

REQUEST FOR QUOTATION (RFQ)

DEEP AQUIFER BOREHOLE DRILLING AND RETICULATION WORKS AT NGARANNAM, MAFA LGA, BORNO STATE

13 July 2022

REFERENCE: UNDP/NGA/2022/079

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for **DEEP AQUIFER BOREHOLE DRILLING AND RETICULATION WORKS AT NGARANNAM, MAFA LGA, BORNO STATE** as detailed in Annex 1 of this RFQ.

Please be guided by the form attached hereto as Annex 21 (attached separately).

Kindly note that this is an e-tender event, the full tender documents can be found on https: https://etendering.partneragencies.org BU: NGA10 EVENT: RFQ22-079

Please use the below temporary access credential in case you are not registered on UNDP e-tender:

Username: event.guest Password: why2change

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Statement of Works (attached separately)

Annex 2: Quotation Submission Form Annex 3: Technical and Financial Offer

Annex 4: Format for CV of Proposed Key Personnel

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 Offer and BOQ, 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:

Signature:

Name: Carine Yengayenge

Title: Deputy Resident Representative-Operations

Date: 13 July 2022

SECTION 2: RFQ 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 <u>UNDP Programme and Operations Policies</u>
	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	22 July 2022 If any doubt exists as to the time zone in which the quotation should be submitted, refer to
Submission of Quotation	http://www.timeanddate.com/worldclock/.
Method of Submission	Quotations must be submitted as follows: ☑ etender event: RFQ22-079
	the full tender documents can be found on https: https://etendering.partneragencies.org
	BU: NGA10 EVENT: RFQ22-079
	It shall remain your responsibility to ensure that your quotation is submitted on or before the deadline.
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_andinvestigation.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 elizibility of Diddore that are subally as partly assaud by the Casassanant shall be subject to
	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	Contract issued as a result of this RFQ shall be subject to the General Conditions of Contract:
Conditions	General Terms and Conditions for Works
of Contract	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special	☑ Liquidation damages will be imposed at 0.5% of the contract sum after contract expiration for
Conditions	each day of delay, up to a maximum duration of 30 days (1 Calendar month)
of Contract	☑ Cancellation of Contract if the delivery/completion is delayed by [30 calendar Days]
	✓ Milestone payments as stated in the SOW – (attached separately)
	✓ Full compliance with the key personnel and equipment requirements — (attached separately)
	☑ Acceptance of UNDP General Terms and Conditions for Works
	☑ 5% retention for 6 months following practical completion date
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 Nigeria,
	or through an authorized representative.
Currency of	Quotations shall be quoted in Nigerian Naira (NGN) ONLY
Quotation	6
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture,	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
or	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the
Association	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 <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,
Only one blu	Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture,
	Consortium or Association, shall submit only one bid, either in its own name or, if a 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	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:
lanaman of	All prices must be inclusive of VAT and other applicable indirect taxes
Language of	ENGLISH Only
quotation Documents	Including documentation including catalogues, instructions and operating manuals. Bidders shall include the following documents/ evidence in their quotation:
to be	✓ Annex 2: Quotation Submission Form duly completed and signed (mandatory)
submitted	
Subillitteu	Annex 3: Bill of Quantities (BoQ) duly completed and signed by your authorized representative and in accordance with the Statement of Works (SOW) in Annex 1 (mandatory)
	☐ Company Profile
	☐ Registration certificate
	☐ The following documents: CAC2// CAC7// MEMAT
	☑ List and value of projects performed for the last two years plus client's contact details who may be
	contacted for further information on those contracts
	☑ List and value of ongoing Projects with UNDP and other national/multi-national organization with
	contact details of clients and current completion ratio of each ongoing project (mandatory)
	☑ Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract
	value in similar field
	✓ Method statement and Implementation plan (mandatory)
	☐ Technical offer (mandatory)
	☐ Completed and signed CVs for the proposed key Personnel (mandatory)
	☑ Proof Of valid Tax Registration (TIN to be provided) (mandatory)
	☑ Evidence of Minimum 5 contracts of similar value, nature and complexity implemented over the
	last 5 years (2017 onward) with one (1) of the POs exceeding NGN 20,000,000.
	☑ Statement of Satisfactory Performance/Completion Certificate from the Top three (3) Clients in
	terms of Contract Value for similar assignments over the last 5 years (2017 onwards).
	☑ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's
	Report for the past three years [2019-2020-2021].
Quotation	 ☑ Bank statement of account for July 2022 with credit balance exceeding twice the bid amount. Quotations shall remain valid for 30 calendar days from the deadline for the Submission of
validity	Quotation.
period	Quotation.
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	⊠ Not permitted
Quotes	2 Not permitted
Alternative	
Quotes	
Payment	☑Other Milestone payment based as per the attached SOW
Terms	, , , , , , , , , , , , , , , , , , , ,
Conditions	☑ Passing Inspection
for Release	☐ Passing all Tests on Completion
of	☐ Written Acceptance of Works, based on full compliance with RFQ requirements
Payment	,
i	

	Milestone	Activity	Payment	Completion		
	No.		NGN	Date		
	1	95% payment of total contract amount after doing all the following activities:	95%	By the end of week 8		
		 Signing of contract, submission of Performance Bond from commercial bank, work plan and list of project personnel Attend entry meeting and mobilize to site Satisfactory completion of project as per SoW and BOQ Submission of Borehole report and Project completion report Submission of invoice and cash-for work register with at least 5 locally employed workers. 				
		Project acceptance by UNDP Engineer				
	2	5% payment of total contract amount (Retention)	5%	6 months		
		Final Payment will be made 6 months after practical completion and repairs of any defective works identified within the period		after practical completion		
Contact Person for corresponde	E-mail address: rym.ghazzali@undp.org With copy to Email: Procurement.ng@undp.org Attention: Quotations shall not be submitted to this address but to the etender event mentioned above. Offers shall be disqualified if submitted otherwise.					
nce,	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 clarifications	deadline to the Proposers.					
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 working days before the					
Ciarmoutions	-	leadline. Responses to request for clarification will be commi	_	=		
		NDP website.	ŕ			
Evaluation	⊠The Contra	act or Purchase Order will be awarded to the lowest price sul	bstantially c	ompliant offer.		
method						
Evaluation criteria	Second and the General Conditions of Contract for Works					
Criteria	⊠Full acceptance of the General Conditions of Contract for Works ☐ Compliance with the administrative and technical requirements (key personnel and equipment)					
	☑ Compliance with the administrative and technical requirements (key personnel and equipment)					
	☑ Provide Minimum list of 3 similar projects (with PO/Contract and or completion Certificate) implemented during the last 5 years.					
	Review of financial capacity					
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order					
accept any	and the second s					
quotation						
Right to vary	At the time of award of Contract, UNDP Nigeria reserves the right to vary (increase or decrease) the					
requirement	quantity of services, by up to a maximum twenty-five per cent (25%) of the total offer, without any					
at time of award	change in the unit price or other terms and conditions.					
Type of	✓ Contract f	ior Works				
Contract to		UI WUINS				
be awarded						
Expected	29 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 RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM	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.
	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: STATEMENT OF WORKS

NOTE TO BIDDERS: THE STATEMENT OF WORKS HAS BEEN ENCLOSED SEPARATELY.

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) (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No		
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	☐ Yes ☐ No		
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade	☐ Yes ☐ No		

institutions promoting suc (If yes, provide a Copy)					
Is your company a member 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 rele	vant experience	: 3 contracts	
Name of previous	Client	& Reference	Contract	Period of activity	Types of activities
contracts		act Details ding e-mail	Value		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: 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.

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.

ANNEX 3: TECHNICAL OFFER AND BILL OF QUANTITY - 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

Bill of Quantity

Note to bidders: A blank BOQ is enclosed separately.

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 the quotation is accepted.	n this quotation and bind the company below in event that	
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.	

ANNEX 4: 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]
	[Provide details of professional certifications relevant to the scope of goods and/or services]
Professional certifications	■ Name of institution: [Insert]
	Date of certification: [Insert]
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 five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]
	[Insert]
References	[Provide names, addresses, phone and email contact information for two (2) references]
	Reference 1:
	[Insert]
	Reference 2:
	[Insert]

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

Signature of Personnel Date (Day/Month/Year)

DocuSign Envelope ID: 9994F497-B0CE-4F71-AFB1-DBA1DD22AB99

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