

REQUEST FOR QUOTATION (RFQ)

RFQ-262/22 Renovation of Training Hall in Women Prison -KRI	Date: 07 September 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods 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 (BOQ to be duly completed, signed and stamped PDF version along with BOQ completed (excel version) Annex 4: Scope of Works Annex 5: Technical Drawings

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:
Signature: _	
Name:	Shadi Hussein
Title:	Head of Procurement - Service Centre
Date:	September 7, 2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

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.		
21 September 14:00hrs For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.		
Quotations must be submitted as follows: E-tendering		
Bid submission address:		
 File Format: PDF and BOQ in PDF and EXCEL 		
 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: 20MB 		
 Mandatory subject of email: RFQ-262-22 		
 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. 		
 The bidder should receive an email acknowledging email receipt. 		
[For eTendering method, click the link <u>https://etendering.partneragencies.org</u> and insert Event ID information]		
Insert BU Code and Event ID number		
Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/		
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.		
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 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_an_dinvestigation.html#anti		

Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including
Hospitality	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	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to
Interest	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 RFQ shall be subject to the
Conditions	General Conditions of Contract
of Contract	Select the applicable GTC:
	General Terms and Conditions / Special Conditions for Contract.
	General Terms and Conditions for de minimis contracts (services only, less than \$50,000)
	General Terms and Conditions for Works
Createl	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions	 Cancellation of PO/Contract if the delivery/completion is delayed by 30 days. Liquidated Damages Will be imposed under the following conditions:
of Contract	0.5% of contract for each day of delay, up to a maximum duration of 1 calendar month.
or contract	Thereafter, the contract may be terminated.
	□ Others [pls. specify]
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 USD (United States Dollars)
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

Consortium or Association) shall submit only one Bid, either in its own name or, if a joint ventur. 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 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 the 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 B 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 Duties and 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, including UNDP as a subsidiary organ of the Ganval 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: De					esignated lead entity, who shall be acting for and on		
Only one Bid The Bidder (Including the Lead Entity on behalf of the Individual members of any Joint Ventur Consortium or Association) shall submit only one Bid, either in its own name or, if a joint ventur 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:		Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint					
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# Position Minimum Education Minimum Experiences							
				Key Staff fo	r the project		
1 Civil Engineer B.Sc. Civil Engineering 3 years' work experience. CV must be attached		#	Position	Minimum Education	Minimum Experiences		
		I Civil Engineer B.Sc. Civil Engineering 3 years' work experience. CV must be attached					

	2	Electrical	B.Sc. Mechanical	3 years' work experience. CV must be attached		
		Engineer	Engineering			
	Note: Additionally, UNDP may request other financial documents such as Credit Line Facility, Bank Statements etc. in order to see the bidders' financial soundness (if required). 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.					
	UNDP shall verify the financial capacity of the bidder and has 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.					
		P reserves the mentation.	right to reject any bid w	hich does not include all the above		
Site Visit	N/A					
Quotation	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.					
validity						
period	N					
Price				fluctuation in exchange rates, or any other market		
variation		-	oted at any time during the v	validity of the quotation after the quotation has been		
	recei	ved.				
Partial	🖾 No	ot permitted				
Quotes	Permitted Insert conditions for partial quotes and ensure that the requirements are properly					
	listed in lots to allow partial quotes					
Alternative	☑ Not permitted					
Quotes						
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ					
	requirements is submitted. 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 quote. If					
	multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and					
	"Alternative Quote"					
Payment	⊠Ot	her				
Terms						
	1)	100% upon co	mpletion of all Works.			
Conditions		assing Inspection	and Complete Installation			
for Release				al		
of			[specify standard, if possibl			
Payment		-	ining on Operation and Mai	ntenance [specify no. of trainees, and location of		
rayment		ing, if possible				
			ce of Goods, Services and W	orks, based on full compliance with RFQ		
	requi	irements				
	□ Ot	hers [pls. specif	y]			
Contact	Andr	ew Mambo				
Person for	E-ma	il address: andre	ew.mambo@undp.org			
corresponde				this address but to the address for quotation		
nce,			therwise, offer shall be disq			
notifications				as a reason for extending the deadline for		
and	submission, unless UNDP determines that such an extension is necessary and communicates a new					
clarifications		line to the Prop		•		
			-			

days provided for response. Evaluation method ☑ The Contract or Purchase Order will be award ☑ Other Evaluation criteria ☑ Full compliance with all requirements as species ☑ Full acceptance of the General Conditions of compliance with all requirements as species ☑ Full acceptance of the General Conditions of compliance with all requirements as species ☑ Minimum of 2 contract for (construction / reconvert the last 05 years. ☑ Minimum one of above indicated contracts equiduring the last 07 years. For JV/Consortium/Associal minimum 1 project Similar in nature with minimum value of US\$30,000 ☑ Warranty on the supplied goods and materials for handover.	arification will be communicated via email and 03 ed to the lowest price substantially compliant offer fied in Annex 1 ivil works. onstruction /rehabilitation / renovation Projects) als or above US\$30,000 successfully implemented tion - the Lead party must meet the requirement of or above
Evaluation method ⊠ The Contract or Purchase Order will be awards ⊠ Other ⊠ Other Evaluation criteria ⊠ Full compliance with all requirements as specie ⊠ Full acceptance of the General Conditions of completion ⊠ Minimum of 2 contract for (construction / reconstruction / reconstruction) Winimum of 2 contract for (construction / reconstruction) ⊠ Minimum one of above indicated contracts equiduring the last 05 years. ⊠ Minimum one of above indicated contracts equiduring the last 07 years. For JV/Consortium/Associal minimum 1 project Similar in nature with minimum value of US\$30,000 ⊠ Warranty on the supplied goods and materials for handover. ⊠ Compliance of Bid to the Technical Recompletion/delivery time ⊠ Compliance with the required Qualification of accept any quotation UNDP is not bound to accept any quotation, nor accept any quotation Right to vary requirement At the time of award of Contract or Purchase Ore decrease) the quantity of services and/or goods,	fied in Annex 1 ivil works. onstruction /rehabilitation / renovation Projects) als or above US\$30,000 successfully implemented tion - the Lead party must meet the requirement of or above
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during the last 07 years. For JV/Consortium/Associal minimum 1 project similar in nature with minimum value of US\$30,000 Similar in nature with minimum value of US\$30,000 	tion - the Lead party must meet the requirement of or above
☑ Warranty on the supplied goods and materials for handover. ☑ Compliance of Bid to the Technical Recompletion/delivery time ☑ Compliance with the required Qualification of accept any quotation Right not to accept any quotation Right to vary requirement At the time of award of Contract or Purchase Ord decrease) the quantity of services and/or goods,	
handover.Image: Compliance of Bid to the Technical Recompletion/delivery timeImage: Compliance with the required Qualification ofImage: Right not to accept any quotation, nor accept any quotationRight to vary requirementAt the time of award of Contract or Purchase Ore decrease) the quantity of services and/or goods,	r a minimum period of 2 years from the date of
Right not to UNDP is not bound to accept any quotation, nor quotation At the time of award of Contract or Purchase Ord Right to vary At the time of award of services and/or goods,	
Right not to accept any quotationUNDP is not bound to accept any quotation, nor accept any quotationRight to vary requirementAt the time of award of Contract or Purchase Or decrease) the quantity of services and/or goods,	uirements and specifications of the BOQs and
accept any quotationRight to vary requirementAt the time of award of Contract or Purchase Ord decrease) the quantity of services and/or goods,	the Key personnel
accept any quotationAt the time of award of Contract or Purchase Ord decrease) the quantity of services and/or goods,	award a contract or Durchase Order
quotationRight to varyAt the time of award of Contract or Purchase Ord requirementdecrease) the quantity of services and/or goods,	award a contract of Purchase Order
Right to vary requirementAt the time of award of Contract or Purchase Ord decrease) the quantity of services and/or goods,	
requirement decrease) the quantity of services and/or goods,	ler LINDR reserves the right to vary (increase or
award	
Type of Purchase Order	
Contract to Contract Face Sheet (Goods and or Services) (his template is also utilised for Long-Term
	he document that will trigger the call-off. E.g., PO,
Contract for Works	
Other Type/s of Contract [pls. specify]	
Expected 15 October 2022	
date for	
contract	
award.	
Performance Will not be required. Security	
-	USD 100,000 and more on the websites of the CO
of Contract and the corporate UNDP Web site.	
Award	
	Programme and Operations Policies and Procedures
	be subject to the supplier being registered at the
The Bidder may still submit a quotation even if n	I be subject to the supplier being registered at the Iarketplace (UNGM) website at www.ungm.org.
Bidder is selected for Contract award, the Bidder signature.	larketplace (UNGM) website at <u>www.ungm.org</u> .

ANNEX1: SCHEDULE OF REQUIREMENTS

(ATTACHED SEPARATELY)

Delivery Requirements

	Delivery Requirements
Delivery date and time	N/A
Delivery Terms (INCOTERMS 2020)	Not applicable
Customs clearance (Must be linked to INCOTERM	Supplier Responsibility
Exact Address(es) of Delivery Location(s)	Women's' Prison in KRI.
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
Training on Operations and Maintenance	N/A
Warranty Period	02 Years
After-sales service and local service support requirements	
Preferred Mode of Transport	

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: RFQ-262-22		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? (<i>If yes,</i> <i>provide a Copy</i>)	□ 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 UN Global Compact	of the	🗆 Yes 🗆 No			
Bank Information		Bank Name: Cl	ick or tap here t	to enter text.	
		Bank Address:	Click or tap her	e to enter text.	
		IBAN: Click or tap here to enter text.			
	SWIFT/BIC: Click or tap here to enter text.				
Account			ncy: Click or tap	here to enter text.	
	Bank Account Number: Click or tap here to enter text.				
		Previous rele	vant experience	e: 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 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.
		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.

Yes	No	
		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 AND FINANCIAL OFFER - GOODS. (BOQ's ATTACHED SEPARATELY)

Bidders are requested to complete this form, sign it and return it as part of their bid 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.

Please see the attached BOQ which should be filled and submitted separately

Name of Bidder:	Click or tap here to enter text.			
RFQ reference:	RFQ-262-22	Date: Click or tap to enter a date.		

Currency of the Quotation: Click or tap here to enter text. INCOTERMS: Click or tap here to enter text.						
ltem No	Description	UOM	Qty	Unit price	Total price	
1.	Click or tap here to enter text.					
2.	Click or tap here to enter text.					
3.	Click or tap here to enter text.					
4.	Click or tap here to enter text.					
5.	Click or tap here to enter text.					
	Total Price					
	Transportation Price					
Insurance Price						
Installation Price						
				Training Price		
			Other	Charges (specify)		
		Total F	inal and <i>i</i>	All-inclusive Price		

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			Click or tap here to enter text.
Implementation Period (30 Calendar days)			Click or tap here to enter text.
Warranty on supplied goods and material after handover (As per period stated in BOQ)			Click or tap here to enter text.
Validity of Quotation (90 days)			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.

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.	
Country/ies of Origin:	Click or tap here to enter text.	
(If export licence required this must be submitted if awarded the contract)		

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 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.		