

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ 077-22 Renovation works of rooms # 300 and # 312 in UN House, Yerevan, Armenia Date: 21 June 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP Armenia kindly requests your quotation for the <u>Renovation works of rooms # 300 and # 312 in UN House, Yerevan, Armenia</u> 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

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: Hermine Manucharyan

Title: Procurement Associate

Date: 21 June, 2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

	Q INSTRUCTIONS AND DATA
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 UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
Deadline for the Submission of Quotation	6 July 2022, 16:00 o'clock If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .
Method of Submission	Quotations must be submitted as follows: ⊠ Dedicated Email Address: tenders.armenia@undp.org
	Click or tap here to enter text. • File Format: PDF, (BoQ should be submitted both in PDF and XLS formats)
	• File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.
	All files must be free of viruses and not corrupted.
	Max. File Size per transmission: 25 MB
	 Mandatory subject of email: RFQ 077-22 Renovation works of rooms # 300 and # 312 in UN House, Yerevan, Armenia
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible.
Cost of preparation of quotation	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,	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct
Corruption,	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 andinve stigation.html#anti
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
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 Any Purchase Order or contract that will be issued as a result of this RFO shall be subject to the Conditions of General Conditions of Contract Contract Select the applicable GTC: X General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u> **Special** X Cancellation of PO/Contract if the delivery/completion is delayed by 30 (thirty) days Conditions of **X** Liquidated damages: Will be imposed under the following conditions: Contract Percentage of contract price per day of delay: 0.2% Max. no. of days of delay: 6 weeks. Eligibility A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP. It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative **Currency of** Quotations shall be quoted in AMD or USD **Ouotation** Joint 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 Venture. Consortium act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall Association be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association. Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association. Only one Bid The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the 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 RFO; 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	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	United Nations, including UNDP as a subsidiary organ of the General Assembly of the United
	Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt
	from customs restrictions, duties, and charges of a similar nature in respect of articles imported or
	exported for its official use. All quotations shall be submitted net of any direct taxes and any other
	taxes and duties, unless otherwise specified below:
	All prices must:
	 ☑ be inclusive of VAT and other applicable indirect taxes
	So theresive of VAT and other applicable mulicertaxes
Language of	English
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents to	Bidders shall include the following documents in their quotation:
be submitted	✓ Annex 2: Quotation Submission Form duly completed and signed
be submitted	
	☑ Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1
	☐ Company Profile.
	☑ Registration certificate.
	☑ List and value of projects performed for the last 3 years plus client's contact details who may be
	contacted for further information on those contracts.
	☑ Construction timetable
	☑ Proof of professional capacity (technical staff); CVs of main professional staff (experts),
	⊠Written guarantee on availability of the required staff, workforce, machinery, and equipment
	within one week after the contract signing
	☐ The Contractor/Subcontractor should submit the copies of licenses (based on acting Armenia
	legislative norms) for conducting of the appropriate construction/renovation works (License for
	conducting respective construction works:
	1. Construction of residential, public and industrial- 01
Quotation	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
validity	
period	
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors
variation	shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial	☑ Not permitted
Quotes	23 110t permitted
Alternative	Not permitted Not
Quotes	Not permitted
Payment	I 5 installments upon completion of works based upon actual works done and after receipt of
Terms	goods, works and/or services and submission of payment documentation.
	goods, works and/or services and submission of payment documentation.
Conditions	□ Passing Inspection
for Release of	☐ Written Acceptance of Works, based on full compliance with RFQ requirements
Payment	Written Acceptance of Works, based on fun compliance with Ki Q requirements
Contact	E-mail address: procurement.armenia@undp.org
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation
corresponden	submission above. Otherwise, offer shall be disqualified.
ce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
and	deadline to the Proposers.
clarifications	F
Clarifications	Requests for clarification from bidders will not be accepted any later than 2 days before the
	submission deadline. Responses to request for clarification will be communicated within 1 or 2
	working days by Click or tap to enter a date.
Evaluation	☐ The Contract for works will be awarded to the lowest price substantially compliant offer
method	
liculou	☐ Other Click or tap here to enter text.

Evaluation	⊠Full compliance with all requirements as specified in Annex 1					
criteria	⊠Full acceptance of the General Conditions of Contract					
	☐ Compliance to the following administrative criteria:					
	-Bid should be submitted before the tender deadline.					
	-Bid should be valid for the period as mentioned in section: Period Validity of Quotes.					
	-Bid is signed by the Authorized person.					
	-Bid includes all required documents as indicated in the section: Documents to be submitted.					
	⊠Compliance to the following technical criteria:					
	a. A construction company with the valid Registration.					
	b. Minimum 3 similar projects taken over the last 3 years.					
	b. Valid license (Construction of residential, public and industrial;) documentation (based on active					
	Armenia legislative norms).					
	d. Availability of relevant equipment/tools, staff, and machinery.					
D: 14	e. Works should be performed within 25 calendar days after signing of the contract					
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order					
accept any						
quotation Right to vary	At the time of award of Contract, UNDP reserves the right to vary (increase or decrease) the quantity					
requirement	of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without					
at time of	any change in the unit price or other terms and conditions.					
award	any change in the unit price of other terms and conditions.					
Type of	□ Contract for Works					
Contract to	Contract for works					
be awarded						
Expected	20 July 2022					
date for						
contract						
award.						
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO					
of Contract	and the corporate UNDP Web site.					
Award Policies and	This DEO is an elected in accordance with LINDD Decreases and Occastions Deliving and					
	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and</u>					
procedures UNGM	Procedures Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the					
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org.					
registration	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the					
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract					
	signature.					

Scope of Works

1. Title

Renovation works of rooms # 300 and # 312 in UN House

2. Objective

Due to the strong need of enlargement the room no. 300, there is an urgent need to renovate room 300 and 312 of the UN House.

3. Scope of Work

Renovation of the rooms 300 and 312 of the UN House based on provided Bill of Quantities and Design/Drawings. All disassembly/demolition and noisy works mostly and actively should be conducted after 17:00 of working days and on weekends.

4. Institutional Arrangements

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

5. Duration of the Work

25 calendar days after signing of the contract.

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

ANNEX 2: QUOTATION SUBMISSION FORM

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

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

Company Profile

Company 1 rome					
Item Description					Detail
Legal name of bidder or Lead entity for JVs			Click or tap here to enter text.		
Legal Address, City, Cou	ntry		Cli	ck or tap here to enter	text.
Website			Cli	ck or tap here to enter	text.
Year of Registration			Cli	ck or tap here to enter	text.
Legal structure			Cho	oose an item.	
Are you a UNGM register	ed vendor?		☐ Yes ☐ No If yes, insert UNGM Vendor Number		
Quality Assurance Certific (If yes, provide a Copy of	cation (e.g. ISO 9000 or Ecthe valid Certificate):	quivalent)	_ `	Yes □ No	
	any accreditation such as Int related to the environment d Certificate):		☐ Yes ☐ No		
Does your Company have Environmental Policy? (If			☐ Yes ☐ No		
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (<i>If yes, provide a Copy</i>)			☐ Yes ☐ No		
Is your company a member of the UN Global Compact			□ ,	Yes □ No	
Bank Information			Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.		
	Previous re	levant experi	enc	e: 3 contracts	
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value		Period of activity	Types of activities undertaken

Bidder's Declaration

Diduct	S Detti	aration
Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature:	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.

Click or tap to enter a date.

Date:

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – WORKS

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

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

Technical Offer

Provide the following:

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

Financial Offer

Description of Works	UOM	Qty	Unit Price	Total Price
Renovation works of rooms # 300 and # 312 in UN House				
Total				

Compliance with Requirements

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

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.				
Exact name and address of company	Authorized Signature:			
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.			
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.			
Click or tap here to enter text.	Functional Title of Authorised			
Phone No.:Click or tap here to enter text.	Signatory: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.			