



EU4MOLDOVA



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INVITATION TO BID

EU4MD/Supply of 2 Waste Disposal Trucks with back loading

ITB No.: ItB20/02139

Project: EU4Moldova: focal regions

Country: Moldova, Republic of

Issued on: 30 September 2020

Contents

Section 1. Letter of Invitation	4
Section 2. Instruction to Bidders	5
GENERAL PROVISIONS	5
1. Introduction	5
2. Fraud & Corruption, Gifts and Hospitality	5
3. Eligibility	5
4. Conflict of Interests	6
B. PREPARATION OF BIDS	6
5. General Considerations	6
6. Cost of Preparation of Bid	7
7. Language	7
8. Documents Comprising the Bid	7
9. Documents Establishing the Eligibility and Qualifications of the Bidder	7
10. Technical Bid Format and Content	7
11. Price Schedule	7
12. Bid Security	8
13. Currencies	8
14. Joint Venture, Consortium or Association	8
15. Only One Bid	9
16. Bid Validity Period	9
17. Extension of Bid Validity Period	10
18. Clarification of Bid (from the Bidders)	10
19. Amendment of Bids	10
20. Alternative Bids	10
21. Pre-Bid Conference	10
C. SUBMISSION AND OPENING OF BIDS	11
22. Submission	11
Hard copy (manual) submission	11
Email and eTendering submissions	11
23. Deadline for Submission of Bids and Late Bids	12
24. Withdrawal, Substitution, and Modification of Bids	12
25. Bid Opening	12
D. EVALUATION OF BIDS	12
26. Confidentiality	12
27. Evaluation of Bids	13
28. Preliminary Examination	13
29. Evaluation of Eligibility and Qualification	13

30. Evaluation of Technical Bid and prices	13
31. Due diligence	14
32. Clarification of Bids.....	14
33. Responsiveness of Bid	14
34. Nonconformities, Reparable Errors and Omissions	14
E. AWARD OF CONTRACT	15
35. Right to Accept, Reject, Any or All Bids.....	15
36. Award Criteria.....	15
37. Debriefing.....	15
38. Right to Vary Requirements at the Time of Award	15
39. Contract Signature.....	15
40. Contract Type and General Terms and Conditions	16
41. Performance Security.....	16
42. Bank Guarantee for Advanced Payment	16
43. Liquidated Damages.....	16
44. Payment Provisions	16
45. Vendor Protest.....	16
46. Other Provisions	16
Section 3. Bid Data Sheet	18
Section 4. Evaluation Criteria	21
Section 5a: Schedule of Requirements and Technical Specifications.....	23
Section 5b: Other Related Requirements.....	30
Section 6: Returnable Bidding Forms / Checklist	31
Form A: Bid Submission Form.....	32
Form B: Bidder Information Form.....	33
Form C: Joint Venture/Consortium/Association Information Form	36
Form D: Eligibility and Qualification Form	37
Form E: Format of Technical Bid.....	39
FORM F: Price Schedule Form	45

SECTION 1. LETTER OF INVITATION

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

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

- Section 1: This Letter of Invitation
- Section 2: Instruction to Bidders
- Section 3: Bid Data Sheet (BDS)
- Section 4: Evaluation Criteria
- Section 5: Schedule of Requirements and Technical Specifications
- Section 6: Returnable Bidding Forms
 - Form A: Bid Submission Form
 - Form B: Bidder Information Form
 - Form C: Joint Venture/Consortium/Association Information Form
 - Form D: Qualification Form
 - Form E: Format of Technical Bid
 - Form F: Price Schedule
 - Form G: Form for Bid Security – N/A
 - Form H: Form for Performance Security N/A
- Annex 1: General Terms and Conditions of Contract (Goods and/or Services)

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

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

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

Issued by



Name: Liliana CATEROV

Title: Procurement Coordinator

Date: September 30, 2020

Approved by:



Name: Corina OPREA

Title: ARR Operations

Date: September 30, 2020



SECTION 2. INSTRUCTION TO BIDDERS

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

	<p>international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.</p> <p>3.2 It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p>
4. Conflict of Interests	<p>4.1 Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have 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:</p> <ul style="list-style-type: none"> a) Are or have been associated in the past, with a firm or any of its affiliates which have been engaged by UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process; b) Were involved in the preparation and/or design of the programme/project related to the goods and/or services requested under this ITB; or c) Are found to be in conflict for any other reason, as may be established by, or at the discretion of UNDP. <p>4.2 In the event of any uncertainty in the interpretation of a potential conflict of interest, Bidders must disclose to UNDP, and seek UNDP's confirmation on whether or not such conflict exists.</p> <p>4.3 Similarly, the Bidders must disclose in their Bid their knowledge of the following:</p> <ul style="list-style-type: none"> a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this ITB; and b) All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices. Failure to disclose such an information may result in the rejection of the Bid or Bids affected by the non-disclosure. <p>4.4 The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this ITB, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
B. PREPARATION OF BIDS	
5. General Considerations	<p>5.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may</p>

	<p>result in rejection of the Bid.</p> <p>5.2 The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the UNDP accordingly.</p>
6. Cost of Preparation of Bid	6.1 The Bidder shall bear all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid is selected or not. UNDP shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
7. Language	7.1 The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the BDS.
8. Documents Comprising the Bid	<p>8.1 The Bid shall comprise of the following documents and related forms which details are provided in the BDS:</p> <ul style="list-style-type: none"> a) Documents Establishing the Eligibility and Qualifications of the Bidder; b) Technical Bid; c) Price Schedule; d) Bid Security, if required by BDS; e) Any attachments and/or appendices to the Bid.
9. Documents Establishing the Eligibility and Qualifications of the Bidder	9.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Section 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfaction.
10. Technical Bid Format and Content	<p>10.1 The Bidder is required to submit a Technical Bid using the Standard Forms and templates provided in Section 6 of the ITB.</p> <p>10.2 Samples of items, when required as per Section 5, shall be provided within the time specified and unless otherwise specified by the Purchaser, at no expense to the UNDP. If not destroyed by testing, samples will be returned at Bidder's request and expense, unless otherwise specified.</p> <p>10.3 When applicable and required as per Section 5, the Bidder shall describe the necessary training programme available for the maintenance and operation of the equipment offered as well as the cost to the UNDP. Unless otherwise specified, such training as well as training materials shall be provided in the language of the Bid as specified in the BDS.</p> <p>10.4 When applicable and required as per Section 5, the Bidder shall certify the availability of spare parts for a period of at least five (5) years from date of delivery, or as otherwise specified in this ITB.</p>
11. Price Schedule	<p>11.1 The Price Schedule shall be prepared using the Form provided in Section 6 of the ITB and taking into consideration the requirements in the ITB.</p> <p>11.2 Any requirement described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of other activities or items, as well as in the final total price.</p>

<p>12. Bid Security</p>	<p>12.1 A Bid Security, if required by BDS, shall be provided in the amount and form indicated in the BDS. The Bid Security shall be valid for a minimum of thirty (30) days after the final date of validity of the Bid.</p> <p>12.2 The Bid Security shall be included along with the Bid. If Bid Security is required by the ITB but is not found in the Bid, the offer shall be rejected.</p> <p>12.3 If the Bid Security amount or its validity period is found to be less than what is required by UNDP, UNDP shall reject the Bid.</p> <p>12.4 In the event an electronic submission is allowed in the BDS, Bidders shall include a copy of the Bid Security in their bid and the original of the Bid Security must be sent via courier or hand delivery as per the instructions in BDS.</p> <p>12.5 The Bid Security may be forfeited by UNDP, and the Bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"> a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the BDS, or; b) In the event the successful Bidder fails: <ul style="list-style-type: none"> i. to sign the Contract after UNDP has issued an award; or ii. to furnish the Performance Security, insurances, or other documents that UNDP may require as a condition precedent to the effectivity of the contract that may be awarded to the Bidder.
<p>13. Currencies</p>	<p>13.1 All prices shall be quoted in the currency or currencies indicated in the BDS. Where Bids are quoted in different currencies, for the purposes of comparison of all Bids:</p> <ul style="list-style-type: none"> a) UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bids; and b) In the event that UNDP selects a Bid for award that is quoted in a currency different from the preferred currency in the BDS, UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.
<p>14. Joint Venture, Consortium or Association</p>	<p>14.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their 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 JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.</p> <p>14.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of UNDP.</p> <p>14.3 The lead entity and the member entities of the JV, Consortium or</p>

	<p>Association shall abide by the provisions of Clause 9 herein in respect of submitting only one Bid.</p> <p>14.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by UNDP.</p> <p>14.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:</p> <ol style="list-style-type: none"> a) Those that were undertaken together by the JV, Consortium or Association; and b) Those that were undertaken by the individual entities of the JV, Consortium or Association. <p>14.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials</p> <p>14.7 JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p>
15. Only One Bid	<p>15.1 The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.</p> <p>15.2 Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ol style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this ITB; or d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
16. Bid Validity Period	<p>16.1 Bids shall remain valid for the period specified in the BDS, commencing on the Deadline for Submission of Bids. A Bid valid for a shorter period may be rejected by UNDP and rendered non-responsive.</p>

	16.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel, the proposed rates and the total price.
17. Extension of Bid Validity Period	<p>17.1 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing, and shall be considered integral to the Bid.</p> <p>17.2 If the Bidder agrees to extend the validity of its Bid, it shall be done without any change to the original Bid.</p> <p>17.3 The Bidder has the right to refuse to extend the validity of its Bid, in which case, the Bid shall not be further evaluated.</p>
18. Clarification of Bid (from the Bidders)	<p>18.1 Bidders may request clarifications on any of the ITB documents no later than the date indicated in the BDS. Any request for clarification must be sent in writing in the manner indicated in the BDS. If inquiries are sent other than specified channel, even if they are sent to a UNDP staff member, UNDP shall have no obligation to respond or confirm that the query was officially received.</p> <p>18.2 UNDP will provide the responses to clarifications through the method specified in the BDS.</p> <p>18.3 UNDP shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bids, unless UNDP deems that such an extension is justified and necessary.</p>
19. Amendment of Bids	<p>19.1 At any time prior to the deadline of Bid submission, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.</p> <p>19.2 If the amendment is substantial, UNDP may extend the Deadline for submission of Bid to give the Bidders reasonable time to incorporate the amendment into their Bids.</p>
20. Alternative Bids	<p>20.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered. If submission of alternative Bid is allowed by BDS, a Bidder may submit an alternative Bid, but only if it also submits a Bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative Bid.</p> <p>20.2 If multiple/alternative bids are being submitted, they must be clearly marked as “Main Bid” and “Alternative Bid”</p>
21. Pre-Bid Conference	21.1 When appropriate, a pre-bid conference will be conducted at the date, time and location specified in the BDS. All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder’s conference will be disseminated on the procurement website and shared by email or on the e-Tendering

	<p>platform as specified in the BDS. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the Minutes of the Bidder's Conference or issued/posted as an amendment to ITB.</p>
C. SUBMISSION AND OPENING OF BIDS	
22. Submission	<p>22.1 The Bidder shall submit a duly signed and complete Bid comprising the documents and forms in accordance with requirements in the BDS. The Price Schedule shall be submitted together with the Technical Bid. Bid can be delivered either personally, by courier, or by electronic method of transmission as specified in the BDS.</p> <p>22.2 The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid.</p> <p>22.3 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder fully accepts the UNDP General Contract Terms and Conditions.</p>
Hard copy (manual) submission	<p>22.4 Hard copy (manual) submission by courier or hand delivery allowed or specified in the BDS shall be governed as follows:</p> <p>a) The signed Bid shall be marked "Original", and its copies marked "Copy" as appropriate. The number of copies is indicated in the BDS. All copies shall be made from the signed original only. If there are discrepancies between the original and the copies, the original shall prevail.</p> <p>(b) The Technical Bid and Price Schedule must be sealed and submitted together in an envelope, which shall:</p> <ol style="list-style-type: none"> i. Bear the name of the Bidder; ii. Be addressed to UNDP as specified in the BDS; and iii. Bear a warning not to open before the time and date for Bid opening as specified in the BDS. <p>If the envelope with the Bid is not sealed and marked as required, UNDP shall assume no responsibility for the misplacement, loss, or premature opening of the Bid.</p>
Email and eTendering submissions	<p>22.5 Electronic submission through email or eTendering, if allowed as specified in the BDS, shall be governed as follows:</p> <ol style="list-style-type: none"> a) Electronic files that form part of the Bid must be in accordance with the format and requirements indicated in BDS; b) Documents which are required to be in original form (e.g. Bid Security, etc.) must be sent via courier or hand delivered as per the instructions in BDS. <p>22.6 Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/</p>

	business/procurement-notices/resources/
23. Deadline for Submission of Bids and Late Bids	<p>23.1 Complete Bids must be received by UNDP in the manner, and no later than the date and time, specified in the BDS. UNDP shall only recognise the actual date and time that the bid was received by UNDP</p> <p>23.2 UNDP shall not consider any Bid that is received after the deadline for the submission of Bids.</p>
24. Withdrawal, Substitution, and Modification of Bids	<p>24.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.</p> <p>24.2 Manual and Email submissions: A bidder may withdraw, substitute or modify its Bid by sending a written notice to UNDP, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as “WITHDRAWAL” “SUBSTITUTION,” or “MODIFICATION”</p> <p>24.3 eTendering: A Bidder may withdraw, substitute or modify its Bid by Cancelling, Editing, and re-submitting the Bid directly in the system. It is the responsibility of the Bidder to properly follow the system instructions, duly edit and submit a substitution or modification of the Bid as needed. Detailed instructions on how to cancel or modify a Bid directly in the system are provided in the Bidder User Guide and Instructional videos.</p> <p>24.4 Bids requested to be withdrawn shall be returned unopened to the Bidders (only for manual submissions), except if the bid is withdrawn after the bid has been opened.</p>
25. Bid Opening	<p>25.1 UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members.</p> <p>25.2 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 submissions, in which case, the Bid shall be returned unopened to the Bidders.</p> <p>25.3 In the case of e-Tendering submission, bidders will receive an automatic notification once the Bid is opened.</p>
D. EVALUATION OF BIDS	
26. Confidentiality	<p>26.1 Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.</p>

	<p>26.2 Any effort by a Bidder or anyone on behalf of the Bidder to influence UNDP in the examination, evaluation and comparison of the Bids or contract award decisions may, at UNDP's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing UNDP's vendor sanctions procedures.</p>
27. Evaluation of Bids	<p>27.1 UNDP will conduct the evaluation solely on the basis of the Bids received.</p> <p>27.2 Evaluation of Bids shall be undertaken in the following steps:</p> <ul style="list-style-type: none"> a) Preliminary Examination including Eligibility b) Arithmetical check and ranking of bidders who passed preliminary examination by price. c) Qualification assessment (if pre-qualification was not done) a) Evaluation of Technical Bids b) Evaluation of prices <p>Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation if necessary</p>
28. Preliminary Examination	<p>28.1 UNDP shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. UNDP reserves the right to reject any Bid at this stage.</p>
29. Evaluation of Eligibility and Qualification	<p>29.1 Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Section 4 (Evaluation Criteria).</p> <p>29.2 In general terms, vendors that meet the following criteria may be considered qualified:</p> <ul style="list-style-type: none"> a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's ineligible vendors' list; b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required; d) They are able to comply fully with the UNDP General Terms and Conditions of Contract; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
30. Evaluation of Technical Bid and prices	<p>30.1 The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, UNDP may invite technically responsive bidders</p>

	for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
31. Due diligence	<p>31.1 UNDP reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:</p> <ul style="list-style-type: none"> a) Verification of accuracy, correctness and authenticity of information provided by the Bidder; b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team; c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder; d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary; e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder; f) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.
32. Clarification of Bids	<p>32.1 To assist in the examination, evaluation and comparison of Bids, UNDP may, at its discretion, request any Bidder for a clarification of its Bid.</p> <p>32.2 UNDP's request for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bids, in accordance with the ITB.</p> <p>32.3 Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bids.</p>
33. Responsiveness of Bid	<p>33.1 UNDP's determination of a Bid's responsiveness will be based on the contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.</p> <p>33.2 If a bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.</p>
34. Nonconformities, Repairable Errors and Omissions	<p>34.1 Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.</p> <p>34.2 UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial</p>

	<p>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.</p> <p>34.3 For the bids that have passed the preliminary examination, UNDP shall check and correct arithmetical errors as follows:</p> <p>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;</p> <p>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</p> <p>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.</p> <p>34.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.</p>
E. AWARD OF CONTRACT	
35. Right to Accept, Reject, Any or All Bids	35.1 UNDP reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. UNDP shall not be obliged to award the contract to the lowest priced offer.
36. Award Criteria	36.1 Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price.
37. Debriefing	37.1 In the event that a Bidder is unsuccessful, the Bidder may request for a debriefing from UNDP. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future Bids for UNDP procurement opportunities. The content of other Bids and how they compare to the Bidder's submission shall not be discussed.
38. Right to Vary Requirements at the Time of Award	38.1 At the time of award of Contract, UNDP reserves the right to vary the quantity of goods and/or services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
39. Contract Signature	39.1 Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP. Failure to do so may constitute sufficient grounds for the annulment of the

	award, and forfeiture of the Bid Security, if any, and on which event, UNDP may award the Contract to the Second highest rated or call for new Bids.
40. Contract Type and General Terms and Conditions	40.1 The types of Contract to be signed and the applicable UNDP Contract General Terms and Conditions, as specified in BDS, can be accessed at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
41. Performance Security	41.1 A performance security, if required in the BDS, shall be provided in the amount specified in BDS and form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation_Performance%20Guarantee%20Form.docx&action=default within a maximum of fifteen (15) days of the contract signature by both parties. Where a performance security is required, the receipt of the performance security by UNDP shall be a condition for rendering the contract effective.
42. Bank Guarantee for Advanced Payment	42.1 Except when the interests of UNDP so require, it is UNDP's standard practice to not make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per the BDS, and exceeds 20% of the total contract price, or USD 30,000, whichever is less, the Bidder shall submit a Bank Guarantee in the full amount of the advance payment in the form available at https://popp.undp.org/layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Contract%20Management%20Payment%20and%20Taxes_Advanced%20Payment%20Guarantee%20Form.docx&action=default
43. Liquidated Damages	43.1 If specified in the BDS, UNDP shall apply Liquidated Damages for the damages and/or risks caused to UNDP resulting from the Contractor's delays or breach of its obligations as per Contract.
44. Payment Provisions	44.1 Payment will be made only upon UNDP's acceptance of the goods and/or services performed. The terms of payment shall be within thirty (30) days, after receipt of invoice and certification of acceptance of goods and/or services issued by the proper authority in UNDP with direct supervision of the Contractor. Payment will be effected by bank transfer in the currency of the contract.
45. Vendor Protest	45.1 UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures: http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html
46. Other Provisions	46.1 In the event that the Bidder offers a lower price to the host Government (e.g. General Services Administration (GSA) of the federal government of the United States of America) for similar goods and/or services, UNDP shall be entitled to the same lower price. The UNDP General Terms and

	<p>Conditions shall have precedence.</p> <p>46.2 UNDP is entitled to receive the same pricing offered by the same Contractor in contracts with the United Nations and/or its Agencies. The UNDP General Terms and Conditions shall have precedence.</p> <p>46.3 The United Nations has established restrictions on employment of (former) UN staff who have been involved in the procurement process as per bulletin ST/SGB/2006/15 http://www.un.org/en/ga/search/view_doc.asp?symbol=ST/SGB/2006/15 &referer</p>
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SECTION 3. BID DATA SHEET

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

BDS No.	Ref. to Section.2	Data	Specific Instructions / Requirements
1	7	Language of the Bid	English and/or Romanian
2		Submitting Bids for Parts or sub-parts of the Schedule of Requirements (partial bids)	Not Allowed
3	20	Alternative Bids	Shall not be considered
4	21	Pre-Bid conference	N/A
5	16	Bid Validity Period	90 days
6	13	Bid Security	N/A
7	41	Advanced Payment upon signing of contract	N/A
8	42	Liquidated Damages	Will be imposed as follows: Percentage of total contract price per day of delay: 0.2%, up to a maximum duration of 30 calendar days. Thereafter, UNDP may terminate the contract.
9	40	Performance Security	N/A
10	12	Currency of Bid	US Dollars
11	31	Deadline for submitting requests for clarifications/ questions	3 days before the submission deadline

12	31	Contact Details for submitting clarifications/questions	Focal Person in UNDP: Liliana Caterov, Procurement Coordinator Address: 104, Sciusev Street, Chisinau, Moldova E-mail address: liliana.caterov@undp.org
13	18, 19 and 21	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	Posted directly to eTendering
14	23	Deadline for Submission	15 October 2020 (GMT +2) 16:00h For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
14	22	Allowable Manner of Submitting Bids	<input checked="" type="checkbox"/> e-Tendering
15	22	Bid Submission Address	https://etendering.partneragencies.org BU Code MDA 10 Event ID number 0000000007338
16	22	Electronic submission (email or eTendering) requirements	<ul style="list-style-type: none"> • Format: PDF files only • File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard • Upload dully filled-in Bidding Forms (Section 6) in a single PDF file and Supporting documents, as required by this ITB, combined in a separate PDF file • All files must be free of viruses and not corrupted.
17	25	Date, time and venue for the opening of bid	Bidders will receive an automatic notification once their Bids are opened.
18	27, 36	Evaluation Method for the Award of Contract	Lowest priced technically responsive, eligible and qualified bid. Evaluation of offers shall be made based on life-cycle cost.

			Purchase Order will be signed for the cost of the vehicles only.
19		Expected date for commencement of Contract	November 1, 2020
20		Maximum expected duration of contract	Maximum delivery period not to exceed 120 calendar days upon signature of Contract
21	35	UNDP will award the contract to:	One Proposer Only
22	39	Type of Contract	Contract Face Sheet (for Goods and/or Services) http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
23	39	UNDP Contract Terms and Conditions that will apply	UNDP General Terms and Conditions for Contracts (Goods and/or Services) http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
24		Other Information Related to the ITB	n/a

T.P.

SECTION 4. EVALUATION CRITERIA

Preliminary Examination Criteria

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

- Appropriate signatures
- Power of Attorney
- Minimum Bid documents provided
- Bid Validity
- Bid Security (if required) submitted as per ITB requirements with compliant validity period

Minimum Eligibility and Qualification Criteria

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

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

Subject	Criteria	Document Submission requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Form B: Bidder Information Form
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB clause 3.	Form A: Bid Submission Form
Conflict of Interest	No conflicts of interest in accordance with ITB clause 4.	Form A: Bid Submission Form
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Form A: Bid Submission Form
Certificates and Licenses	Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation. Availability of certificates of quality and origin for the offered vehicles. Availability of authorized service in Moldova.	Form B: Bidder Information Form
QUALIFICATION		
History of Non-Performing	Non-performance of a contract did not occur as a result of	Form D:

Contracts ¹	contractor default for the last 3 years.	Qualification Form
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Form D: Qualification Form
Previous Experience	Minimum 5 years of experience in supply and delivery of solid waste management (garbage) trucks.	Form D: Qualification Form
Financial Standing	Minimum average annual turnover of USD 300,000 for the past 3 years (as per the submitted financial statements).	Form D: Qualification Form
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability.	Form D: Qualification Form
Technical Evaluation	<p>The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document.</p> <p>Maximum delivery period not to exceed 120 calendar days upon signature of Contract. DAP Incoterms 2010, Chisinau, Moldova.</p> <p>Warranty for Trucks for a minimum period of 3 (three) years with no travel limit and hours worked.</p> <p>Full acceptance of the Contract General Terms and Conditions.</p>	Form E: Technical Bid Form
Financial Evaluation	<p>Detailed analysis of the price schedule based on requirements listed in Section 5 and quoted for by the bidders in Form F.</p> <p>Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including warranty).</p> <p>Evaluation shall be based on the life cycle cost of the vehicle, which includes cost of the vehicle and estimated operating costs (consumables and spares, including their prices and details on local availability for the first 1,000 motor-hours).</p> <p>Lowest (based on the life cycle cost) priced technically responsive, eligible and qualified bid shall be considered for award.</p>	Form F: Price Schedule Form

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

SECTION 5A: SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

PROJECT TITLE: EU4MOLDOVA: FOCAL REGIONS PROGRAMME

A. PROJECT DESCRIPTION

General Background:

The "EU4Moldova: focal regions" Programme supports the strengthening of the economic, territorial and social cohesion in the Republic of Moldova through smart, green, inclusive, sustainable and integrated local socio-economic growth and improving the standards of living of the citizens in two focal regions: Ungheni and Cahul municipalities and neighboring communities. The Programme will support the two regions by: making the governance more efficient – improving the quality of services and necessary infrastructure; fostering private sector – increasing investments, improving local economy and creating jobs; encouraging participatory democracy – involving citizens in the process of democratic governance and enhancing their capacities to claim their rights.

The Programme aims to achieve the following objectives: (i) To strengthen transparency, accountability of local public authorities and citizen participation in local governance processes in the focal regions; (ii) To improve citizens' access to quality public services and utilities in the focal regions; (iii) To create employment opportunities for men and women in the focal regions and improve the attractiveness of the focal regions for investors and entrepreneurs; (iv) To promote the smart specialization of the economy of the focal regions through the development of the clustering and value chain approach in key economic sectors.

The expected results of the Programme include: increased institutional capacities of the local public authorities for the implementation of locally-driven environmentally compliant socio-economic development strategy for integrated local growth and development; improved broader stakeholder (e.g. CSO, private sector) engagement in the planning and monitoring of the socio-economic development strategy; increased quality and availability of public services delivery, including in particular those targeting women; and increased performance of local public utilities; more favorable conditions for the attraction of investments, job creation and women and men's entrepreneurship, including social entrepreneurship; increased economic performance of the focal regions as a result of the development and functioning of clusters or specialized area in line with the smart economic specialization approach.

The partners of the Programme are: the EU Delegation to Moldova, UNICEF, Ministry of Agriculture, Regional Development and Environment, the State Chancellery, the Ministry of Finance, the Ministry of Economy and Infrastructure, central and local governmental authorities from the Ungheni and Cahul focal regions, civil society groups and organizations, private sector and business associations,

Agency for Public Services, Agency for Electronic Governance, Regional Development Agencies for South and Center, Congress of Local Authorities from Moldova, The Organization for Small and Medium Enterprises Sector, citizen.

Citizens and communities from Ungheni and Cahul regions, Local Public Authorities, local civil society organizations will be the final beneficiaries of this Programme.

B. SPECIFIC CONTEXT

According to regional/local development strategies one of the main priorities of the both focal regions is the modernization of the municipal solid waste management system and creation of favorable conditions to start providing selective waste collection services. The extension and modernization of solid waste management system is a decisive indicator in solving the pressing environmental problem, thus serving as a necessary precondition in the development of the modern and regional sanitation system. Regionalization of this type of services represents a development priority of Cahul and Ungheni districts. The approach of regionalization is supported by the Feasibility Studies for the Integrated System on Waste Management for the Waste Management Zone 5, Centre Development Region and for the Waste Management Zone 3 in South Development Region.

In Ungheni Focal Region, the ME "AVE - Ungheni" SRL, created in 2008, provides solid household waste collection, transport, storage and separation services. After about 12 years of continuous activity, Ungheni is one of the most landscaped and healthiest cities in the Republic of Moldova and one of the localities that managed to solve the problem of waste at the local level. At the moment the operator from Ungheni provides services to other 11 rural localities bordering the city (Zagarancea, Semeni, Petrești, Sculeni, Gherman, Blîndești, Floreni, Valea Mare, Buzduganii de Sus, Buzduganii de Jos, Morenii Vechi) and it intends to expand its services in 4 more localities (Florițoaia Veche, Costuleni, Mănoilești, Pîrlița).

Considering the Development Plan of ME „AVE-Ungheni” SRL for the years 2020 - 2023, in especially the Action Plan and analyzing the existing situation, as well as the list of needs of the company, the most pressing problems faced by the local operator relate to lack of trucks for waste collection and lack of access and adequate infrastructure to the functional elements of the company. Most transport units and trucks used for selective collection of waste in the region are second-hand, they fail very often and make the collection process difficult. The oldest and most defective are the compactors, and without them the waste collection process cannot be achieved. Even in these conditions the operator provides the service to 10963 households, 766 companies/organizations (from Ungheni and 11 neighboring localities) for which are distributed and used more than 10 000 containers, which are procured from own sources and over investment projects.

In the Cahul Focal Region, in accordance with the Social Economic Development Strategy of the

Cahul District, the Waste Management Sector is one of the most important strategic sectors for investments. For implementation of the strategy a Feasibility Study on Solid Waste Management in the South Development Region, SWM Zone 3 (targeting Cahul, Cantemir, Taraclia, Ceadir-Lunga and Vulcanesti districts) has been elaborated and approved. The value of the investments provided by the Feasibility Study is about 17.65 million EUR. The Cahul District Council has taken measures regarding the initiation of activities that would allow the recovery of the situation in the sector, by initiating the project "Integrated waste management system in Cahul district stage I". The pilot area of the project is formed by 9 LPAs from rural areas: Rosu, Andrusul de Sus, Andrusul de Jos, Cucoara, Zirnesti, Baurci Moldoveni, Larga Noua, Doina and Badicul Moldovenesc.

The most equipped and developed services operator for providing the waste collection services in Cahul focal region is the ME "Gospodăria Comunal-Locativa Cahul". The ME provides services for the inhabitants of the municipality as well as for some sectors from the neighboring localities Crihana Veche and Rosu. The most important issue for the efficient provision of the service is the endowment with special vehicles, most of the cars 7 out of 10 being of Russian manufacture from the 1980s. Operator from Cahul provides the service to 15218 households (from Cahul and 2 neighboring localities) for which are distributed and used 2587 containers and bins, these are procured from own sources and over investment projects. In the context of expanding the service in other localities and improving the quality of service provision, the operator needs to equip the car park with a waste disposal truck with a capacity of 18m³ to serve additionally 1950 inhabitants of Rosu and 1364 inhabitants of Crihana Veche villages.

C. SCOPE OF CONTRACT

The scope of contract includes supply and delivery of 2 (two) Waste Disposal Trucks, in accordance with the requirements and specifications detailed below.

D. DELIVERABLES

The contractor shall supply and deliver 2 (two) Waste Disposal Trucks. The minimum requirements for the above listed items are described below in the p. H "Technical Specifications". All parameters in the Technical Specifications indicate the minimum allowable range of functional requirements.

E. DELIVERY AND SHIPPING

UNDP Moldova is looking for a maximum delivery time of 120 calendar days. Offerors shall submit a detailed delivery schedule as part of their offer, indicating the major milestones in the execution of contract.

Delivery Terms: DAP Chisinau, Moldova (INCOTERMS 2010).

Final delivery locations are as follows: Ungheni city center, and Cahul city center.

F. WARRANTY AND MAINTENANCE

The full warranty shall include maintenance, troubleshooting and repair including provision of spare parts. Offerors shall provide evidence of local authorized technical support services availability for the offered trucks. Offerors shall describe the warranty and post-warranty conditions provided and service/trade customs and procedures applied.

Offerors shall propose minimum 3-years full warranty period with no travel limit and hours worked, to commence following the acceptance of the delivered goods by UNDP Moldova.

G. PAYMENT TERMS

For the goods purchased will be paid through bank transfer to the bank account of the contracted offeror, within 30 days upon delivery of goods and submission of supply invoice. All purchases MUST be exclusive of all taxes (VAT 0% (zero), since the United Nations, including its subsidiary agencies, is exempt from taxes. Supporting documents for customs procedure shall be provided by UNDP.

H. TECHNICAL SPECIFICATIONS

(are provided in both English and Romanian, if there are discrepancies between the English and Romanian versions, the English version will prevail)

		UNGHENI	CAHUL
	Item Description	Specifications	
1	Garbage Truck	Quantity – 1 pcs	Quantity – 1 pcs
	1. Cerințe generale	Autovehicul nou pentru transportarea deșeurilor menajere solide, produs nu mai devreme de anul 2019	
	1. General requirements	New vehicle for transporting solid household waste with back loading, produced not earlier than 2019 year	
	2. Specificații tehnice		
	2. Technical specifications		
	2.1 Specificații generale	Masa maxima înmatriculare: Intre 18000 kg si 21000 kg	Masa maxima înmatriculare: Intre 20500 kg si 25500 kg
		Ampatament minim: 3900 mm	
		Formula roților: 4x2	
	2.1 General specifications	Maximum registration mass: Between 18000 kg and 21000 kg	Maximum registration mass: Between 20500 kg and 25500 kg
		Wheelbase minimum: 3900mm	
		Wheel formula: 4x2	
	2.2 Motor	Alimentare: Diesel	
		Norme de poluare între: EURO 3 și EURO 5	
		Putere minimă: 210 CP	
		Rezervorul de combustibil: minim 200 l	
	2.2 Engine	Fuel: Diesel	
		Pollution norms between: EURO 3 and EURO 5	

		Minimum power: 210 hp
		Fuel tank: minimum 200 l
2.3 Cabină		Centuri de siguranță
		Capacitate de transport cabina – 1 scaun șofer+bancheta 2 pasageri
		Sistem de aer conditionat
2.3 Cabin		Safety belts
		Cabin carrying capacity - 1 driver's seat + 2 passenger bench seat
		Air conditioning system
2.4 Sistemul de frânare		Sistemul cu dublu circuit, 2 rezervoare aer, dotat cu ABS
		Sensor de condensării pentru sistemul de aer comprimat
2.4 Braking system		Double circuit system, 2 air tanks, equipped with ABS
		Condensation sensor for the compressed air system
2.5 Cutia de viteze		Cutie de viteză minim 6+1 trepte
		Diferențial blocabil
2.5 Gearbox		Gearbox minimum 6 + 1 gears
		Lockable differential
2.6 Direcție		Servo asistată
2.6. Direction		Servo assisted
2.7. Sistem de suspensii		Față: Arcuri parabolice
		Spate: Arcuri parabolice
		Sisteme pneumatice, perne de aer
2.7. Suspension system		Front: Parabolic springs
		Rear: Parabolic springs
		Pneumatic systems, air cushions
2.8 Sistemul de rulare		Roti față - ordinare, spate - duble
		Jante din oțel
		Anvelope: R 22,5
		Roata rezervă
		Cric
2.8 Running system		Front wheels - ordinary, rear - double
		Steel rims
		Tires: R 22.5
		Spare wheel
		Lifting jack

2.9 Echipamentul de compactare	- Volum util caroserie: Intre 14 m³ si 16 m³	- Volum util caroserie: 18 m³ (exact)
	Capacitatea cuvei de încărcare minim: 1,5 m ³	
	Grad compactare minim: 5:1	
	Caroserie cu pereți confecționați dintr-o singură placă, de forma paralelipipedică	
	Grosime pereți laterali minim: 3 mm	
	Grosime fund caroserie minim: 4 mm	
	Capac încărcare dotat cu robinet scurgere levigat	
	Două trepte operatori și mânere de sprijin pentru operatori, în spate pe ambele părți	
2.9 Compaction equipment	Useful body volume: Between 14 m³ and 16 m³	Useful body volume: 18 m³ (only)
	Loading tank capacity minimum: 1.5 m ³	
	Degree of compaction minimum: 5: 1	
	Body with walls made of a single plate, of parallelepiped shape	
	Side wall thickness minimum: 3 mm	
	Body bottom thickness minimum: 4 mm	
	Charging cover equipped with leached drain valve	
	Two operator steps and operator support rails, rear on both sides	
2.10 Sistemul hidraulic	Capacitatea (volumul de ulei) a echipamentului hydraulic, minim: 60 l	
	Presiunea de lucru minim: 200 bari	
2.10 Hydraulic system	La pornirea sistemului hidraulic creșterea turației motorului să fie automatizată	
	Capacity (oil volume) of the hydraulic equipment minimum: 60 l	
	Working pressure minimum: 200 bar	
When starting the hydraulic system, increase the engine speed to be automated		
2.11 Sistemul electric	2 girofaruri de culoare portocalie, față și spate	
	Semnalul sonor pentru mers înapoi în marsarier	
	Înterupătoare de oprire în caz de urgență	
	Senzori pentru semnalizarea prezenței operatorilor pe platformele de lucru	
	Limitarea deplasării înapoi a vehiculului când operatorii sunt pe platformele din spate	
	Faruri de ceață față și spate	
2.11 Electrical system	2 orange headlights, front and rear	
	Reversing beep	
	Emergency stop switches	
	Sensors for signaling the presence of operators on work platforms	
	Limiting the rearward movement of the vehicle when the operators are on the rear platforms	
	Front, rear fog lights	

2.12 Sistemul de lift pentru Euro containere	Pentru containere conform standardelor EN 840-2, -3. și 4
	Dispozitivul de încărcare să fie corespunzător pentru a goli Euro containerele cu capacitatea de 1100 litri, 240 litri, și 120 litri.
	Capacitate ridicare minim: 700 kg Posibilitatea de încărcare manuală a deșeurilor voluminoase în vrac
2.12 Euro container lift system	For containers according to standards EN 840-2, -3 and -4
	The charger must be suitable for emptying Euro containers with a volume of 1100 liters, 240 liters and 120 liters
	Lifting capacity minimum: 700 kg
	Possibility of manual loading of bulky waste in bulk
2.13 Materiale și dispozitive auxiliare	Cauciuc de rezervă – 6 bucati
	Trusa scule auto – 1 bucata
	Stingător pentru incendiu de 6 kg
	Trusa medicala
	Triunghi de urgență și felinar
	Bare de suport și scări retractabil
2.13 Auxiliary materials and devices	Spare tires – 6 pcs
	Car tool kit – 1 pcs
	Fire extinguisher for 6 kg
	First aid kit
	Emergency triangle and lantern, lifting jack
	Support bars and retractable stairs
2.14 Alte dotări	Oferta să conțină sarcinile operatorului privind exploatarea și întreținerea autospecialelor și periodicitatea acestora
	Punerea în funcțiune a autospecialei de către utilizator prin instruirea acestuia de către vânzător
	Catalogul pieselor de schimb cu diagrame pentru sistemul hydraulic și electric
2.14 Other features	Offer to contain the operator's manual regarding the operation and maintenance of special vehicles and their periodicity
	Putting into service the truck by the user based on the training provided by the seller
	Spare parts catalog with diagrams for the hydraulic and electrical system
2.15 Garantie	Garantie 3 ani fara limita de parcurs si ore lucrate
2.15 Warranty	3-year warranty with no travel limit and hours worked

SECTION 5B: OTHER RELATED REQUIREMENTS

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

Delivery Term [INCOTERMS 2010]	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAP
Exact Address of Delivery/Installation Location	Chisinau, Moldova
Mode of Transport Preferred	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SEA <input checked="" type="checkbox"/> LAND <input checked="" type="checkbox"/> OTHER
Delivery Date	Maximum 120 calendar days after receipt of Purchase Order
Customs, if needed, clearing shall be done by:	<input checked="" type="checkbox"/> Supplier
Inspection upon delivery	Inspection of equipment good functioning
Scope of Training on Operation and Maintenance	On-site training to the beneficiaries on the operation and maintenance of equipment
Commissioning	Putting into service the truck by the user based on the training provided by the seller
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days upon UNDP's acceptance of the goods delivered as specified and receipt of invoice
Conditions for Release of Payment	<input checked="" type="checkbox"/> Inspection upon arrival at destination <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with ITB requirements
After-sale services required	<input checked="" type="checkbox"/> Warranty <u>for Goods (trucks)</u> for minimum period of 3 years with no travel limit and hours worked; <input checked="" type="checkbox"/> Warranty <u>on Parts</u> for minimum period of 12 months; <input checked="" type="checkbox"/> Technical Support; <input checked="" type="checkbox"/> Provision of Authorized Service (Service Unit) when pulled out for maintenance /repair
All documentations, including catalogues, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> Others: Russian, Romanian

SECTION 6: RETURNABLE BIDDING FORMS / CHECKLIST

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

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

Technical Bid:

Have you duly completed all the Returnable Bidding Forms?	
▪ Form A: Bid Submission Form	<input type="checkbox"/>
▪ Form B: Bidder Information Form	<input type="checkbox"/>
▪ Form C: Joint Venture/Consortium/ Association Information Form	<input type="checkbox"/>
▪ Form D: Qualification Form	<input type="checkbox"/>
▪ Form E: Format of Technical Bid/Bill of Quantities	<input type="checkbox"/>
▪ FORM G: Form for Performance Security	<input type="checkbox"/>
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	<input type="checkbox"/>

Price Schedule:

▪ Form F: Price Schedule Form	<input type="checkbox"/>
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FORM A: BID SUBMISSION FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB20/02139		

We, the undersigned, offer to supply the goods and related services required for *EU4MD/Supply of 2 Waste Disposal Trucks with back loading* in accordance with your Invitation to Bid No. ItB20/02139 and our Bid.

We hereby submit our Bid, which includes this Technical Bid and Price Schedule.

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

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

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

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

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

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

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

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

Name: _____

Title: _____

Date: _____

Signature: _____ [Stamp with official stamp of the Bidder]

FORM B: BIDDER INFORMATION FORM

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

energies or membership of trade institutions promoting such issues	
Is your company a member of the UN Global Compact	[Complete]
Contact person that UNDP may contact for requests for clarifications during Bid evaluation	Name and Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Please attach the following documents:	<p><input checked="" type="checkbox"/> Electronic submission of Proposal https://etendering.partneragencies.org Username: event.guest Password: why2change</p> <p>Please note:</p> <ol style="list-style-type: none"> 1. It is strongly recommended to create your username with two parts, your first name and last name separately by ".", similar to the one shown above. 2. You can participate in the proposal event only if you have registered in the system. <p><input checked="" type="checkbox"/> Duly Accomplished Forms as provided in Section 6;</p> <p><input checked="" type="checkbox"/> Company profile (short info up to 2 pages);</p> <p><input checked="" type="checkbox"/> Copy of Company's Registration Certificate;</p> <p><input checked="" type="checkbox"/> Detailed technical description of the offered goods, or product catalogue/leaflet, with detailed technical specifications, incl. photos;</p> <p><input checked="" type="checkbox"/> List of recommended consumables and spares, including their prices and details on local availability for the period of 2 (two) years;</p> <p><input checked="" type="checkbox"/> Name and address of Authorized Service in Moldova;</p> <p><input checked="" type="checkbox"/> Statement or certificate of origin for the offered vehicles and spares;</p> <p><input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);</p> <p><input checked="" type="checkbox"/> Quality Certificate (e.g., ISO, etc.) and/or other similar 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</p>

sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures;

- Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder;
- Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country;
- Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.

FORM C: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB20/02139		

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed
1	[Complete]	[Complete]
2	[Complete]	[Complete]
3	[Complete]	[Complete]

Name of leading partner (with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution)	[Complete]
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We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

Letter of intent to form a joint venture OR JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract.

Name of partner:

Signature:

Date:

Name of partner:

Signature:

Date:

Name of partner:

Signature:

Date:

Name of partner:

Signature:

Date:

FORM D: ELIGIBILITY AND QUALIFICATION FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB20/02139		

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

History of Non- Performing Contracts

<input type="checkbox"/> Non-performing contracts did not occur during the last 3 years			
<input type="checkbox"/> Contract(s) not performed in the last 3 years			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Litigation History (including pending litigation)

<input type="checkbox"/> No litigation history for the last 3 years			
<input type="checkbox"/> Litigation History as indicated below			
Year of dispute	Amount in dispute (in US\$)	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 5 years.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the Bidder's individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder's partners or sub-consultants, but can be

claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

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

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

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

Financial Standing

Annual Turnover for the last 3 years	Year 2019	USD
	Year 2018	USD
	Year 2017	USD
Latest Credit Rating (if any), indicate the source		

Financial information (in US\$ equivalent)	Historic information for the last 3 years		
	Year 2019	Year 2018	Year 2017
	Information from Balance Sheet		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	Information from Income Statement		
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

Attached are copies of the financial statements endorsed by the relevant national body (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

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

FORM E: FORMAT OF TECHNICAL BID

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB20/02139		

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

SECTION 1: Bidder's qualification, capacity and expertise

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

SECTION 2: Management Structure and Key Personnel

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

- 2.1 A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
- 2.2 Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.
- 2.3 The bid shall also include details of the Bidder's internal technical and quality assurance review mechanisms.
- 2.4 Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
- 2.5 Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

Goods and services to be Supplied and Technical Specifications	Your response			
	Compliance with technical specifications	Delivery Date <i>(confirm that you</i>	Quality Certificate/Exp	Comments

	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	<i>comply or indicate your delivery date)</i>	ort Licenses, etc. <i>(indicate all that apply and attach)</i>	
Garbage Trucks, 2 units					

Other Related services and requirements <i>(based on the information provided in Section 5b)</i>	Compliance with requirements		Details or comments on the related requirements
	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	
Delivery Term			
Warranty on Trucks			
Local Service Support			

Technical Responsiveness Table

Bidders shall provide all the applicable data of the equipment offered, failing to do so may result in the bid being rejected. Corresponding documentation shall form part of the bidder's offer.

In case of major differences between the 2 Trucks please proceed with separate table for each of the vehicle.

	Item Description	Specifications		√ Yes	√ No	Technical Compliance IMPORTANT: Please provide details /description of offered feature)
		UNGHENI	CAHUL			
1	Garbage Truck	Quantity – 1 pcs	Quantity – 1 pcs			
	1. Cerințe generale / 1. General requirements	Autovehicul nou pentru transportarea deșeurilor menajere solide, produs nu mai devreme de anul 2019 / New vehicle for transporting solid household waste with back loading, produced not earlier than in 2019 year				
	2. Specificații tehnice / 2. Technical specifications					
	2.1 Specificații generale / 2.1 General specifications	Masa maxima înmatriculare: între 18000 kg and 21000 kg / Maximum registration mass: between 18000 kg and 21000 kg (UNGHENI city)				
		Masa maxima înmatriculare: între 20500 kg si 25500 kg / Maximum registration mass: between 20500 kg and 25500kg (CAHUL city)				

		Ampatament minim: 3900 mm / Wheelbase minimum: 3900mm			
		Formula rotilor: 4x2 / Wheel formula: 4x2			
2.2 Motor / 2.2 Engine		Alimentare: Diesel / Fuel: Diesel			
		Norme de poluare: intre EURO 3 si EURO 5 Pollution norms: between EURO 3 and EURO 5			
		Putere minimă: 210 CP / Minimum power: 210 hp			
		Rezervorul de combustibil: minim 200 l / Fuel tank: minimum 200 l			
2.3 Cabină / 2.3 Cabin		Centuri de siguranță / Safety belts			
		Capacitate de transport cabina – 1 scaun șofer+bancheta 2 pasageri / Cabin carrying capacity - 1 driver's seat + 2 passenger bench seat			
		Sistem de aer conditionat / Air conditioning system			
2.4 Sistemul de frânare / 2.4 Braking system		Sistemul cu dublu circuit, 2 rezervoare aer, dotat cu ABS / Double circuit system, 2 air tanks, equipped with ABS			
		Sensor de condensării pentru sistemul de aer comprimat / Condensation sensor for the compressed air system			
2.5 Cutia de viteze / 2.5 Gearbox		Cutie de viteză minim 6+1 trepte / Gearbox minimum 6 + 1 gears			
		Diferențial blocabil / Lockable differential			
2.6. Direcție / 2.6. Direction		Servo asistată / Servo assisted			
2.7. Sistem de suspensii / 2.7. Suspension system		Față: Arcuri parabolice / Front: Parabolic springs			
		Spate: Arcuri parabolice / Rear: Parabolic springs			
		Sisteme pneumatice, perne de aer / Pneumatic systems, air cushions			
2.8 Sistemul de rulare / 2.8 Running system		Roti față - ordinare, spate - duble / Front wheels - ordinary, rear - double			
		Jante din oțel / Steel rims			
		Anvelope: R 22,5 / Tires: R 22.5			
		Roata rezervă /			

		Spare wheel				
		Cric / Lifting jack				
	2.9 Echipamentul de compactare / 2.9 Compaction equipment	Volum util caroserie: între 14 m³ și 16 m³ / Useful body volume: between 14 m³ and 16 m³ (UNGHENI city)				
		Volum util caroserie: 18 m³ (exact) / Useful body volume: 18 m³ (only) (CAHUL city)				
		Capacitatea cuvei de încărcare minim: 1,5 m ³ / Loading tank capacity minimum: 1.5 m ³				
		Grad compactare minim: 5:1 / Degree of compaction minimum: 5: 1				
		Caroserie cu pereți confecționați dintr-o singură placă, de forma paralelipipedică / Body with walls made of a single plate, of parallelepiped shape				
		Grosime pereți laterali minim: 3 mm / Side wall thickness minimum: 3 mm				
		Grosime fund caroserie minim: 4 mm / Body bottom thickness minimum: 4 mm				
		Capac încărcare dotat cu robinet scurgere levigate / Charging cover equipped with leached drain valve				
		Două trepte operatori și mânere de sprijin pentru operatori, în spate pe ambele părți / Two operator steps and operator support rails, rear on both sides				
		2.10 Sistemul hidraulic / 2.10 Hydraulic system	Capacitatea (volumul de ulei) a echipamentului hydraulic, minim: 60 l / Capacity (oil volume) of the hydraulic equipment minimum: 60 l			
			Presiunea de lucru minim: 200 bari / Working pressure minimum: 200 bar			
		La pornirea sistemului hidraulic creșterea turației motorului să fie automatizată / When starting the hydraulic system, increase the engine speed to be automated				
	2.11 Sistemul electric / 2.11 Electrical system	2 girofaruri de culoare portocalie, față și spate / 2 orange headlights, front and rear				
		Semnalul sonor pentru mers înapoi în marsarier / Reversing beep				
		Înterupătoare de oprire în caz de urgență / Emergency stop switches				
		Senzori pentru semnalizarea prezenței operatorilor pe platformele de lucru / Sensors for signaling the presence of				

		operators on work platforms			
		Limitarea deplasării înapoi a vehiculului când operatorii sunt pe platformele din spate Limiting the rearward movement of the vehicle when the operators are on the rear platforms			
		Faruri de ceață față și spate / Front, rear fog lights			
	2.12 Sistemul de lift pentru Euro containere / 2.12 Euro container lift system	Pentru containere conform standardelor EN 840-2, -3 și 4 / For containers according to standards EN 840-2, -3 and -4			
		Dispozitivul de încărcare să fie corespunzător pentru a goli Euro containerele cu capacitatea de 1100 litri, 240 litri, și 120 litri / The charger must be suitable for emptying Euro containers with a volume of 1100 liters, 240 liters and 120 liters			
		Capacitate ridicare minim: 700 kg / Lifting capacity minimum: 700 kg			
		Posibilitatea de încărcare manuală a deșeurilor voluminoase în vrac / Possibility of manual loading of bulky waste in bulk			
	2.13 Materiale și dispozitive auxiliare / 2.13 Auxiliary materials and devices	Cauciuc de rezervă – 6 bucati / Spare tires – 6 pcs			
		Trusa scule auto – 1 bucata / Car tool kit – 1 pcs			
		Stingător pentru incendiu de 6 kg / Fire extinguisher for 6 kg			
		Trusa medicala / First aid kit			
		Triunghi de urgență și felinar / Emergency triangle and lantern, lifting jack			
		Bare de suport și scări retractabile / Support bars and retractable stairs			
	2.14 Alte dotări / 2.14 Other features	Oferta să conțină sarcinile exploatatorului privind exploatarea și întreținerea autospeciialelor și periodicitatea acestora / Offer to contain the operator's manual regarding the operation and maintenance of special vehicles and their periodicity			
		Punerea în funcțiune a autospeciialei de către utilizator prin instruirea acestuia de către vânzător / Putting into service the truck by the user based on the training provided by the seller			
		Catalogul pieselor de schimb cu diagrame			

		pentru sistemul hydraulic și electric / Spare parts catalog with diagrams for the hydraulic and electrical system			
	2.15 Garantie / 2.15 Warranty	Garantie 3 ani fara limita de parcurs si ore lucrate / 3-year full warranty with no travel limit and hours worked			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the ItB.

Name of Bidder: _____

Authorised signature: _____

Name of authorised signatory: _____

Functional Title: _____

FORM F: PRICE SCHEDULE FORM

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
ITB reference:	ItB20/02139		

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

Currency of the Bid: **US\$**

TABLE 1: Price Schedule

Item #	Description	Total Price (in USD, VAT 0%)
1	Supply of 2 Waste Disposal Trucks with back loading (operating costs shall <u>NOT</u> be included here)	
	Total Price of Goods	
	Transportation/Delivery Cost	
	Bid Total DAP, off-loaded/cleared, Chisinau, Moldova (Incoterms 2010)	
	Installation	
	Training	
	Warranty	
	After Sales	
	GRAND TOTAL (VAT 0%)	

TABLE 2: Estimated Operating Costs (consumables and spares, including their prices and details on local availability for the first 1,000 motor-hours) *

List of Consumable Item/s (if applicable)	Motor-hours when servicing is required	List of replacement parts required	Cost of replacement parts	Cost of maintenance works	Total Price per Item (USD, VAT 0%)
Motor Oil					
Oil filter					
Gearbox Oil					
Timing Belt					

List of Consumable Item/s (if applicable)	Motor-hours when servicing is required	List of replacement parts required	Cost of replacement parts	Cost of maintenance works	Total Price per Item (USD, VAT 0%)
Generator belt					
Belt tensioner and pulleys					
Spark Plugs					
Air filter					
Salon filter					
Brake pads					
Total Cost					USD

- IMPORTANT:** These costs shall be quoted based on current prices at a local authorized service centre and shall be taken into account by UNDP during the evaluation process to calculate the life cycle cost of the vehicle. The provided maintenance costs shall be truthful and will be subject to verification by UNDP. Failure to submit realistic costs shall lead to the disqualification of the entire offer. These maintenance services shall not be contracted by UNDP at this stage. The contract shall contain only the vehicles, warranty, delivery and other related charges.

Name of Bidder: _____

Authorised signature: _____

Name of authorised signatory: _____

Functional Title: _____