

# **INVITATION TO BID**

**EU CBM:** Restoration and conservation works at water tower in Soldanesti

ITB No.: ItB22/02440

Project: EU CBM V

Country: Republic of Moldova

Issued on: 6 April 2022

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### **Section 1.** Letter of Invitation

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

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

Section 1: This Letter of Invitation

Section 2: Instruction to Bidders

Section 3: Bid Data Sheet (BDS)

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

- o Form A: Bid Submission Form
- o Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- o Form F: Price Schedule
- o Form I: Form for Advanced Payment Guarantee

Annex 1: Bill of Quantities (in English and Romanian languages)

Annex 2: Technical Drawings (in Romanian language)

Annex 3: General Terms and Conditions of Civil Works Contract (in English and Russian languages)

If you are interested in submitting a Bid in response to this ITB, please prepare your Bid in accordance with the requirements and procedure as set out in this ITB and submit it by the Deadline for Submission of Bids set out in Bid Data Sheet.

Please acknowledge receipt of this ITB by sending an email to vladimir.paraschiv@undp.org, indicating whether you intend to submit a Bid or otherwise. You may also utilize the "Accept Invitation" function in eTendering system, where applicable. This will enable you to receive amendments or updates to the ITB. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Issued by Docusigned by:

Madimir Paraschin

Name: Vladimir Paraschiv Title: Procurement Associate

Date: April 6, 2022

Approved by signed by:

Corina Opres 0016AC0033F842B...

Name: Corina Oprea

Title: Operations Manager

Date: April 6, 2022

# Section 2. Instruction to Bidders

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

			meet the eligibility requirements as established by UNDP.
4.	Conflict of Interests	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:
		4.2	<ul> <li>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;</li> <li>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</li> <li>c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP.</li> <li>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.</li> </ul>
		4.3	Similarly, the Bidders must disclose in their Bid their knowledge of the following:
			<ul> <li>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</li> <li>b) All other circumstances that could potentially lead to actual or perceived</li> </ul>
			conflict of interest, collusion or unfair competition practices.  Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure.
		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.
	B. PREPARATION O	F BID	s
	General Considerations	5.1	In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
		5.2	The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.
	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> <li>a) Documents Establishing the Eligibility and Qualifications of the Bidder;</li> <li>b) Technical Bid;</li> <li>c) Price Schedule;</li> <li>d) Bid Security, if required by BDS;</li> <li>e) Any attachments and/or appendices to the Bid.</li> </ul>
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.
	12.3	If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.
	12.4	In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.
	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:
		a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or;

13. Currencies	13.1	<ul> <li>Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:</li> <li>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</li> <li>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</li> </ul>
14. Joint Venture, Consortium or Association	14.1	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.
	14.2	After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.
	14.3	The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.
	14.4	The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.
	14.5	A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:
		a) Those that were undertaken together by the JV, Consortium or Association; and
		b) Those that were undertaken by the individual entities of the JV, Consortium or Association.
	14.6	Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials
	14.7	JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not

	be available within one firm.
15. Only One Bid	5.1 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.
	<ul> <li>5.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</li> <li>a) they have at least one controlling partner, director or shareholder in common; or</li> <li>b) any one of them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>c) they have the same legal representative for purposes of this ITB; or</li> <li>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;</li> <li>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.</li> </ul>
16. Bid Validity Period	6.1 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.
	6.2 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.
17. Extension of Bid Validity Period	7.1 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.
	7.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.
	7.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.
18. Clarification of Bid (from the Bidders)	8.1 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.
	8.2 UNDP will provide the responses to clarifications through the method specified in the BDS.
	8.3 UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Bids	9.1 At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all

		prospective bidders.
	19.2	If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
20. Alternative Bids	20.1	Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.
	20.2	If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	21.1	When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.
C. SUBMISSION AN	ID OPE	ENING OF BIDS
22. Submission	22.1	The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.
	22.2	The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.
	22.3	Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.
Hard copy (manual) submission	22.4	Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:
		a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.
		<ul> <li>(b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which_shall: <ol> <li>Bear the name of the Bidder;</li> <li>Be addressed to UNDP as specified in the BDS; and</li> <li>Bear a warning not to open before the time and date for Bid opening as specified in the BDS.</li> </ol> </li> </ul>

	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.
Email and eTendering submissions	<ul><li>2.5 Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:</li><li>a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS;</li></ul>
	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.
	2.6 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: <a href="http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/">http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</a>
23. Deadline for Submission of Bids and Late Bids	3.1 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
	3.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.
24. Withdrawal, Substitution, and	4.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
Modification of Bids	4.2 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"
	4.3 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.
	4.4 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.
25. Bid Opening	<ul> <li>UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.</li> <li>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.</li> </ul>
	5.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.

D. EVALUATION OF BIDS				
26. Confidentiality	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.			
	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.			
27. Evaluation of Bids	<ul> <li>27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.</li> <li>27.2 Evaluation of Bids shall be undertaken in the following steps: <ul> <li>a) Preliminary Examination including Eligibility</li> <li>b) Arithmetical check and ranking of bidders who passed preliminary examination by price.</li> <li>c) Qualification assessment (if pre-qualification was not done)</li> <li>a) Evaluation of Technical Bids</li> <li>b) Evaluation of prices</li> </ul> </li> <li>Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary</li> </ul>			
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	<ul> <li>Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</li> <li>In general terms, vendors that meet the following criteria may be considered qualified: <ul> <li>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;</li> <li>b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments,</li> <li>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;</li> <li>d) They are able to comply fully with the UNDP General Terms and Conditions of Contract;</li> <li>e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and</li> <li>f) They have a record of timely and satisfactory performance with their clients.</li> </ul> </li> </ul>			
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	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:
		<ul> <li>a) Verification of accuracy, correctness and authenticity of information provided by the Bidder;</li> <li>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;</li> <li>c) In this panel information with Covernment entities with invisition.</li> </ul>
		<ul> <li>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;</li> <li>d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous</li> </ul>
		<ul> <li>works, as deemed necessary;</li> <li>e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;</li> <li>f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.</li> </ul>
32. Clarification of Bids	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.
	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.
	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.
33. Responsiveness of Bid	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.
	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.
34. Nonconformities, Reparable Errors and Omissions	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.
	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.
	34.3	For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
		<ul> <li>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</li> </ul>

40. Contract Type and

Conditions

41. Performance

Security

**General Terms and** 

buy.html

specified in BDS and form available at

Form.docx&action=default

the contract effective.

	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;
	<li>if there is an error in a total corresponding to the addition or subtraction or subtotals, the subtotals shall prevail and the total shall be corrected; and</li>
	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 ar arithmetic error, in which case the amount in figures shall prevail.
	34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shal be rejected.
E. AWARD OF CON	RACT
35. Right to Accept, Reject, Any or All Bids	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 or 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	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	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	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 successfu 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.

40.1 The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at

41.1 A performance security, if required in the BDS, shall be provided in the amount

http://www.undp.org/content/undp/en/home/procurement/business/how-we-

https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP\_DOCUMENT\_LIBRARY/Public/PSU\_Solicitation\_Performance%20Guarantee%20

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

within a maximum of fifteen (15) days of the

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 <a business="" content="" en="" home="" href="https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP_DOCUMENT_LIBRARY/Public/PSU Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&amp;action=default&lt;/a&gt;&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;th&gt;43. Liquidated Damages&lt;/th&gt;&lt;th&gt;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.&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;th&gt;44. Payment Provisions&lt;/th&gt;&lt;th&gt;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.&lt;/th&gt;&lt;/tr&gt;&lt;tr&gt;&lt;th&gt;45. Vendor Protest&lt;/th&gt;&lt;th&gt;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:  &lt;a href=" http:="" procurement="" protest-and-sanctions.html"="" undp="" www.undp.org="">http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html</a>
46. Other Provisions	<ul> <li>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.</li> <li>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.</li> <li>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 </li></ul>

# 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 or Romanian or Russian	
2		Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids)	Not Allowed	
3	20	Alternative Bids	Shall not be considered	
4	21	Pre-Bid conference	Will not be conducted	
5	16	Bid Validity Period	90 days	
6	13	Bid Security	Not required	
7	41	Advanced Payment upon signing of contract	Allowed up to a maximum of 20% of contract value  If it will exceed the amount of 30,000 USD, the bidder must submit an advanced payment security in the same amount as the advanced payment, using the form and the content of the document in Section 6, FORM I: Form for Advanced Payment Guarantee	
8	42	Liquidated Damages	Will be imposed as follows:  In case the works are not completed within 6 months (180 days), 2.5% of the total contract amount will be deducted out of the final invoice for each week of delay.  Max. number of weeks of delay 4.  Once the total amount of liquidated damages is equal to 10% of the total contract amount, UNDP may terminate the contract.	
9	40	Performance Security	Not required	
10	12	Currency of Bid	United States Dollar United States Dollar will be also the contract currency and the currency of performance and maintenance securities.	

			The Moldovan companies will have their payments under the contract made in Moldovan Leu based on UN Operational Rate of Exchange on the day of payment <a href="https://treasury.un.org/operationalrates/OperationalRates.php">https://treasury.un.org/operationalrates/OperationalRates.php</a>	
11	31	Deadline for submitting requests for clarifications/ questions	5 days before the submission deadline	
12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Andrei VASILACHI, EU-CBM, Community Infrastructure Project Manager Address: 101 Sciusev Street, Chisinau, Republic of Moldova E-mail address: andrei.vasilachi@undp.org	
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Direct communication to prospective Proposers by email and Posting on the websites:  https://etendering.partneragencies.org https://sc.undp.md/viewtenders2/ http://procurement-notices.undp.org/ https://www.ungm.org/Public/Notice	
14	23	Deadline for Submission	27 April 2022, 16:30hrs (GMT+3)  For eTendering submission - as indicated in eTendering system.  Note that system time zone is in EST/EDT (New York) time zone.  In case of discrepancies, the eTendering system deadline will prevail over the other indicated deadlines.	
14	22	Allowable Manner of Submitting Bids	⊠ e-Tendering	
15	22	Bid Submission Address	https://etendering.partneragencies.org BU Code: MDA 10 Event ID number: 0000011969	
16	22	Electronic submission (email or eTendering) requirements	<ul> <li>Format: PDF files only</li> <li>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> <li>All files must be free of viruses and not corrupted.</li> </ul>	
17	25	Date, time and venue for the opening of bid	Bidders will receive an automatic notification once their Bids are opened.	
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid.	
19		Expected date for commencement of Contract	June 1, 2022	

20		Maximum expected duration of contract	18 months, starting from the date on which the Contractor is given Access to the Site and receives a notice from the UNDP Engineer to commence the Works and ending on the date of final completion of Works stated in the Certificate of Final Completion.	
21	35	UNDP will award the contract to:	One Proposer Only	
22	39	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/busi ness/how-we-buy.html	
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a>	
24	31	Due diligence	UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. For more details, please, refer to point 31 of Section 2: Instruction to Bidders.	
25		Other Information Related to the ITB	n/a	

### **Section 4.** Evaluation Criteria

#### **Preliminary Examination Criteria**

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

- 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 as a Joint Venture/Consortium/Association, each member should meet the minimum criteria, unless otherwise specified.

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	
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.	
Conflict of No conflicts of interest in accordance with ITB clause 4.  Interest		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	commence of region and a submess, including a massive of messive and in	
QUALIFICATION		
History of Non- Performing Contracts <sup>1</sup>	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Form D: Qualification Form
Litigation	No consistent history of court/arbitral award decisions against the Bidder for	Form D:

<sup>&</sup>lt;sup>1</sup> 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.

History	the last 5 years.  Qualification Form	
Previous Experience	Minimum 7 (seven) years of experience in the field of civil engineering, and/or conservation, and/or rehabilitation and/or restoration works (For JV/Consortium/Association, the Team Lead should meet requirement).	Form D: Qualification Form
	Minimum 1 (one) similar implemented project (in terms of type and volumes of works) in the field of construction, and/or conservation, and/or restoration of historical, and/or architectural, and/or cultural heritage sites undertaken in Moldova or internationally over the past 7 (seven) years with a value not less than 75,000 USD  (For JV/Consortium/Association, all Parties cumulatively should meet	Form D: Qualification Form
Financial Standing	requirement).  Minimum average annual turnover of USD 250,000 (two hundred fifty thousand US Dollars) equivalent for the last 3 years (as per submitted audited financial statements).  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Form D: Qualification Form
	UNDP will check the financial accounts to compute the quick ratio (QR). Quick ratio tests the company's financial strength and liquidity by calculating a company's liquid assets in proportion to its liabilities.  If QR is less than 1: UNDP shall verify financial capacity of the bidder and had the authority to seek references from concerned parties & banks on the bidder' financial standing. UNDP had the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not financially capable and/or had serious financial problems.	
Technical Evaluation	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.  The technical bids must be fully compliant to the Technical specifications and Schedule of Requirements (as per Section 5a).  The submission of the following documents according to WinSmeta software is mandatory:  Respective Bills of Quantities (F7, as per Annex 1);  Duly filled-in Unit Price Catalogue (F5);  Duly filled-in Resource Schedule (F3).  Will serve grounds for disqualification:  Failure to submit one of the above-mentioned documents.  When developing BoQs, please be guided by the National Regulatory Framework in Construction as per NCM L.01.01-2012 and Regulation on the procurement of public works  (http://lex.justice.md/index.php?action=view&view=doc⟨=1&id=347161 http://mdrc.gov.md/public/files/NCM L.01.01 PROIECT.pdf,	Form E: Technical Bid Form Annexes

	http://lex.justice.md/md/295702/).	
	Any deviations from the provisions of these documents will serve grounds for disqualification:  • Changes in codes for works required*;  • Changes in the volume of works required*;  • Changes in the volumes of resources in the norms of materials, human power and tools*;  • Changes in coefficient for norms*.  *Proposing manpower remuneration below the medium required by the	
	National Legislation in force (according to Ordinance nr. 14 of 10.02.2022, with the reference to the Approval of the Amendment CP L.01.02:2012/A2:2022 "Construction economics. Instructions for determining the estimate of expenses for construction salaries").	
Key Personnel	Information on Key personal (CVs) is an important part of the technical evaluation process, including certifications, and specific experience related to the project.  The bidders shall submit CVs of the below proposed personnel.  The required qualified personnel to be assigned by the contractor to the project on full-time resident positions are to be available on-site during implementation of the works, from start until completion.  The Contractor shall engage competent workers to achieve the workmanship stated in the tender documents. Regardless of the personnel listed below the Contractor is required to provide additional supporting personnel to achieve the required scope of work on time without any additional fees. UNDP reserves the right to reject and/or instruct removal of staff due to non-performance.  For each position, the CV must demonstrate the experience for the specific category and profession, including the certificates.  The following key personnel is mandatory:  • one (1) foreman for construction  • one (1) foreman for water and sewage networks  The presence of the foreman on site during the conservation works is mandatory.  (Attestation certificates shall be valid at the date of bid submission. Please, ensure that copies of proving documents are attached.)	
Timeframe	Demonstrated capacity to implement and commission all the works within the proposed timeframe, which shall not exceed 180 days	Form E: Technical Bid Form
Financial Evaluation	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F and BoQ.  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) Comparison with budget/internal estimates.	Form F: Price Schedule Form

### Section 5a: Scope of Works/Bill of Quantities

### PROJECT TITLE: European Union Confidence Building Measures V Programme (EU-CBM V)

#### 1. BACKGROUND

In 2019 the European Union launched the fifth phase of the Confidence Building Measures Programme (EU-CBM V), funded by the European Union and implemented by the UNDP Moldova. The overall goal of the Program is to increase confidence between both banks of the Nistru River by ensuring socio-economic development through involvement of local authorities, civil society organizations, private actors, and other community stakeholders. The EU CBM Programme is focused on 4 specific fields: promoting business development; support to community development and cross river platforms of cooperation; preserving cultural and historical heritage and assistance to media development and cooperation.

Cultural and Historical heritage component focuses on conservation-restoration of historical monuments of national importance and on conservation-restoration of smaller scaled historical heritage endangered projects, which are considered to have a national interest for both banks (Confidence building measures dimension).

#### 2. SCOPE OF WORKS

The EU-CBM V program is looking for a company or a consortium of companies in the field of construction that have an experience in rehabilitation and/or conservation and/or restauration of historical, and/or architectural, and/or cultural heritage sites, with a capacity to carry out the works under the objective "Restoration and rehabilitation of the building with the status of historical monument – the Water Tower in Soldanesti town, and setting up a museum inside the building".

The water tower is part of the railway station site/built in the end of the XIX century/in Soldanesti town and has the statute of a monument of national category, pos. 2837 – North region in the Register of Monuments of the Republic of Moldova.

Built of red bricks in 1893 to supply railroad operations and steam locomotives in particular. The said tower is still functional today, supplying drinking water to the old residential part of Soldanesti, but it is in an unsatisfactory technical condition. The purpose of the current interventions at the site is the restoration and rehabilitation of the Tower building, renovation of the worn and degraded drinking water reservoir, revitalization and special planning of the site adjacent land to enhance the value of the historical monument and to set up a museum inside.

The tower building, has 3+1 above-ground levels, and a technical level in the basement where the connections to the technical networks are located. On the plan is read as a symmetric octagon with 4 large sides/3.20m/ and other 4 corner smaller sides,/2.4m/. The facades feature corner pilasters, cornices and horizontal decorative frames that mark on the outside the level floors of the Tower. The flattened pyramid prism roof is installed over the final cornice of the site walls. Quite interesting and specific to industrial architecture are the windows elegantly geared on the vertical, to the roof, on the ground floor and on the first floor, the next 2 levels of windows proportionally balance the expressive silhouette of the monument. The threshold and the entrance door to the tower, on the ground floor, the basement well-defined by the developed stone cornice, at the base of ground floor, anchors the vertical of the tower. Inside the octagon premises, the floor at the southern walls feature a technological ladder that communicates with all the levels of the site and is mounted towards the center at a bearing diaphragm /brick wall/ within the general resistance structure of the building.

Based on the working drawings of the execution project and the Specifications proposed for the tender, the following works should be carried out:

- *I)* Dismantling works:
- a) Cleaning and washing the exterior walls of red brick of different late layers and atmospheric deposits formed in time, stripping the degraded joints of the masonry;
- b) Inside, the old cement/sand plaster shall be scraped up to the structure of the brick masonry walls, the uncovered masonry joints shall be thoroughly cleaned, including the vertical diaphragm walls that serve as support for the interior access staircase;
- c) The frames of the existing doors and windows shall be dismantled; 3 window openings shall be unlocked in the South wall of the tower;
- d) Dismantling of floors at all levels tiles, wooden platform, etc. Extraction of the existing metal construction of floors metal beams, railway rails, etc.;
- e) Observing the technological order, the existing slate sheets roof mounted on the load-bearing wooden structure lattice, rafters, hoop etc. shall be disassembled;
- f) With the strict observance of the occupational safety and security norms, the metal tank shall be dismantled, including the old tank of 1983 and the newer tank of 2001 which is also degraded;
  - *II)* Consolidation/restoration works:
- a) Execution of floors reinforced concrete disc at the elevations 3,720 and 7,340, shall be manufactured on a new load-bearing structure made of H 220mm metal beams, fully anchored in the load-bearing walls of the building, (com. Constructions)
- b) The interior diaphragm near the staircase shall be strengthened on the entire height, with a metallic bodice, including the creation of new connections between it and the newly built floors;
- c) Inside the tower, the surface of the walls that have been previously cleaned of the sand lime plaster layers, shall be reinforced with metallic mesh Bp I 150x150 which shall be anchored very well in the wall. The vertical cracks in the masonry, which are of seismic origin, at the windowsills, lintels of the windows and doors shall be thoroughly woven with AIII metal yokes, anchored in the wall with mortar and subsequently finished with lime sand mortar:
- d) On the outside walls, the bare joints of the brick masonry that have been previously cleaned of deposits shall be filled with lime sand mortar, damaged brick shall be replaced with new analogues, visible cracks shall be injected with analog mortar in which red ground brick shall be added to preserve the color of the facades;
- e) At level 3, elevation 7,340, works shall be carried out to strengthen the reinforced concrete bearing belt of the tank that was executed in the 50-60s of the last century. Thus, in the upper part of the exterior walls, at the back of the existing cornice, a new reinforced concrete belt shall be executed for the seismic stabilization of the walls, the support of the new tank and the anchoring of the roof;
- f) A new tank for drinking water shall be installed, the respective works shall be carried out with the tank assembled on the site and adjusted to the supports in the new belt. The installation of the tank shall make it possible to connect the vertical water pipelines to the existing underground mains;
- g) The resistance structure of the roof shall be put in place, the wooden elements previously treated with anti-perennial and antiseptic substances shall be mounted. Lindab sheet or titanium zinc shall be used as roof cover. The roof shall be connected to the lightning protection;
- h) For the internal access staircase S-1, with stone steps, connecting the ground floor to the 2nd floor, 6 new steps made of Cosauti stone shall be executed, which are currently missing, while the rest of the steps

shall be completed by sectors, the wooden staircase to the 3rd floor shall be manufactured of hard wood, treated with the necessary antiseptic and anti-perennial solutions;

- i) Execution of indoor electrical networks, wiring and lighting fixtures;
- j) After the completion of all the wet finishing works in the inside, the window and door frames made of pine wood treated with the appropriate protection solutions shall be mounted, the carpentry shall be treated with oliphex and oil paint;
- k) The windows on the inside shall have wooden windowsills and on the outside shall be made of Lindab sheet metal of the same shape and color as the roof, which shall be mounted on cement glue mortar;
  - l) Floor finishing shall be carried out at all floors in strict conformity with the design solutions;
- m) The entrance threshold shall be dismantled on the damaged areas –steps, brick railings, basement area, concrete shall be applied for the damaged or lost areas. The horizontal planes of the threshold and the steps leading to it, the decorative handrails shall be restored with mosaic concrete plywood with the addition of sand and red ground brick;
  - n) The roof of the building shall be made of hard, raw stone, mounted on a layer of reinforced concrete;
- o) The revision and inspection of the tank overdose water collection well shall be carried out, the well making connection with the rainwater mains of the railway station. A layer of mosaic concrete shall be applied to the walls and bottom of the well as protection to the existing stone construction.

**Note:** The external electrical networks for connecting the building to the electricity grid shall be made by the Soldanesti municipality as the contribution foreseen for this objective. The Technical Specifications do not specify the volumes related to this process and the project documentation for this section is for information purpose only.

The Contractor must ensure all the necessary elements for the successful fulfilment of the contract: labor, engineering, installations and equipment, support materials, transportation, machines and mechanisms, tools, overheads needed for carrying out all the works under this contract. Transportation of materials shall be the responsibility of Contractor. Residues formed as a result of civil works undertaken will be evacuated by the Contractor to authorized dumps.

The Contractor will be responsible for:

- procurement and delivery to the site of necessary materials, machinery, equipment, and services for successful carrying out of works;
- preparing the site so as to ensure security and storage of materials, machinery and equipment necessary for carrying out the works;
  - restauration/ conservation/rehabilitation works;
- launching into operation and operating the installed networks, facilities and equipment, including carrying out performance tests and operational tests;
  - commissioning of executed construction works, including performance tests (as appropriate)

The physical and chemical characteristics of the construction materials, proposed by the contractors, shall comply with the requirements set out in the Detailed design drawings as well as with the guidelines, requirements and technical specifications required below. Construction materials must have national certificates of conformity and/or European Certificates (EC), which confirm the quality indices. As well, the Contractor must ensure that all materials, equipment and activities related to rehabilitation/conservation/restauration works under the contract, to be coordinated, prior to fulfilment, with the representatives of the Beneficiary and UNDP Moldova, accountable for: daily supervision and

periodical monitoring of the works on the site.

#### 3. ORGANIZATIONAL ARRANGEMENTS

The Contractor will be awarded a contract with UNDP for the delivery of rehabilitation/conservation/restauration applied for, and will work under the guidance of the EU-CBM V Project Officers/Engineers and supervised by EU-CBM V Community Infrastructure Project Manager. The Contractor will be responsible for establishing and maintaining of good working relationships with relevant authorities, as well as for arranging all necessary transportation and logistics arrangements.

EU-CBM program will contract a person for provision of technical supervision for the rehabilitation works. This person will be responsible for caring out all the supervision of the works and of the site in accordance with responsibility which arises from the Moldovan Law No. 721 of 02.02.1996 on the *Quality in Constructions*;

#### 4. Regulatory Framework

For the contract implementation, the selected company shall be guided by the normative acts in force in Moldova, specifically:

- a) Law No. 721 of 02.02.1996 on the Quality in Constructions;
- b) Government Decision no. 285 of 23.05.1996, Regulation on the reception of construction works and related facilities;
- c) CP C.01.16:2017 History and culture monuments. Design and restoration principles;
- d) NCM A.08.01:2016 Construction organization;
- e) NCM A.08.02:2014 Occupational safety and health in construction;
- f) CP A.08.01-1996 Quality control instructions and reception of hidden works and / or in decisive phases in construction and related installations;
  - g) CP A.08.06:2014 Project elaboration methodology site organization;
- h) CP A.08.09:2015 Recommendations for the application of standards, rules and procedures for the implementation finishing works;
  - i) CP A.08.11:2015 Execution of construction works on high. General requirements security;
  - j) CP A.09.04:2014 Waste management for construction and demolition;
- k) NCM C.01.06:2014 general requirements for the safety of construction objects in their use and accessibility for people with limited mobility population;
  - l) Other normative acts in force on the territory of the Republic of Moldova.

#### **5. EXPECTED RESULTS**

The following results are expected from the Contractor:

Result 1: Completion of all rehabilitation works, provided in the contract documents, within a period not exceeding 180 calendar days, starting from the date on which the Contractor is given Access to the Site and receives a notice from the UNDP Engineer to commence the Works and ending on the date of substantial completion of Works stated in the Certificate of Substantial Completion.

Result 2: Final commissioning of the object within a period of: 365 calendar days – up to 12 months, since the reception of the works finished at the site. The final commissioning will be provided after expiration of the Defect Liability Period.

#### 6. MAIN TECHNICAL REQUIREMENTS AND SPECIFICATIONS

Execution of construction and landscaping works will be performed in accordance with of the technical design documentation no. PE 08/21-1 "Restaurarea şi reabilitarea obiectivului cu statut de monument istoric- Turnul de apă din orașul Şoldăneşti cu organizarea unui muzeu în interiorul edificiului, cod cadastral teren 8301116,306", developed in November 2021 based on the Urbanism Certificate no. 7 of 09.07.2022,

The above-mentioned technical designs have been developed, approved and verified in the manner established by regulatory documents on constructions in force (as per Annex 3 to the ITB).

#### 7. RECEPTION BY THE END OF WORKS

After the construction works have been completed and execution documents submitted, the object will be commissioned upon completion of the works in accordance with the provisions of the Regulation on the reception of construction works and related facilities, approved by Moldovan Government Decision no. 285 of 23.05.1996.

#### 8. FINANCIAL ARRANGEMENTS

Payments will be made based on unit prices provided in the financial proposal multiplied with the quantities for services required and accepted by UNDP. Even though the contract will be signed in US\$ currency, the payments will be affected in MDL based on UN operational rate of exchange on the day of payment (for reference, please, refer to <a href="https://treasury.un.org/operationalrates/default.php">https://treasury.un.org/operationalrates/default.php</a>) (payment in MDL is applicable only for Bidders registered in Moldova). Therefore, the Bidders are required to consider any eventual currency fluctuations while developing their Financial Proposal, given that currency fluctuation is not subject to any changes in the unit rates and total contract price.

#### 9. WARRANTY PERIOD

The warranty period for the works and installed equipment will start from the day of preliminary commissioning and will last 36 months for the works, materials and equipment.

<u>Note for potential international bidders:</u> The international companies that will apply to the tender shall correspond fully to the requirements of the Moldovan legislation in the field of construction, including the availability of personnel that is certified in accordance with Moldovan norms and requirements.

# **Section 5b:** Other Related Requirements

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements: [check the condition that applies to this ITB, delete the entire row if condition is not applicable to the goods being procured]

Delivery Term [INCOTERMS 2010] (Pls. link this to price schedule)	DAP
Exact Address of Delivery/Installation Location	18, Alexandru Hijdau Street, Soldanesti
Customs, if required, clearing shall be done by:	Supplier
Installation Requirements	All the works must be carried out in accordance with national/local standards regarding civil works and installation of the required equipment
Commissioning	Preliminary and final commissioning of the works must be initiated by the Supplier
Warranty Period	Minimum of 36 months after issuance of certificate of substantial completion
Technical Support Requirements	The contracted company will eliminate any infrastructure damages subject of quality guaranty in a maximum one month from the moment of written notification
Pricing	The contract is based on unit price, and the final price of the Contract will be determined on the basis of actual quantities of work and materials utilized in the complete and satisfactory performance of the Works as certified by the Engineer and the unit prices contained in the Contractor's financial proposal. Such unit prices are fixed and are not subject to any variation whatsoever.  Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the local market prices at the time of bids preparation. In case of unbalances pricing (i.e. despite an acceptable total evaluated price, the price of one of more BoQ line items is significantly over- or under-priced), UNDP have the right to reject the unbalanced bid if it determines that the lack of balance does pose an unacceptable risk to UNDP).
Payment Terms (max. advanced payment is 20% as per UNDP policy)	<ul> <li>Advanced payment is allowed up to 20% of the contract amount, paid upon signature of contract by both parties (advanced payment will be deducted from next instalments in an equal percentage that advance payment represents over the total price of the contract)</li> <li>The Contractor shall submit monthly invoices (reflecting the monthly work performed and materials utilized every month as accepted by UNDP through the "Monthly Progress Reports") and a final invoice within 30 days from the issuance of the Certificate of Substantial Completion by the Engineer. UNDP shall effect payment of the invoices after receipt of the certificate of payment issued by the Engineer, approving the amount contained in the invoice. The Engineer may make</li> </ul>

	corrections to that amount, in which case UNDP may effect payment for the corrected amount. The Engineer may also withhold invoices if the work is not performed at any time in accordance with the terms of the Contract or if the necessary insurance policies or performance security are not valid and/or in order. The Engineer shall process the invoices submitted by the Contractor within 15 days of their receipt. Invoices will be paid within thirty (30) days of the date of their receipt and acceptance by UNDP.  • So as to ensure the liquidated damages retention (in case applied) (as per point 9 of Section 3: Bid Data Sheet), the last invoice shall not be less than 10% of the total contract amount.		
Final Completion of works	UNDP will issue a certificate of final completion of works upon expiration of the Defect Liability Period of 12 months.		
All documentations, including catalogues, instructions and operating manuals, shall be in this language	English or Romanian or Russian		
Duration of Work	The estimated duration of works is up to 180 days. The expected time of commencement of contract is June 2022.		
	Bidder shall submit a work timeframe which will not exceed the maximum estimated duration of the contract (taking into consideration the weather conditions). The timeline of works must be in the form of an Excel spreadsheet/chart stating the various works (referring to the technical specifications and the bill of quantities) and the duration of each stage in weeks/months. This chart shall stipulate clearly the overall and specific duration of the works.		
	After the construction works have been completed and execution documents submitted, the object/site will be commissioned upon completion of the works in accordance with the provisions of the Regulation on the reception of construction works and related facilities, approved by Moldovan Government Decision no. 285 of 23.05.1996.		

# **Section 6:** Returnable Bidding Forms / Checklist

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

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

#### **Technical Bid:**

Have	you duly completed all the Returnable Bidding Forms?	
	Form A: Bid Submission Form	
	Form B: Bidder Information Form	
-	Form C: Joint Venture/Consortium/ Association Information Form	
-	Form D: Qualification Form	
-	Form E: Format of Technical Bid/Bill of Quantities	
•	From I: Form for Advanced Payment Guarantee	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?		

#### **Price Schedule:**

Form F: Price Schedule Form	
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#### Form A: Bid Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB22/02440		

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

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

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

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

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

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

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

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

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

me:	 	 	
le:	 		
te:	 	 	
nature:			
te:			

[Stamp with official stamp of the Bidder]

# Form B: Bidder Information Form

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

clarifications during Bid evaluation
ciarrications during bid evaluation
Please attach the following documents:

- Contract with accredited laboratory in the field of constructions
- List of qualified key personnel, together with CVs and professional certificates (valid at the date of presentation) (as required in Section 4 above)
- List of specialized equipment, containing information about the model and year of manufacture, production capacity and manufacturer of each item (bidders shall indicate whether the equipment is their own or rented)
- Evidence of the Bidder's Environmental and Social Management capability by submitting a plan which will ensure that all identified negative biological, physical and/or socio-economic impacts are minimized, mitigated or reversed
- All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded
- Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any
- Duly filled-in Consolidated Price Schedule (as per Form F), respective Bills of Quantities (as per Annex 1), stamped by a certified cost estimation specialist (mandatory on Form F and Annex 1 BoQ final pages)
  - ✓ Duly filled-in Unit Price Catalogue (F5), stamped by the certified cost estimation specialist
  - ✓ Duly filled-in Resource Schedule (F3), stamped by the certified cost estimation specialist
  - ✓ Duly filled-in Volume of works Schedule (F7), stamped by the certified cost estimation specialist

# Form C: Joint Venture/Consortium/Association Information Form

Name	e of Bidder:	[Insert Name of Bidder]				Date:	Select date	
ITB re	ference:	ItB22/02440						
To be o	completed and r	eturned with your Bi	d if the Bid is	s submi	tted as a Joir	nt Ventu	re/Consortium/Assoc	iation.
No Name of Partner and contact information (address telephone numbers, fax numbers, e-mail address)			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]			
Associate every contract when the legal state of th	ter of intent to freeby confirm that	opy of the below ret the confirmation of j form a joint venture	oint and sev OR warded, all p	cument verable U Darties c	liability of th  V/Consortiun  of the Joint V	membermemberm/Associ	rtner, which details to bers of the said joint iation agreement Consortium/Associat Contract.	venture
Signa				Signat				
Signature: Sig		Signat	ure:					

### Form D: Eligibility and Qualification Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB22/02440		

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

### **History of Non- Performing Contracts**

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

### **Litigation History** (including pending litigation)

☐ No litigation history for the last 5 years							
☐ Litigation	n History as indicated	d below					
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)				
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:					

# **Previous Relevant Experience**

Please list only previous similar assignments successfully completed in the last 7 years.

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

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

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

☐ Attached are the Statements of Satisfactory Performance from the Top 2 (two) Clients or more.

# **Current contracts commitments/Works in Progress**

Complete information about all projects in progress

Name of Client	Project Name and Location	Contract Value	Project Start Date	Scheduled Completion Date	Completion percentage

# **Financial Standing**

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

Financial information (in US\$ equivalent)	Historic information for the last 3 years				
	Year 2019	Year 2020	Year 2021		
	Information from Balance Sheet				
Total Assets (TA)					
Total Liabilities (TL)					
Current Assets (CA)					
Current Liabilities (CL)					
	Information from Income Statement				
Total / Gross Revenue (TR)					
Profits Before Taxes (PBT)					
Net Profit					
Current Ratio					

☐ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies; Historic financial statements must be audited by a certified public accountant;
- b) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

#### Form E: Format of Technical Bid

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB22/02440		

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

#### **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.

Please note that subcontracting must not exceed 30% of the contract value.

In case of subcontracting, please, ensure that Subcontractors are legally registered entities with successful experience in the execution of at least 3 (three) contracts with the specified type of works/services implemented within the last 7 (seven) years.

In case of subcontracting, provide the following information:

Subcontractors' name	List type of works that will be subcontracted	Percentage of total Contract Value

subcontracted

☐ Attached are the Certificates Subcontractors	of Incorporation/ Business Re	egistration, including Annex 1 for
	iles including past experience in	delivering works for which they are

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

#### **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	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]  [Insert]
Professional certifications	<ul> <li>[Provide details of professional certifications relevant to the scope of goods and/or services]</li> <li>Name of institution: [Insert]</li> <li>Date of certification: [Insert]</li> </ul>
Employment Record/ Experience	[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last seven years, detail the type of activities performed, degree of responsibilities, location of assignments and any

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

### FORM F: Price Schedule Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB22/02440		

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

The total cost of the <u>restoration and conservation works at water tower in Soldanesti</u> contains three BoQs (Restoration works, Water tank, Interior Electrical and light networks).

**Currency of the Bid:** [Insert Currency]

### **Price Schedule**

Item #	Description	Total Price, USD, VAT excluded
2-1-1	Restoration works	
2-1-2	Water tank	
2-1-3	Interior Electrical and light networks	
	Other expenses (please specify, if any)	
	GRAND TOTAL (VAT excluded)	

Name of Bidder:	
Authorised signature:	
Name of authorised signatory:	
Functional Title:	

# **FORM I:** Form for Advanced Payment Guarantee

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

	[Bank's Name, and Address of Issuing Branch or Office]
-	[Name and Address of UNDP]
Date: ADVANCE PA	YMENT GUARANTEE No.:
No. [reference	informed that [name of Company] (hereinafter called "the Contractor") has entered into Contract number of the contract] dated [insert: date] with you, for the provision of [brief description of ITB (hereinafter called "the Contract").
	ve understand that, according to the conditions of the Contract, an advance payment in the sum words] ([amount in figures]) is to be made against an advance payment guarantee.
not exceeding demand in wri under the Cor	of the Contractor, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums in total an amount of [amount in words] ([amount in figures]) upon receipt by us of your first ting accompanied by a written statement stating that the Contractor is in breach of its obligation attract because the Contractor has used the advance payment for purposes other than toward goods and related services under the Contract.
	n for any claim and payment under this guarantee to be made that the advance payment referred have been received by the Contractor on its account number at [name and address of
repaid by the This guarantee Contractor has 2, 20 whic	amount of this guarantee shall be progressively reduced by the amount of the advance payment Contractor as indicated in copies of certified monthly statements which shall be presented to use shall expire, at the latest, upon our receipt of the monthly payment certificate indicating that the smade full repayment of the amount of the advance payment, or on the day of, thever is earlier. Consequently, any demand for payment under this guarantee must be received ffice on or before that date.
This guarantee	e is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.
[signature(s)]	
Note:	All italicized text is for indicative purposes only to assist in preparing this form and shall be deleted from the final product.