# 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 | ☐ |
| * Form B: Bidder Information Form | ☐ |
| * Form C: Joint Venture/Consortium/ Association Information Form *(if the case)* | ☐ |
| * Form D: Qualification Form | ☐ |
| * Form E: Technical Bid/Bill of Quantities | ☐ |
| * Form G: Bid Security | ☐ |
| * Form H: Performance Security *(upon contract award)* | ☐ |
| * Form I: Advanced Payment Guarantee *(upon contract award, as per UNDP policy)* | ☐ |
| **Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?** | ☐ |

**Price Schedule:**

|  |  |
| --- | --- |
| * Form F: Price Schedule Form | ☐ |

## Form A: Bid Submission Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: |  |
| ITB reference: | ItB21/02325 | | |

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

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

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

1. 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;
2. 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;
3. have no conflict of interest in accordance with Instruction to Bidders Clause 4;
4. 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);
5. 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;
6. 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 weembrace 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?** | ☐ Yes ☐ No If yes, [insert UGNM vendor number] |
| **Are you a UNDP vendor?** | ☐ Yes ☐ No If yes, [insert UNDP vendor number] |
| **Countries of operation** | [Complete] |
| **No. of full-time employees** | [Complete] |
| **Quality Assurance Certification (e.g. ISO 9000 or Equivalent)** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment?** *(If yes, provide a Copy of the valid Certificate):* | [Complete] |
| **Does your Company have a written Statement of its Environmental Policy?** *(If yes, provide a Copy)* | [Complete] |
| **Does your organization demonstrates significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues** | [Complete] |
| **Is your company a member of the UN Global Compact** | [Complete] |
| **Contact person that UNDP may contact for requests for clarifications during Bid evaluation** | Name and Title: [Complete]  Telephone numbers: [Complete]  Email: [Complete] |
| **Please attach the following documents:** | * Bid Submission Form (as per Form A) * Bidder Information Form (as per Form B) * Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the works/services being procured * Certificate of Incorporation/ Business Registration * 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 (*or Annex 1/Extras to Business Registration Certificate – for local companies*) * 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 * 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 * Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country * Joint Venture Partner Information Form (as per Form C), if applicable * Evidence of the capacities, capabilities and reputation of the JV partners (if any) should meet respective requirements listed in Section 4 * Qualification Form (as per Form D) * 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 (2018-2020) * Details of Previous Relevant Experience within the last 5 years, indicating the Beneficiary name and contact details, scope of executed works, contract amount and period of contract execution * Final commissioning reports (for local bidders – procese verbale de receptie finala), or any other prove of successful completion of works on the site (for international bidders), for the construction sites presented as similar experience *(as required in Section 4)* * At least 2 Clients’ statements confirming satisfactory performance by the Bidder, each JV partner/Subcontractor (if the case), on the two contracts of highest value carried out, during the past 5 years, by each intended participant * Work time schedule, work manpower schedule for execution of contract and project cash flow * Contract with accredited laboratory in the field of electrical installations and appliances, including accredited certified specialist of category I IAE (*Attestation certificate shall be valid at the date of bid submission. Please, ensure that copies of proving documents are attached*) * List of qualified key personnel, together with CVs and professional certificates (valid at the date of presentation) (*as required in Section 4*) * 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) * 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 * Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any * Producer’s certificates / declarations or other regarding the reliability of materials and carcass (light fitting), energy-saving life cycle, application mode and serving conditions; * Declaration from the manufacturer / bidder that will clearly state that manufacturer / bidder is bound to dismantle and replace on its own expense all the equipment similar to that which was decommissioned in the proportion of ≥10% during the first year of operation * EC marking applied and/or ENEC certification; Provided information should prove the requested reliability and performance for offered light fitting, including information about the accident modalities and analysis of effects. * Duly filled-in Consolidated Price Schedule (as per Form F), respective Bills of Quantities (as per Annex 1), stamped by a certified cost estimation specialist (mandatory on Form F and Annex 1 BoQ final pages)   + Duly filled-in Unit Price Catalogue (F5), stamped by the certified cost estimation specialist   + Duly filled-in Resource Schedule (F3), stamped by the certified cost estimation specialist   + Duly filled-in Volume of works Schedule (F7), stamped by the certified cost estimation specialist * 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, **especially for pillars** |

## Form C: Joint Venture/Consortium/Association Information Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: |  |
| ITB reference: | ItB21/02325 | | |

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] |

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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |
| Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

## Form D: Eligibility and Qualification Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: |  |
| ITB reference: | ItB21/02325 | | |

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

**History of Non- Performing Contracts**

|  |  |  |  |
| --- | --- | --- | --- |
| ☐Non-performing contracts did not occur during the last 3 years | | | |
| ☐ 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)

|  |  |  |  |
| --- | --- | --- | --- |
| ☐ No litigation history for the last 3 years | | | |
| ☐ 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 previous similar assignments successfully completed in the last 5 years **in the capacity of main contractor.**

List only those assignments for which the Bidder was legally contracted. Assignments completed by the Bidder’s individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, 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** |
| --- | --- | --- | --- | --- |
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*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.

**Current contracts commitments/Works in Progress**

Complete information about all projects in progress

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of Client** | **Project name and location** | **Contract Value** | **Project Start Date** | **Scheduled Completion Date** | **Completion percentage** |
|  |  |  |  |  |  |
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**Financial Standing**

|  |  |
| --- | --- |
| **Annual Turnover for the last 3 years** | Year 2020 USD  Year 2019 USD  Year 2018 USD |
| **Latest Credit Rating (if any), indicate the source** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Financial information**  (in US$ equivalent) | **Historic information for the last 3 years** | | |
|  | Year 2020 | Year 2019 | Year 2018 |
|  | *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 (balance sheets, including all related notes, and income statements) endorsed by relevant national body for the years required above complying with the following condition:

* 1. Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
  2. Financial statements must correspond to accounting periods already completed and audited, or endorsed by 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: |  |
| ITB reference: | ItB21/02325 | | |

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. 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 in point 2.2. below).
  2. Relevance of specialized knowledge and experience on similar engagements done in the region/country.
  3. Quality assurance procedures and risk mitigation measures.
  4. Organization’s commitment to sustainability.

**SECTION 2: Scope of Works, Bill of Quantities and Related Services**

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

* 1. A detailed description of how the Bidder will deliver the required works, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
  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.**

In case of subcontracting, please, ensure that Subcontractors are legally registered entities with successful experience in the execution of at least 3 (three) contracts with the specified type of works/services implemented within the last 5 (five) years.

In case of subcontracting, provide the following information:

|  |  |  |
| --- | --- | --- |
| **Subcontractors’ name** | **List type of works that will be subcontracted** | **Percentage of total Contract Value** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

☐ Attached are the Certificates of Incorporation/ Business Registration, including Annex 1 for Subcontractors

☐ Attached are the Company Profiles including past experience in delivering works for which they are subcontracted

* 1. The bid shall also include details of the Bidder’s internal technical and quality assurance review mechanisms.
  2. Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
  3. Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

**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.

You may also provide brochures for the offered equipment, in case available, and certificates of conformity.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item Description** | **Specifications** | **Quantity** | **√**  **Yes** | **√**  **No** | **Technical Compliance**  **IMPORTANT:**  ***Please provide details /description of offered feature*** |
| ***Please, tick whichever is relevant*** | |
| 1. Corpuri de iluminat LED/ LED light fittings | Producator/ Manufacturer | 926 units |  |  |  |
| Model/an de producere / Model/year of production |  |  |  |
| Nivel de eficiență minim: cel puțin 140 lm / W pentru sursa de lumină /  Minimum efficiency level: at least 140 lm / W for the light source; | |  |  |  |
| Factorul de putere: > 0,95 /  Power factor: > 0,95 | |  |  |  |
| IP: 65 sau mai bun pentru componente electrice (cu anexarea raportului de încercare) /  IP: 65 or better for electrical components (attaching the test report) | |  |  |  |
| IP: 66 sau mai bun pentru componentele optice (cu anexarea raportului de încercare) /  IP: 66 or better for optical components (attaching the test report) | |  |  |  |
| Tensiunea nominală: 198-242 V AC (pe o singură fază) /  Nominal voltage: 198-242 V AC (on single phase) | |  |  |  |
| Frecvența nominal: 50 ± 5 Hz /  Nominal frequency: 50 ± 5 Hz | |  |  |  |
| Proiecția de lumeni: nu mai mult de 10% din nivelul nominal de lumenii se proiectează la peste 80 de grade de la verticală și 2,5% din nivelul nominal de lumeni se proiectează la peste 90 de grade de la verticală /  Lumens’ projection: not more than 10% of the nominal level of lumens is projected at over 80 degrees from the vertical and 2.5% from the nominal level of lumens is projected at over 90 degrees from the vertical | |  |  |  |
| Unghiul de vizualizare: nu mai puțin de 120 de grade /  View angle: not less than 120 degrees | |  |  |  |
| Durata de viață a corpului de iluminat: cel puțin 100 000 de ore cu asigurarea a cel puțin 70% din puterea luminoasă inițială /  Life span of the light fitting: at least 100 000 hours with insurance of at least 70% of initial light output | |  |  |  |
| **Marcaje:** fiecare corp de iluminat trebuie să dețină etichetă în interior cu următoarele informații minime: Clasa de izolație, Producător, Model / An, Putere sistem / Putere / Tensiune LED, Cod numeric de identificare /  **Marking:** every light fitting should have a label internally with the following minimum information: isolation class, manufacturer, model / year, power system / power / voltage LED, ID numeric code | |  |  |  |
| Driverul corpului de iluminat: trebuie să aibă funcția de dimmare de la 100% până la 50% cu pas un de 10% prin utilizarea de linii de alimentare sau conexiuni wireless /  The driver of the light fitting: should have the dimming function from 100% to 50% with a step of 10% using the power line or wireless connection | |  |  |  |
| Culoarea luminii: 4000 - 4500 K /  Light color: 4000 - 4500 K | |  |  |  |
| Driverele: trebuie să aibă protecție împotriva fluctuațiilor de tensiune, protecție la supratensiune, protecție împotriva temperaturilor și protecție la suprasarcină /  Drivers: should have protection against fluctuations in voltage, protection against overvoltage, protection against temperatures and protection against overload | |  |  |  |
| Eficiența driverului: >0,9 /  Driver efficiency: >0,9 | |  |  |  |
| Protecție anti vandal: cel puțin IK08 (raportul de încercare trebuie atașat) /  Anti-vandal protection: at least IK08 (test report should be attached) | |  |  |  |
| Carcasă : din aliaj anti-coroziv și greutate ușoară, cum ar fi, de exemplu, aluminium turnat sub presiune, dimensionat astfel încât să îndeplinească funcția de radiator LED pasiv, echipat cu un sistem pentru reglarea unghiului de înclinare în raza de acțiune 0 ...150 /  Carcass: from anti-corrosive alloys and light weight, such as, for instance, aluminum poured under pressure, sized to fulfill the function of a passive LED radiator, equipped with a system for regulating the angle of inclination within an action radius of 0 ...150 | |  |  |  |
| Optica trebuie să fie fabricate din sticlă securizată / Optics should be made of secured glass | |  |  |  |
| CRI (indicele de redare a culorii): cel puțin 75 sau mai mare /  CRI (color rendering index): at least 75 or more | |  |  |  |
| Fiabilitate: informații care trebuie furnizate cu privire la fiabilitatea corpurilor de iluminat și  performanța materialelor oferite pentru ciclul de viață operațională luminoasă pentru domeniul de aplicare specificat și condițiile de exploatare; informațiile furnizate trebuie să dovedească fiabilitatea și performanța pentru corpurile de iluminat oferite, inclusiv informații despre modul de eșec/defecțiune și analiza efectelor /  Reliability: information to be provided regarding the reliability of light fittings and performance of materials offered for the operational light life span for specified scope and operational conditions; supplied data should prove reliability and performance for provided light fittings, including information about failures/breaks and analysis of failures | |  |  |  |
| Distorsiunea armonică totală: (%) <8% /  Total harmonic distortion: (%) <8% | |  |  |  |
| Ofertantul trebuie să furnizeze spigot de fixare reglabil, conform proiectului tehnic cu cel puțin 4 puncte de contact /  The bidder should offer adjustable fixing spigot, according to the technical design with at least 4 contact points | |  |  |  |
| Temperatura de lucru: -35 °C la + 50 °C /  Working temperature: -35 °C to + 50 °C | |  |  |  |
| Temperatura de depozitare a corpurilor de iluminat: -10 °C la + 45 °C pentru cel puțin 24 luni / Temperature for storing light fittings: -10 °C to + 45 °C for at least 24 months | |  |  |  |
| * Garanția producătorului timp de cel puțin 5 ani; * Garanție pentru lucrări de cel puțin 5 ani; * Curba fotometrică: în funcție de clasa de iluminare atribuită străzii; * Certificări valide ale producătorului LED: ISO 9001; * Certificat emis de un organism acreditat de către un organism național de acreditare semnatar EA - MLA pentru acest tip de activitate; * Declarațiile de conformitate pe proprie răspundere emise de producător trebuie să fie însoțite de rapoarte de încercări (IP, IK, EMC) emise de laboratoare acreditate în conformitate cu standardul ISO 17025 pentru încercarea acestor categorii de produse; * Fiecare tip de corp de iluminat va fi însoțit de rapoarte de încercări fotometrice ce vor demonstra eficiența corpului de iluminat de minim 120 lm/W în intervalul 198-242V, 50±5Hz, temperatura de funcționare – 35...+500C / * Producer’s warranty for at least 5 years; * Warranty for works for at least 5 years; * Photometric curve: depending on the light class attributed to the street; * Valid certificates of LED producer: ISO 9001; * Certificate issued by a body accredited by a national accreditation body – signatory of EA - MLA for this type of activity; * Conformity declarations under own responsibility issued by producer should be accompanied by test reports (IP, IK, EMC) issued by labs accredited in line with ISO 17025 standard for testing these categories of products;   Every type of light fitting will be accompanied by photometric test reports proving the efficiency of the light fitting of minimum 120 lm/W in the interval 198-242V, 50±5Hz, operation temperature – 35...+500C | |  |  |  |
|  | * Certificatele / declarațiile producătorului sau altele privind fiabilitatea materialelor și a carcasei (corpului luminar), a ciclului de viață economic, a modului aplicare și a condițiilor de deservire; * Declarație de la producător / ofertant prin care se va specifica expres că în condiții de ieșire din funcțiune în primul an de funcționare a mai mult de 10% din echipamentele instalate, toate echipamentele similare vor fi demontate și schimbate cu altele pe cont propriu și pe cheltuiala proprie; * Marcarea CE aplicată și / sau certificarea ENEC;   Informațiile furnizate trebuie să dovedească fiabilitatea și performanța revendicate pentru corpurile de iluminat oferite, inclusiv informații despre modul de avarie și analiza efectelor.   |  |  |  | | --- | --- | --- | | **№** | **Puterea corpului de iluminat, W** | **Cantitatea, bucăți** | | 2 | 20 | 10 | | 3 | 30 | 338 | | 4 | 40 | 208 | | 5 | 50 | 112 | | 6 | 60 | 77 | | 7 | 80 | 27 | | 8 | 100 W pentru treceri pietonale | 50 | | 9 | 150W | 16 | | 10 | Piloni arhitecturali cu 2 corp LED 50W | 88 | | **Total** | | 926 |  * Producer’s certificates / declarations or other regarding the reliability of materials and carcass (light fitting), energy-saving life cycle, application mode and serving conditions; * Declarations from producer / bidder specifying that is during the first year of operation, more than 10% of installed equipment fails, all similar equipment will be dismantled and replaced by other at the expense of the bidder; * EC marking applied and/or ENEC certification;   Provided information should prove the requested reliability and performance for offered light fitting, including information about the accident modalities and analysis of effects.   |  |  |  | | --- | --- | --- | | **№** | **Power of the light fitting, W** | **Quantity, pieces** | | 2 | 20 | 10 | | 3 | 30 | 338 | | 4 | 40 | 208 | | 5 | 50 | 112 | | 6 | 60 | 77 | | 7 | 80 | 27 | | 8 | 100W for crosswalks | 50 | |  | 150W | 16 | | 9 | Architectural pillars with 2 LED fittings 50W | 88 | | **Total** | | 926 | | |  |  |  |
| Elementele de fixare / Fixing elements | Material: țeavă din oțel vopsit cu un diametru min de ø42 mm pentru aparatele de iluminat cu o greutate mai mică sau egală cu 7 kg și min ø60mm pentru greutăți mai mari de 7 kilograme /  Material: painted steel pipe with a min diameter of ø42 mm for light fittings with a wright less or equal to 7 kg and min ø60mm for weights higher than 7 kg | |  |  |  |
| Dimensiuni: în funcție de geometria străzii, lungimea maximă nu va depăși ¼ din înălțimea de montare /  Sizes: depending on street geometry, maximum length will not exceed ¼ of assembling height | |  |  |  |
| Sistem de control și management / Control and management system | Cerințe hardware:  Scanarea datelor de frecvență de la contorul electronic. Sistemele trebuie să scaneze următoarele date:  1. Tensiune pe alimentator  3. Curent  4. Putere  5. Starea ușii cabinetului (deschis / închis)  6. Consum instant  7. Consumul cumulativ  8. COS fi /  Hardware requirements:  Scanning frequency data from the electronic meter. The systems should scan the following data:  1. Voltage on power supply  3. Current  4. Power  5. Condition of cabinet door (open / closed)  6. Instant consumption  7. Cumulative consumption  8. COS fi | |  |  |  |
| Posibilitatea de a stoca toate datele min. timp de o săptămână (în absența GSM) /  Possibility to store all data minimum from one week (in absence of GSM) | |  |  |  |
| Disponibilitatea unui calendar autonom care funcționează fără alimentare externă cu o posibilă sincronizare cu serverul central SCADA /  Availability of an autonomous calendar operating without external supply with a possible synchronization with the central server SCADA | |  |  |  |
| Comunicarea cu serverul prin GSM sau RS-48 /  Communication with server through GSM or RS-48 | |  |  |  |
| Prezența HMI (setare locală manuală) /  HMI presence (manual local setting) | |  |  |  |
| Contoare electronice de energie electrică pentru tarife diferențiate (în funcție de orele de consum) pentru contorizarea comercială certificate în Republica Moldova și aprobate de furnizorul de energie electrică în scopuri de facturare /  Electronic meters for electricity at differentiated tariffs (depending on consumption hours) for commercial metering, certified in the Republic of Moldova and approved by electricity provider for billing purposes | |  |  |  |
| Posibilitatea de a descărca programul de iluminare atât local cât și de pe server /  Possibility to download the lighting program locally and from the server | |  |  |  |
| Temperatura de operare -20 la + 50 С /  Operational temperature -20 to + 50 С | |  |  |  |
| IP: min 57 /  IP: min 57 | |  |  |  |
| Capacitatea acumulatorului: min. 48 ore /  Battery capacity: min. 48 hours | |  |  |  |
| Software | Capacitatea de stocare a bazei de date: min 6 luni /  Capacity to store the database: min 6 months | |  |  |  |
| Citirea datelor prin Internet / Reading the data via Internet | |  |  |  |
| Posibilitatea arhivării datelor / Possibility to archive the data | |  |  |  |
| Mod grafic: hartă digitală cu punctele de transformare (PT) care afișează informații despre starea lor / Graphic mode: digital map with transformation points (TP) displaying the information about their condition | |  |  |  |
| Posibilitatea telecomenzii pentru fiecare PT / Possibility of remote control for every TP | |  |  |  |
| Min 3 niveluri de acces: admin, supervizor de schimb, operator /  Min 3 access levels: admin, shift supervisor, operator | |  |  |  |
| Monitorizare de la distanță / Remote monitoring | |  |  |  |
| Posibilitatea de a revizui baza de date atât într-un tabel, cât și într-o formă grafică, cu posibilitatea de a filtra informațiile. Număr minim de parametri - 50 buc /  Possibility to review the database in the table and in graph, with the possibility to filter information. Minimum number of parameters – 50 pieces | |  |  |  |
| Semnalizare de alarmă, informarea persoanelor responsabile prin SMS, e-mail, precum și afișare grafică a operatorului pe ecran /  Warning signals, informing responsible persons via SMS, e-mail, and graphic display of operator on screen | |  |  |  |
| Disponibilitatea jurnalelor de situații de urgență / Availability of emergency situation logs | |  |  |  |
| Comunicare cu serverul prin GSM sau RS-485 sau mai bine / Communication with server via GSM or RS-485 or better | |  |  |  |
| Un computer personal:   * Parametri potriviți pentru monitorizarea, controlul și funcționarea normală a sistemelor de iluminat.   Accesorii: mouse, tastatură, monitor plat (IPS sau matrice echivalentă) cu dimensiune diagonală de minim 24 inch, UPS /  Personal computer   * Accurate parameters for monitoring, control and smooth operation of lighting systems.   Accessories: mouse, keyboard, flat monitor (IPS or equivalent matrix) with diagonal size of minimum 24 inch, UPS | |  |  |  |
| Altele, dacă este necesar / Other, if necessary | |  |  |  |

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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of authorized signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Functional Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SECTION 3: Management Structure and Key Personnel**

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

**Format for CV of Proposed Key Personnel**

|  |  |
| --- | --- |
| **Name of Personnel** | [Insert] |
| **Position for this assignment** | [Insert] |
| **Nationality** | [Insert] |
| **Language proficiency** | [Insert] |
| **Education/ Qualifications** | *[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]* |
| [Insert] |
| **Professional certifications** | *[Provide details of professional certifications relevant to the scope of goods and/or services]* |
| * Name of institution: [Insert] * Date of certification: [Insert] |
| **Employment Record/ Experience** | *[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]* |
| [Insert] |
| **References** | *[Provide names, addresses, phone and email contact information for two (2) references]* |
| Reference 1:  [Insert]  Reference 2:  [Insert] |

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Personnel Date (Day/Month/Year)

|  |
| --- |
| *(in no circumstances here must be applied the signature of Director or other administrative person, only the signature of person whose experience and qualifications are described in CV)* |

## FORM F: Price Schedule Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: |  |
| ITB reference: | ItB21/02325 | | |

The Bidder is required to prepare the Price Schedule following the below format:

* Duly filled-in Price Schedule, as per form below indicating prices per categories of works in US dollars;
* Duly filled-in Bills of Quantities (as per Annex 1), including F3, F5 and F7 forms, as per national legislation requirements, calculated based on resource methodology (WinSmeta software or similar) in US dollars.

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:

<http://lex.justice.md/index.php?action=view&view=doc&lang=1&id=347161>

<http://lex.justice.md/md/295702/>

Serious deviations from the provisions of these documents will serve grounds for disqualification.

Please, **ensure that no changes in the volume of works are allowed; no changes in codes for works are allowed; no changes in the volumes of resources in the norms of materials, cost of labor and tools are allowed; no changes in coefficient for norms are allowed**.

Please, ensure that the **human power remuneration is not less than medium required by the National Legislation in force** (according to INFORMATION on determining the value of construction objects since May 1, 2018 - <http://www.ednc.gov.md/upload/61/Nota_informativaa.pdf>).

**Currency of the Bid:** US Dollars

**Price Schedule**

|  |  |  |
| --- | --- | --- |
| **Item #** | **Description** | **Total Price** |
| 1 | Renovation of the public street lighting system and construction of an integrated intelligent system in Cahul city center |  |
| **TOTAL and All-inclusive PRICE (VAT 0%)** | |  |

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorised signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of authorised signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Functional Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## FORM G: Form of Bid Security

Bid Security must be issued using the official letterhead of the Issuing Bank.

Except for indicated fields, no changes may be made on this template.

To: UNDP

WHEREAS [Name and address of Bidder] (hereinafter called “the Bidder”) has submitted a Bid to UNDP dated to execute goods and/or services [Insert Title of Goods and/or Services] (hereinafter called “the Bid”):

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

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

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

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of 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 without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

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

**SIGNATURE AND SEAL OF THE GUARANTOR BANK**

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Name of Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*[Stamp with official stamp of the Bank]*

## FORM H: Form for Performance Security[[1]](#footnote-1)

Bid Security must be issued using the official letterhead of the Issuing Bank.

Except for indicated fields, no changes may be made on this template.

To: UNDP

*[Insert contact information as provided in Data Sheet]*

WHEREAS [*name and address of Contractor*] (hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. Click to enter dated Click to enter, to deliver the goods and execute related services Click here to enter 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**

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Name of Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*[Stamp with official stamp of the Bank]*

## FORM I: Form for Advanced Payment Guarantee

Bid Security must be issued using the official letterhead of the Issuing Bank.

Except for indicated fields, no changes may be made on this template.

This instruction section, as well as all footnotes, headers and any other instructions in this template, are only for the Business Unit’s guidance and should be deleted before it is sent to the Contractor for review and signature.

How to use this template:

1. This must be finalized using the official letterhead of the Issuing Bank.

2. Except for indicated fields, no changes may be made on this template.

3. This Guarantee shall be required if the Contractor requests advanced payment exceeds 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, which cannot be changed without the approval of the Legal Office, BMS.

***INSERT LETTERHEAD OF THE BANK***

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [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 (the “Contractor”) has entered into Contract No. dated with the United Nations Development Programme (the “Beneficiary”) for the provision of *[insert description of the Contract]* (the “Contract”).

Furthermore, we understand that, according to the terms of the Contract, an advance payment in the sum of is to be made by the Beneficiary to the Contractor against an advance payment guarantee. The Contractor has requested that we issue such guarantee.

Further to the foregoing, we *[name of Bank]* hereby irrevocably undertake to pay to you, the Beneficiary, or your accredited representative, any sum or sums not exceeding in total an aggregate amount of [[2]](#footnote-2) (the “Guarantee”) 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 to return the amounts of the Guarantee, because the Contractor has used the advance payment for purposes other than the purposes permitted under the Contract. Such statement shall be conclusive evidence of your entitlement to payment in the amount demanded, up to the amount of this Guarantee.

We further agree that no change or addition to or other modification of the terms of the Contract or of any of the Contract documents which may be made between the Beneficiary and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Beneficiary receives full repayment of the advance payment from the Contractor.

Subject to the paragraph below, this Guarantee is governed by the Uniform Rules for Demand Guarantees, ICC Publication No. 758. The supporting statement under Article 15(a) thereof is excluded.

Nothing herein or related hereto shall be deemed a waiver express or implied of the privileges and immunities of the United Nations, including its subsidiary organs nor shall it be interpreted or applied in a manner inconsistent with such privileges and immunities.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*[signature(s)]*

1. *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* [↑](#footnote-ref-1)
2. The Guarantor Bank shall insert an amount representing the amount of the advanced payment and denominated in the currency/ies of the advanced payment as specified in the Contract. [↑](#footnote-ref-2)