

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ – RC Residence Renovations	Date: 07 April 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the UN House Renovations as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Bid Security Declaration

Annex 5: Performance Security

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

Thank you and we look forward to receiving your quotations.

Issued by:

DocuSigned by: Rethabile thipe 2069160E9E9A41E

Name: Rethabile Thipe-Maope Title: Procurement Associate Date: **April 7, 2022**

Approvee signed by: Pheea Mafethe 486481ECE609459

Name: Pheea Mafethe Title: Operations Analyst Date: **April 7, 2022**

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</u>
	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon no to the bidders or publication of cancellation notice on UNDP website.
Deadline for the Submission of Quotation	April 2022, 2359hrs Lesotho Time
Method of	Quotations must be submitted as follows:
Submission	🖂 Dedicated Email Address
	File Format: PDF
	 File names must be maximum 60 characters long and must not contain any letter or special character other than fr Latin alphabet/keyboard.
	 All files must be free of viruses and not corrupted.
	 Max. File Size per transmission: 10mb Submission Email: <u>ls.procurement@undp.org</u>
	Email Subject: RFQ – RC Residence Renovations
Compulsory	Virtually through Zoom
PreBid Conference	Date: 13 April 2022 Time: 0930 hrs, Lesotho Time
conterence	Link: https://undp.zoom.us/j/88107635341?pwd=ZjZGTmNIMjc5aHpvcG9ucGJrN056dz09&from=addon
	Meeting ID: 88107635341
	Passcode: 977544
Compulsory Site	Time: 1430hrs, Lesotho Time
Inspection	Date : 12 April 2022
	Area : House No 196, Maseru West, Tona-kholo road
Cost of	Contact person for directions: Thabiso Ntoanyane, and can be reached at: 00266 58129685
Cost of preparation of quotation	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Supplier Code of Conduct, Fraud, Corruption,	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-</u> <u>codeconduct</u>
	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at
	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#an

Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to
Hospitality	sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches,
	dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has
	engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor
	ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor
	has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
	Gifts and Hospitality

SECTION 2: RFQ INSTRUCTIONS AND DATA

Conflict of Interest	 UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ,
	among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract Select the applicable GTC:
	 General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	Cancellation of PO/Contract if the delivery/completion is delayed by [15 days]
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers,
	suppliers and/or their employees meet the eligibility requirements as established by UNDP. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative
Currency of Quotation	Quotations shall be quoted in LSL
Joint Venture, Consortium or Association	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association. Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint Ventures, Consortium or Association.

Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:
	 a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than
	one Bid.

Duties and tours	
	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices must:
Language of	English
	Including documentation including catalogues, instructions and operating manuals.
	Bidders shall include the following documents in their quotation:
	☑ Annex 2: Quotation Submission Form duly completed and signed
	Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements
	in Annex 1
	Annex 3-1: Detailed Price Schedule
	Annex 4 Bid Security Declaration
	🖾 Construction Work Schedule
	🖾 Construction Work Schedule
	⊠ If External Financing will be sourced, declaration from the accredited financial institution to provide funding for the project shall be attached. Proposed financing should be above the Bid Amount.
	⊠ If Construction Company own funding will be used, kindly share certified 3 months banks statement, and should indicate availability of bank balance above the bid amount.
	Audited Financial Statements of accounting period 2019/2020. Financial Statements should display a current ratio of above two to proof sound liquidity, and Minimum average annual turnover of LSL 1,000,000.00, accumulated over two years; 2019/2020
	Curriculum Vitae (CV Template attached as Annex 6) and Certified Educational Certificates for the following positions:
	 Project Manager (5 years' experience in supervision of constructions works and Diploma in Project Management or related field)
	2) Site Agent (5 years' experience in supervision of constructions works and Diploma in Building or related field)
	 Site Foreman (3 years' experience in supervision of construction works and execution of construction works and a Recognised Certificate in Bricklaying)
	4) 3 Bricklayers (5 years' experience in bricklaying and Recognised Certificate in Bricklaying)
	5) 3 Carpenters (3 years' experience in carpentry and Recognised Certificate in Carpentry and Joinery)
	6) Plumber(5 years' experience in plumbing and Recognised Certificate in Plumbing)
	 7) 2 Electricians (Diploma in Electrical Engineering and 5 years' experience) 8) Health & Safety Officer (Recognized Health and Safety Officer and 5 years of relevant experience)
	⊠ List of Contents in Manson Tool Box, Plumber Set, Carpenter toolbox and Electrician Tool Box. (Template attached Annex 7)
	🖾 Annex 8 - Health and Safety Questionnaire
	☑ Valid Ministry of Public Works Category A Certificate certified at source
	⊠ Certificate of Incorporation (If Company) or Identity Document of Sole Trader ⊠ Valid Trader's Licence
	⊠ Valid Tax Clearance Certificate
Quotation validity period	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	⊠ Not permitted

Alternative Quotes	⊠ Not permitted				
Payment Terms	Milestone	Payment %			
	Completion of structural works	50%			
	Completion of Interior works	45%			
	Retention fee (paid 6 months after completion	5%			

	of works)				
	Payments will be issued within 30 days of satisfactory certification of completion of works by the Department of Building design Services (Ministry of Public Works)				
Conditions for Release of Payment	 Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements Written Certification by the Department of Building and Design Services(Ministry of Public Works) of Satisfactory Completion of Works 				
Contact Person for correspondence, notifications and clarifications	E-mail address: rethabile.thipe@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.				
Clarifications	Requests for clarification from bidders will not be accepted any later than 5 days before the submission deadline. Responses to request for clarification will be communicated by email within 2 days				
Evaluation method	The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer				
Evaluation criteria	 Full compliance with all requirements as specified in Annex 1 and Full acceptance of the General Conditions of Contract Technical Capacity(Expertise of Firm, Personnel, Equipment) Relevance of Health and Safety Plan Relevance of Construction Work Schedule Site Inspection Financial Evaluation 				
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order				
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.				
Type of Contract to be awarded	⊠ <u>Contract for Works</u>				
Expected date for contract award.	02 May 2022				
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.				
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures				
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at <u>www.ungm.org</u> . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.				

ANNEX 1: SCHEDULE OF REQUIREMENTS

The Government of Lesotho has allocated a residential house for the UN Resident Coordinator in Lesotho, the house is located at House No 196, Maseru West, Tona-kholo road, It is a 3 bedroomed house with 2 bathrooms, lounge, dining and foyer, kitchen, home office, 3 servants quarters and a single garage, with a yard of over 1000 square meters. The house has been used by the UN in Lesotho and maintained by the occupants over the years, after a recent assessment by Ministry of Works on the condition of the house, the assessment revealed that the house has some structural deteriorations which needs extensive renovations, it was also discovered that the entire roof will need to be replaced, the kitchen cabinets are damaged, ceiling, tilling and flooring is old, there are cracks on the walls and the interior and exterior wall need to be repainted. We are therefore requesting for a contractor to undertake the renovations

Delivery Requirements

Delivery Requirements				
Delivery date and time	Bidder shall complete construction works 4 months after Contract signature.			
Delivery Terms (INCOTERMS 2020)	DAP			
Bid Security	Bid Security Declaration should be dully filled, as per the template provided Annex 4			
Performance Security	The Contractor shall submit surety Bond within 7 days of receipt of the Contract from UNDP for an amount of 10% (ten percent) of the Contract. The Performance Guarantee shall be valid for a period of (3) calendar months. Form for Performance Security attached as ANNEX 5			
Warranty Period	The Contractor shall be responsible for the maintenance of the subject works for a period of Six (6) Months effective from the day of issuance of the Certificate of Practical Completion of the Works. During the 6 (Six) months of Defect Liability Period, the contractor is obligated to correct, repair and / or reconstruct any faults as may arise or any items listed in the Certificate of Substantial Completion by Ministry of Public Works at the Contractors own cost and within 7 (Seven) calendar days of notification by Ministry of public works			
Preferred Mode of Transport	Land			

Bills of Quantities – Annex 1-1 as a separate attachment

Technical Drawings – Annex 1-2 as a separate attachment

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery¹)

ANNEX 2: QUOTATION SUBMISSION FORM

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

Name of Bidder:	Click or tap here to enter text.		
RFQ reference: Click or tap here to enter text.		Date: Click or tap to enter a date.	

Company Profile

Item Description	Detail		
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.		
Legal Address, City, Country	Click or tap here to enter text.		
Website	Click or tap here to enter text.		
Year of Registration	Click or tap here to enter text.		
Legal structure	Choose an item.		
Are you a UNGM registered vendor?	□ Yes □ No If yes, insert UNGM Vendor Number		
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) <i>(If yes, provide a Copy of the valid Certificate):</i>	□ Yes □ No		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (<i>If yes, provide a</i> <i>Copy of the valid Certificate</i>):	□ Yes □ No		
Does your Company have a written Statement of its Environmental Policy? (<i>If yes, provide a Copy)</i>	□ Yes □ No		

¹ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Does your organization demonstrate significant commitment to sustainabi through some other mean example internal company documents on women empowerment, renewable energies or membership o	□ Yes □ No				
institutions promoting su (If yes, provide a Copy)	ich issues				
Is your company a member of the UN Global Compact		□ Yes □ No			
Bank Information		Bank Address: IBAN: Click or 1 SWIFT/BIC: Clic Account Curre		e to enter text. r text. o enter text. here to enter text. r tap here to enter te	t.
		Previous rele	vant experience	e: 3 contracts	
contracts Cont		& Reference act Details ding e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.

		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
Yes	No	
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: ____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery²)

ANNEX 3: TECHNICAL AND FINANCIAL OFFER

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

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Technical Offer

Provide the following:

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

Financial Offer (Summary Price Schedule)

Description	Total Price
Building	
Mechanical	
Electrical	
Total	

****Detailed Price Schedule is attached in Excel (Annex 3-1) to be filled and attached to the Bid Compliance** with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Delivery Lead Time			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
Other requirements [pls. specify]			Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.

² Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

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

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery³)

Annex 4

Bid Security Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.] Date:

[insert date]

RFQ No.:

To: UNDP Procurement Unit

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a Tender- Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Procuring Entity for the period of time of TWO YEARS from the date of bid closing, if we are in breach of our obligation(s) under the bid conditions, because:

(a) We withdrawn our Bid during the period of bid validity specified in the Form of Tender; or

(b) Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the RFQ.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of twenty- eight days after the expiration of our Tender.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the Bid Securing Declaration]

³ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on ______ day of ______, ____ [insert date of signing]

Corporate Seal (where appropriate)

[Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the tender.]

Annex 5

PERFORMANCE SECURITY⁴

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

To:UNDP

[Insert contact information as provided in Data Sheet]

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

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

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

This guarantee shall be valid until a date 30 days from the date of issue by UNDP

⁴ If the RFP/ITB requires the submission of a Performance Security, which shall be made a condition to the signing and effectivity of the contract, the Performance Security that the Proposer's Bank will issue shall use the contents of this template

DocuSign Envelope ID: 7C3AF8E8-3923-4579-9161-1C468DECA4BD

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery⁵)

Annex 6: Key Personnel Capabilities

<u>Qualifications of Key Personnel.</u> Provide the CVs for key personnel (Site Foreman, Bricklayer, 3 Carpenters, Plumber and Health and Safety) that will be provided to support the implementation of this project. CVs should demonstrate qualifications in area of expertise relevant to the Contract. Please use the format below:

Name:			
Role in Contract Implementati	ion:		
Nationality:			
Contact information:			
Countries of Relevant Work Ex	perience:		
Language Skills:			
Education and other Qualificat	tions:		
Summary of Experience: Hig	hlight experi	ence in the region and on	similar projects.
Relevant Experience (From mo	ost recent):		
Period: From – To	Name of activity/ Project/ funding organisation, if applicable:		Job Title and Activities undertaken/Description of actual role performed:
e.g. June 2010-January 2011			
Etc.			
Etc.			
References (minimum of 3):	References (minimum of 3): Name		
Designation			
	Organizatio	n	
Contact Information – Address; Phone; Email; etc.			
Declaration:			
I confirm my intention to serve in the stated position and present availability to serve for the term of the proposed contract. I also understand that any wilful misstatement described above may lead to my disqualification, before or during my engagement.			

Signature of the Nominated Team Leader/Member

Date Signed

Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for

[Please mark this letter with your corporate seal, if available]

⁵ Official verification purposes

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery⁵)

Annex 7 : Equipment List

Applicant's Legal Name: [insert full name]

Date: [insert day, month, year]

Manson Tool Box			
Description – List the contents	Owned or Leased		

⁵ Official verification

purposes

Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for

Carpenter's Tool Box		
Description – List the contents	Owned or Leased	

Plumber Set			
Description – List the Contents	Owned or Leased		

Electrical Tool Box	
Description – List the Contents	Owned or Leased

Please mark this letter with your corporate seal, if available]

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery⁶)

Construction Health and Safety Questionnaire			
	Yes	No	Further Information

⁶ Official verification purposes

Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for

Do you have an up-to-date Health and Safety Policy that highlights the	9	
people who are responsible for ensuring it happens?		
Are all relevant assignations, designations and appointments in place and up-to-date?		
Have all identified Risk Assessments been completed by a competent person together with a team? Are Written Safe Work Procedures developed to control the identified risks?		
Have you assessed tasks that may include any hazardous Manual Handling activity?		
Do you have a system for keeping up-to-date with the Occupational Health and Safety Act and its Regulations?		
Do you have all up-to-date Material Safety Data Sheets? Are they discussed with the relevant workers?		
Do you have a program for regular training regarding Health and Safety (e.g. Induction, Management Training)?		
Are Toolbox Talks being held on a regular basis and are they structured?		
Are Health and Safety Meetings held regularly?		
Is action taken regarding matters discussed at the Health and Safety Meetings?		
Have you set up a system to consult with your union regarding Health and Safety matters?		
Do you have a system in place to report and record incidents and near misses?		
Do you have First Aiders and First Aid facility on your premises?		
Do you have a procedure to manage any and all of your contractors and / or subcontractors?		
Has noise monitoring been done and is action taken regarding the findings?		
Has approved personal protective equipment been issued and the wearing thereof been enforced?		

Please mark this letter with your corporate seal, if available]

Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for

Have you duly completed all the Returnable Bidding Forms?	Tick to ensure completeness of submission
Annex 2: Quotation Submission Form duly completed and signed	
Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1	
Annex 3-1: Detailed Price Schedule	
 Annex 4 Bid Security Declaration 	
Construction Work Schedule	
 If External Financing will be sourced, declaration from the accredited financial institution to provide funding for the project shall be attached. Proposed financing should be above the Bid Amount. 	
If Construction Company own funding will be used, kindly share certified 3 months banks statement, and should indicate availability of bank balance above the bid amount.	
Audited Financial Statements of accounting period 2019/2020. Financial Statements should display a current ratio of above two to proof sound liquidity, and Minimum average annual turnover of LSL 1,000,000.00, accumulated over two years; 2019/2020	
 Curriculum Vitae (CV Template attached as Annex 6) and Certified Educational Certificates for key personnel 	
 List of Contents in Manson Tool Box, Plumber Set, Carpenter toolbox and Electrician Tool Box. (Template attached Annex 7) 	
Annex 8 - Health and Safety Questionnaire	
 Trader's License 	
 Certificate of Incorporation/ID, 	
 Category A certificate from Ministry of Public works 	
Copy of Educational Certificates to prove the qualification of key personnel	
 Copies of Financial Statements 	