Tele	vant experienc	e: 3 contracts		
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken	
-	Client & Reference Contact Details	Contract			
-	Client & Reference Contact Details	Contract			

Bidder's Declaration

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Yes	No	
		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.
		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.
		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.
		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.
		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.
		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.
		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.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		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.
		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.

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:	Click or tap here to enter text.	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	UOM	Qty	Unit Price	Total Price
Replacement of the old sewerage pipeline sections from basements up to the first outside manhole and painting of the metal fence of the UN House	BoQ* total	1		
Total				

The Bill of Quantities (BoQ) should be also completed and attached to the quotation.

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Delivery Lead Time (works completions)			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
Minimum 3 similar projects taken over the last 5 years.			Click or tap here to enter text.
Valid license (Construction of residential, public and industrial, Energy) documentation.			Click or tap here to enter text.
Construction timetable			Click or tap here to enter text.
Completed and dully signed BoQ			Click or tap here to enter text.

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.				
Exact name and address of company	Authorized Signature:			
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.			
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.			
Click or tap here to enter text.	Functional Title of Authorised			
Phone No.:Click or tap here to enter text.	·			
Email Address: Click or tap here to enter text.				