

INVITATION TO BID

Supply and Installation of Prefabricated Container office buildings at 2 sites in Solomon Islands

Lot 1: NEOC - Honiara, Guadalcanal Province

Lot 2: PEOC - Taro, Choiseul Province

ITB No.: UNDP-SOI-ITB-2022-035

Project: Integrated Approach to Disaster Risk Management in Solomon Islands

Country: Solomon Islands

Issued on: 15 September 2022

Contents

Section	1. Letter of Invitation	4
Section	n 2. Instruction to Bidders	5
	ERAL PROVISIONS	
1.	Introduction	
2.	Fraud & Corruption, Gifts and Hospitality	
3.	Eligibility	
4.	Conflict of Interests	
В.	PREPARATION OF BIDS	
5.	General Considerations	
6.	Cost of Preparation of Bid.	
7.	Language	
8.	Documents Comprising the Bid	
9.	Documents Establishing the Eligibility and Qualifications of the Bidder	
10.	Technical Bid Format and Content	
11.	Price Schedule	
12.	Bid Security	
13.	Currencies	
14.	Joint Venture, Consortium or Association	
15.	Only One Bid	
16.	Bid Validity Period	
17.	Extension of Bid Validity Period	
18.	Clarification of Bid (from the Bidders)	
19.	Amendment of Bids	
20.	Alternative Bids	
21.	Pre-Bid Conference	
C .	SUBMISSION AND OPENING OF BIDS	
22.	Submission	
	l copy (manual) submission	
	il and eTendering submissions	
23.	Deadline for Submission of Bids and Late Bids	
24.	Withdrawal, Substitution, and Modification of Bids	
25.	Bid Opening	
D .	EVALUATION OF BIDS	
26.	Confidentiality	
27.	Evaluation of Bids	
28.	Preliminary Examination	
29.		13
30.	Evaluation of Technical Bid and prices	13
31.	Due diligence	
32.	Clarification of Bids	
33.	Responsiveness of Bid	
34.	Nonconformities, Reparable Errors and Omissions	
E.	AWARD OF CONTRACT	
35.	Right to Accept, Reject, Any or All Bids	
36.	Award Criteria	
37.	Debriefing	
38.	Right to Vary Requirements at the Time of Award	
39.	Contract Signature	
40.	Contract Type and General Terms and Conditions	
41.	Performance Security	
42.	Bank Guarantee for Advanced Payment	
43.	Liquidated Damages	
	-	

44.	Payment Provisions	16
45.	Payment Provisions	16
46.	Other Provisions	16
Section	n 3. Bid Data Sheet	17
Sectio	n 4. Evaluation Criteria	21
Section	n 5a: Schedule of Requirements and Technical Specifications/Bill of Quantities	28
Sectio	n 5b: Other Related Requirements	29
	n 6: Returnable Bidding Forms / Checklist	
For	m A: Bid Submission Form	32
For	m B: Bidder Information Form	33
For	m C: Joint Venture/Consortium/Association Information Form	35
For	m D: Eligibility and Qualification Form	36
For	m E: Format of Technical Bid	38
	m F: Price Schedule Form	
For	m G: Form of Bid Security	35

Section 1. Letter of Invitation

Reference No. UNDP-SOI-ITB-2022-035 September 15, 2022

Dear Sir/Madam,

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

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

Section 1: This Letter of Invitation Section 2: Instruction to Bidders Section 3: Bid Data Sheet (BDS) Section 4: Evaluation Criteria

Section 5: Schedule of Requirements and Technical Specifications

Section 6: Returnable Bidding Forms

- o Form A: Bid Submission Form
- Form B: Bidder Information Form
- o Form C: Joint Venture/Consortium/Association Information Form
- o Form D: Qualification Form
- o Form E: Format of Technical Bid
- o Form F: Price Schedule
- Form G: Form of Bid Security

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

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

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

Issued by Lucas Toro

Name: Mr. Lucas Toro

Title: Procurement Assistant
Date: **September 15, 2022**

Approved by:

Name: Ms. Nadira Sabirova

Title: Head of Procurement Unit Date: **September 15, 2022**

Section 2. Instruction to Bidders

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

these organizations. 3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. 4. Conflict of 4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have Interests a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they: Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process; b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP. 4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists. 4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following: If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices. Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure. 4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.

B. PREPARATION OF BIDS

5. General Considerations

- 5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
- 5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.

6. Cost of Preparation of Bid	The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.	
7. Language	The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.	
8. Documents Comprising the Bid	 8.1 The Bid shall comprise of the following documents and related forms which details are provided in the BDS: a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid. 	
9. Documents Establishing the Eligibility and Qualifications of the Bidder	9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction.	
10. Technical Bid Format and	10.1 The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.	
Content	10.2 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified.	
	10.3 When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.	
	10.4 When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB.	
11. Price Schedule	11.1 The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB.	
	11.2 Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.	
12. Bid Security	12.1 A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.	
	12.2 The Bid Security shall be included along with the Bid. If Bid Security is required	

by the ITB but is not found in the Bid, the offer shall be rejected. If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid. 12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS. 12.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions: a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or; b) In the event the successful Bidder fails: to sign the Contract after UNDP has issued an award; or to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder. 13. Currencies 13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids: a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above. 14. Joint Venture. 14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Consortium or Bid that: (i) they have designated one party to act as a lead entity, duly vested **Association** with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture. 14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP. 14.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid. 14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by

UNDP. 14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between: Those that were undertaken together by the JV, Consortium or Association; Those that were undertaken by the individual entities of the JV, Consortium or Association. 14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials 14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm. 15.1 The Bidder (including the individual members of any Joint Venture) shall submit 15. Only One Bid only one Bid, either in its own name or as part of a Joint Venture. 15.2 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 c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid. 16. Bid Validity 16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected **Period** by UNDP and rendered non-responsive. 16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price. 17. Extension of Bid 17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The **Validity Period** request and the responses shall be made in writing and shall be considered integral to the Bid. 17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.

	17.3	The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.
18. Clarification of Bid (from the Bidders)	18.1	Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.
	18.2	UNDP will provide the responses to clarifications through the method specified in the BDS.
	18.3	UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.
19. Amendment of Bids	19.1	At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.
	19.2	If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
20. Alternative Bids	20.1	Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.
	20.2	If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid"
21. Pre-Bid Conference	21.1	When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be disseminated on the procurement website and shared by email or on the e-Tendering platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.

c. SUBMISSION AND OPENING OF BIDS 22. Submission 22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS. 22.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid. 22.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions. Hard copy 22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified (manual) in the BDS shall be governed as follows: submission a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail. (b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall: Bear the name of the Bidder: i. Be addressed to UNDP as specified in the BDS; and ii. iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS. If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid. **Email** and 22.5 Electronic submission through email or eTendering, if allowed as specified in the **eTendering** BDS, shall be governed as follows: submissions Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS. 22.6 Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: https://www.undp.org/content/undp/en/home/procurement/business/resourc es-for-bidders 23. Deadline for 23.1 Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date Submission of and time that the bid was received by UNDP **Bids and Late Bids** 23.2 UNDP shall not consider any Bid that is received after the deadline for the

		submission of Bids.
24. Withdrawal, Substitution, and	24.1	A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.
Modification of Bids	24.2	Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION"
	24.3	eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.
	24.4	Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.
25. Bid Opening	25.1 25.2	UNDP of at least two (2) members.
	25.3	In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.
D. EVALUATION	OF	BIDS
26. Confidentiality	26.1	Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.
	26.2	Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.
27. Evaluation of	27.1	UNDP will conduct the evaluation solely on the basis of the Bids received.
Bids	27.2	 Evaluation of Bids shall be undertaken in the following steps: a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done)

	 a) Evaluation of Technical Bids b) Evaluation of prices Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary 	
28. Preliminary Examination	28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.	
29. Evaluation of Eligibility and Qualification	29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).	
	In general terms, vendors that meet the following criteria may be considered qualified: a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.	
30. Evaluation of Technical Bid and prices	The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.	
31. Due diligence	 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following: a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous 	

		 works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	32.1	To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.
	32.2	UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.
	32.3	Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.
33. Responsiveness of Bid	33.1	UNDP's determination of a Bid's responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
	33.2	If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
34. Nonconformities, Reparable Errors and Omissions	34.1	Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.
	34.2	UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	34.3	For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:
		a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
		b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
		c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
	34.4	If the Bidder does not accept the correction of errors made by UNDP, its Bid shall

	k	pe rejected.
E. AWARD OF C	ONTE	RACT
35. Right to Accept, Reject, Any or All Bids	35.1 UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.	
36. Award Criteria	t r	Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
37. Debriefing	f v i	in the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving ts future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	C	At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the cotal offer, without any change in the unit price or other terms and conditions.
39. Contract Signature	E r	Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.
40. Contract Type and General Terms and Conditions	1 <u>Ł</u>	The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
41. Performance Security	s <u>ł</u> - <u>f</u> c	A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/ layouts/15/WopiFrame.aspx?sourcedoc=/UNDP POPP DOCUMENT LIBRARY/Public/PSU Solicitation Performance%20Guarantee%20 Form.docx&action=default within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.
42. Bank Guarantee for Advanced Payment	r C	Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any putputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form

	available at https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20anagement%20Payment%20anagement%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	43.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.
44. Payment Provisions	Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.
45. Vendor Protest	45.1 UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html
46. Other Provisions	 In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and Conditions shall have precedence. UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence. The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15

Section 3. Bid Data Sheet (BDS)

The following data for the goods and/or services to be procured shall complement, supplement, or amend the provisions in the Invitation to Bid In the case of a conflict between the Instructions to Bidders, the Bid Data Sheet, and other annexes or references attached to the Bid Data Sheet, the provisions in the Bid Data Sheet shall prevail.

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Bid	English
2		Submitting Bids for Parts or sub- parts of the Schedule of Requirements (partial bids)	Allowed, Bidders may submit their bids for Lot 1 or Lot 2, OR Bidders can bid for both Lot 1 and Lot 2 together; noting that Lot 1 and Lot 2 must have separate Form F Price Schedules and documentation Form E must clearly specify the resources and workplan for each Lot. Bidders that are bidding for Lot 1 and 2 shall provide a combined workplan and resourcing.
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	Will be Conducted
			Pre-Bid Conference
			Time: 10:00 AM
			Date : September 20, 2022 10:00 AM
			Venue : UN Joint Presence Office Conference Room, ANZ House, Ranadi
			Contact the UNDP focal point to confirm attendance.
			The UNDP focal point for the arrangement is:
			Mr. Lucas Toro, Procurement Assistant & Rodney Kauramo. UNDP Field Support Engineer
			Telephone: +(677) 27446
			E-mail: <u>lucas.toro@undp.org</u> & <u>rodney.kauramo@undp.org</u>
5	16	Bid Validity Period	120 days

6	13	Bid Security	Required in the amount of USD \$10,000 Acceptable Forms of Bid Bank Guarantee (See section 8 for template) A scanned copy of the Bid Security must be attached with the proposal and the original must be sent by mail and shipment tracking number must be provided to UNDP focal point by the following address: United Nations Development Programme Solomon Islands Sub Office ANZ Haus, Ranadi Honiara, Solomon Islands, 1954 Tel: +(677) 27446 Attention: Lucas Toro
7	41	Advanced Payment upon signing of contract	Allowed up to a maximum of 20% of contract value, or USD \$30,000, whichever is less.
8	42	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 0.3% Max. number of days of delay: 30 days, after which UNDP may terminate the contract.
9	41	Performance Security	Required in the amount of 10% of contract value. A performance security should be denominated in the currency of the contract and shall a Bank Guarantee have issued by a reputable Bank. The Performance Security shall be provided within (14) days of contract signature and before issuance of the notice to proceed. The Performance Security must be valid up to 120 days after issuance by the Engineer of the Certificate of Final Completion. SHALL ONLY BE APPLICABLE TO SUCCESFUL BIDDER
10	12	Currency of Bid	United States Dollar (USD)
11	31	Deadline for submitting requests for clarifications/ questions	September 29, 2022 (5 working days before the deadline for submission), 17:00 Honiara time (by email).
12	31	Contact Details for submitting clarifications/questions	Clarifications and questions shall be submitted by email to UNDP Solomon Islands, Procurement Unit. E-mail address: procurement.sb@undp.org

13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	 Posted directly to eTendering Portal and posting on UNGM, UNDB portals. Direct communication by email to prospective Proposers by email.
14	23	Deadline for Submission	06 October 2022, 17:00 COB For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
14	22	Allowable Manner of Submitting Bids	□ Courier/Hand Delivery□ Submission by email☑ e-Tendering
15	22	Bid Submission Address	[For eTendering method, keep link below and insert Event ID information] https://etendering.partneragencies.org BU FJI10, Event ID number 0000013654
16	22	Electronic submission (email or eTendering) requirements	 Format: PDF, Excel, Word 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: 30MB Mandatory title on documents: BID FOR UNDP-SOI-ITB-2022-032; Supply and Installations of Prefabricated Container Office Building for Lot 1: Honiara National Emergency Operation Center and Lot 2: Taro, Choiseul Provincial Emergency Operation Center. Price Schedule (Form F) must be submitted in both PDF and Excel Format Documents which are required in original should be sent to the below address. Shipment tracking number must be provided to UNDP focal point. A PDF copy submitted as part of the electronic submission. UNDP Office, Ground Floor, ANZ House, Ranadi, Honiara Solomon Islands. Attention to Lucas TORO, Procurement Assistant
17	25	Date, time and venue for the opening of bid	Date and Time: October 7, 2022 10:00 AM Venue: UNDP Office, Ground Floor, ANZ House Ranadi

			In the case of e-Tendering submission, bidders will receive an automatic notification once their Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid. Evaluation of Bids and award of contract shall be made for each LOT separately. NOTE: UNDP may require the Bidder to produce detailed price analyses for any or all items of the price schedule to demonstrate internal consistency of those prices with the construction methods and schedule proposed.
19		Expected date for commencement of Contract	November 10, 2022
20		Maximum expected duration of contract	Lot 1: NEOC 4 months upon signature of contract. Lot 2: PEOC 4 months upon signature of contract.
21	35	UNDP will award the contract to:	One or more Proposers, depending on the following factors: Lowest priced technically responsive, eligible and qualified bid/s for Lot 1 and Lot 2. NOTE: Separate contracts shall be provided for Lot 1 and Lot 2.
22	40	Type of Contract	Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23	40	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html Particular Conditions of Contract for Works
24		Other Information Related to the ITB	Contract commencement is linked to below mentioned conditions: Upon contract signing from both parties and Upon receipt of Performance Security. UNDP may require additional reference checks, on top of the normal number of required reference checks, from previous clients of the selected bidder, as part of the due diligence exercise.

Section 4. Evaluation Criteria

Preliminary Examination Criteria

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

- Appropriate signatures
- Power of Attorney or letter of appointment of the Representative
- Minimum Bid documents provided
- Bid Validity
- Bid Security submitted as per ITB requirements in compliance with validity period

Minimum Eligibility and Qualification Criteria

Eligibility and Qualification will be evaluated on a Pass/Fail basis.

Evaluation Criteria will consist of 3 stages, namely stage of 1: Eligibility & Preliminary Evaluation; 2: Qualification Assessment; and 3: Technical and Financial Bid Evaluation.

If the Bid is submitted as a Joint Venture/Consortium/Association, each member should meet the minimum criteria, unless otherwise specified.

Subject	Criteria	Document Submission requirement
1: ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Bid Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission Form
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form
Licenses Company Haus business registration Inform		Form B: Bidder Information Form
2: QUALIFICATION		
History of Non-	Non-performance of a contract did not occur as a result of contractor	Form D:

Performing Contracts ¹	default for the last 3 years.	Eligibility and Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Eligibility and Qualification Form
Previous Relevant Experience	Minimum 5 years of relevant experience in conducting civil works, supply and installation of prefabricated container buildings and other infrastructure projects.	Form D: Eligibility and Qualification Form
	Minimum 3 projects/contracts of similar value, nature and complexity implemented over the last 3 years. Statements of Satisfactory performance are required for the top 3 projects issued by clients mentioning the nature of work, dates, and their total values. NOTE: UNDP reserves the right to request submission of originals of all proof documents (such as contracts, invoices, acceptance reports etc.) as well as further information/documentation from both the bidder and its clients	Form D: Eligibility and Qualification Form
Financial Standing	Minimum average annual turnover ² of USD 300,000 for the last 3 years. Financial standing: Bank Statement last 3 years (2021, 2020 and 2019) or audited financial reports for the last 3 years (2021, 2020 and 2019) <i>NOTE: UNDP has 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.</i>	Form D: Eligibility and Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.	Form D: Eligibility and Qualification Form
	Proof of access to credit (e.g. official letter from bidder's bank certifying the actual approved credit ceiling, net of balances of all outstanding loans/credit with the bank) may be required during the evaluation stage upon UNDP's official request	Upon UNDP's official request

_

¹ Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.

² Minimum annual turnover should be based on industry standards but modified to reflect market context (e.g. for construction works, it is around 2-3 times the expected value of works contracts).

(Full

The technical bids shall be evaluated on a pass/fail basis for compliance or 3: Technical Bidder's Bid non-compliance with the technical specifications identified in the bid **Evaluation -**(See Form E: document. General Format of Technical Bid) Statement confirming that General Specifications, Technical Requirements, Drawings, and BOQ have been reviewed. Statement accepting the "UNDP General Conditions of Contract for Works" The bidders shall submit CVs of the below proposed personnel meeting the Bidder's Bid 3: Technical minimum requirements showing their previous experience with similar **Evaluation -**(See Form E: size/value construction works: Required Format of **Personnel** Technical Bid) The required qualified personnel to be assigned by the contractor to the project on full-time resident positions are to be available on-site during implementation of the works, from start until completion. Format for CV of Proposed The Contractor shall engage competent workers to achieve the workmanship Personnel (See stated in the tender documents. Regardless of the personnel listed below the Form E: Format Contractor is required to provide additional supporting personnel to achieve the of Technical Bid) required scope of work on time without any additional fees. UNDP reserves the right to reject and/or instruct removal of staff due to nonperformance and/or to make an appropriate deduction from the Contractor's progress payments in case of his failure to secure the site with the below mentioned site staff. The bidders shall submit the CV of the minimum required key personnel as enumerated in the following table. The CVs will be evaluated by UNDP during the bid evaluation stage. **Title Experience & Qualifications** Minimum QTY Years of (per **Experience** Lot) in similar position University Degree in Civil or 1 **Project** 10 Manager Mechanical engineering/Architecture/Construction. CV shall be attached. Site University Degree in Civil or 5 1 Engineer Mechanical (Full engineering/Architecture/Construction; Time on must have worked/handled at least Site) two (02) similar projects. CV shall be attached. 5 Foreman Should have experience on all 1

technical aspect of prefabricated

Time on	container construction works skills in	
Site)	imparting instruction to workers.	
	CV shall be attached.	

Additionally, the bidder shall confirm availability and provide the minimum required personnel enumerated in the table below. The CVs of the following personnel are not required for submission and will not be subject to evaluation. However, the bidder is required to submit a letter to UNDP attesting that the bidder will provide all such personnel with the corresponding minimum qualifications. Additional personnel shall be proposed by the bidder.

Title	Experience & Qualifications	Minimum Years of Experience in similar position	QTY (per Lot)
Carpenters	Should have experience with rough carpentry and finishing carpenter	5	2
Container Prefabricator	Shall have experience with steel works	5	3
Welder (steel prefabricator)	Shall have experience with steel works	5	1
Plumber	Should have experience in all aspects of plumbing works	5	1
Electrician	Minimum Diploma in Electrical Engineering. Understanding in electrical systems. Must have worked/handled at least two (02) similar projects. Must have Solomon Power Grade A License (electrical engineer or technician)	5	1
Plant Operator	Minimum Diploma in Mechanical Engineering. Understanding in mechanical systems Qualified and licensed light to heavy machinery operator	5	1
Safety Personnel	Should have experience as safety personnel in previous construction works.	3	1
Prefabricated Manufacturer Rep	Representative of prefabricated manufacturer	5	1

3: Technical Evaluation - Equipment

☑ Delivery Confirmation. Submission of documentary evidence of Bidder's ability to mobilize the required equipment to be onsite within two weeks after the issuance of the Contract award.

Bidder's Bid (See Form E: Format of Technical Bid)

☑ Equipment Form. Bidders must demonstrate availability of the equipment as listed below including details, as applicable, regarding ownership of each of the pieces of the equipment listed, support letter from third parties, technical specifications thereof, maintenance records and/or rental/leasing agreements that prove access to it.

Contractor to provide the number of quantities required for below equipment

No	Equipment	Minimum QTY (Unit)
		per Lot
1	Excavator (Optional)	1
2	All carpentering tool	1
3	Truck mounted crane	1
4	Vibratory Plate Compacter	1
5	Jackhammer	1
6	Concrete Vibrator	2
7	Concrete Mixer on Site	1
8	Trowel Machine	1
9	Formwork	As required
10	Water pump plus water reservoir	1
11	Generator	1
12	Lighting	As required
13	Scaffolding	As required
14	Barriers/Fencing	As required
15	Measuring Tools: Dumpy level/laser level	1

3: Technical Evaluation - Prefabricated Containers	 ☑ Prefabricated Container Model and Manufacturer Confirmation. Submission of documentary evidence of how the proposed prefabricated container model proposed by the Bidder satisfies the technical requirements specified in drawings (Annex 3,4), and BOQ (Annex 1.2). The document shall reference the chapter/section # in the General Specification, Technical Requirement, and BOQ for ease of review and evaluation. ☑ Delivery Confirmation. Submission of documentary evidence of Bidder's ability to deliver the prefabricated containers to the site within eight (8) weeks after the issuance of the Contract award. ☑ "Construction Support Services," "Warranties and After Sales Service", "Packaging", "Transportation Arrangement" and "Quality Control & Occupational Health and Safety & Environmental Management Plan": Bidders must provide documentary evidence on the services, warranty, methodology, and coordination between the Bidder and the prefabricated manufacturer. 	
3: Technical Evaluation -Team Composition and Structure	The Bidder shall enclose in the bid the time-effort of each member of the team to be allocated for each stage/ milestone, expressed in number of working days.	Bidder's Bid (See Form E: Format of Technical Bid)
3: Technical Evaluation QA/QC	☑ Adequacy of the Proposal for Quality Assurance/ Control plan (QA/QC), tailored specifically to this project. Note: This also includes the QA/QC plan of the manufacturer of the prefabricated container.	Bidder's Bid (See Form E: Format of Technical Bid)
3: Technical Evaluation – Detailed Workplan	The Bidder shall submit a work plan that illustrates the methodology to be followed in the implementation of the work activities. The work plan shall include: ☑ Mobilization. ☑ Demobilization ☑ Testing, commissioning & training where applicable. ☑ Operation & maintenance manuals where applicable. ☑ Hand over. Time Schedule of Works. This will show a detailed list of all work activities beside their duration and sequence and delivery milestones within the time frame specified under "Maximum expected duration of contract." This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities. No delays are accepted due to delay in or insufficient material supply for works in the local market.	Bidder's Bid (See Form E: Format of Technical Bid)

	☑ Bidders shall clearly indicate the resources (manpower & equipment) to facilitate the process of determining whether the given duration for each activity is logical or otherwise.	
3: Technical Evaluation - Subcontracting	The maximum percentage of the Contract value allowed to be subcontracted under this ITB is fixed at 30% of contract value, except for the pre-engineered steel buildings works, where the whole item (regardless of the percentage) can be subcontracted. The Bidder shall enclose in the bid:	Bidder's Bid (See Form E: Format of Technical Bid)
	 ✓ Name of Subcontractor(s) ✓ A certified agreement between the Contractor and the Subcontractor prior to commencement of the works. 	
	Note: (i) Additional information may be requested by the UNDP to verify the technical and administrative capacity of the Subcontractor(s) to undertake the works; (ii) the UNDP reserves the right to accept or reject proposed Subcontractor(s) based on the status of their qualifications and track record.	
3: Financial Evaluation - General	Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F. Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable)	Form F: Price Schedule Form
	BoQ-Price Schedule shall be presented in excel and PDF. Comparison with budget/internal estimates.	

Section 5a: Statement of Works, General Specifications, Drawings, and Bill of Quantities.

Statement of Works (SoW):

✓ The Contractor/s is required to perform/execute the **Supply and Installation** of infrastructures in the following table as per each Lot.

Items to be Supplied	Province	Description of item	Related services	Delivery time	Other informations
LOT 1	Honiara, Guadalcanal Province	supply and installation of Prefabricated container office with other additional office building accessories	As per BoQ supplied, concept drawings shared and bidding documents	4 months	Each Lot to be quoted separately. As evaluation and contract will be done for each LOT separately
LOT 2	Taro, Choiseul Province	supply and installations of Prefabricated container office with other office building accessories	As per BoQ supplied, concept drawings shared and bidding documents	4 months	Each Lot to be quoted separately. As evaluation and contract award will be done for each LOT separately

✓ The Contractor/s is required to perform/execute the Civil works for Supply and Installation of LOT 1: Honiara National Emergency Operations (NEOC) Office and LOT 2: Taro, Choiseul Provincial Emergency Operation Center (PEOC), as per the following documents in order of precedence, under the supervision and guidance of the designated UNDP Engineer, and in compliance with laws, regulations, policies, and standards.

DOCUMENT	ANNEX
National and local laws,	
regulations, and policies	
Contract for Civil Works	http://www.undp.org/content/undp/en/home/procurement/business/how-
	<u>we-buy.html</u>
UNDP General Conditions	http://www.undp.org/content/undp/en/home/procurement/business/how-
of Contract for Civil Works	we-buy.html
& Particular Conditions of	
Contract	
General Specification	Annex 7
Technical Requirements	Annex 8
Concept Drawings	Annex 3: NEOC and Annex 4: PEOC
Bill of Quantities	Annex 1: NEOC & Annex 2: PEOC

- ✓ The specified works are all provisional, including provision of supply, materials and workmanship. If any alteration is required, the Contractor shall submit a request to the designated UNDP Engineer for review and approval through an instruction.
- ✓ The Contractor is expected to produce/perform works conforming to quality/quantity and accuracy as stated in the general specifications, drawings, and bill of quantities.

Section 5b: Other Related Requirements

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements:

Delivery Term	Contract for Works, General Conditions of Contract for Civil Works, Particular Conditions, General Specifications, Drawings, and Price Schedule.
Exact Address of Delivery/Installation Location	Lot 1: National Disaster Management Office. Vavaya Ridge, Honiara (Lot 711- Parcel No. 191-018-0115)
	Lot 2: Taro Choiseul Province, (Refer to Exco Letter- opposite Choiseul Provincial Government Chamber)
Customs, if required, clearing shall be done by:	Supplier
Customs Duties and Taxes	See GC Section 56. The Contractor is to pay all applicable taxes and perform the necessary tax filings as per national and local regulations.
	UNDP is exempted from customs duties and direct taxes. If Supplier/Contractor requires UNDP Exemption Certificate, UNDP will provide it.
Inspection upon delivery	Contractor Quality Control with confirmation by UNDP Engineer as per Specifications proposed and accepted by UNDP during the Design stage, Concept Drawings, and BOQ.
Installation Requirements	Contractor Quality Control with confirmation by UNDP Engineer as per Specifications Drawings, and BOQ agreed upon by UNDP during the design stage.
Testing Requirements	Contractor
Commissioning	Preliminary and final commissioning of the works must be initiated by the Contractor.
Warranty Period	As per Manufacturer Standard Warranties for supplies and equipment

	Minimum 12 months for works as per General Conditions of Contract for Works.
Local Service Support	Supplier
Technical Support Requirements	Contractor
After-sale services Requirements	☑ Warranty on Parts and Labor for minimum period of 12 months
Pricing	The contract is based on unit price and the final price of the contract will be determined on the basis of actual quantities of work and materials utilized in the complete and satisfactory performance of the works as certified by the UNDP engineer and the unit prices contained in the contractor's financial proposal. Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the local market prices at the time of bids preparation. In case of unbalance pricing (i.e. despite an acceptable total evaluated price, the price of one of more BoQ line items is significantly over- or underpriced), UNDP have the right to reject the unbalance bid if it determines that the lack of balance does pose an unacceptable risk to UNDP. prices contained in the contractor's financial proposal. All prices shall be presented without tax.
Payment Terms (max. advanced payment is 20% as per UNDP policy)	Advance payment in the amount of 20% of the contract total value or USD\$30,000.00 which ever less.
	 2.1 1st progress payment: 30 % of contract amount upon Completion of 40% construction works 2.2 2nd progress payment: 20% of contract amount upon Completion of 70 % construction works
	2.3 3rd progress payment: 20% of contract amount upon Completion of 90% Construction works. 2.4 Final payment: 10% of contract amount upon Completion
	of 100% Construction works Note: Each progress payment shall have a 10% retention. One half of the retention money shall be paid upon issue of the Act of Acceptance with respect to the whole scope of the Works. The remaining half of the retention money shall be paid at the end of the defects liability period. The Contractor can provide a Bank Guarantee valid for the defects liability in lieu in order to receive the remaining retention money.
Conditions for Release of Payment All documentations, including catalogues, instructions and operating manuals, shall be in this language	Upon Certificates of Payment issued by the Engineer. English

Section 6: Returnable Bidding Forms / Checklist

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

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

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

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
Form A: Bid Submission Form	
 Form B: Bidder Information Form 	
 Form C: Joint Venture/Consortium/ Association Information Form 	
 Form D: Qualification Form 	
 Form E: Technical Bid Form (Format of Technical Bid/Bill of Quantities) 	
 From G: Form of Bid Security 	
[Add other forms as necessary]	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	

Price Schedule:

 Form F: Price Schedule Form 	
---	--

Form A: Bid Submission Form

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	[Insert ITB Reference Number]		

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

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

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

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

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

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

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

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

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

Name:	
Title:	
Date:	
Signature:	[Stamp with official stamp of the Bidder]

Form B: Bidder Information Form

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

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

contact for requests for	Telephone numbers: [Complete]
clarifications during Bid evaluation	Email: [Complete]
Please attach the following documents:	 Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured Certificate of Incorporation/ Business Registration Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder Trade name registration papers, if applicable Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder's practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Certification or authorization to act as Agent on behalf of the Manufacturer, or Power of Attorney. Export Licenses, if applicable Local Government permit to locate and operate in assignment location, if applicable Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country

Form C: Joint Venture/Consortium/Association Information Form

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

Name	e of Bidder:	[Insert Name of Bidder]			Date:	Select	date	
ITB reference: [Insert ITB Reference Number]								
To be	completed and r	eturned with your Bi	d if the Bid is sul	omitted as a Joi	nt Ventu	re/Conso	ortium/ <i>l</i>	Association.
No		ner and contact inf ers, fax numbers, e-mai		• • • • • • • • • • • • • • • • • • •	pe of go		d/or sei	sibilities (in rvices to be
1	[Complete]			[Complete]			
2	[Complete]			[Complete]			
3	[Complete]			[Complete]			
the excontraction when the excontraction with the excontraction where the excontraction where the excontraction where excontraction is a second contraction where excontraction is a second contractio	vent a Contract is act execution) ve attached a contracture of and the ter of intent to force the confirm the confirm the contracture of the confirm the confirmation that the confirmation is confirmation.	ITB process and, in awarded, during opy of the below retthe confirmation of jorm a joint venture at if the contract is any liable to UNDP for	ioint and several OR [warded, all parti	ole liability of th ☐ JV/Consortiu es of the Joint \	ne memb m/Assoc /enture/	oers of th ciation ag Consorti	ne said j greemer ium/Ass	oint venture:
Name	e of partner:		Na	me of partner:				
Signature: Sign		Signature:						
Date: Date		te:						
Name	e of partner:		Na	me of partner:				
Signature: Signat		ınature:						

Form D: Eligibility and Qualification Form

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	[Insert ITB Reference Number]		

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

History of Non- Performing Contracts

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

Litigation History (including pending litigation)

□ No litiga	tion history for the la	ast 3 years	
☐ Litigation	n History as indicated	d below	
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only:

- 1. Projects/Contracts showing 5 years of relevant experience in conducting civil works and infrastructure projects.
- 2. Minimum 3 projects/contracts of similar value, nature and complexity successfully completed in the last 3 years.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a

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

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

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

☐ Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

Financial Standing

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

Financial information (in US\$ equivalent)	Historic information for the last 3 years					
	Year 1	Year 2	Year 3			
	Information from Balance Sheet					
Total Assets (TA)						
Total Liabilities (TL)						
Current Assets (CA)						
Current Liabilities (CL)						
	Infor	mation from Income Staten	nent			
Total / Gross Revenue (TR)						
Profits Before Taxes (PBT)						
Net Profit						
Current Ratio						

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

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

Form E: Format of Technical Bid

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	[Insert ITB Reference Number]		

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

SECTION 1: Bidder's qualification, capacity and expertise

- 1.1 General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
- 1.2 Relevance of specialized knowledge and experience on similar engagements done in the region/country.
- 1.3 Quality assurance procedures and risk mitigation measures.
- 1.4 Organization's commitment to sustainability.

SECTION 2: Scope of Supply, Technical Specifications, and Related Services

This section should demonstrate the Bidder's responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the requirements/specifications. All important aspects should be addressed in sufficient detail.

- 2.1 A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.2 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.

Description	Yes/No		If Yes, please provide details
	Lot 1	Lot 2	
Please confirm if any part of the works will be subcontracted			
The Bidder shall enclose in the bid:			

☑ A certified agreement between the Contractor and the Subcontractor prior to commencement of the works.		
NOTE: See Section 4 for maximum % of subcontracting allowed.		

2.3 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.

Description	Yes/No		If Yes, please provide details
	Lot 1	Lot 2	
☐ Adequacy of the Proposal for Quality Assurance/ Control plan (QA/QC), tailored specifically to this project. Note: This also includes the QA/QC plan of the manufacturer of the prefabricated container.			

2.4 Detailed Workplan including a Gantt Chart/Time Schedule of Works indicating the detailed sequence of activities that will be undertaken and their corresponding timing and resources.

Description	Yes/No		If Yes, please provide details	
	Lot 1	Lot 2		
The Bidder shall submit a work plan that illustrates the methodology to be followed in the implementation of the work activities. The work plan shall include:				
☑ Mobilization.				
□ Demobilization				
☐ Testing, commissioning & training where applicable.				
☑ Operation & maintenance manuals where applicable.				
⊠ Hand over.				
Time Schedule of Works. This will show a detailed list of all work activities beside their duration and sequence and delivery milestones within the time frame specified under "Maximum expected duration of contract." This schedule shall also include the critical path and resource allocation, both human and material, to assure proper planning of work activities. No delays are				

accepted due to delay in or insufficient material supply for works in the local market.		
☑ Bidders shall clearly indicate the resources (manpower & equipment) to facilitate the process of determining whether the given duration for each activity is logical or otherwise.		

2.5 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

Description	Yes/No	If Yes, please provide details
The bidder has integrated sustainability measures.		

2.6 List of equipment to be assigned to the project

No	Equipment	Minimum QTY (Unit) per Lot	Confirmation of availability (yes or no)		Confirmation of mobilization of equipment on-site within 2 weeks from contract effectivity (Yes or No)	Bidder Response
			Lot 1	Lot 2		
1	Excavator (Optional)	1				Specification: Brand: Year: Ownership Status (Renting or owning):
2	All carpentry tool	1				Specification: Brand: Year: Ownership Status (Renting or owning):
3	Truck mounted crane	1				Specification: Brand: Year: Ownership Status (Renting or owning):
4	Vibratory Plate Compacter	1				Specification: Brand: Year: Ownership Status (Renting or owning):
5	Jackhammer	1				Specification: Brand: Year: Ownership Status (Renting or owning):

6	Concrete Vibrator	2	Specification: Brand: Year:
			Ownership Status (Renting or owning):
7	Concrete Mixer on Site	1	Specification: Brand: Year:
			Ownership Status (Renting or owning):
8	Trowel Machine	1	Specification: Brand: Year:
			Ownership Status (Renting or owning):
9	Formwork	As required	Specification: Brand: Year:
10			Ownership Status (Renting or owning): Specification:
10	Water pump plus water reservoir	1	Brand: Year:
11	Committee	1	Ownership Status (Renting or owning): Specification:
11	Generator	1	Brand: Year:
12	1:1:		Ownership Status (Renting or owning): Specification:
12	Lighting	As required	Brand: Year:
42	6. (())		Ownership Status (Renting or owning): Specification:
13	Scaffolding	As required	Brand: Year:
			Ownership Status (Renting or owning):
14	Barriers/Fencing	As required	Specification: Brand: Year:
			Ownership Status (Renting or owning):
15	Measuring Tools: Dumpy level/ laser	1	Specification: Brand:

level/total stations			Year:
if necessary			
-			Ownership
			Status (Renting
			or owning):

2.7 Prefabricated Container Requirements

Description	Compliance Requirement	e with nts (Yes/No)	Details or comments on the related requirements
	Lot 1	Lot 2	
Prefabricated Container Model and Manufacturer Confirmation. Submission of documentary evidence of how the proposed prefabricated container model proposed by the Bidder satisfies the technical requirements (Annex 3, 4) drawings, and BOQ (Annex 1, 2). The document shall reference the chapter/section # in the General Specification, Technical Requirement, and BOQ for ease of review and evaluation.			
Delivery Confirmation. Submission of documentary evidence of Bidder's ability to deliver the prefabricated containers to the site within eight (8) weeks after the issuance of the Contract award.			
"Construction Support Services," "Warranties and After Sales Service", "Packaging", "Transportation Arrangement" and "Quality Control & Occupational Health and Safety & Environmental Management Plan": Bidders must provide documentary evidence on the services, warranty, methodology, and coordination between the Bidder and the prefabricated manufacturer.			

2.8 Other Related Requirements

Other Related Requirements	Compliance with Requirements (Yes/No)		Details or comments on the related requirements
	Lot 1	Lot 2	
Compliance with the Technical Specifications and ITB requirement			

Statement confirming that General Specifications, Technical Specifications, Drawings, and BOQ have been reviewed.	
Statement accepting the "UNDP General Conditions of Contract for Works"	
Validity of proposal	
Bid Security provided	

SECTION 3: Management Structure and Key Personnel

- 3.1 Describe the overall management approach toward planning and implementing the project. Include an organization chart for the management of the project describing the relationship of key positions and designations. Provide a spreadsheet to show the activities of each personnel and the time allocated for his/her involvement.
- 3.2 Provide CVs for key personnel that will be provided to support the implementation of this project using the format below. CVs should demonstrate qualifications in areas relevant to the scope of goods and/or services.

Title	Experience & Qualifications	Minimum Years of Experience in similar position	QTY per Lot	Confirmation of availability of the requested personnel (Yes or No)		CV of the Personnel is attached (Yes or No)
				Lot 1	Lot 2	
Project Manager	University Degree in Civil or Mechanical engineering/Architect ure/Construction. CV shall be attached.	10	1			
Site Engineer (Full Time on Site)	University Degree in Civil or Mechanical engineering/Architect ure/Construction; must have worked/handled at least two (02) similar projects.	5	1			
	CV shall be attached.					

Foreman	Should have	5	1		
(Full Time	experience on all				
on Site)	technical aspect of				
	construction works				
	skills in imparting				
	instruction to				
	workers.				
	CV shall be attached.				

3.3 Provide letter attesting that the bidder will provide minimum required personnel enumerated in Table below and that the personnel meet the corresponding qualifications stated therein.

Title	Experience & Qualifications	Minimum Years of Experience in similar position	QTY per Lot	Confirmation of availability of the requested personnel (Yes or No)		Attestation letter is attached (Yes or No)
Carpenter	Should have experience with rough carpentry and finishing carpenter	5	2	Lot 1	Lot 2	
Container Prefabricator	Should have experience with steel container prefabrication	5	3			
Welder (steel prefabricator)	Shall have experience with steel works	5	1			
Plumber	Should have experience in all aspects of plumbing works	5	1			
Electrician	Minimum Diploma in Electrical Engineering. Understanding in electrical systems. Must have worked/handled at least two (02) similar projects. Must have Solomon Power Grade A License (electrical engineer or technician)	5	1			
Plant Operator	Minimum Diploma in Mechanical Engineering. Qualified and licensed light to heavy machinery operator	5	1			
Safety Personnel	Should have experience as safety personnel in previous construction works.	3	1			
Prefabricated Container Manufacturer Rep	Representative of the prefabricated manufacturer qualified to provide construction support, training, and final sign-off that certifies that the	5	1			

containe	ers have been			
constru	cted in accordance			
with the	manufacturer's			
instructi	ons with issuance of			
manufa	cturer certificates and			
warrant	es.			

Format for CV of Proposed Key Personnel

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
Qualifications	[Insert]
Professional certifications	 [Provide details of professional certifications relevant to the scope of goods and/or services] 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]
	[Provide names, addresses, phone and email contact information for two (2) references]
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.		

FORM F: Price Schedule Form (BoQ)

SEE SECTION 4 EVALUATION CRITERIA WHEN COMPLETING FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	[Insert ITB Reference Number]		

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

Any estimates for cost-reimbursable items, such as travel of experts and out-of-pocket expenses, should be listed separately.

Price Schedule

- 1. Please completed attached BOQ which shall serve as the "Price Schedule" (Complete Annex Excel Table). Carefully review and complete all excel tabs.
- 2. All bid prices must be exclusive of VAT and other applicable indirect taxes
- **3. Currency of the Bid:** United States Dollar (USD)

Note:

- 1) UNDP, during evaluation stage, shall ensure that the content of said bills of quantities is unaltered and that it remains identical to that of the original bills of quantities. In case of any discrepancy between the priced BoQ submitted by the bidder and the original bills of quantities, as posted by UNDP, the UNDP version shall prevail.
- 2) In case of any alteration (change, addition, modification or deletion) in the original BoQ, then this may cause rejection of the bid.
- 3) Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison to the real local market prices at the time of bids preparation.
- 4) In case of unbalanced pricing (i.e. despite an acceptable total evaluated price, the price of one or more BoQ line items is significantly over or understated). UNDP may have the right to reject the unbalanced bid if it determines that the lack of balance does pose an unacceptable Risk to UNDP.

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

FORM G: Form of Bid Security

Bid Security must be issued 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]

WHEREAS [Name and address of Bidder] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated Click here to enter a date. to execute goods and/or services [Insert Title of Goods and/or Services] (hereinafter called "the Bid"):

AND WHEREAS it has been stipulated by you that the Bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security if the Bidder:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Bid after the date of the opening of the Bids;
- c) Fails to comply with UNDP's variation of requirement, as per ITB instructions; or
- d) Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

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

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of **USD 10,000 (Ten thousand US Dollars)** such sum being payable in the types and proportions of currencies in which the Price Bid 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 **USD 10,000** without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid up to 30 days after the final date of validity of bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Signature:		 	
Name:	 	 	
Title:	 	 	
Date:	 	 	
Name of Bank	 		
Address			

[Stamp with official stamp of the Bank]

[insert: address and email address]