



INVITATION TO BID

Construction of 5 Model Police Stations in Newly Merged Districts, Khyber Pakhtunkhwa in 5 LOTS

ITB No.: UNDP-ITB-2021-303

Project: Aman-O-Insaf Project, UNDP

Country: Pakistan

Issued on: 17 September 2021

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A handwritten signature in blue ink, appearing to read 'Abdullah', followed by a horizontal line.

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SECTION 1. LETTER OF INVITATION

The United Nations Development Programme (UNDP) hereby invites you to submit a Bid to this Invitation to Bid (ITB) for the above-referenced subject.

This ITB includes the following documents and the General Terms and Conditions of Contract which is inserted in the Bid Data Sheet:

- Section 1: This Letter of Invitation
- Section 2: Instruction to Bidders
- Section 3: Bid Data Sheet (BDS)
- Section 4: Evaluation Criteria
- Section 5: Schedule of Requirements, Technical Specifications, Drawings and BOQs
- Section 6: Returnable Bidding Forms
 - o Form A: Bid Submission Form
 - o Form B: Bidder Information Form
 - o Form C: Joint Venture/Consortium/Association Information Form
 - o Form D: Format of Technical Bid
 - o Form E: Price Schedule
 - o Form F: Form of Bid Security
 - o Form G: Forms for Technical Evaluation
 - Form G-1: Projects in Hand/in progress
 - Form G-2: Work Programme/Gantt Chart
 - Form G-3: Key Personal Commitment Form
 - Form G-4: Equipment Commitment Form
- Section 7: Form for Performance Security

If you are interested in submitting a Bid in response to this ITB, please prepare your Bid in accordance with the requirements and procedure as set out in this ITB and submit it by the Deadline for Submission of Bids set out in Bid Data Sheet i.e. **Friday 8th October 2021 (12:30 PM Pakistan Standard Time OR 3:30 AM EDT).**

Please acknowledge the receipt of this ITB by sending an email to pakistan.procurement.info@undp.org, indicating whether you intend to submit a Bid or otherwise. You may also utilize the "Accept Invitation" function **on or before Friday 24th September 2021 [12:30 PM, Pakistan Standard Time OR 3:30 AM, EDT]** in e-Tendering 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 Bid Data Sheet as the focal point for queries on this ITB.

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

Issued by

Kanwal Abbas
17-Sep-2021

Approved by:

for 
17-Sep-2021

Name: Kanwal Abbas
Title: Procurement Manager
Date: **September 17, 2021**

Name: Knut Ostby
Title: Resident Representative
Date: **September 17, 2021**

SECTION 2. INSTRUCTION TO BIDDERS

GENERAL PROVISIONS

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

	<p>these organizations.</p> <p>3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p>
4. Conflict of Interests	<p>4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:</p> <ul style="list-style-type: none"> 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. <p>4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.</p> <p>4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:</p> <ul style="list-style-type: none"> 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. <p>Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.</p> <p>4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
B. <u>PREPARATION OF BIDS</u>	
5. General Considerations	<p>5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.</p> <p>5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.</p>

6. Cost of Preparation of Bid	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: <ul style="list-style-type: none"> 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 five (5) years from date of delivery, or as otherwise specified in this ITB.
11. Price Schedule	11.1 The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB. 11.2 Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.
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. 12.2 The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.

	<p>12.3 If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.</p> <p>12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.</p> <p>12.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. to sign the Contract after UNDP has issued an award; or ii. to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
13. Currencies	<p>13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:</p> <ul style="list-style-type: none"> 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	<p>14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.</p> <p>14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.</p> <p>14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.</p> <p>14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.</p> <p>14.5 A JV, Consortium or Association in presenting its track record and experience</p>

	<p>should clearly differentiate between:</p> <ul style="list-style-type: none"> a) Those that were undertaken together by the JV, Consortium or Association; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. <p>14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials</p> <p>14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p>
15. Only One Bid	<p>15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.</p> <p>15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
16. Bid Validity Period	<p>16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.</p> <p>16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.</p>
17. Extension of Bid Validity Period	<p>17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.</p> <p>17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.</p> <p>17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.</p>

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

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c. SUBMISSION AND OPENING OF BIDS

22. Submission	<p>22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered electronic method of transmission as specified in the BDS.</p> <p>22.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.</p> <p>22.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.</p>
Hard copy (manual) submission	<p>22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:</p> <p>a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.</p> <p>(b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:</p> <ol style="list-style-type: none"> i. Bear the name of the Bidder; ii. Be addressed to UNDP as specified in the BDS; and iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS. <p>If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid.</p>
Email and eTendering submissions	<p>22.5 Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:</p> <ol style="list-style-type: none"> a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS. <p>22.6 Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>
23. Deadline for Submission of Bids and Late Bids	<p>23.1 Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP</p> <p>23.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.</p>

24. Withdrawal, Substitution, and Modification of Bids	<p>24.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.</p> <p>24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"</p> <p>24.3 eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.</p> <p>24.4 Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.</p>
25. Bid Opening	<p>25.1 UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.</p> <p>25.2 The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submissions, in which case, the Bid shall be returned unopened to the Bidders.</p> <p>25.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.</p>
<u>D. EVALUATION OF BIDS</u>	
26. Confidentiality	<p>26.1 Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.</p> <p>26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.</p>
27. Evaluation of Bids	<p>27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.</p> <p>27.2 Evaluation of Bids shall be undertaken in the following steps:</p> <ul style="list-style-type: none"> 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) <ul style="list-style-type: none"> a) Evaluation of Technical Bids b) Evaluation of prices

	Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary
28. Preliminary Examination	28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.
29. Evaluation of Eligibility and Qualification	<p>29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</p> <p>29.2 In general terms, vendors that meet the following criteria may be considered qualified:</p> <ul style="list-style-type: none"> a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical Bid and prices	30.1 The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
31. Due diligence	<p>31.1 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:</p> <ul style="list-style-type: none"> 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

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

E. AWARD OF CONTRACT

35. Right to Accept, Reject, Any or All Bids	35.1 UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	36.1 Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
37. Debriefing	37.1 In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	38.1 At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
39. Contract Signature	39.1 Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.
40. Contract Type and General Terms and Conditions	40.1 The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
41. Performance Security	41.1 A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%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.
42. Bank Guarantee for Advanced Payment	42.1 Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20

	and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	43.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.
44. Payment Provisions	44.1 Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.
45. Vendor Protest	45.1 UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html
46. Other Provisions	<p>46.1 In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence.</p> <p>46.2 UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.</p> <p>46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15&referer</p>

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SECTION 3. BID DATA SHEET

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Bid	English
2		Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids)	<p>Allowed</p> <p>The bidders may apply for all Five (05) LOTs or apply for one or more than one LOTs. Only complete bid against each LOT will be considered. Evaluation of bids and award of contract will be made per on LOT-wise basis.</p> <p>LOT-wise distribution is as follow</p> <p>LOT-1- Model Police Station, Khar, District Bajaur LOT 2- Model Police Station, Ghalany, District Mohmand LOT-3- Model Police Station, Kalaya, District Orakzai LOT-4- Model Police Station, Mir Ali, District North Waziristan LOT-5- Model Police Station, Sateen, District Kurram</p>
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference /Site visit	<p>Will be Conducted</p> <p>Due to current situation of Preventive measures against Corona Virus, Preproposal meeting will be held through ZOOM Call on Friday 24th September 2021 from 11 AM PST till 1 PM PST https://undp.zoom.us/j/89081246917</p> <p>Interested parties will send their requests to attend this Pre-Proposal meeting at pakistan.procurement.info@undp.org; and tahir.islam@undp.org; by and before 1200 hours PST Thursday 23rd September 2021, in order to add in Zoom Call. Please mention ITB Reference number in subject line of email.</p>

			NOTE: Site visit will be recommended. Intended bidders applying must ensure to visit project site(s). The interested bidders for site visit will send their CNIC details to imran.ullah@undp.org till Monday 27 th September 2021 for further guidance.
5	16	Bid Validity Period	90 days
6	13	Bid Security	<p>Required PKR 500,000/- equivalent in USD 3,025/- for each LOT and PKR 2,500,000/- equivalent in USD 15,126/- for all Five(05) LOTs. For more than one LOTs Bid securities should be issued separately.</p> <p>The Original Bid Security should be sent to UNDP Office through courier (Please also upload courier receipt with bid) at the following address on or before Friday 8th October 2021 at 12:30 PM PST and a scanned copy of Bid Security and Courier receipt should be submitted through the e-Tendering system.</p> <p>UNDP-ITB-2021-303 UNDP Registry, Quotation/Bids/Proposals United Nations Development Programme Serena Business Complex, 2nd Floor, Khayaban e Suharwardy, Islamabad, Pakistan Tel: 051-8355600 Fax: 051-2600254-5</p> <p>Acceptable forms of Bid Security: <input checked="" type="checkbox"/> Form of Bid Security (See Section 6, FORM - F for template) <input checked="" type="checkbox"/> Bidders can submitted Pay Order from Bank in the name of UNDP Representative (Rupee) Account, UNDP Pakistan</p> <p>Validity of Bid Security: 120 days from the last day of bid submission.</p> <p>Bid security of unsuccessful bidders shall be returned.</p>
7	41	Advanced Payment upon signing of contract	Not Allowed
8	42	Liquidated Damages	<p>Will be imposed as follows: Percentage of contract price per day of delay: 0.33% Max. number of days of delay one calendar month, thereafter</p>

			UNDP may exercise its right to terminate the contract/Purchase Order.
9	40	Performance Security	<p>Required- 10% of Contract Amount.</p> <p>Form: only Bank Guarantee in accordance with template included in Section 7 of the ITB. Performance Security must be valid for 24 Months to cover the construction period (12 Months) & defect liability period (One (01) year after the substantial completion of project).</p>
10	12	Currency of Bid	Local currency (PKR)
11	31	Deadline for submitting requests for clarifications/ questions	3 days before the submission deadline
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Muhammad Tahir ul Islam Email: pakistan.procurement.info@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	<p>Posted directly to eTendering</p> <p>and</p> <p>Direct communication to prospective Proposers by email</p>
14	23	Deadline for Submission	<p>Friday 8th October 2021 (12:30 PM Pakistan Standard Time OR 3:30 AM EDT).</p> <p>PLEASE NOTE: -</p> <ol style="list-style-type: none"> 1. Date and time visible on the main screen of event (on e-tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. 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 in the system. 2. Submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue in submitting your bid at the last minute, UNDP may not be able to assist.

14	22	Allowable Manner of Submitting Bids	<input checked="" type="checkbox"/> Online bidding in E-tendering module.
15	22	Bid Submission Address	<p>To be submitted in e-Tendering system:</p> <p>https://etendering.partneragencies.org</p> <p>Note: Detailed instructions on how to register, submit, modify or cancel a bid in the eTendering system are provided in the e-Tendering System Bidder User Guide and Instructional videos available on this link:</p> <p>http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>
16	22	Electronic submission e-Tendering requirements	<ul style="list-style-type: none"> ▪ Format: PDF files only and Priced BOQ in excel format in addition to the signed and stamped PDF file. ▪ 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.
17	25	Date, time and venue for the opening of bid	<p>Date and Time: October 8, 2021 3:30 PM OR 5:30 AM EDT</p> <p>In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.</p>
18	27, 36	Evaluation Method for the Award of Contract	<p><input checked="" type="checkbox"/> Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements; and</p> <p><input checked="" type="checkbox"/> Lowest price offer of technically qualified and responsive Bid.</p> <p><input checked="" type="checkbox"/> A Contractor may submit offers for one LOT or more than one LOT to be proven financial and technical capacities</p> <p>Therefore, the selection for each LOT will be subject to the following additional considerations:</p> <ol style="list-style-type: none"> 1. In order to ensure the Best Value for Money Principle, UNDP will award the contract on LOT(s) basis to the lowest received evaluated responsive offer for each LOT. 2. In the event where a contractor emerges as lowest for more than one LOT, UNDP has the right to not award the contract to the lowest; if the contractor has no proven capacity to perform the works concurrently on the proposed LOTs. The contractor in subject will be awarded according to assessed and proven capacity. Determination on which LOT to be awarded will be based on the following order:

			<ul style="list-style-type: none"> i. LOT(s) where there is no other offers proposal received. ii. The selection and award of contracts for LOTs shall be based on overall least price combination for UNDP across all LOTs <p>Irrespectively of determined capacity to undertake more than one LOT, UNDP may decide at its own discretion to award LOTs to different contractor to reduce risk of completion.</p> <p>NOTE: UNDP may require the Bidder to produce detailed price analyses for any or all items of the price schedule to demonstrate internal consistency of those prices with the construction methods and schedule proposed.</p>
19		Expected date for commencement of Contract	<i>December 1, 2021</i>
20		Maximum expected duration of contract	Twelve (12) Months commencing from the date of award of Contract
21	35	UNDP will award the contract to:	<p><input checked="" type="checkbox"/> One or more Bidders, depending on the following factors :</p> <p><input checked="" type="checkbox"/> A Contractor may submit offers for one LOT or more than one LOT.</p> <p>Therefore, the selection for each LOT will be subject to the following additional considerations:</p> <ul style="list-style-type: none"> 1) In order to ensure the Best Value for Money Principle, UNDP will award the contract on LOT(s) basis to the lowest received evaluated responsive offer for each LOT. 2) In the event where a contractor emerges as lowest for more than one LOT, UNDP has the right to not award the contract to the lowest; if the contractor has no proven capacity to perform the works concurrently on the proposed Lots. The contractor in subject will be awarded according to assessed and proven capacity. Determination on which Lot to be awarded will be based on the following order: <ul style="list-style-type: none"> i. Lot(s) where there is no other offers proposal received. ii. The selection and award of contracts for lots shall be based on overall least price combination for UNDP across all LOTs

			Irrespectively of determined capacity to undertake more than one Lot, UNDP may decide at its own discretion to award Lots to different contractor to reduce risk of completion.
22	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
24		Other Information Related to the ITB	<p>Conditions for Determining Contract Effectivity:</p> <p><input checked="" type="checkbox"/> Upon UNDP's receipt of valid Performance Bank Guarantee and</p> <p><input checked="" type="checkbox"/> Upon contract signing from both parties and hand over of the site officially.</p> <p>Payment Terms:</p> <p>Invoices complete in all respect shall be submitted by the Contractor to the Project Engineer upon achievement of the corresponding milestones:</p> <p>Work Completion Mile Stone:</p> <p>Progress payment as agreed in the pre-contract meeting, however tentative payment plan will be as follows:</p> <p>The payment will be made on work-done basis as per site, that will be verified by the consultant on site. The milestone for minimum payment is 10%. In case in any month the contractor does not work on that month due to any reason, they will not be paid. Also in case the work done is 20% in 01 month they will be paid two invoices in that month to maintain their cash flow.</p>

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SECTION 4. EVALUATION CRITERIA

Preliminary Examination Criteria

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

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

Minimum Eligibility and Qualification Criteria

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

If the Bid is submitted should meet the minimum criteria, unless otherwise specified.

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Bid Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission Form
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form
Certificates and Licenses	<ul style="list-style-type: none"> ▪ Valid (C-4 and above) certificate of registration with Pakistan Engineering Council (PEC) Bidder must provide an evidence (Payment Deposit Slip) that renewal of PEC is applied. ▪ Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer (Not applicable) ▪ Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country (Not applicable) ▪ Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder (Not applicable) ▪ Export/Import Licenses, if applicable (Not applicable) 	Form B: Bidder Information Form
QUALIFICATION		

History of Non-Performing Contracts¹	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Minimum 06 years of relevant experience in conducting civil works and infrastructure works .	Form D: Qualification Form
	<p>1. Detail of similar nature Projects/contracts completed or in progress (80% or above completed) with value of PKR 100 Million aggregate of (Three 03 Contracts) in last three (03) years Bidders must provide copies of three (03) contracts as evidence. For bidder applying for more than 1 LOT above requirement will be applicable for each LOT. For example bidder applying for two LOTs value of completed contracts will be PKR 200 Million (Aggregated max. 6 contracts). Similarly for bidder applying for all LOTs , value of completed/ongoing (at least 80% completed) will be PKR 500 Million in aggregate of contracts.</p> <p>2. Satisfactory performance certificates are required for the 3 projects.</p> <p>Evidence of these contracts/POs are required. Bidders shall substantiate the claimed experiences by presenting copies of Satisfactory Work Completion Certificates from Clients mentioning nature of works, dates of projects and their total values.</p> <p>UNDP reserves the right to request submission of originals of all proof documents (such as contracts, invoices, acceptance reports etc.) as well as further information/documentation from both the bidder and its clients.</p> <p><i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i></p>	Form D: Qualification Form
Financial Standing	<p>Minimum average annual turnover of PKR 100 Million for the last 3 years for each LOT. Bidder must provide audit reports of year 2017-18, 2018-19 and 2019-20. The average annual turnover will be calculated on the basis of audit reports.</p> <p>If bidder is applying for more than one LOT then accumulative value of average annual turnover of respective LOTs will be considered for evaluation.</p>	Form D: Qualification Form

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

	<p>Bidder must provide audit reports of year 2017-18, 2018-19 and 2019-2020. The annual average turnover will be calculated on the basis of audit reports.</p> <p>Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. Provide details of Minimum monthly cash flow requirements must be corresponding to each LOT applied for with proof of credit line facility.</p> <p><i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i></p>									
	<p>Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.</p> <p>Quick Ratio should be more than 1. Quick ratio will be calculated based on Audited Statements</p> <p><i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i></p>	Form D: Qualification Form								
	<p>Liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract.</p> <p>Proof of access to lines of credit via an official unconditional bank credit letter (An Official letter from bidder's bank certifying the actual approved credit facilities ceiling and balances of all active accounts within the bank) shall be provided by any of the bidders during the evaluation stage , and upon UNDP' official request.</p>									
Technical Evaluation	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications listed below and those identified in the bid document in Qualifying Criteria.	Form E: Technical Bid Form								
Detail of Projects And Time Line	<p><input checked="" type="checkbox"/> Detail of Projects in Hand/In Progress. Attach Form G-1 (Projects in Hand/In Progress) Must Meet Requirement (Y/N).</p> <p><input checked="" type="checkbox"/> Appropriateness of the Implementation Timetable to Project Schedule; Attach Form G-2 (Work Programme) Must Meet Requirement (Y/N).</p>									
Expertise	<p>Provision of required expertise. The sample list of personnel indicated below should be edited in line with the nature of each construction works:</p> <p>The following Technical Staff is required during the project execution at project site for full time.</p> <table border="1"> <thead> <tr> <th>Designation</th><th>No</th><th>Minimum Qualification</th><th>Min Relevant Work experience</th></tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Designation	No	Minimum Qualification	Min Relevant Work experience					Form E: Technical Bid FORM
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	<table border="1"> <tr> <td>Resident Engineer</td><td>01</td><td>B.Sc Civil Engineer with valid PEC registration</td><td>5 years or above.</td></tr> <tr> <td>Site Supervisors (Civil)</td><td>01</td><td>DAE Civil</td><td>5 years</td></tr> <tr> <td>Site Supervisor (Electrical)</td><td>01</td><td>DAE Electrical</td><td>5 years</td></tr> <tr> <td>Quantity Surveyor</td><td>01</td><td>DAE Civil</td><td>6 years</td></tr> </table> <p>The Contractor shall engage competent workers to achieve the workmanship stated in the tender documents. (Attach Form G-3 Personnel Commitment FORM) Must Meet Requirement (Y/N);</p>	Resident Engineer	01	B.Sc Civil Engineer with valid PEC registration	5 years or above.	Site Supervisors (Civil)	01	DAE Civil	5 years	Site Supervisor (Electrical)	01	DAE Electrical	5 years	Quantity Surveyor	01	DAE Civil	6 years															
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Equipment	<p><input type="checkbox"/> List of the Equipment for the project (Minimum Equipment) Required are:</p> <table border="1"> <thead> <tr> <th>S #</th><th>Description</th><th>Qty</th></tr> </thead> <tbody> <tr> <td>1</td><td>Excavator (Full bucket)</td><td>01 No.</td></tr> <tr> <td>2</td><td>Concrete Mixer (Single Load)</td><td>01 No.</td></tr> <tr> <td>3</td><td>Shuttering</td><td>10,000 Sft</td></tr> <tr> <td>4</td><td>Scaffolding Pipes</td><td>10,000 Rft</td></tr> <tr> <td>5</td><td>Total Station</td><td>01 No.</td></tr> <tr> <td>6</td><td>Vibrator</td><td>03 No</td></tr> <tr> <td>7</td><td>Compactor</td><td>01 No</td></tr> <tr> <td>8</td><td>Water Tanker</td><td>01</td></tr> <tr> <td>9</td><td>Level Machine</td><td>01</td></tr> </tbody> </table> <p>(Attach Form G-4 Equipment Commitment Form) Must Meet Requirement (Y/N);</p> <p>Delivery Confirmation. Submission of undertaking as documentary evidence of Bidder's ability to mobilize the required equipment to be on-site within 15 to 30 days after issuance of the Contract award. Bidder must submit the mobilization plan along with bid.</p> <p><input type="checkbox"/> Equipment Form. Bidders must demonstrate availability, at the minimum, of the main construction and related equipment used by the Applicant over the last 2 years (complete and submit Error! Reference source not found. in Section 5), including details regarding ownership of each of the pieces of the equipment listed, technical specifications thereof, maintenance records and/or rental/leasing agreements that prove access to it.</p> <p><input type="checkbox"/> IT supportive tools. Bidders are required to submit a list of software programs used by the company for design and management (Not applicable)</p>	S #	Description	Qty	1	Excavator (Full bucket)	01 No.	2	Concrete Mixer (Single Load)	01 No.	3	Shuttering	10,000 Sft	4	Scaffolding Pipes	10,000 Rft	5	Total Station	01 No.	6	Vibrator	03 No	7	Compactor	01 No	8	Water Tanker	01	9	Level Machine	01	Form G-4 Equipment Commitment Form
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9	Level Machine	01																														
Local representatives (where applicable)	<p><input type="checkbox"/> Confirmation that the Bidder has a local registered representative in the country that will be permanently available in during the duration of any works Contracted resulting from this Bid and who will act as the main operational focal point for daily contact between the Employer</p>	Form E: Technical Bid Form																														

	and Contractor. This requirement only applies to bidders that are not national legal entities in the county. (Not applicable)	
<p>Other documents/information that must be submitted to establish technical responsiveness of the offers to the requirements in the ITB</p> <p>(This is standard format however Not Applicable in subject ITB)</p>	<p>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.</p> <p>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:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 B. Scope of Required Works, Section 3, within a frame of 12 calendar months from the Contract start date. This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities. <input type="checkbox"/> 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. <p><u>IMPORTANT:</u> (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.</p> <ul style="list-style-type: none"> <input type="checkbox"/> <input type="checkbox"/> Adequacy of the Proposal for Quality Assurance/ Control plan (QA/QC), tailored specifically to this project <p>C) DESIGN DEVELOPMENT DOCUMENTS (where applicable). The Bidder shall submit preliminary design report and drawings. The drawings enclosed to this tender dossier (see Error! Reference source not found. of this ITB) shall be used for the composition of the preliminary documents and constitute indeed the basis for the final expected design that the bidders shall propose. In case of changes required, the Bidder will resubmit the mentioned Design Development Documents with the required changes applied, which must be approved by the appointed Engineer before the initiation of works.</p> <ul style="list-style-type: none"> <input type="checkbox"/> As-built Drawings. These will show all project details, such as civil and foundation works, structural, installations, and electrical along with services routes, trenches, manholes, levels, among others. In case of courier submission, the Bidder shall enclose two (2) hard copies in A3 size and three (3) CD's. <input type="checkbox"/> Shop Drawings. Detailed shop drawings will show all project components, such as pre-engineered steel elements or pre-casted elements, for example. In case of courier submission, the Bidder shall enclose three (3) hard copies of the shop drawings. <p><u>IMPORTANT:</u> (A) The Bidder shall abide to any additional detail or general drawings issued by the Employer and will be considered as part of the Contract; (B) If the preliminary design report and drawings</p>	Form E: Technical Bid Form

	<p>does not include adequate description of the minimum requirements specified in the Scope of the works, Section 3 of this ITB and the drawings enclosed in the tender dossier, the bid will be rejected as non-responsive.</p> <p>D) SUBCONTRACTING. The maximum percentage of the Contract value allowed to be Subcontracted under this ITB is fixed at 30% of Contract value, except for the pre-engineered steel buildings works, where the whole item (regardless of the percentage) can be Subcontracted. The Bidder shall enclose in the bid: (Not Applicable)</p> <p><input type="checkbox"/> A certified agreement between the Contractor and the Subcontractor prior to commencement of the works.</p> <p>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):</p> <ul style="list-style-type: none"> <input type="checkbox"/> BOQ item number to be subcontracted <input type="checkbox"/> Value of item to be subcontracted <input type="checkbox"/> Name of Subcontractor(s) <input type="checkbox"/> Full qualifications and resources details for the proposed Subcontractor(s) for evaluation purposes. <p><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 their qualifications.</p>	
Financial Evaluation	<p>Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.</p> <p>Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)</p> <p>Comparison with budget/internal estimates.</p>	Form F: Price Schedule Form
<p>Price Analysis and Cash Flow</p> <p>(Not applicable)</p>	<p>Upon official request only, the bidder shall furnish actual price analysis for all items in the Bill of Quantities. Price analysis shall show labor, materials, transportation, % of sub-contracting, overhead and profit.</p> <p>Upon official request only, the bidder shall furnish cash flow diagram.</p>	

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SECTION 5A: SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATIONS AND DRAWINGS

Items to be Supplied ²	Facility Name	Description of Schemes	Related Services	Delivery Date	Other Information
LOT-01	Construction of Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa at <u>Model Police Station, Khar, District Bajaur.</u>	Construction of facilities.	As per BOQs, Drawings and bidding documents	12 months commencing from the date of award of contract	Award of contract would be made to the "lowest priced, technically qualified and responsive" bidder and as per evaluation of financial capacity mentioned in evaluation criteria in Section 4 of this ITB.
LOT-02	Construction of Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa at <u>Model Police Station, Ghalany, District Mohmand</u>	Construction of facilities.	As per BOQs, Drawings and bidding documents	12 months commencing from the date of award of contract	
LOT-03	Construction of Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa at <u>Model Police Station, Kalaya, District Orakzai</u>	Construction of facilities.	As per BOQs, Drawings and bidding documents	12 months commencing from the date of award of contract	
LOT-04	Construction of Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa at <u>Model Police Station Mir Ali, District North Waziristan</u>	Construction of facilities.	As per BOQs, Drawings and bidding documents	12 months commencing from the date of award of contract	
LOT-05	Construction of Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa at <u>Model Police Station, Sateen, District Kurram</u>	Construction of facilities.	As per BOQs, Drawings and bidding documents	12 months commencing from the date of award of contract	

² Clustering items by packaging, if any, is recommended, especially if partial bids will be allowed.

Execution

All excavation, cuts and fills shall be constructed to the lines, levels, slopes and gradients, specified any necessary allowance for consolidation, settlement and drainage so that at the end of the Defects Liability Period.

Site Preparation

The contractor shall set out the work and shall be responsible for true and perfect setting out of the same and for correctness of the position, levels, dimensions and alignment of all parts thereof, if any time any error in this respect shall appear during execution.

The contractor shall construct and maintain accurate bench marks so that the lines and levels can be easily checked by the engineer/engineer's representative

Material Testing:

The bidder will be responsible to test all construction material where applicable prior commencement of any construction work and submit the independent laboratory report to the consultant. The material used by the Contractor without any laboratory test will be rejected at site by the consultant. The vendor would be required to establish on site testing facilities as per recommendation of consultant. The vendor will be responsible to meet the requirement of the accommodation and office on site.

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SECTION 5B: BILL OF QUANTITIES

Drawings & BOQs in excel are attached separately.

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SECTION 6: RETURNABLE BIDDING FORMS / CHECKLIST

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

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

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
▪ Form A: Bid Submission Form	<input type="checkbox"/>
▪ Form B: Bidder Information Form	<input type="checkbox"/>
▪ Form C: Joint Venture/Consortium/ Association Information Form (Not allowed)	<input type="checkbox"/>
▪ Form D: Format of Technical Bid	<input type="checkbox"/>
▪ Form F: Form of Bid Security	<input type="checkbox"/>
▪ Form G: Forms for Technical Evaluation <ul style="list-style-type: none"> ○ Form G-1: Projects in Hand/in progress ○ Form G-2: Work Programme/Gantt Chart ○ Form G-3: Key Personal Commitment Form ○ Form G-4: Equipment Commitment Form 	<input type="checkbox"/>
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	<input type="checkbox"/>

Price Schedule:

▪ Form E: Price Schedule Form (Properly filled, signed and stamped BOQs)	<input type="checkbox"/>
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FORM A: BID SUBMISSION FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	<input type="text" value="Select date"/>
ITB reference:	UNDP-ITB-2021-303- Construction of 05 Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa in 05 lots		

We, the undersigned, offer to supply the goods and related services required for **Construction of 05 Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa in 5 lots** in accordance with your Invitation to Bid No. UNDP-ITB-2020-363 and our Bid. We hereby submit our Bid, which includes this Technical Bid and Price Schedule. Our attached Price Schedule is for the sum of [Insert amount in words and figures and indicate currency].

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

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

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

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

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

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

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

Name: _____

Title: _____

Date: _____

Signature: _____

[Stamp with official stamp of the Bidder]

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FORM B: BIDDER INFORMATION FORM

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

Contact person that UNDP may contact for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Please attach the following documents:	<ul style="list-style-type: none"> ▪ Separate Bid Security for each LOT is Required i.e PKR 500,000/- equivalent in USD 3,025/- for each LOT and PKR 2,500,000/- equivalent in USD 15,126/- for all Five(05) LOTs. For more than one LOTs Bid securities should be issued separately. ▪ The original banking instrument should be sent to UNDP Office on the address as mentioned at serial number 6. A scanned copy of the banking instrument must be uploaded in the e-Tendering System along with other requisite documents; ▪ Bid Submission Forms (Form A, B, C, D, E, G); ▪ Properly filled-in Priced BOQs in excel as well as in hard form as per the format with company stamp and signature should be uploaded into e-Tendering system); ▪ Implementation Timetable of the project; and well-defined work schedule for the project; ▪ C.Vs of the project personnel including the qualification and experience of the Construction Engineer and all other personnel to be assigned to the Project, refer to section 4 technical requirements. ▪ Statement that bidder is not listed in the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council; ▪ Valid (C-4 and above) certificate of registration with Pakistan Engineering Council (PEC). Bidder must provide an evidence (Payment Deposit Slip) that renewal of PEC is applied. ▪ Detail of similar nature Projects/contracts completed or in progress (80% or above completed) with value of PKR 100 Million (Aggregated Max. Three 03 Contracts) in last three (03) years Bidders must provide copies of those three (03) contracts as evidence . For bidder applying for more than 1 LOT above requirement will be applicable for each LOT. Satisfactory performance certificate are required for the 3 projects Minimum average annual turnover of PKR 100 Million for the last 3 years for each LOT. Bidder must provide audit reports of year 2017-18, 2018-19 and 2019-20. The annual average turnover will be calculated on the basis of audit reports. ▪ All FORMS related to technical bid (FORM G-1, G-2, G-3 and G-4) must be submitted.

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Form C: Joint Venture/Consortium/Association Information

Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
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ITB reference:	
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To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

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

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

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

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

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Name of partner: _____ Name of partner: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

††

FORM D: FORMAT OF TECHNICAL BID

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	Construction of 05 Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa in 05 LOTS		

SECTION 1: Bidder's qualification, capacity and expertise

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

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

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

- 2.1 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 Undertaking about Non-performance of a contract did not occur as a result of contractor default for the last 3 years.
- 2.6 Undertaking about No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.
- 2.7 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

Goods and services to be Supplied and Technical Specifications	Compliance with technical specifications		Delivery Date 12 Months from The Contract Signing <i>(confirm that you comply or indicate your delivery date)</i>
	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	
Detail of Projects in Hand/In Progress. Attach Form G-1 (Projects in Hand/In Progress)			

Must Meet Requirement (Y/N).			
Appropriateness of the Implementation Timetable to Project Schedule; Attach Form G-2 (Work Programme) and Mobilization Plan. Must Meet Requirement (Y/N).			
The Contractor shall engage competent workers to achieve the workmanship stated in the tender documents. (Attach Form G-3 Personnel Commitment FORM) Must Meet Requirement (Y/N);			
Full Compliance as per (Attach Form G-4 Equipment Commitment Form) Must Meet Requirement (Y/N);			
The dedicated team assigned by contractor for this project should be free and will not be assigned to other ongoing projects. Must Meet Requirement (Y/N);			

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.

††

FORMAT FOR CV OF PROPOSED KEY PERSONNEL

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/ Qualifications	<i>[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]</i> [Insert]
Professional certifications	<i>[Provide details of professional certifications relevant to the scope of goods and/or services]</i> <ul style="list-style-type: none"> ▪ Name of institution: [Insert] ▪ Date of certification: [Insert]
Employment Record/ Experience	<i>[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.]</i> [Insert]
References	<i>[Provide names, addresses, phone and email contact information for two (2) references]</i> Reference 1: [Insert] Reference 2: [Insert]

I, the undersigned, certify that to the best of my knowledge and belief, the data provided above correctly describes my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel

Date (Day/Month/Year)

††

FORM E: PRICE SCHEDULE FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	Construction of 05 Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa in 05 lots		

The Bidder is required to prepare the **separate LOT wise Price Schedule as** per Table given below and as indicated in the Instruction to Bidders for the given below LOTs.

LOT-1- Model Police Station, Khar, District Bajaur
 LOT 2 Model Police Station, Ghalany, District Mohmand
 LOT-3 Model Police Station, Kalaya, District Orakzai
 LOT-4 Model Police Station, Mir Ali, District North Waziristan
 LOT-5 Model Police Station, Sateen, District Kurram

LOT-1- Model Police Station, Khar, District Bajaur

S #	Description of Works	Amount (Rs.) SCHEDULED ITEMS	Amount (Rs.) NON-SCHEDULED ITEMS	Amount (Rs.) Grand Total
01				
	Cost of Civil Works Building			
	Cost of Plumbing Works			
	Cost of Electrical Works			
	Cost of External Development Works			
	Total Amount in PKR for Construction of Model Police Station at Model Police Station, Khar, District Bajaur			

LOT 2 Model Police Station, Ghalany, District Mohmand

S #	Description of Works	Amount (Rs.) SCHEDULED ITEMS	Amount (Rs.) NON-SCHEDULED ITEMS	Amount (Rs.) Grand Total
02				
	Cost of Civil Works Building			
	Cost of Plumbing Works			
	Cost of Electrical Works			
	Cost of External Development Works			
	Total Amount in PKR for Construction of Model Police Station at Model Police Station, Ghalany, District Mohmand			

LOT-3 Model Police Station, Kalaya, District Orakzai

S #	Description of Works	Amount (Rs.) SCHEDULED ITEMS	Amount (Rs.) NON-SCHEDULED ITEMS	Amount (Rs.) Grand Total
03				
	Cost of Civil Works Building			
	Cost of Plumbing Works			
	Cost of Electrical Works			
	Cost of External Development Works			
	Total Amount in PKR for Construction of Model Police Station, Kalaya, District Orakzai			

LOT-4 Model Police Station, Mir Ali, District North Waziristan

S #	Description of Works	Amount (Rs.) SCHEDULED ITEMS	Amount (Rs.) NON-SCHEDULED ITEMS	Amount (Rs.) Grand Total
04				
	Cost of Civil Works Building			
	Cost of Plumbing Works			
	Cost of Electrical Works			
	Cost of External Development Works			
	Total Amount in PKR for Construction of Model Police Station, Mir Ali, District North Waziristan			

LOT-5 Model Police Station, Sateen, District Kurram

S #	Description of Works	Amount (Rs.) SCHEDULED ITEMS	Amount (Rs.) NON-SCHEDULED ITEMS	Amount (Rs.) Grand Total
05				
	Cost of Civil Works Building			
	Cost of Plumbing Works			
	Cost of Electrical Works			
	Cost of External Development Works			
	Total Amount in PKR for Construction of Model Police Station, Sateen, District Kurram			

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Summary of the Bid:

Sr#	Description of Works	Amount (Rs.)
		Grand Total
LOT-01	Total Amount in PKR for Construction of Model Police Station at Model Police Station, Khar, District Bajaur	
LOT-02	Total Amount in PKR for Construction of Model Police Station at Model Police Station, Ghalany, District Mohmand	
LOT-03	Total Amount in PKR for Construction of Model Police Station, Kalaya, District Orakzai	
LOT-04	Total Amount in PKR for Construction of Model Police Station, Mir Ali, District North Waziristan	
LOT-05	Total Amount in PKR for Construction of Model Police Station, Sateen, District Kurram	
Total Amount of all LOTs		

Name of Bidder: _____

Authorised signature: _____

Name of authorised signatory: _____

Functional Title: _____

Note: Please attach Properly filled-in Priced BOQs in excel as well as in hard form as per the format with company stamp and signature and should be uploaded into e-Tendering system);

††

Form G- 1 Projects in Hand/In-Progress

Complete information about all projects in progress

S. No.	Name of the Employer / Client	Name and location of project	Amount of the contract (PKR)	Project start Date	scheduled completion Dates	Project type: B uilding, S ewage, W ater, R oads, etc	Completion percentage (%)	Expected monthly invoice amount based on the average preceding 06 months

Note: The dedicated team assigned by contractor for this project should be free and will not be assigned to other ongoing projects.

[Signature of the Authorized Representative(s) of the Bidder]

Form G-2: Work Programme

Guidance Note: The Work Programme shall be read in conjunction with the Instructions to Bidders, General and Special Conditions of Contract, Statement of Works, and Technical Drawings and shall set forth the Bidder's best estimate, at the time of preparation of the Bid, of the time(s) required for the various key tasks required to execute the works in accordance with the information provided in the aforementioned Bid Documents. The key tasks and activities for which execution times are to be detailed in the Work Programme shall include, but not be restricted to the various activities as specified in the Statement of Works and the Price Schedule etc. Bidders shall add such further details as may, in their assessment, be deemed necessary to fully clarify the Work Programme and justify overall time required to complete the civil works. The selected bidder will ensure to convert and submit revised WorkPlan in MS Project / Pramavara in the pre-contract meeting.

Tasks	Week 01							Week 02							Week 03							Week 04							Week 05							Week 06								
	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7	1	2	3	4	5	6	7									
Mobilise Personnel and Equipment; and set-up Site Facilities																																												
1.1																																												
1.2																																												
Construction works																																												
2.1																																												
2.2																																												
2.3																																												
2.4																																												
2.5																																												
2.6																																												
Demobilise Personnel and Equipment; remove Site Facilities; and restore Site to original condition.																																												
3.1																																												

*Add Weeks
as
necessary*

[Signature of the Authorized Representative(s) of the Bidder]

††

Form G-3: Key Personnel Commitment Form

Guidance note: The key personnel commitment form should be printed on company letterhead, signed by the authorized representative(s) of the bidder, dated and stamped. The form should be supplemented by the CVs of the proposed key personnel, copies of their diplomas, and other supporting documents (certifications, membership to professional bodies etc.) as applicable.

To: UNDP

KEY PERSONNEL COMMITMENT FORM

We, the undersigned, undertake to commit the following key personnel whose names and qualifications have been summarized below for the execution of the subject matter civil works. Attached are the signed CVs of the proposed key personnel, along with copies of their diplomas and other supporting documents as applicable.

Note: The requirement of Permanent Staff and Need basis Staff is mentioned in Evaluation Criteria – Page 22

#	Key Personnel	Minimum Requirements by UNDP	Staff proposed by the Contractor	Name and Last Name	Education (Degree)	Years of Similar Work Experience
1						
2						

[Signature of the Authorized Representative(s) of the Bidder with Address

††

Form G-4: Equipment Commitment Form

Guidance Note: The Equipment Commitment Form should be printed on company letterhead, signed by the authorized representative(s) of the bidder, dated and stamped. The Bidder must demonstrate that it will have access, at the minimum, to the key equipment, listed hereafter. The list of equipment hereafter will be used as minimum benchmark for assessment of bids. However, the Bidders should propose an extensive list of required equipment to successfully complete the works. The Bidders' list must match their approach to the works and demonstrate their understanding and ability to complete the works satisfactorily.

To: UNDP

EQUIPMENT COMMITMENT FORM

Subject: Invitation to Bid Construction of 05 Model Police Stations in Newly Merged Districts Khyber Pakhtunkhwa

We, the undersigned, undertake to commit at the minimum the following equipment for the subject matter, civil works.

Note: The list of minimum equipment required is mentioned in Evaluation Criteria – Page 22

Equipment	Information on the equipment				Current Status		Source
	Manufacturer	Model and Power Rating	Capacity	Year of Manufacture	Current Location	Detail of current commitments	Select the options that applies
							Owned Rented Lease
							Owned Rented Lease
							Owned Rented Lease

Best regards,

Signature of the authorized Representative(s) of the Bidder

Name: Insert Name(s) of the authorized representative(s) of the Bidder

In the capacity of (Insert capacity of the person signing the application)

Duly authorized to sign the application for and on behalf of: (Insert full name of the applicant)

Address (Insert Street Number/Town or City/ Country Address)

Dated on (Insert the date: DD/MM/YYYY)

Company Name:

FORM F: FORM OF BID SECURITY

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

To: *UNDP Representative Rupee Account*
UNDP Resident Representative

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated [Click here to enter a date](#) to execute goods and/or services (hereinafter called "the Bid"):

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

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

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

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

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

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Signature: _____

Name: _____

Title: _____

Date: _____

Name of Bank _____

Address _____

[Stamp with official stamp of the Bank]

SECTION 7: 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 Representative (Rupee) Account,
[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 day 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

††