

# INVITATION TO BID

Construction of the Border Crossing Point Palanca located in Stefan  
Voda district:  
Main facilities of the JOBCP Palanca,

Construction of the Palanca Jointly Operated Border Crossing Point  
Project  
Republic of Moldova



This project is funded by  
the European Union



*Empowered lives.  
Resilient nations.*

United Nations Development Programme  
May 2017

## Section 1. Letter of Invitation

Chisinau, Republic of Moldova  
15 May 2017

Ref. no.: **ITB17/01517**

Subject: **Construction of the Border Crossing Point Palanca - Main facilities of JOBCP**

Dear Sir / Madam:

The Employer (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:

- Section 1 – This Letter of Invitation
- Section 2 – Instructions to Bidders (including Data Sheet)
- Section 3 – Schedule of Requirements and Technical Specifications
- Section 4 – Bid Submission Form
- Section 5 – Documents Establishing the Eligibility and Qualifications of the Bidder
- Section 6 – Technical Bid Form
- Section 7 – Price Schedule Form
- Section 8 – Form for Bid Security
- Section 9 – Form for Performance Security
- Section 10 – Form for Advanced Payment Guarantee
- Section 11 – Contract to be Signed, including General Terms and Conditions

Your offer, comprising of a Technical Bid and Price Schedule should be submitted in accordance with Section 2.

You are kindly requested to submit an acknowledgment letter to UNDP to the following address:

United Nations Development Programme in Moldova  
131, 31 August 1989 Street, MD-2012 Chisinau, Republic of Moldova  
131, 31 August 1989 Street, MD-2012 Chisinau, Republic of Moldova  
Email: [sc.md@undp.org](mailto:sc.md@undp.org)  
Attention: Procurement Unit

The letter should be received by UNDP no later than Close of Business, **31 May 2017**. The same letter should advise whether your company intends to submit a Bid. If that is not the case, UNDP would appreciate your indicating the reason, for our records.

If you have received this ITB through a direct invitation by UNDP, transferring this invitation to another firm requires notifying UNDP accordingly.

Should you require any clarification, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this ITB.

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

Yours sincerely,

Ira CEBOTARI  
Assitant Resident Representative Operations  
UNDP Moldova

## Section 2: Instruction to Bidders

### Definitions

- a) "*Bid*" refers to the Bidder's response to the Invitation to Bid, including the Bid Submission Form, Technical Bid and Price Schedule and all other documentation attached thereto as required by the ITB.
- b) "*Bidder*" refers to any legal entity that may submit, or has submitted, a Bid for the supply of goods and provision of related services requested by UNDP.
- c) "*Contract*" refers to the legal instrument that will be signed by and between the UNDP and the successful Bidder, all the attached documents thereto, including the General Terms and Conditions (GTC) and the Appendices.
- d) "*Country*" refers to the country indicated in the Data Sheet.
- e) "*Data Sheet*" refers to such part of the Instructions to Bidders used to reflect conditions of the tendering process that are specific for the requirements of the ITB.
- f) "*Day*" refers to calendar day.
- g) "*Goods*" refer to any tangible product, commodity, article, material, wares, equipment, assets or merchandise that UNDP requires under this ITB.
- h) "*Government*" refers to the Government of the country where the goods and related services provided/rendered specified under the Contract will be delivered or undertaken.
- i) "*Instructions to Bidders*" refers to the complete set of documents which provides Bidders with all information needed and procedures to be followed in the course of preparing their Bid
- j) "*ITB*" refers to the Invitation to Bid consisting of instructions and references prepared by UNDP for purposes of selecting the best supplier or service provider to fulfil the requirement indicated in the Schedule of Requirements and Technical Specifications.
- k) "*LOI*" (Section 1 of the ITB) refers to the Letter of Invitation sent by UNDP to Bidders.
- l) "*Material Deviation*" refers to any contents or characteristics of the bid that is significantly different from an essential aspect or requirement of the ITB, and (i) substantially alters the scope and quality of the requirements; (ii) limits the rights of UNDP and/or the obligations of the offeror; and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- m) "*Schedule of Requirements and Technical Specifications*" refers to the document included in this ITB as Section 3 which lists the goods required by UNDP, their specifications, the related services, activities, tasks to be performed, and other information pertinent to UNDP's receipt and acceptance of the goods.
- n) "*Services*" refers to the entire scope of tasks related or ancillary to the completion or delivery of the goods required by UNDP under the ITB.
- o) "*Supplemental Information to the ITB*" refers to a written communication issued by UNDP to prospective Bidders containing clarifications, responses to queries received from prospective Bidders, or changes to be made in the ITB, at any time after the release of the ITB but before the deadline for the submission of Bid.

## A. GENERAL

1. UNDP hereby solicits Bids as a response to this Invitation to Bid (ITB). Bidders must strictly adhere to all the requirements of this ITB. No changes, substitutions or other alterations to the rules and provisions stipulated in this ITB may be made or assumed unless it is instructed or approved in writing by UNDP in the form of Supplemental Information to the ITB.
  2. Submission of a Bid shall be deemed as an acknowledgement by the Bidder that all obligations stipulated by this ITB will be met and, unless specified otherwise, the Bidder has read, understood and agreed to all the instructions in this ITB.
  3. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of any Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
  4. UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities. (See [http://www.undp.org/about/transparencydocs/UNDP\\_Anti\\_Fraud\\_Policy\\_English\\_FINAL\\_june\\_2011.pdf](http://www.undp.org/about/transparencydocs/UNDP_Anti_Fraud_Policy_English_FINAL_june_2011.pdf) and [http://www.undp.org/content/undp/en/home/operations/procurement/procurement\\_protest/](http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/) for full description of the policies).
  5. In responding to this ITB, UNDP requires all Bidders to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP's interests paramount. Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All Bidders found to have 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:
    - 5.1 Are, or have been associated in the past, with a firm or any of its affiliates which have been engaged UNDP to provide services for the preparation of the design, Schedule of Requirements and Technical Specifications, cost analysis/estimation, and other documents to be used for the procurement of the goods and related services in this selection process;
    - 5.2 Were involved in the preparation and/or design of the programme/project related to the goods and related services requested under this ITB; or
    - 5.3 Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP.
- In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, Bidders must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists.
6. Similarly, the following must be disclosed in the Bid:
    - 6.1 Bidders who are owners, part-owners, officers, directors, controlling shareholders, or key personnel who are family of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving the goods and related services under this ITB; and

- 6.2 Others that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure of such disclosure may result in the rejection of the Bid.

7. 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 as an independent entity, the extent of Government ownership/share, receipt of subsidies, mandate, access to information in relation to this ITB, and others that may lead to undue advantage against other Bidders, and the eventual rejection of the Bid.
8. All Bidders must adhere to the UNDP Supplier Code of Conduct, which may be found at this link: <http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf>.

## B. CONTENTS OF BID

### 9. Sections of Bid

Bidders are required to complete, sign and submit the following documents:

- 9.1 Bid Submission Cover Letter Form (see ITB Section 4);
- 9.2 Documents Establishing the Eligibility and Qualifications of the Bidder (see ITB Section 5);
- 9.3 Technical Bid (see prescribed form in ITB Section 6);
- 9.4 Price Schedule (see prescribed form in ITB Section 7);
- 9.5 Bid Security, if applicable (if required and as stated in the DS nos. 9-11, see prescribed Form in ITB Section 8);
- 9.6 Any attachments and/or appendices to the Bid (including all those specified under the **Data Sheet**).

### 10. Clarification of Bid

- 10.1 Bidders may request clarification of any of the ITB documents no later than the number of days indicated in the **Data Sheet** (DS no. 16) prior to the Bid submission date. Any request for clarification must be sent in writing via courier or through electronic means to the UNDP address indicated in the **Data Sheet** (DS no. 17). UNDP will respond in writing, transmitted by electronic means and will transmit copies of the response (including an explanation of the query but without identifying the source of inquiry) to all Bidders who have provided confirmation of their intention to submit a Bid.
- 10.2 UNDP shall endeavor to provide such 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 Bid, unless UNDP deems that such an extension is justified and necessary.

### 11. Amendment of Bid

- 11.1 At any time prior to the deadline for submission of Bid, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of a Supplemental Information to the ITB. All prospective Bidders will be notified in writing of all changes/amendments and additional instructions through Supplemental Information to the ITB and through the method specified in the **Data Sheet** (DS No. 18).
- 11.2 In order to afford prospective Bidders reasonable time to consider the amendments in preparing their Bid, UNDP may, at its discretion, extend the deadline for submission of Bid, if the nature

of the amendment to the ITB justifies such an extension.

## C. PREPARATION OF BID

### 12. Cost

The Bidder shall bear any and all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid was selected or not. UNDP shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

### 13. 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 **Data Sheet** (DS No. 4). Any printed literature furnished by the Bidder written in a language other than the language indicated in the **Data Sheet**, must be accompanied by a translation in the preferred language indicated in the **Data Sheet**. For purposes of interpretation of the Bid, and in the event of discrepancy or inconsistency in meaning, the version translated into the preferred language shall govern. Upon conclusion of a contract, the language of the contract shall govern the relationship between the contractor and UNDP.

### 14. Bid Submission Form

The Bidder shall submit the Bid Submission Form using the form provided in Section 4 of this ITB.

### 15. Technical Bid Format and Content

Unless otherwise stated in the **Data Sheet** (DS no. 28), the Bidder shall structure the Technical Bid as follows:

- 15.1 Expertise of Firm/Organization – this section should provide details regarding management structure of the organization, organizational capability/resources, and experience of organization/firm, the list of projects/contracts (both completed and on-going, both domestic and international) which are related or similar in nature to the requirements of the ITB, manufacturing capacity of plant if Bidder is a manufacturer, authorization from the manufacturer of the goods if Bidder is not a manufacturer, and proof of financial stability and adequacy of resources to complete the delivery of goods and provision of related services required by the ITB (see ITB Clause 18 and DS No. 26 for further details). The same shall apply to any other entity participating in the ITB as a Joint Venture or Consortium.
- 15.2 Technical Specifications and Implementation Plan – this section should demonstrate the Bidder's response to the Schedule of Requirements and Technical Specifications by identifying the specific components proposed; how each of the requirements shall be met point by point; providing a detailed specification and description of the goods required, plans and drawings where needed; the essential performance characteristics, identifying the works/portions of the work that will be subcontracted; a list of the major subcontractors, and demonstrating how the bid meets or exceeds the requirements, while ensuring appropriateness of the bid to the local conditions and the rest of the project operating environment during the entire life of the goods provided. Details of technical bid must be laid out and supported by an Implementation Timetable, including Transportation and Delivery Schedule where needed, that is within the duration of the contract as specified in the **Data Sheet** (DS no. 29 and 30).

Bidders must be fully aware that the goods and related services that UNDP require may be transferred, immediately or eventually, by UNDP to the Government partners, or to an entity nominated by the

latter, in accordance with UNDP's policies and procedures. All bidders are therefore required to submit the following in their bids:

- a) A statement of whether any import or export licences are required in respect of the goods to be purchased or services to be rendered, including any restrictions in the country of origin, use or dual use nature of the goods or services, including any disposition to end users;
- b) Confirmation that the Bidder has obtained license of this nature in the past, and have an expectation of obtaining all the necessary licenses, should their bid be rendered the most responsive; and
- c) Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods".

- 15.3 Management Structure and Key Personnel – This section should include the comprehensive curriculum vitae (CVs) of key personnel that will be assigned to support the implementation of the technical bid, clearly defining their roles and responsibilities. CVs should establish competence and demonstrate qualifications in areas relevant to the requirements of this ITB.

In complying with this section, the Bidder assures and confirms to UNDP that the personnel being nominated are available to fulfil the demands of the Contract during its stated full term. If any of the key personnel later becomes unavailable, except for unavoidable reasons such as death or medical incapacity, among other possibilities, UNDP reserves the right to render the Bid non-responsive. Any deliberate substitution of personnel arising from unavoidable reasons, including delay in the implementation of the project of programme through no fault of the Bidder, shall be made only with UNDP's acceptance of the justification for substitution, and UNDP's approval of the qualification of the replacement who shall be either of equal or superior credentials as the one being replaced.

- 15.4 Where the **Data Sheet** requires the submission of the Bid Security, the Bid Security shall be included along with the Technical Bid. The Bid Security may be forfeited by UNDP, and reject the Bid, in the event of any or any combination of the following conditions:

- a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the **Data Sheet** (DS no. 11), or;
- b) If the Bid Security amount is found to be less than what is required by UNDP as indicated in the **Data Sheet** (DS no. 9), or;
- c) In the case the successful Bidder fails:
  - i. to sign the Contract after UNDP has awarded it;
  - ii. to comply with UNDP's variation of requirement, as per ITB Clause 35; or
  - iii. to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering effective the contract that may be awarded to the Bidder.

## 16. Price Schedule

The Price Schedule shall be prepared using the attached standard form (Section 7). It shall list all major cost components associated with the goods and related services, and the detailed breakdown of such costs. All goods and services described in the Technical Bid must be priced separately on a one-to-one correspondence. Any output and activities described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of the items or activities, as well as in the final total price of the bid.

## 17. Currencies

All prices shall be quoted in the currency indicated in the **Data Sheet** (DS no. 15). However, where Bids

are quoted in different currencies, for the purposes of comparison of all Bid:

- 17.1 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 Bid; and
- 17.2 In the event that the Bid found to be the most responsive to the ITB requirement is quoted in another currency different from the preferred currency as per **Data Sheet** (DS no. 15), then UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

## **18. Documents Establishing the Eligibility and Qualifications of the Bidder**

- 18.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided under Section 5, Bidder Information Forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfactions. These include, but are not limited to the following:
  - a) That, in the case of a Bidder offering to supply goods under the Contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination;
  - b) That the Bidder has the financial, technical, and production capability necessary to perform the Contract; and
  - c) That, to the best of the Bidder's knowledge, it is not included in the UN 1267 List or the UN Ineligibility List, nor in any and all of UNDP's list of suspended and removed vendors.
- 18.2 Bids submitted by two (2) or more Bidders shall all be rejected by UNDP 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
  - f) an expert proposed to be in the bid of one Bidder participates in more than one Bid received for this ITB process. This condition does not apply to subcontractors being included in more than one Bid.

## **19. Joint Venture, Consortium or Association**

If the Bidder is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along 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 entities that comprise the joint venture.

After the bid has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the



member entities of the joint venture can:

- a) Submit another Bid, either in its own capacity; nor
- b) As a lead entity or a member entity for another joint venture submitting another Bid.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the ITB, both in the bid and in the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the ITB, it should present such information in the following manner:

- a) Those that were undertaken together by the joint venture; and
- b) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the ITB.

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 joint venture or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

If the Bid of a joint venture is determined by UNDP as the most responsive Bid that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity, who shall sign the contract for and on behalf of all the member entities.

## 20. Alternative Bid

Unless otherwise specified in the **Data Sheet** (DS nos. 5 and 6), alternative bid shall not be considered. 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.

## 21. Validity Period

- 21.1 Bid shall remain valid for the period specified in the **Data Sheet** (DS no. 8), commencing on the submission deadline date also indicated in the **Data Sheet** (DS no. 21). A Bid valid for a shorter period shall be immediately rejected by UNDP and rendered non-responsive.
- 21.2 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bid. The request and the responses shall be made in writing, and shall be considered integral to the Bid.

## 22. Bidder's Conference

When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the **Data Sheet** (DS no. 7). 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 either posted on the UNDP website, or disseminated to the individual firms who have registered or expressed interest with the contract, whether or not they attended the conference. No verbal statement made during the conference shall modify the terms and conditions of the ITB unless such statement is specifically written in the Minutes of the Conference, or issued/posted as an amendment in the form of a Supplemental Information to the ITB.

## D. SUBMISSION AND OPENING OF BID

### 23. Submission

- 23.1 The Technical Bid and the Price Schedule **must be submitted together and sealed together in one and the same envelope**, delivered either personally, by courier, or by electronic method of transmission. If submission will not be done by electronic means, the Technical Bid and Price Schedule must be sealed together in an envelope whose external side must:
- a) Bear the name of the Bidder;
  - b) Be addressed to UNDP as specified in the **Data Sheet** (DS no.20); and
  - c) Bear a warning not to open before the time and date for Bid opening as specified in the **Data Sheet** (DS no. 24).

If the envelope is not sealed nor labeled as required, the Bidder shall assume the responsibility for the misplacement or premature opening of Bid due to improper sealing and labeling by the Bidder.

- 23.2 Bidders must submit their Bid in the manner specified in the **Data Sheet** (DS nos. 22 and 23). When the Bid is expected to be in transit for more than 24 hours, the Bidder must ensure that sufficient lead time has been provided in order to comply with UNDP's deadline for submission. UNDP shall indicate for its record that the official date and time of receiving the Bid is the actual date and time when the said Bid has physically arrived at the UNDP premises indicated in the **Data Sheet** (DS no. 20).
- 23.3 Bidders submitting Bid by mail or by hand shall enclose the original and each copy of the Bid, in separate sealed envelopes, duly marking each of the envelopes as "Original Bid" and the others as "Copy of Bid". The two envelopes, consisting of original and copies, shall then be sealed in an outer envelope. The number of copies required shall be as specified in the **Data Sheet** (DS no. 19). In the event of any discrepancy between the contents of the "Original Bid" and the "Copy of Bid", the contents of the original shall govern. The original version of the Bid shall be signed or initialed by the Bidder or person(s) duly authorized to commit the Bidder on every page. The authorization shall be communicated through a document evidencing such authorization issued by the highest official of the firm, or a Power of Attorney, accompanying the Bid.
- 23.4 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder accepts the General Contract Terms and Conditions of UNDP as attached hereto as Section 11.

### 24. Deadline for Submission of Bid and Late Bids

Bid must be received by UNDP at the address and no later than the date and time specified in the **Data Sheet** (DS no. 20 and 21).

UNDP shall not consider any Bid that arrives after the deadline for submission of Bid. Any Bid received by UNDP after the deadline for submission of Bid shall be declared late, rejected, and returned unopened to the Bidder.

### 25. Withdrawal, Substitution, and Modification of Bid

- 25.1 Bidders are expected to have sole responsibility for taking steps to carefully examine in detail the full consistency of its Bid to the requirements of the ITB, keeping in mind that material

deficiencies in providing information requested by UNDP, or lack clarity in the description of goods and related services to be provided, may result in the rejection of the Bid. The Bidder shall assume any responsibility regarding erroneous interpretations or conclusions made by the Bidder in the course of understanding the ITB out of the set of information furnished by UNDP.

- 25.2 A Bidder may withdraw, substitute or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, 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 must accompany the respective written notice. All notices must be received by UNDP prior to the deadline for submission and submitted in accordance with ITB Clause 23 (except that withdrawal notices do not require copies). The respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION".
- 25.3 Bid requested to be withdrawn shall be returned unopened to the Bidders.
- 25.4 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bid and the expiration of the period of Bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

## 26. Bid Opening

UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. If electronic submission is permitted, any specific electronic Bid opening procedures shall be as specified in the **Data Sheet** (DS no. 23).

The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submission, for which the Bid shall be returned unopened to the Bidder.

## 27. Confidentiality

Information relating to the examination, evaluation, and comparison of Bid, 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.

Any effort by a Bidder to influence UNDP in the examination, evaluation and comparison of the Bid or contract award decisions may, at UNDP's decision, result in the rejection of its Bid.

In the event that a Bidder is unsuccessful, the Bidder may seek a meeting with UNDP for a debriefing. The purpose of the debriefing is discussing the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving the bid presented to UNDP. The content of other bid and how they compare to the Bidder's submission shall not be discussed.

## E. EVALUATION OF BID

### 28. Preliminary Examination of Bid

UNDP shall examine the Bid to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Bidder is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Bid are generally in order, among

other indicators that may be used at this stage. UNDP may reject any Bid at this stage.

## 29. Evaluation of Bid

- 29.1 UNDP shall examine the Bid to confirm that all terms and conditions under the UNDP General Terms and Conditions and Special Conditions have been accepted by the Bidder without any deviation or reservation.
- 29.2 The evaluation team shall review and evaluate the 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 **Data Sheet** (DS No. 25). Absolutely no changes may be made by UNDP in the criteria after all Bids have been received.
- 29.3 UNDP reserves the right to undertake a post-qualification exercise, aimed at determining, to its satisfaction the validity of the information provided by the Bidder. Such post-qualification shall be fully documented and, among those that may be listed in the **Data Sheet** (DS No.33), may include, but need not be limited to, all or any combination of the following :
  - a) Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;
  - 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 any other entity that may have done business with the bidder;
  - d) Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
  - e) Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
  - f) Testing and sampling of completed goods similar to the requirements of UNDP, where available; and
  - g) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

## 30. Clarification of Bid

To assist in the examination, evaluation and comparison of bids, UNDP may, at its discretion, ask any Bidder to clarify its Bid.

UNDP's request for clarification and the Bidder's response shall be in writing. Notwithstanding the written communication, 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 Bid, in accordance with ITB Clause 35.

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 Bid.

## 31. Responsiveness of Bid

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, and specifications of the ITB without material deviation, reservation, or omission.

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.

### **32. Nonconformities, Reparable Errors and Omissions**

- 32.1 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.
- 32.2 Provided that a Bid is substantially responsive, UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, 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.
- 32.3 Provided that the Bid is substantially responsive, UNDP shall 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 subject to the above.

If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.

## **F. AWARD OF CONTRACT**

### **33. Right to Accept, Reject, or Render Non-Responsive Any or All Bid**

- 33.1 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. Furthermore, UNDP is not obligated to award the contract to the lowest price offer.
- 33.2 UNDP shall also verify, and immediately reject their respective Bid, if the Bidders are found to appear in the UN's Consolidated List of Individuals and Entities with Association to Terrorist Organizations, in the List of Vendors Suspended or Removed from the UN Secretariat Procurement Division Vendor Roster, the UN Ineligibility List, and other such lists that as may be established or recognized by UNDP policy on Vendor Sanctions. (See [http://www.undp.org/content/undp/en/home/operations/procurement/procurement\\_protest/](http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/))

### **34. Award Criteria**

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 (See DS No. 32).

### **35. Right to Vary Requirements at the Time of Award**

At the time of award of Contract, UNDP reserves the right to vary the quantity of the goods and/or related services, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

### **36. Contract Signature**

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 of the successful Bidder to comply with the requirement of ITB Section F.3 and this provision shall 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 Bidder with the second highest rated Bid, or call for new Bid.

### **37. Performance Security**

A performance security, if required, shall be provided in the amount and form provided in Section 9 and by the deadline indicated in the **Data Sheet** (DS no. 14), as applicable. Where a Performance Security will be required, the submission of the said document, and the confirmation of its acceptance by UNDP, shall be a condition for the effectivity of the Contract that will be signed by and between the successful Bidder and UNDP.

### **38. Bank Guarantee for Advanced Payment**

Except when the interests of UNDP so require, it is the UNDP's preference to make no advanced payment(s) on contracts (i.e., payments without having received any outputs). In the event that the Bidder requires an advanced payment upon contract signature, and if such request is duly accepted by UNDP, and the said advanced payment exceeds 20% of the total Bid price, or exceed the amount of USD 30,000, UNDP shall require the Bidder to submit a Bank Guarantee in the same amount as the advanced payment. A bank guarantee for advanced payment shall be furnished in the form provided in Section 10.

### **39. Vendor Protest**

UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a purchase order or 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/procurement/protest.shtml>.

## Instructions to Bidders

### DATA SHEET

The following data for the supply of goods and related services shall complement / supplement the provisions in the Instruction to Bidders. In the case of a conflict between the Instruction to Bidders and the Data Sheet, the provisions in the Data Sheet shall prevail.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
1		Project Title:	Construction of the Jointly Operated Border Crossing Point (JOBCP) Palanca Project
2		Title of Goods/Services/Work Required:	<b>Construction Works of the Palanca Jointly Operated Border Crossing Point, village of Palanca, Stefan Voda district, Republic of Moldova: Main Facilities of the JOBCP Palanca</b>
3		Country:	Republic of Moldova
4	C.13	Language of the Bid:	<input checked="" type="checkbox"/> English
5	C.20	Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements	<input checked="" type="checkbox"/> Not allowed
6	C.20	Conditions for Submitting Alternative Bid	<input checked="" type="checkbox"/> Shall not be considered
7	C.22	A pre-Bid conference will be held on:	<p>Time: <b>10:00</b> (Moldova local time)  Date: <b>24 May 2017</b>  Venue: UN House Conference Room, 131, 31 August 1989 Street, MD-2012 Chisinau, Moldova.</p> <p>A Site visit will be conducted one day before the pre-bid conference, <b>23 May 2017</b> at <b>11:00</b></p> <p>The UNDP focal point for the arrangement is:  Cornelia Panico, Palanca Project Associate  Telephone: +373 (0) 22 839933  E-mail: <a href="mailto:cornelia.panico@undp.org">cornelia.panico@undp.org</a>  <b>Please, confirm your availability by COB on Monday, 22 May 2017</b></p>
8	C.21.1	Period of Bid Validity commencing on the submission date	<input checked="" type="checkbox"/> 120 days

9	B.9.5 C.15.4 b)	Bid Security	<input checked="" type="checkbox"/> Required Amount: USD <b>60,000</b> (sixty thousand)  Form: Bank Guarantee
10	B.9.5	Acceptable forms of Bid Security <sup>1</sup>	<input checked="" type="checkbox"/> Bank Guarantee (See Section 8 for template)
11	B.9.5 C.15.4 a)	Validity of Bid Security	<b>150</b> days from the last day of Bid submission.  Bid Security of unsuccessful Bidders shall be returned.
12		Advanced Payment upon signing of contract	<input checked="" type="checkbox"/> Allowed up to a maximum of 20% of contract <sup>2</sup>
13		Liquidated Damages	<input checked="" type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.15% Max. no. of days of delay: 60 After which UNDP may terminate the contract.
14	F.37	Performance Security	<input checked="" type="checkbox"/> Required Amount: 10% of the contract amount Form: Bank Guarantee (See Section 9 for template)
15	C.17 C.17.2	Preferred Currency of Bid and Method for Currency conversion	<input checked="" type="checkbox"/> United States Dollars (US\$)  Reference date for determining UN Operational Exchange Rate: <b>30 June 2017</b>  <i>For reference please access</i> <a href="https://treasury.un.org/operationalrates/OperationalRates.php">https://treasury.un.org/operationalrates/OperationalRates.php</a>
16	B.10.1	Deadline for submitting requests for clarifications/questions	<input checked="" type="checkbox"/> 10 days before the submission date.
17	B.10.1	Contact Details for submitting clarifications/questions <sup>3</sup>	All contacts with the UNDP shall be in writing and addressed to: Nelli Cuturubenco, Project Officer/Engineer Address: "Le Roi" Business Centre, 29, Sfatul Tarii Street, 3 <sup>rd</sup> floor, room 306/B, MD-2012 Chisinau, Moldova E-mail address dedicated for this purpose: <a href="mailto:nelly.cuturubenco@undp.org">nelly.cuturubenco@undp.org</a> ;

<sup>1</sup> Security bonds or other instruments issued by non-bank Financial Institutions are least preferred by UNDP. Unless stated otherwise, they shall be considered unacceptable to UNDP.

<sup>2</sup> If the advanced payment that the Bidder will submit will exceed 20% of the Price Offer, or will exceed the amount of USD 30,000, the Bidder must submit an Advanced Payment Security in the same amount as the advanced payment, using the form and contents of the document in Section 10

<sup>3</sup> This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received.



18	B.11.1	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	<input checked="" type="checkbox"/> Direct communication to prospective Bidders by email or fax, and Posting on the website <sup>4</sup> <a href="http://www.undp.md/tenders/index.shtml">http://www.undp.md/tenders/index.shtml</a> <a href="http://procurement-notices.undp.org/">http://procurement-notices.undp.org/</a> <a href="http://www.ungm.org/">http://www.ungm.org/</a> <a href="https://www.devbusiness.com">https://www.devbusiness.com</a>
19	D.23.3	No. of copies of Bid that must be submitted	Original: <b>1</b> Copies: <b>2</b>
20	D.23.1 b) D.23.2 D.24	Bid submission address	UNDP Moldova 131, 31 August 1989 Street MD-2012 Chisinau Republic of Moldova Attention: Registry Office/Procurement
21	C.21.1 D.24	Deadline of Bid Submission	Date and Time: <b>30 June 2017, 12:00</b> (Moldova local time)
22	D.23.2	Manner of Submitting Bid	<input checked="" type="checkbox"/> Courier/Hand Delivery <input checked="" type="checkbox"/> Electronic submission of Bid <sup>5</sup>
23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	<input checked="" type="checkbox"/> Official Address for e-submission: <a href="mailto:tenders-Moldova@undp.org">tenders-Moldova@undp.org</a> <input checked="" type="checkbox"/> Format: PDF files only, password protected <input checked="" type="checkbox"/> Password <u>must</u> not be provided to UNDP until the date and time of Bid Opening as indicated in No. 24 <input checked="" type="checkbox"/> Max. File Size per transmission: 5 MB <input checked="" type="checkbox"/> Max. No. of transmission: 5 (five) <input checked="" type="checkbox"/> No. of copies to be transmitted: 1 (one) <input checked="" type="checkbox"/> Mandatory subject of email: <b>"ITB17/01517: Main Facilities of the JOBCP Palanca,"</b> <input checked="" type="checkbox"/> Time Zone to be Recognized: Moldova (GMT+2:00)
24	D.23.1 c)	Date, time and venue for opening of Bid	Date and Time: <b>30 June 2017, 14:00</b> (Moldova local time) Venue: <b>UN House Conference Room, 131, 31 August 1989 Street, MD-2012 Chisinau, Moldova</b>
25		Evaluation method to be used in selecting the most responsive Bid	<input checked="" type="checkbox"/> Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements; and <input checked="" type="checkbox"/> Lowest price offer of technically qualified/responsive Bids
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Bidders (In	<input checked="" type="checkbox"/> Company Profile, which should <u>not</u> exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured

<sup>4</sup> Posting on the website shall be supplemented by directly transmitting the communication to the prospective offerors.

<sup>5</sup> If this will be allowed, security features (e.g., encryption, authentication, digital signatures, etc.) are strictly required and must be enforced to ensure confidentiality and integrity of contents.

		<p>"Certified True Copy" form only)</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Valid License for construction works (for local companies) or another legal document confirming the authorization for execution of civil works (for international companies) included but not limited to the following type of works: <i>construction, territory and land arrangement, mechanical, electrical, plumbing, gas, heating and ventilation, automation, CCTV (closed circuit tele-video systems), water and sewage, alarm systems;</i></li> <li><input checked="" type="checkbox"/> Members of the Governing Board and their Designations duly certified by the Corporate Secretary, or its equivalent document if Bidder is not a corporation;</li> <li><input checked="" type="checkbox"/> Certified details of the ownership of the Bidder company (including each member of a JV consortium), providing the percentage ownership, share or stockholding of each party with an interest exceeding 5% of the company ownership;</li> <li><input checked="" type="checkbox"/> 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 ;</li> <li><input checked="" type="checkbox"/> Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation;</li> <li><input checked="" type="checkbox"/> Certified Letter of Appointment and power of attorney authorizing the representative of the Bidder to sign bids committing the Bidder and his joint venture partners (if any) to engagement for the Contract;</li> <li><input checked="" type="checkbox"/> Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country;</li> <li><input checked="" type="checkbox"/> The latest Audited Financial Statement (Income Statement and Balance Sheet) including: Auditor's Reports (for international companies) or registered Financial Report at the Statistical Bureau (for local companies) for the past 3 (three) years for the Bidder;</li> <li><input checked="" type="checkbox"/> Details of civil engineering works Contracts completed by the Bidder, each JV partner (if any) during the last 5 years, with the Beneficiary name and contact details, scope of executed works, contract amount and period of contract execution;</li> <li><input checked="" type="checkbox"/> Employer's statements confirming satisfactory performance by the Bidder, each JV partner, on the two contracts of highest value carried out, during the past 5 years, by each intended participant;</li> <li><input checked="" type="checkbox"/> Short-term credit rating assessment of the Bidder from an international financial rating company (i.e. Standard and Poors, Moody's, or an equivalent financial services company);</li> <li><input checked="" type="checkbox"/> All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded;</li> <li><input checked="" type="checkbox"/> Quality Certificate (e.g., ISO, etc.) and/or other similar</li> </ul>
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			<p>certificates, accreditations, awards and citations received by the Bidder, if any;</p> <p><input checked="" type="checkbox"/> 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;</p> <p><b>Companies intending to subcontract any works which will exceed 30% of the contract amount and/or Companies intending to subcontract special works on networks (gas, electricity, water &amp; sewerage, low voltage networks) shall additionally present:</b></p> <p><input checked="" type="checkbox"/> Subcontractor's Certificate of Registration of the business;</p> <p><input checked="" type="checkbox"/> Copy of License for provision of services, including Annex;</p> <p><input checked="" type="checkbox"/> Contract (or Statement of intention) for subcontracting of services/works indicating the ratio of services/works to be made by the Subcontractor out of the total volume of works;</p> <p><input checked="" type="checkbox"/> Statements confirming satisfactory performance on the 2 contracts of highest value during the last 5 years (in terms of the specific services/works to be executed).</p>
27		Other documents that may be Submitted to Establish Eligibility	n/a
28	C.15	Structure of the Technical Bid and List of Documents to be Submitted	<p><input checked="" type="checkbox"/> Bid Submission Form (as per Section 4)</p> <p><input checked="" type="checkbox"/> Duly filled-in Consolidated Price Schedule, respective Bills of Quantities (as per Section 7 and Annex 1), stamped by a certified cost estimation specialist;</p> <p><input checked="" type="checkbox"/> Duly filled-in Unit Price Catalogue (F5), stamped by the certified cost estimation specialist;</p> <p><input checked="" type="checkbox"/> Duly filled-in Resource Schedule (F3), stamped by the certified cost estimation specialist.</p> <p><input checked="" type="checkbox"/> Duly filled-in Volume of works Schedule (F7), stamped by the certified cost estimation specialist.</p> <p><input checked="" type="checkbox"/> Bid Security (as per Section 8);</p> <p><input checked="" type="checkbox"/> Bidder Information Form (Section 5)</p> <p><input checked="" type="checkbox"/> Joint Venture Partner Information Form, if applicable</p> <p><input checked="" type="checkbox"/> Work time schedule, work manpower schedule for execution of contract and project cash flow;</p> <p><input checked="" type="checkbox"/> Evidence that the Bidder has the required level of Financial position and Financing capacity in terms of Cumulative Turnover, as a Prime Contractor over the last 3 years;</p> <p><input checked="" type="checkbox"/> List of completed and/or ongoing contracts for 3 construction projects (finalized or at least 80% executed) implemented</p>

			<p>within the approved timeframe, budget and quality standards, of a nature and complexity comparable to the proposed contract (as per Section 3A) for the past (5) years, indicating beneficiary (with contact details), contract amount and period of execution, in accordance with the Section 5, p.9;</p> <p><input checked="" type="checkbox"/> List of qualified key personnel, together with CVs and professional certificates (valid at the date of presentation);</p> <p><input checked="" type="checkbox"/> List of specialized equipment, containing information about the model and year of manufacture, production capacity and manufacturer of each item (bidders shall indicate whether the equipment is their own or rented);</p> <p><input checked="" type="checkbox"/> Evidence of the Bidder's Litigation History for the past 5 years;</p> <p><input checked="" type="checkbox"/> Evidence of the Bidder's Quality Management by submitting a preliminary Quality Assurance Management Plan which will demonstrate the intentions to organize and implement a quality control system;</p> <p><input checked="" type="checkbox"/> Evidence of the Bidder's Environmental and Social Management capability by submitting a plan which will ensure that all identified negative biological, physical and/or socio-economic impacts are minimized, mitigated or reversed;</p> <p><input checked="" type="checkbox"/> Evidence of the capacities, capabilities and reputation of the JV partners (if any) should be similar to that of the Lead Company.</p>
29	C.15.2	Latest Expected date for commencement of Contract	01 September, 2017
30	C.15.2	Maximum Expected duration of contract	15 months
31		UNDP will award the contract to:	<input checked="" type="checkbox"/> One Bidder only
32	F.34	Criteria for the Award and Evaluation of Bid	<p><b><u>Award Criteria</u></b></p> <p><input checked="" type="checkbox"/> Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications;</p> <p><input checked="" type="checkbox"/> Compliance on the following qualification requirements.</p> <p><b><u>Bid Evaluation Criteria</u></b></p> <p><b><u>1. General Experience- Lead Company.</u></b></p> <p>The Bidder shall meet the following minimum criteria:</p> <p><input checked="" type="checkbox"/> Legally registered company with minimum <i>5 (five) years</i> of experience in civil engineering contracts as Lead Company;</p> <p><input checked="" type="checkbox"/> Cumulative minimum turnover as prime contractor (defined as billing for works in progress and completed) over the last 3 years: <i>8 (Eight) USD million equivalent</i>;</p> <p><input checked="" type="checkbox"/> Experience as prime contractor in the execution of at least 3 (three) finalized and/or ongoing (at least 80% executed) projects implemented within the approved timeframe, budget and quality standards, of a nature and complexity</p>

			<p>comparable to the proposed contract within the last 5 (five) years. Each of the projects should have a value of at least: 2 (two) USD Million equivalent of civil engineering works.</p> <p><u>2. Specific Experience –JV Partners/Subcontractors.</u></p> <p>In case of JV Partners, subcontractors shall meet the following minimum criteria for the specific type of works for which are engaged:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Legally registered entity with successful experience in the execution of at least 3 (three) projects with the specified type of works/services within the last 5 (five) years,</li> <li><input checked="" type="checkbox"/> Valid licenses at the day of presentation with Annexes.</li> </ul> <p><u>3. Personnel Capabilities.</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Sufficient human resources capability to qualitatively and timely execute the works with special emphasis on the following key personnel: <ul style="list-style-type: none"> <li>• Manager/Team Leader - at least 10 years of experience in civil engineering projects required;</li> <li>• Construction Foreman/Site Representative of the contractor – at least 5 years of experience in civil engineering projects required;</li> <li>• Foremen certified in: Construction, Mechanical, Electrical, Plumbing (MEP), Heating, Ventilation, Automation, CCTV &amp; Telecommunication, Water and Sewage, Alarm Systems, Technological, and Equipment Installations, with certificates valid for the Republic of Moldova and – at least 3 years of experience in their specific domain, each, required. (License should be valid at the day of presentation).</li> </ul> </li> <li><input checked="" type="checkbox"/> Appropriateness of the Work Time Schedule and Work Manpower Schedule to the Project Implementation Plan.</li> </ul> <p><u>4. Warranty on works, materials and equipment :</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Minimum 3 years on works and materials;</li> <li><input checked="" type="checkbox"/> Minimum 1 year on equipment;</li> <li><input checked="" type="checkbox"/> Availability of Authorised Service Centre for equipment in the Republic of Moldova, Romania or Ukraine.</li> </ul> <p><u>5. Full compliance of Bid to the Technical specifications and Schedule of Requirements (as per Section 3a).</u></p> <p><u>6. Demonstrated capacity to implement and commission all activities within the proposed timeframe, which shall not exceed 15 months.</u></p> <p><b>Will serve grounds for disqualification:</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Failure to submit one of the following documents: <ul style="list-style-type: none"> <li>• Duly filled-in Price Schedule (as per Section 7);</li> <li>• Duly filled-in Bills of Quantities (as per Annex 1), including F3, F5 and F7 forms),</li> </ul> </li> </ul>
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			<ul style="list-style-type: none"> <li>• Bid Security in the required amount (as per point 9 above);</li> </ul> <p>☒ Overall <u>Subcontracting exceeding more than 40%</u>;</p> <p>☒ In case, in the submitted Bills of Quantities the following changes will be identified:</p> <ul style="list-style-type: none"> <li>• Changes in the volume of works required;</li> <li>• Changes in codes for works required*;</li> <li>• Changes in the volumes of resources in the norms of materials, cost of labor and tools*;</li> <li>• Changes in coefficient for norms*;</li> <li>• Proposing the labor remuneration below the minimum required by the National Legislation (besides the situation when a respective proof from relevant authorities is obtained and presented according to the latest update before the deadline).</li> </ul> <p>*) When developing BoQs, please be guided by the National Regulatory Framework in Construction as per NCM L.01.01-2012 and Regulation on the procurement of public works  <a href="http://lex.justice.md/index.php?action=view&amp;view=doc&amp;lang=1&amp;id=347161">http://lex.justice.md/index.php?action=view&amp;view=doc&amp;lang=1&amp;id=347161</a>  <a href="http://mdrc.gov.md/public/files/NCM_L.01.01_PROIECT.pdf">http://mdrc.gov.md/public/files/NCM_L.01.01_PROIECT.pdf</a>  <a href="http://lex.justice.md/md/295702/">http://lex.justice.md/md/295702/</a> ).</p> <p>*) Serious deviations from the provisions of these documents will serve grounds for disqualification.</p>
33	E.29	Post qualification Actions	<p>☒ Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;</p> <p>☒ Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;</p> <p>☒ Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;</p> <p>☒ Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed);</p> <p>☒ Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;</p> <p>☒ UNDP will check the financial accounts to compute the quick ratio (QR). Quick ratio test the company's financial strength and liquidity by calculating a company's liquid assets in proportion to its liabilities.</p> <p><b>If QR is less than 1;</b> UNDP shall verify financial capacity of the bidder and had the authority to seek references from concerned parties &amp; banks on the bidder' financial standing. UNDP had the right to reject any bid if submitted by a</p>

			contractor whom investigation leads to a result that he is not financially capable and/or had serious financial problems.
34		Conditions for Determining Contract Effectivity	<input checked="" type="checkbox"/> UNDP's receipt of Performance Security
35		Other Information Related to the ITB <sup>6</sup>	Further information, instructions and/or amendments to the solicitation documents shall be published at the UNDP Moldova tenders website: <a href="http://www.undp.md/tenders/index.shtml">http://www.undp.md/tenders/index.shtml</a>

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<sup>6</sup> Where the information is available in the web, a URL for the information may simply be provided.

## **Section 3a: Schedule of Requirements and Technical Specifications**

### **Construction Works of the Palanca Jointly Operated Border Crossing Point, village of Palanca, Stefan Voda district, RM.**

#### **I. Background information**

The overall objective of the Palanca JOBCP project (funded by the European Union and implemented by UNDP) is to support trade facilitation in the region of Palanca with the creation of a jointly operated border crossing point (JOBCP) at Palanca, on the territory of Republic of Moldova, which meets all EU standards and principles of a JOBCP, and can contribute to the economic stabilization and sustainable development of the region. The establishment of Palanca Jointly Operated Border Crossing Point (JOBCP) on the territory of the Republic of Moldova will resolve the problem of the internal Ukrainian traffic, because all types of cross-border control of both countries will be fulfilled in one place, namely at Palanca JOBCP, without further control at 'Mayaki' BCP (Ukraine) and 'Udobne' BCP (Ukraine). The traffic capacity of the cross-border will increase significantly through provision of the needed modern engineering equipment and infrastructure. The newly created facilities will simplify and optimise the border procedures, will reduce legal border crossing time, and will contribute to a more even distribution of the traffic flows between Palanca and Tudora BCPs. The border guards/police of both states will jointly perform their duties 'shoulder-by-shoulder' in one booth, handling the documents over 'hand-to-hand'.

Additionally, through this project we plan to build and equip a modern JOBCP in compliance with the EU standards, this will contribute to removing currently existing in BCP Mayaki and BCP Udobne restrictions on the cargo of goods under the groups 1-24 of the Combined Nomenclature of Goods (transportation of animal, plants and food stuff made of them) imposed by the Ukrainian part due to the limited control capacity for these types of goods.

During April-June 2015, Palanca JOBCP project organized one open call for proposal for provision of architectural and engineering services with emphasis on development of structural/technical design required for construction of **Palanca Jointly Operated Border Crossing Point**, in accordance with the list of infrastructure objects. The structural design services also included land improvement works, preparation of the construction bill of quantities. Based on the conducted competition, one Design Company was selected for accomplishment of the required task, which finally developed necessary bills of quantities for the implementation of the proposed infrastructural project.

UNDP Moldova seeks companies or consortium of companies which have demonstrated experience in undertaking civil works for the infrastructural project described above by providing all necessary services, labour and equipment as described herewith and in the attached technical design documentation and BOQs (**Annex 1**).

Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the specifications, and other documents to be used for the procurement of goods and services to be purchased under this Invitation to Bid.

Bidders must not subcontract parts of works, equipment or any other goods or services from another bidder participating in the tender. Bids submitted by two or more bidders shall be all rejected in case they are subcontractors to each other's bid, or a subcontractor to one bid also submits another Bid under its name as lead Bidder.

#### **II. Scope of works**

The existing border crossing point at Palanca is sited on a platform that is raised above the anticipated flood levels of the Dniester River and the extended design for the JOBCP will require the Contractor to import the fill material for extending the platform over an area of inlets into the flood plain. The Contractor will,



therefore, need to protect the works against the flooding potential by the construction of a surrounding protective bund, up to the platform level.

As from the commencement of the project works, the Contractor is required to thoroughly study design documentation in conjunction with a comprehensive site condition survey (jointly with the Engineer and Designer's Representative), of the existing installations and the conditions under which the works will be executed. Then, the Contractor will prepare construction drawings which will incorporate any variations that are found to be necessary or advisable.

The Contractor will take design responsibility for the incorporation of the listed 'Key Items' of plant and equipment, paying particular attention, in the preparation of his construction drawings (if necessary), to ensuring the operational compatibility of the 'Key Items' with connected or associated equipment.

The Contractor's objective and responsibility will be to prepare a set of construction drawings which will:

- (a) Enable the accurate re-evaluation of the Contract works, at bid unit rates, to an Initial Contract Amount,
- (b) Enable the Contractor to proceed with the works in the knowledge that he has fully investigated the conditions, discovered all (formally unforeseen), impediments that were discoverable, and
- (c) Assure the Contractor that, by working to his own, accurate construction drawings that he will be able to progress the works expeditiously and without the disruptive effects of encounters with unexpected, adverse effects.

In order, therefore, that Construction progress should be closely monitored, the Contractor's programming submissions should include deadlines and milestones, construction methodologies, working crew resourcing details and daily productivity estimates, the critical path, a precedence linked Gantt chart and monthly production and cash-flow targets. Weekly liaison meetings with the supervisor will be required.

The intention of this Contract is that the Contractor shall be responsible for adequately resourcing the works with personnel and equipment, for maintaining the necessary flow of procurements and material supplies, for designing mixes and ensuring their consistent quality in construction, for good workmanship and the provision of works (tested and certified by the Contractor to be) of the specified quality, for identifying, reporting and proposing remediation of, any non-conformities, for safely progressing the works with due expedition, for recovering any delays, for safeguarding the environment and fulfilling all of his other duties and responsibilities in accordance with the Contract.

The intention is that the Contractor shall work in close coordination and cooperation with the Engineer and the Designer's Representative. The Contractor shall maintain the accurate and timely flow of information to the Engineer, adhere to the management systems, provide concise and accurate reports on his progress and present those reports to the Engineer at regular progress meetings. When difficulties arise, the Contractor shall propose solutions and/or divert his resources onto other activities pending resolution.

**Technical Specification** and the main works quantities are estimated to be in the following order of **BOQs (Annexes 1 and 2)**.

**Important Note:**

*The Contractor shall ensure that all construction and installation activities are implemented in accordance with the Bill of Quantities, local quality standards and requirements in constructions in force and are properly coordinated with representatives of building owners, local municipality, company which developed the Bill of Quantities exercising Author's technical supervision role, and with UNDP Moldova representatives. Project Beneficiary Institution and Local Authorities will assist the Contractor in obtaining and requesting approvals, as necessary.*

**III. Sites**

The Works are grouped into one (1) lot as follows:

Item No.	Project's Name	Community/District	Contact Person
<b>Main Facilities of the BCP</b>			
1.1	Site 1: Main Facility of the BCP Palanca in the borders as indicated in the General Plan Layout. The main facility does not include access roads from neither of the side of the BCP.	Palanca village, Stefan Voda District	Nelli Cuturubenco, Project Engineer, tel: 022-83-99-34 e-mail: <a href="mailto:nelli.cuturubenco@undp.org">nelli.cuturubenco@undp.org</a>

**Site visits:** Bidders are recommended to visit and examine the Sites and their surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract. Bidders should arrange site visits at their own cost and shall coordinate the site visits with the following contact person from UNDP: Nelli Cuturubenco, Project Officer/ Civil Engineer ([nelli.cuturubenco@undp.org](mailto:nelli.cuturubenco@undp.org)), tel.: +373 68 57 51 59.

#### IV. Management arrangements

In accordance with the Contract, the UNDP CO Moldova (as the Employer), will appoint an Engineer (UNDP Project Team) to the role defined in the Contract, as follows:

*"Engineer" means the person whose services have been engaged by UNDP to administer the Contract as provided therein, as will be notified in writing to the Contractor.*

The whole construction project will be monitored by the designated UNDP Engineer (UNDP Project Team), which will carry out systematic monitoring site visits and overall project management. Additionally, UNDP will hire a local Engineer, which will undertake technical supervision and daily monitoring of construction activities.

#### V. Required Deliverables.

The following is the list of required key deliverables.

**Deliverable 1:** Taking-Over of the completed and commissioned Contract Works, in accordance with Clause 46 of the Conditions of Contract, on or before the expiry of **650 days**.

**Deliverable 2:** Acceptance of the Works with all outstanding works completed, tested and commissioned, all defects rectified, all Contractor's Documents supplied, within 28 days after the expiry of the 365 days of Clause 47 of the Conditions of Contract, Defects Liabilities.

#### VI. Commissioning works

As the construction works are completed, the works and installed plant, equipment and systems are tested and the Contractor notifies, in accordance with Clause 46 of the Conditions of Contract, that the whole of the Works will be completed and ready for Taking-Over within 7 days, the Commissioning Committee shall be convened by the Beneficiary Institution. The Contractor shall provide copies of all required Report and Contractor's Documents in English, Romanian or Russian. The Engineer shall instruct the Contractor with respect to any comments of the Commissioning Committee.

#### VII. Warranty Period

The Warranty period for specified works and materials, and equipment shall commence upon the Taking-Over date and last for a minimum of 3 (three) years and 1 (one) respectively as a rule or longer period if it is stipulated by the manufacturer. In the event that any part is repaired and/or replaced within warranty period, for that single part new 36 month warranty period starts from the date of repair/replacement.

## Section 3b: Related Services

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 [INCOTERMS 2010] <a href="#">[Pls. link this to price schedule]</a>	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAP <input type="checkbox"/> Other
Exact Address of Delivery/Installation Location	Please refer to Section 3a: Schedule of Requirements and Technical Specifications
Delivery Date	<b>30 November 2018</b>
Customs, if needed, clearing shall be done by:	<input type="checkbox"/> UNDP <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Freight Forwarder
Inspection upon delivery	Inspection of equipment good functioning
Installation Requirements	All the construction works must be carried out in accordance with national/local standards regarding civil works
Testing Requirements	Specified in Technical Specification in Annex 2
Scope of Training on Operation and Maintenance	Comprehensive Training sessions on operation and maintenance for each type of equipment (facility) should be provided. Additional ToR on training/coaching will be developed and agreed upon mutually with the Contractor.
Commissioning	Preliminary and final commissioning of the works must be initiated by the Contractor
Technical Support Requirements	The contracted company will eliminate any infrastructure damages subject of quality guaranty in a maximum one month from the moment of written notification
Payment Terms ( <i>max. advanced payment is 20% of total price as per UNDP policy</i> )	<input checked="" type="checkbox"/> Max of 20% upon submission of Performance Security and Advanced Payment Guarantee and the rest in monthly installments upon UNDP's acceptance of goods as specified and receipt of invoice
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Works by UNDP Engineers based on full compliance with requirements <input checked="" type="checkbox"/> Submission of the invoice
After-sale services required	<input checked="" type="checkbox"/> Warranty on Works and materials for a minimum period of 3 (three) years <input checked="" type="checkbox"/> Warranty on Equipment for a minimum period of 1 (one) year
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input checked="" type="checkbox"/> Others: Romanian or Russian

## Section 4: Bid Submission Form<sup>7</sup>

***(This should be written in the Letterhead of the Bidder. Except for indicated fields, no changes may be made in this template.)***

[insert: Location]

[insert: Date]

To: [insert: Name and Address of UNDP focal point]

Dear Sir/Madam:

We, the undersigned, hereby offer to supply the goods and related services required for [insert: title of goods and services required as per ITB] in accordance with your Invitation to Bid dated [insert Bid date]. We are hereby submitting our Bid, which includes the Technical Bid and Price Schedule.

We hereby declare that:

- a) All the information and statements made in this Bid are true and we accept that any misrepresentation contained in it may lead to our disqualification;
- b) We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;
- c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and
- d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.

We confirm that we have read, understood and hereby fully accept the Schedule of Requirements and Technical Specifications describing the duties and responsibilities required of us in this ITB, and the General Terms and Conditions of UNDP's Standard Contract for this ITB.

We agree to abide by this Bid for [insert: period of validity as indicated in Data Sheet].

We undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not later than the date indicated in the Data Sheet.

We fully understand and recognize that UNDP is not bound to accept this Bid that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Contact Details: \_\_\_\_\_

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

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<sup>7</sup> No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

## Section 5: Documents Establishing the Eligibility and Qualifications of the Bidder

### Bidder Information Form<sup>8</sup>

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>						
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i>						
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i>						
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i>						
5. Countries of Operation			6. No. of staff in each Country		7. Years of Operation in each Country	
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Bidder's legal address in country of registration]</i>						
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years						
Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)
1.						
2.						
3.						
10. Latest Credit Rating ( <i>Score and Source, if any</i> )						
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.						
12. Bidder's Authorized Representative Information						
Name: <i>[insert Authorized Representative's name]</i>						
Address: <i>[insert Authorized Representative's address]</i>						
Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i>						
Email Address: <i>[insert Authorized Representative's email address]</i>						
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO						
14. Attached are copies of original documents of:						
<input type="checkbox"/> All eligibility document requirements listed in the Data Sheet						
<input type="checkbox"/> If Joint Venture/Consortium – copy of the Memorandum of Understanding/Agreement or Letter of Intent to form a JV/Consortium, or Registration of JV/Consortium, if registered						
<input type="checkbox"/> If case of Government corporation or Government-owned/controlled entity, documents establishing legal and financial autonomy and compliance with commercial law.						

<sup>8</sup> The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

# Joint Venture Partner Information Form (if Registered)<sup>9</sup>

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>																																		
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>																																		
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>																																		
4. Year of Registration: <i>[insert Party's year of registration]</i>																																		
5. Countries of Operation		6. No. of staff in each Country		7. Years of Operation in each Country																														
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Party's legal address in country of registration]</i>																																		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years																																		
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 15%;">Name of project</th><th style="width: 15%;">Client</th><th style="width: 15%;">Contract Value</th><th style="width: 15%;">Period of activity</th><th style="width: 15%;">Types of activities undertaken</th><th style="width: 15%;">Status or Date Completed</th><th style="width: 20%;">References Contact Details (Name, Phone, Email)</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>							Name of project	Client	Contract Value	Period of activity	Types of activities undertaken	Status or Date Completed	References Contact Details (Name, Phone, Email)																					
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11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.																																		
13. JV's Party Authorized Representative Information																																		
Name: <i>[insert name of JV's Party authorized representative]</i>																																		
Address: <i>[insert address of JV's Party authorized representative]</i>																																		
Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i>																																		
Email Address: <i>[insert email address of JV's Party authorized representative]</i>																																		
14. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i>																																		
<input type="checkbox"/> All eligibility document requirements listed in the Data Sheet																																		
<input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2.																																		
<input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law.																																		

<sup>9</sup> The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

## Section 6: Technical Bid Form<sup>10</sup>

*INSERT TITLE OF THE ITB*

Name of Bidding Organization / Firm:	
Country of Registration:	
Name of Contact Person for this Bid:	
Address:	
Phone / Fax:	
Email:	

This section should describe briefly the role of the Bidder, all Subcontractors and their key staff that will become responsible for the Contract implementation, project management approach, taking into account Site locations of the project. This should fully explain the Bidder's proposed Time Schedule and Manpower Schedule in terms of Bidder's resources for the performance of this requirement.

### SECTION A: EXPERTISE OF FIRM/ ORGANISATION

*This section should fully explain the Bidder's resources in terms of personnel and facilities necessary for the performance of this requirement.*

**1.1 Brief Description of Bidder as an Entity:** Provide a brief description of the organization / firm submitting the Bid, its legal mandates/authorized business activities, the year and country of incorporation, and approximate annual budget, etc. Include reference to reputation, or any history of litigation and arbitration in which the organisation / firm has been involved that could adversely affect or impact the delivery of goods and/or performance of related services, indicating the status/result of such litigation/arbitration. The description of the bidder must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the ITB, both in the bid and in the Joint Venture Agreement.

**1.2. Financial Capacity:** Based on the latest Audited Financial Statement (Income Statement and Balance Sheet) describe the financial capacity (liquidity, stand-by credit lines, etc.) of the bidder to engage into the contract. Include any indication of credit rating, industry rating, etc.

**1.3. Track Record and Experiences:** Provide the following information regarding corporate experience within at least the last five (5) years which are related or relevant to those required for this Contract.

Starting	Ending	Project Identification
<i>[indicate month/year]</i>	<i>[indicate month/year]</i>	Name of Employer: <i>[indicate full name]</i> Contract Value: <i>[insert amount in USD]</i> Brief Description of the Works performed by the Applicant: <i>[describe works performed briefly]</i>  <b>Role of the Applicant/Consortium Member (<i>Please choose relevant</i>):</b> <input type="checkbox"/> Main Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Consortium member <input type="checkbox"/> Other ( <i>Please specify</i> )  References contact details: <i>[Indicate full name of the contact person, his/her</i>

<sup>10</sup> Technical Bids not submitted in this format may be rejected.

		<i>phone number including area and city codes and E-mail. Please ensure that phone number and E-mail are operational]</i>

## SECTION B - 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 specifications.*

**2.1. Scope of Supply:** Please provide a detailed description of the goods to be supplied, indicating clearly how they comply with the technical specifications required by the ITB (see below table); describe how the organisation/firm will supply the goods and any related services, keeping in mind the appropriateness to local conditions and project environment.

Item No.	Description/ Specification of Goods	Source/ Manufacturer	Country of Origin	Qty	Quality Certificate/ Export Licences, etc. (indicate all that applies and if attached)

*Supporting documents / certificates with full details must be annexed to this section*

**2.2. Technical Quality Assurance Mechanisms:** The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms, all the appropriate quality certificates, export licenses and other documents attesting to the superiority of the quality of the goods and technologies to be supplied. Bidders should attach a management quality assurance system and monitoring mechanism narrative description for the construction work. Such a description should include the Bidder's policy on Quality, Environment, Health & Safety (hereinafter: **QEHS**) at construction site. If Bidder's management systems are certified according to quality management system standards (ISO 9001 or similar), environmental management system standards (ISO 14000 family or similar) or occupational health and safety management system standards (OHSAS 18001 or similar), then copies of all certificates should be provided.

**Machinery:** List any specialized equipment/machinery, containing information about the model and year of manufacture of each item (Bidders shall indicate whether the equipment is their own or rented).

**After Sales service:** Describe after sales service conditions and organization (resources, contact information, reaction time, etc) including availability and supply of spare and wear parts.

**2.3. Warranty conditions:** Describe proposed terms and procedures of handling warranty claims.

**2.4. Reporting and Monitoring:** Please provide a brief description of the mechanisms proposed for this project for reporting to the UNDP and partners, including a reporting schedule.

**2.5. Subcontracting:** Explain whether any work would be subcontracted, to whom, how much percentage of the work, the rationale for such, and the roles of the proposed sub-contractors. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team. The Bidder shall demonstrate, with reference to contracts executed during the past 5 years, that he and/or his named specialist subcontractor has specific experience of the design and quality assured execution of quantities of specific works, at least, equivalent to the scheduled quantities for this Contract :



The Bidder with the lowest responsive bid shall be required to arrange an inspection visit to the contracts listed for specific experience. The Bidder's failure to demonstrate that he will bring sufficient specific experience to the Contract may render his bid non-responsive (DS No. 25).

***The evidence for subcontractors should be specified in the form below:***

Name, Address	Role in the contract	Percentage	Subcontractor of: (in case of JV)

**\* Subcontracting is allowed up to 40% of the contract value. Companies which exceed the threshold will be disqualified.**

**2.6. Risks / Mitigation Measures:** Please describe the potential risks for the implementation of this project that may impact achievement and timely completion of expected results as well as their quality. Describe measures that will be put in place to mitigate these risks.

**2.7 Implementation Timelines and cash flow:** The Bidder shall submit **Work Time Schedule** in the form of a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing plus the **Project Cash Flow**. The Work Time Schedule shall be made upon a weekly time scale and should include:

- i) Sites' specific full names;
- ii) Realistic and achievable timeframes taking into account all the available resources and constraints;
- iii) Appropriate level of detail to control and monitor all the construction activities;
- iv) All Site specific milestones.

**2.8. Partnerships (Optional):** Explain any partnerships with local, international or other organizations that are planned for the implementation of the project. Special attention should be given to providing a clear picture of the role of each entity and how everyone will function as a team. Letters of commitment from partners and an indication of whether some or all have successfully worked together on other previous projects is encouraged.

**2.9. Anti-Corruption Strategy (Optional):** Define the anti-corruption strategy that will be applied in this project to prevent the misuse of funds. Describe the financial controls that will be put in place.

**2.10 Statement of Full Disclosure:** This is intended to disclose any potential conflict in accordance with the definition of "conflict" under Section 4 of this document, if any.

**2.11 Other:** Any other comments or information regarding the bid and its implementation.

## SECTION C: PERSONNEL

**3.1 Management Structure:** Describe the overall management approach toward planning and implementing the contract. Include an organization chart for the management of the contract, if awarded.

**3.2 Staff Time Allocation:** Provide a **Work Manpower Schedule** in the form of a spreadsheet to show the activities of each personnel involved in the implementation of the contract. . Where the expertise of the personnel is critical to the success of the contract, UNDP will not allow substitution of personnel whose qualifications had been reviewed and accepted during the bid evaluation. (If substitution of such a personnel is unavoidable, substitution or replacement will be subject to the approval of UNDP. No increase in costs will be considered as a result of any substitution).

**3.3 Qualifications of Key Personnel.** Provide the CVs for key personnel such as but not limited to: Manager/Team Leader, Construction Foreman, Mechanical, Electrical, Plumbing engineers, (MEP), Heating installations/heating systems engineer, Automation Engineer, CCTV and Telecommunication Engineer, Water and Sewage Engineer, Alarm systems, Technological and Equipment Installations Engineers) that will be provided to support the implementation of this project. CVs should demonstrate qualifications in area of expertise relevant to the Contract. Please use the format below:

<b>Name:</b>		
<b>Role in Contract Implementation:</b>		
<b>Nationality:</b>		
<b>Contact information:</b>		
<b>Countries of Relevant Work Experience:</b>		
<b>Language Skills:</b>		
<b>Education and other Qualifications:</b>		
<b>Summary of Experience:</b> <i>Highlight experience in the region and on similar projects.</i>		
<b>Relevant Experience (From most recent):</b>		
<b>Period: From – To</b>	<b>Name of activity/ Project/ funding organisation, if applicable:</b>	<b>Job Title and Activities undertaken/Description of actual role performed:</b>
<i>e.g. June 2010-January 2011</i>		
<i>Etc.</i>		
<i>Etc.</i>		
<b>References (minimum of 3):</b>	<i>Name</i> <i>Designation</i> <i>Organization</i> <i>Contact Information – Address; Phone; Email; etc.</i>	
<b>Declaration:</b>		
I confirm my intention to serve in the stated position and present availability to serve for the term of the proposed contract. I also understand that any wilful misstatement described above may lead to my disqualification, before or during my engagement.		
_____ Signature of the Nominated Team Leader/Member		_____ Date Signed

## Section 7: Price Schedule Form<sup>11</sup>

The Bidder is required to prepare and attach with the bid:

1. **Consolidated Price Schedule ;**
2. **Bill of Quantities** (Annex 1);

All prices/rates quoted must be exclusive of all taxes, since the United Nations, including its subsidiary organs, is exempt from taxes.

The format shown in the attached BOQs shall be used in preparing the Price Schedule and the totals shall be included in the tables below.

<b>No</b>	<b>Bill No</b>	<b>Cost component/Section</b>	<b>Estimates cost of works (USD), without VAT</b>
1	1-0	External networks and territory arrangement (04/2015-0)	
2	2-1	Administrative building (04/2015 - 4)	
3	3-1	Control post at entrance to BCP (04/2015 - 1a, 1b)	
4	3-2	External toilet 3A (04/2015 - 3A)	
5	3-3	Control booths for touristic vehicles (04/2015 - 5)	
6	3-4	Control booths for Cargo vehicles. Broker services (04/2015 - 6a, 6b)	
7	3-5	Building for detailed control of vehicles (04/2015 -7)	
8	3-7	Pedestrian Control Post (04/2015 - 9)	
9	3-8	Auxiliary building (04/2015 - 24/2)	
10		<b>Subtotal to the Bill of Quantities nr. 1-0 to 3-8</b>	
11		Other expenses (temporary buildings, cost of electricity, personnel preparation, starting up cost, etc.)	
12		<b>TOTAL Bid Price (10+11)</b>	

Signature of Bidder .....

<sup>11</sup> No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

**Detailed Bill of Quantities**

**Constructia punctului de trecere a frontierei operat in comun "Palanca" pe teritoriul Republicii Moldova (Partea II) Construction of the border crossing point jointly operated "Palanca" on the territory of the Republic of Moldova (Part II)**

(denumirea obiectivului) (Object name)

1	<b>DEVIZ PE OBIECT № 1-0 Bill of quantities No 1-0</b>			
	<b><u>Retele exterioare si amenajari / External networks and territory arrangement (04 / 2015-0)</u></b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	1-1	Stramutarea cablurilor de telecomunicatii. Faza 2./ Replecement of telecommunication networks. Phase 2. (04 / 2015-0-TSE.1-06)	
	2	4-1	Retele exterioare de alimentare cu energie electrica 0,4kV./ External Power Supply Networks 0.4kV (04 / 2015-0-REAE.2)	
	3	4-2	Retele exterioare de alimentare cu energie electrica 10,0 kV/ External power supply 10,0 kV (04 / 2015-0-REAE.3)	
	4	5-1	Drumuri auto de deservire. Faza 1. Parking, trafic signs,marking ) inside territory of BCP/ Phase 1. (04 / 2015-0-DA)	
	5	6-1	Rezervuare antiincendiere/ Fire Reservoir (04 / 2015-12-C)	
	6	6-2	Retele exterioare de apa si canalizare / External water and sewerage networks (04 / 2015-0-REAC)	
	7	6-3	Iluminatul electric exterior. Faza 1/ External electric lighting. Phase 1. (04 / 2015-0-IEE)	
	8	6-5	Alimentari gaze exterioare (presiune medie si joasa)/ Outdoor gas supply (medium and low pressure) (04/2015-AGE)	
	9	6-6	Constructia retelei telefonice prin cablu: SAT Palanca - punct vamal Palanca.Faza 2. Construction of the cable telephone network: SAT Palanca - Palanca customs point. Phase 2 (04 / 2015-0-TSE.2 (01 -07))	
	10	6-7	Sistem de curenti slabi. Faza 1./ Low current system. Phase 1 (04 / 2015-0-SCS)	
	11	6-9	Control video.Faza 1/ Video control. Phase 1. (04 / 2015-0-CV)	
	12	6-11	Sistem control acces.Faza 1/ Access control system. Phase 1. (04 / 2015-0-SCA)	
	13	7-1	Amenajarea teritoriului.Partea II./ Territoty arrangement. Part II. (04 / 2015-0-PG)	
	14	7-2	Gura de scurgere a apei D1-D6 /Rain water networks (04 / 2015-0-CBA)	
	15	7-3	Gard de plasa / Fencing of the territory (04 / 2015-0-SAC)	
	<b>Total Bill of quantities No 1-0</b>			<b>0.00</b>
2	<b>DEVIZ PE OBIECT № 2-1 Bill of quantities No 2-1</b>			
	<b><u>Bloc administrativ / Administrative building (04/2015 - 4)</u></b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	2-1-1	Solutii arhitecturale /Architectural Solutions (04 / 2015-4-SA)	
	2	2-1-2	Solutii constructive / Construction solutions (04 / 2015-4-C)	
	3	2-1-3	Copertina K1.1 / Cover K1.1 (04 / 2015-4.1-C)	
	4	2-1-4	Copertina K1.2 / Cover K1.2 (04 / 2015-4.2-C)	

	5	2-1-5	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-4-IVC)	
	6	2-1-6	Echipament electric de forta. Iluminat electric interior / Electrical power equipment. Indoor electrical lighting (04 / 2015-4-EEF / IEI)	
	7	2-1-7	Rețele interioare de alimentare cu apa si canalizare. Internal water supply and sewerage networks (04 / 2015-4-RAC)	
	8	2-1-8	Sistem interior de curenti slabi. Faza 1./ Indoor low current system. Phase 1. (04 / 2015-4-SCS)	
	9	2-1-10	Sistem interior control video.Faza 1./ Indoor video control system. Phase 1. (04 / 2015-4-CV)	
	10	2-1-12	Sistem control acces. Faza 1./ Access control system. Phase 1. (04 / 2015-4-SCA)	
	11	2-1-14	Semnalizare de incendiu. Faza 1/ Fire fighting equipment. Phase 1. (04 / 2015-4-SI)	
	12	2-1-16	Alimentari gaze interioare/ Internal gas supply (04 / 2015-4-AGI)	
	13	2-1-17	Paratrasnet activ / Lightning protector (04 / 2015-4-EEF / EEI)	
	<b>Total Bill of quantities No 2-1</b>			<b>0.00</b>
	<b>DEVIZ PE OBIECT № 3-1 Bill of quantities No 3-1</b>			
	<b>Post de control la intrare / Control post at entrance to BCP (04/2015 - 1a, 1b)</b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
3	1	3-1-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-1a, 1b-SA)	
	2	3-1-2	Solutii constructive / Construction solutions (04 / 2015-1a, 1b-C)	
	3	3-1-3	Panou informativ / Informational board (04 / 2015-1a, 1b-C)	
	4	3-1-4	Perete de protectie / Concrete Protection Wall (04 / 2015-1b-C)	
	5	3-1-5	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-1a, 1b-IVC)	
	6	3-1-6	Echipament electric de forta. Iluminat electric interior / Electrical power equipment. Indoor electrical lighting (04 / 2015-1a, 1b-EEF / IEI)	
	7	3-1-7	Sistem interior de curenti slabi.Faza 1./ Indoor low current system. Phase 1 (04 / 2015-1a, 1b-SCS)	
	<b>Total Bill of quantities No 3-1</b>			<b>0.00</b>
4	<b>DEVIZ PE OBIECT № 3-2 DEPOSIT ON OBJECT No 3-2</b>			
	<b>Viceu exterior poz. / External toilet 3A (04/2015 - 3A)</b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	3-2-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-3A-SA)	
	2	3-2-2	Solutii constructive / Construction solutions (04 / 2015-3A-C)	
	3	3-2-3	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-3A-IVC)	
	4	3-2-4	Echipament electric de forta. Iluminat electric interior./ Electrical power equipment Indoor electrical lighting (04 / 2015-3-EEF / IEI)	

	5	3-2-5	Retele interioare de alimentare cu apa si canalizare/ Internal water supply and sewerage networks (04 / 2015-3A-RAC)	
	<b>Total Bill of quantities No 3-2</b>			<b>0.00</b>
5	<b>DEVIZ PE OBIECT № 3-3 Bill of quantities No 3-3</b>			
	<b><u>Post de control a autoturismelor / Control booths for touristic vehicles (04/2015 - 5)</u></b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	3-3-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-5-SA)	
	2	3-3-2	Solutii constructive / Construction solutions (04 / 2015-5-C)	
	3	3-3-3	Incalzire, ventilare si conditionare /Heating, ventilation and conditioning (04 / 2015-5-IVC)	
	4	3-3-4	Echipament electric de forta. Iluminat electric interior./ Electrical power equipment Indoor electrical lighting (04 / 2015-5-EEF / IEI)	
	5	3-3-5	Sistem interior de curenti slabi. Faza 1/ Indoor low current system.Phase 1. (04 / 2015-5-SCS)	
	6	3-3-7	Sistem interior control video.Faza 1/ Indoor video control system. Phase 1. (04 / 2015-5-CV)	
	<b>Total Bill of quantities No 3-3</b>			<b>0.00</b>
6	<b>DEVIZ PE OBIECT № 3-4 Bill of quantities No 3-4</b>			
	<b><u>Post de control a TIR-ilor / Control booths for Cargo vehicles. Broker services (04/2015 - 6a, 6b)</u></b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	3-4-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-6a, 6b-SA)	
	2	3-4-2	Solutii constructive / Construction solutions (04 / 2015-6a, 6b-C)	
	3	3-4-3	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-6a, 6b-IVC)	
	4	3-4-4	Echipament electric de forta.t. Iluminat electric interior / Electrical power equipmen Indoor electrical lighting (04 / 2015-6a, 6b-EEF / IEI)	
	5	3-4-5	Sistem interior de curenti slabi. Faza 1/ Indoor low current system.Phase 1 (04 / 2015-6a, 6b-SCS)	
	<b>Total Bill of quantities No 3-4</b>			<b>0.00</b>
7	<b>DEVIZ PE OBIECT № 3-5 Bill of quantities No 3-5</b>			
	<b><u>Boxa control aprofundat a autovehiculelor / Building for detailed control of vehicles (04/2015 - 7)</u></b>			
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)
	1	3-5-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-7-SA)	
	2	3-5-2	Solutii constructive / Construction solutions (04 / 2015-7-C)	
	3	3-5-3	Incalzire, ventilare / Heating, ventilation (04 / 2015-7-IV)	

	4	3-5-4	Echipament electric de forta. Electrical power equipment. Iluminat electric interior/ Electrical power equipment. Indoor electrical lighting (04 / 2015-7-EEF / IEI)		
	5	3-5-5	Rețele interioare de alimentare cu apa si canalizare / Internal water supply and sewerage networks (04 / 2015-7-RAC)		
	6	3-5-6	Sistem interior de curenti slabi. Faza 1/ Indoor low current system. Phase 1. (04 / 2015-7-SCS)		
	7	3-5-10	Alimentari gaze interioare / Internal gas supply (04 / 2015-7-AGI)		
	8	3-5-11	Echipament tehnologic.Faza 1 (04/2015-7-TP) Technological equipment. Phase 1 (04 / 2015-7-TP)		
		Total Bill of quantities No 3-5			0.00
8	DEVIZ PE OBIECT № 3-7 Bill of quantities No 3-7				
	Post de control pietonal / Pedestrian Control Post (04/2015 - 9)				
	No.	Number of BoQ	Cost component/sections	Amount, USD (without VAT)	
	1	3-7-1	Solutii arhitecturale / Architectural Solutions (04 / 2015-9-SA)		
	2	3-7-2	Solutii constructive / Construction solutions (04 / 2015-9-C)		
	3	3-7-3	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-9-IVC)		
	4	3-7-4	Echipament electric de forta. Iluminat electric interior. / Electrical power equipment.Indoor electrical lighting (04 / 2015-9-EEF / IEI)		
	5	3-7-5	Sistem interior de curenti slabi.Faza 1/ Indoor low current system. Phase 1. (04 / 2015-9-SCS)		
	6	3-7-8	Semnalizare de incendiu.Faza 1./ Fire fighting equipment. Phase 1. (04 / 2015-9-SI)		
		Total Bill of quantities No 3-7			0.00
9	DEVIZ PE OBIECT № 3-8 Bill of quantities No 3-8				
	Cladire auxiliara / Auxiliary building (04/2015 - 24/2)				
	No.	Number of BoQ	Cost component/Sections	Amount, USD (without VAT)	
	1	3-8-1	Solutii arhitectural-constructive / Architectural and constructive solutions (04 / 2015-24 / 2-SAC)		
	2	3-8-2	Incalzire, ventilare si conditionare / Heating, ventilation and conditioning (04 / 2015-24 / 2-IVC)		
	3	3-8-3	Echipament electric de forta. Iluminat electric interior / Electrical power equipment. Indoor electrical lighting (04 / 2015-24 / 2-EEF / IEI)		
	4	3-8-4	Statia de pompare antiincendiara / Pumping station (04 / 2015-24 / 2-RAC1)		
	5	3-8-5	Statia de reconditionare a apei / Raw water treatment station (04 / 2015-24 / 2-RAC2)		
		Total Bill of quantities No 3-8			0.00
	10		Sub-total Bill of quantities No 1-0 to No 3-8		0.00
11	Other expenses	(temporary buildings, cost of electricity, personnel preparation, starting up costs, etc.)		0	
12		Total Bid Price (10+11)		0.00	



## Section 8: FORM FOR BID SECURITY

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

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To: UNDP  
[insert contact information as provided in Data Sheet]

WHEREAS [name and address of Contractor] (hereinafter called "the Bidder") has submitted a Bid to UNDP dated [insert date], to deliver goods and execute related services for [indicate ITB title] (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 in the event that 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 Bid;
- c) Fails to comply with UNDP's variation of requirement, as per ITB Section F.35; 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 this 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 [amount of guarantee] [in words and numbers], 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 [amount of guarantee as aforesaid] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until a date 30 days after the date of validity of the bids.

### SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date:

Name of Bank:

Address:

## Section 9: FORM FOR PERFORMANCE SECURITY<sup>12</sup>

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

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To: UNDP  
[insert contact information as provided in Data Sheet]

WHEREAS [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. [insert contract no.] dated [insert date], to deliver the goods and execute related services [insert relevant text] (hereinafter called "the Contract"):

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

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

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

This guarantee shall be valid until a date 30 days from the date of issue by UNDP of a certificate of satisfactory performance and full completion of services by the Contractor.

### SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date:

Name of Bank:

Address:

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<sup>12</sup> If the ITB requires the submission of a Performance Security, which shall be made a condition to the signing and effectivity of the contract, the Performance Security that the Bidder's Bank will issue shall use the contents of this template

## Section 10: Form for Advanced Payment Guarantee<sup>13</sup>

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

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\_\_\_\_\_ [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: \_\_\_\_\_ [Name and Address of UNDP]

Date: \_\_\_\_\_

ADVANCE PAYMENT GUARANTEE No.: \_\_\_\_\_

We have been informed that [name of Company] (hereinafter called "the Contractor") has entered into Contract No. [Reference number of the contract] dated [insert: date] with you, for the provision of [brief description of ITB requirements] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum of [amount in words] ([amount in figures]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in words] ([amount in figures])<sup>14</sup> upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor has used the advance payment for purposes other than toward providing the goods and related services under the Contract.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number \_\_\_\_\_ at [name and address of Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of certified monthly statements which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of the monthly payment certificate indicating that the Contractor has made full repayment of the amount of the advance payment, or on the \_\_ day of \_\_\_\_\_, 2\_\_\_\_, 20\_\_ whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

\_\_\_\_\_  
[signature(s)]

**Note:** All italicized text is for indicative purposes only to assist in preparing this form and shall be deleted from the final product.

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<sup>13</sup> This Guarantee shall be required if the Contractor will require advanced payment of more than 20% of the contract amount, or if the absolute amount of the advanced payment required will exceed the amount of USD 30,000, or its equivalent if the price offer is not in USD, using the exchange rate stated in the Data Sheet. The Contractor's Bank must issue the Guarantee using the contents of this template.

<sup>14</sup> The Guarantor Bank shall insert an amount representing the amount of the advanced payment and denominated either in the currency/ies of the advanced payment as specified in the Contract.

## Section 11: Contract

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[REDACTED]

**[PLEASE ATTACH HERETO THE .PDF VERSION OF THE CONTRACT  
THAT WILL BE USED AND THE GENERAL TERMS AND CONDITIONS]**