



RFQ Reference: UNDP-SDN-RFQ-22-004

Date: 26 January 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for **“Civil Works for the Construction of Marram Soil Road of 1600 Meterds in Kilo 26 Refugees Camp, Khashm-Elgirba Locality, Kassala State”** as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

Signature: *Sidahmed Sidahmed*

Name: Sidahmed A. Sidahmed

Title: Procurement Officer

Date: 26 January 2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

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| Introduction | <p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</p> <p>Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.</p> <p>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> |
| Deadline for the Submission of Quotation | <p>February 6, 2022 @ 15:00 Hours (+2 MGT)</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p> <p>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p> <p>In the case the date and time indicated here are different from the e-Tendering system, the e-Tendering date and time shall prevail.</p> |
| Method of Submission | <p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> E-tendering</p> <p>Please click the link https://etendering.partneragencies.org and insert Event ID information below</p> <ul style="list-style-type: none"> • SDN10: Event ID: 0000011436 <p>Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notice/resources/</p> |
| Cost of preparation of quotation | <p>UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.</p> |
| Supplier Code of Conduct, Fraud, Corruption, | <p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_and_investigation.html#anti</p> |

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| Gifts and Hospitality | 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, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract. |
| Conflict of Interest | <p>UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p> |
| General Conditions of Contract | <p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p><input type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input checked="" type="checkbox"/> General Terms and Conditions for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p> |
| Special Conditions of Contract | <p>Cancellation of PO/Contract if the delivery/completion is delayed by 20 days.</p> <p>If the Supplier fails to supply the specified works within the time period(s) stipulated by the purchase order/ contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Purchase Order price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed works for each week of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed works Purchase Order / contract price. Once the maximum is reached, the Purchaser may consider termination of the Purchase Order / contract.</p> |
| Eligibility | A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank |

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| | <p>Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>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> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p> |
| Currency of Quotation | <p>Quotations shall be quoted in:</p> <p><input checked="" type="checkbox"/> Local Currency (SDG); or</p> <p><input checked="" type="checkbox"/> United States Dollars (USD)</p> <p>Method for Currency Conversion: UN Operational Exchange Rate prevailing on closing date of submission of Bids.</p> <p>Notes:</p> <p>All bidders based in Sudan can offer bid in USD or SDG. The same currency will be applied at the award of contract/ PO; however, the payment will be made to the contractor in SDG at the UN exchange rate of the month of the payment.</p> |
| Joint Venture, Consortium or Association | <p>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, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p> |
| Only one Bid | <p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <p>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</p> <p>b) they have the same legal representative for purposes of this RFQ; or</p> <p>c) 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 RFQ process;</p> <p>d) 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</p> <p>e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.</p> |

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| Duties and taxes | <p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> <p><input type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p> | | | | |
| Language of quotation | <p>English or Arabic</p> <p>Including documentation including catalogues, instructions and operating manuals.</p> | | | | |
| Documents to be submitted | <p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed;</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1;</p> <p><input checked="" type="checkbox"/> Company Profile, including printed brochures and product catalogues relevant to the civil works being procured;</p> <p><input checked="" type="checkbox"/> Copy of Company Registration Certificate, including Articles of Incorporation, or equivalent document if Bidder is not a corporation;</p> <p><input checked="" type="checkbox"/> List and value of minimum 2 projects (Contracts/ POs) performed for the last 3 years plus client's contact details who may be contacted for further information on those contracts.</p> <p><input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top 2 Clients in terms of Contract Value in the past 3 years (Certificates) OR List from the top 2 clients in terms of Contract value in similar field with contacts details (address, telephone and / or email);</p> <p><input checked="" type="checkbox"/> A complete List of Technical Staff to be deployed in the project as per the requirement stated in Annex 1;</p> <p><input checked="" type="checkbox"/> CVs of Proposed Project staff. Detailed CVs must be attached;</p> <p><input checked="" type="checkbox"/> Construction Work Schedule (Work Implementation Plan) for the project (3 months Duration);</p> <p><input checked="" type="checkbox"/> List of Road Construction Equipment required for the works ;</p> <p><input checked="" type="checkbox"/> Joint Venture (JV) Certificate, if the Company wants to work under JV.</p> | | | | |
| Quotation validity period | <p>Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.</p> | | | | |
| Price variation | <p>No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.</p> | | | | |
| Partial Quotes | <p><input checked="" type="checkbox"/> Not permitted</p> | | | | |
| Alternative Quotes | <p><input checked="" type="checkbox"/> Not Permitted</p> | | | | |
| Payment Terms | SN | Milestones | Amount (% of the total cost) | Amount | When |
| | 1 | Mobilization advance | 20% | | Upon furnishing Bank Grantee |

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| | 2 | Upon completion of 60% of the work and certification of the works by the UNDP engineer-(1st Running Bill) | 40% | | Upon certification by Engineer |
| | 3 | Upon Substantial completion of the entire works (100%), certification of the works by the UNDP engineer- (Final Bill) | 35% | | Upon certification by Engineer |
| | 4 | Retention Money (upon elapse of 6 months defects liability period counted from the date of the substantial completion of the project. | 5% | | Certification by UNDP engineer that defect liabilities period elapsed and there is no sustainable damage. |
| | | Total | 100% | | |
| Conditions for Release of Payment | <input checked="" type="checkbox"/> Passing Inspection , Testing and Commissioning / Complete Installation <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input checked="" type="checkbox"/> Submission of final invoice. | | | | |
| Contact Person for correspondence, notifications and clarifications | E-mail address: liza.djierdjian@undp.org and copy ahmed.adam@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above (e-Tendering System). Otherwise, offer shall be disqualified. Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers. | | | | |
| Clarifications | Requests for clarification from bidders will not be accepted any later than 5 days before the submission deadline. Responses to request for clarification will be communicated through e-Tendering System | | | | |
| Evaluation method | <input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer. | | | | |
| Evaluation criteria | <input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1; <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract; <input checked="" type="checkbox"/> Minimum (3) years of experience in Construction field; <input checked="" type="checkbox"/> Minimum number of (2) contracts of similar value and nature completed over the past 3 years; <input checked="" type="checkbox"/> Compliance with the works completion deadline set by UNDP (3) months; <input checked="" type="checkbox"/> Suitability and technical qualification of the technical personnel proposed to the project in relation to their qualification and years of experiences. <input checked="" type="checkbox"/> Relevance and efficiency of List of the Machinery and equipment owned by bidder/and Proposed for the Contract execution; <input checked="" type="checkbox"/> Positive Reference by at least by 3 most recent clients with similar project size as well as relevant industry area. | | | | |
| Right not to accept any quotation | UNDP is not bound to accept any quotation, nor award a contract or Purchase Order | | | | |
| Right to vary requirement | At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a | | | | |

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| at time of award | maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions. |
| Type of Contract to be awarded | <input checked="" type="checkbox"/> Contract for Civil Works http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html |
| Expected date for contract award. | 01 March 2022 |
| Publication of Contract Award | UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site. |
| Policies and procedures | This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures |
| UNGM registration | Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation 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. |
| Work Implementation plan | <input checked="" type="checkbox"/> Required Provide detailed and stamped construction Work Schedule, (Gantt Chart) or any other form of timeline for the work implementation plan. |

ANNEX 1: SCHEDULE OF REQUIREMENTS

Statement of Works and Technical Specifications

- The works of the contract shall include construction of soil road of 1600 meter length as per drawings and technical requirements indicated in the BoQ and the drawings attached. The work is completion to existing 1500 meter soil road constructed by UNDP before.
- The Contractor will work in close coordination and consultation with UNDP Engineer .
- The bidder is advised to visit the designated site to become familiar with the conditions of the work areas, the vicinity and the free space available for doing the work and storage of materials required for the execution of work. It is the bidders' responsibility to do research about the terrain and geographical conditions of the site before submitting bids.
- The Contractor is required to perform/execute the Works according to the Bill of Quantities, Drawings and Technical Specifications under the supervision and guidance of UNDP Engineer.
- The Contractor shall implement the project based on a detailed Construction Work Schedule (Work Implementation Plan), which shall be approved by UNDP Engineer.
- The Contractor is expected to produce/performance works conforming to quality/quantity and accuracy as stated in the detailed specification. The Contractor is to institute a quality control system to always ensure adequate monitoring of the works progress.
- The specified works are all provisional, including provision of materials and workmanship. If any alteration required, it will be done after Engineer's instruction.
- Unit prices in Bid must include supply of materials, equipment, workmanship and all works requirements to the finishing level, unless otherwise mentioned.
- In general, the Contractor should become familiar with all prevailing conditions and circumstances which may affect the way he will perform the work.
- For coordination and communication facilitation, the contractor must assign an Engineer with access to the internet.
- The bidder is required to fill in a price or rate for each item in the Bills of Quantities, whether quantities are stated or not. Items against which no price or rate is entered by the bidder will be considered as covered by the other prices or rates in the Bills and their prices shall be deemed as zero.
- The prices proposed by the Contractor in the bill of quantities after the site visit shall be considered to include all that is required to carry out the work under the local conditions and the foreseeable and unforeseeable expenses which will be required to complete the work.
- All the documents must be signed.

- All Prices of items shall include Supplying of all materials, all standard machinery and survey and road testing devices required for each layer carry out of all standard test required unless otherwise indicated. Cost associated with delivery and removal of all machinery to and from the site. The winning bidder shall be provided with latest profile and drawings before starting contract activities
- The Contractor should Execute all works according to drawings, specifications & Instructions of the Engineer
- The Workmanship and Material to be used shall, unless otherwise Specified, comply with the Latest Editions of the Requirements, Standards, Regulations, Recommendations, Code of Practice

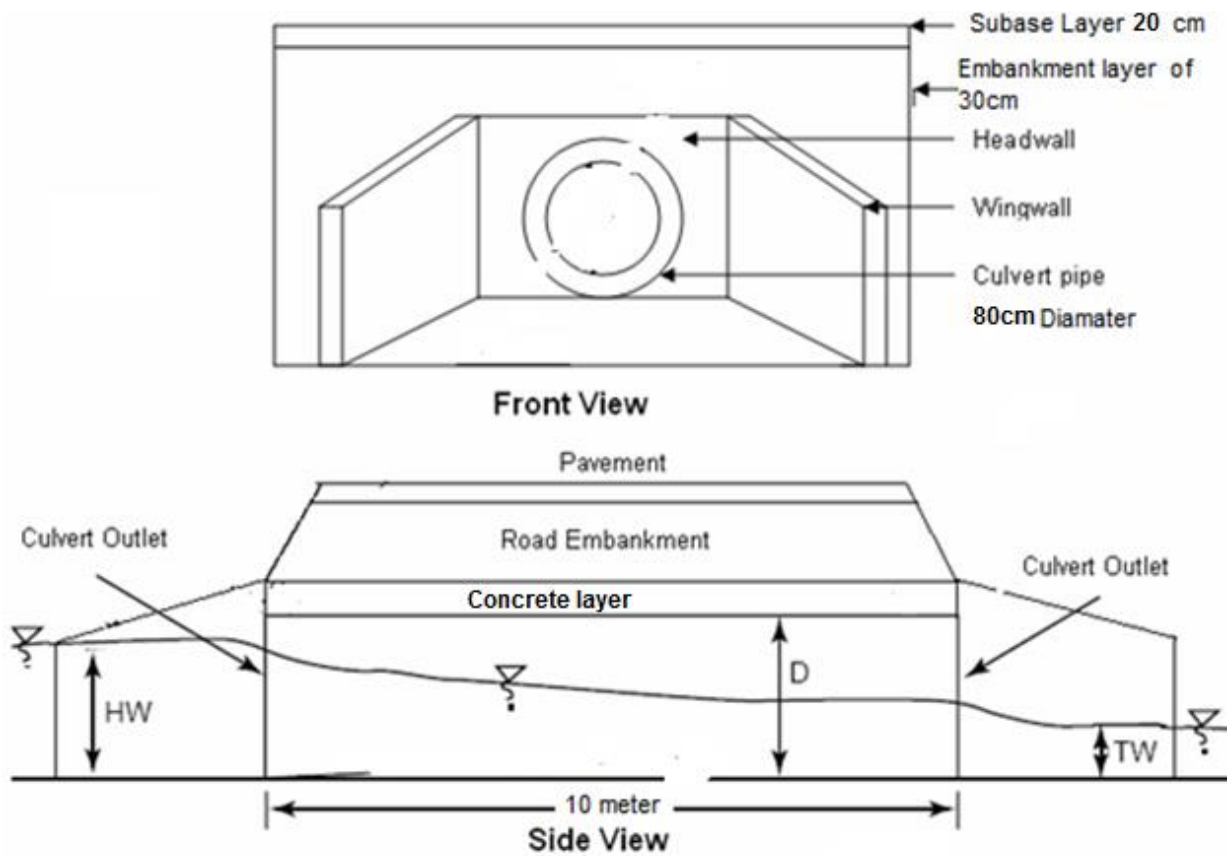
Qualification of the Technical Staff:

| Staff Category/Title | Minimum Education Qualification | Minimum Year of experience in the Similar Construction Project |
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| Team Leader to directly coordinate with UNDP | - Bachelor's degree in Civil Engineering specialized in road construction | - Minimum 7 years' experience after bachelor's degree in Civil or road Engineering |
| Project manger | - Bachelor's Degree in Civil/ Road Engineering | - Minimum 5 years' experience after bachelor's degree in Civil or road Engineering. |
| Materials Engineer | - Diploma Degree in Civil/ road Engineering. - | - Minimum 7 years' experience after Diploma's Degree |
| Survey Engineer | - Diploma Degree in Survey Engineering. | - Minimum 5 years' experience after Diploma's Degree |

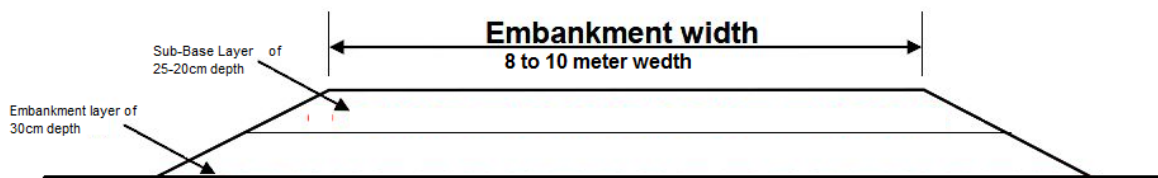
Delivery Requirements

| Delivery Requirements | |
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| Delivery date and time | Within Three (3) months from the date of site handover. |
| Project Location/Site: | Kilo 26 Refugees Camp, Khashm-Elgirba Locality, Kassala State. |
| Warranty Period | 6 months defects liability period counted from the date of the substantial completion of the project. |
| Preferred Mode of Transport | Up to the bidder to decide as far as the required delivery date is met. |

The Culvert drawings



The Road Cross Section

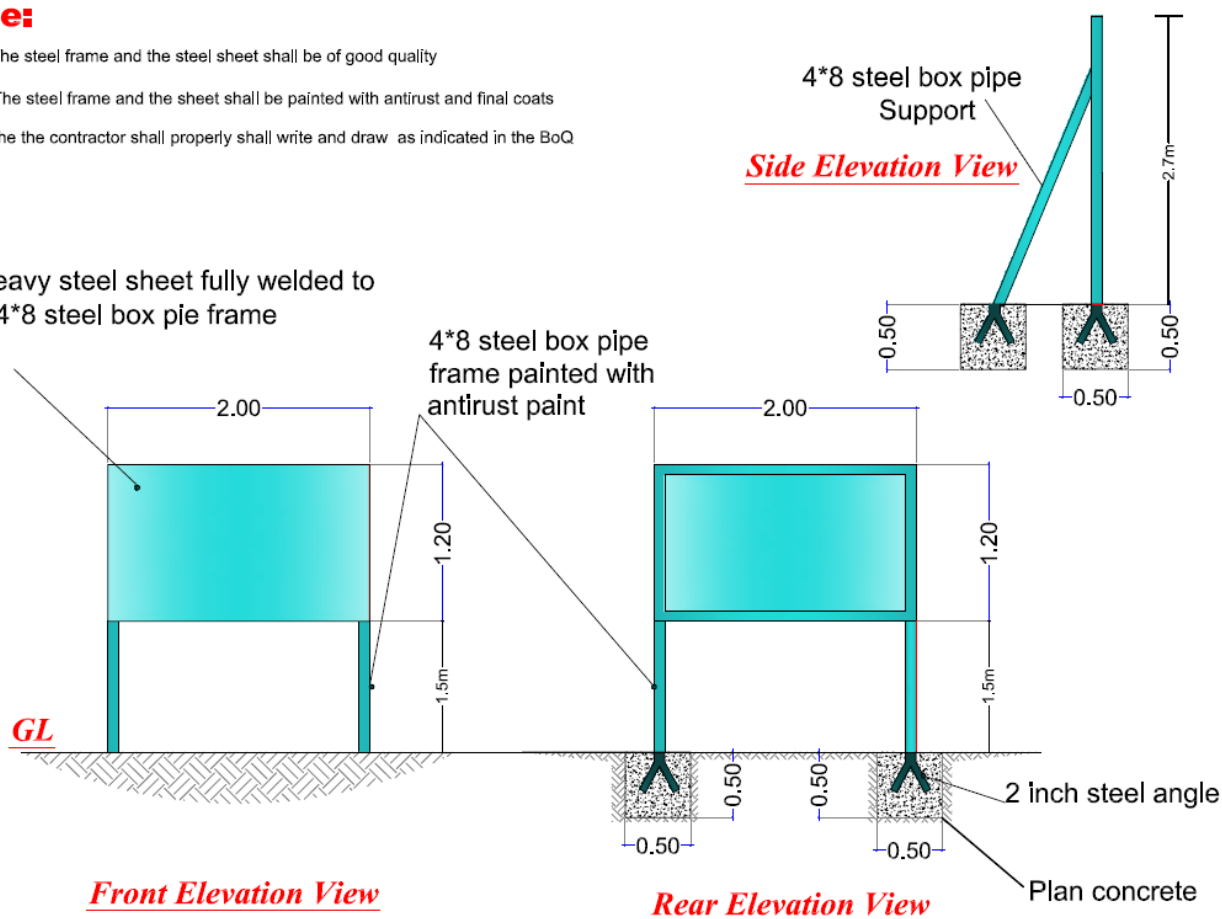


The Signboard drawings:

Note:

- The steel frame and the steel sheet shall be of good quality
- The steel frame and the sheet shall be painted with antirust and final coats
- The contractor shall properly write and draw as indicated in the BoQ

Heavy steel sheet fully welded to
4*8 steel box pie frame



NOTE:

All steel work shall be painted with antirust paint and final paints

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

| | | |
|-----------------|----------------------------------|-------------------------------------|
| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | UNDP/SDN/RFQ/22/004 | Date: Click or tap to enter a date. |

Company Profile

| Item Description | Detail |
|---|---|
| Legal name of bidder or Lead entity for JVs | Click or tap here to enter text. |
| Legal Address, City, Country | Click or tap here to enter text. |
| Website | Click or tap here to enter text. |
| Year of Registration | Click or tap here to enter text. |
| Legal structure | Choose an item. |
| Are you a UNGM registered vendor? | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number |
| Quality Assurance Certification (e.g. ISO 9000 or Equivalent) <i>(If yes, provide a Copy of the valid Certificate):</i> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? <i>(If yes, provide a Copy of the valid Certificate):</i> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Does your Company have a written Statement of its Environmental Policy? <i>(If yes, provide a Copy)</i> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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| documents on women empowerment, renewable energies or membership of trade institutions promoting such issues <i>(If yes, provide a Copy)</i> | | | | |
| Is your company a member of the UN Global Compact | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Bank Information | Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text. | | | |
| Previous relevant experience: 2 contracts within the last 3 years | | | | |
| Name of previous contracts | Client & Reference Contact Details including e-mail | Contract Value | Period of activity | Types of activities undertaken |
| | | | | |
| | | | | |
| <p>Please click on appropriate box:</p> <p><input type="checkbox"/> Statement of Satisfactory Performance (Certificates) provided; Or</p> <p>will complete below table to provide the:</p> <p><input type="checkbox"/> List from the top 2 clients in terms of Contract value in similar field with contacts details (address, telephone and / or email)</p> | | | | |
| Client's Name | Client's email | Telephone | Contract Value | Period of Activity |
| | | | | |
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Bidder's Declaration

| Yes | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them. |
| <input type="checkbox"/> | <input type="checkbox"/> | I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period. |
| <input type="checkbox"/> | <input type="checkbox"/> | Ethics: In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer. |
| <input type="checkbox"/> | <input type="checkbox"/> | I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct :https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. |
| <input type="checkbox"/> | <input type="checkbox"/> | Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact. |
| <input type="checkbox"/> | <input type="checkbox"/> | Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. |
| <input type="checkbox"/> | <input type="checkbox"/> | Bankruptcy: I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future. |
| <input type="checkbox"/> | <input type="checkbox"/> | Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity. |
| <input type="checkbox"/> | <input type="checkbox"/> | I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused. |
| <input type="checkbox"/> | <input type="checkbox"/> | By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf. |

Signature: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – WORKS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

| | | |
|-----------------|----------------------------------|-------------------------------------|
| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | UNDP/SDN/RFQ/22/004 | Date: Click or tap to enter a date. |

Instructions to Bidders:

- All Prices of items shall include Supplying of all materials, all standard machinery and survey and road testing devices required for each layer carry out of all standard test required unless otherwise indicated. Cost associated with delivery and removal of all machinery to and from the site. The winning bidder shall be provided with latest profile and drawings before starting contract activities
- The Contractor should Execute all works according to drawings, specifications & Instructions of the Engineer
- The Workmanship and Material to be used shall, unless otherwise Specified, comply with the Latest Editions of the Requirements, Standards, Regulations, Recommendations, Code of Practice
- In case of discrepancy between unit price and total, the unit price shall prevail.

| Item | Description /Specifications of Goods | # Units | Unit | Unit Rate (USD/SDG) | Total (USD/SDG) |
|------|--|-----------------------------------|------|---------------------|-----------------|
| 1 | <u>The Embankment Layer Works:</u> <u>Technical notes:</u> <ul style="list-style-type: none"> - Unless otherwise stated the price shall include the following: - Price inclusive provision of all materials, all machinery required for works , the cost associated with their transportation and removal from the site , all technical personnel ,and devices required for testing and any other provision required for the finishing the work in good manner. - Removal of surface soil and compaction of the formation soil | Technical Notes- No Rating | | | |

| Item | Description /Specifications of Goods | # Units | Unit | Unit Rate (USD/SDG) | Total (USD/SDG) |
|------|--|-----------------------------------|----------------|---------------------|-----------------|
| | using standard roller and to specifications of the Sudanese soil roads ; - The California Bearing ration (CBR) should be $\geq 5\%$; - Field density should be $\geq 80\%$ from modified proctor test; - Field density should be taken every 300 meters. | | | | |
| 1.1 | Provision of selected suitable materials approved by the Engineer and making the embankment layer of 30 cm depth of the soil road. Price inclusive provision of standard machinery, devices, labor and all standard tests to the Sudanese standard of soil roads. | 4,368 | M ³ | | |
| 2 | - Sub-base Layer works: - Unless otherwise stated the price shall include the following: - Price inclusive provision of all materials, all machinery required for works , the cost associated with their transportation and removal from the site , all technical personnel ,and devices required for testing and any other provision required for the finishing the work in good manner. - California Bearing ration (CBR) is $\geq 30\%$; - Field density should be $\geq 95\%$ from modified proctor test; - Field density should be taken every 200 meters. | Technical Notes- No Rating | | | |
| 2.1 | Provision of selected suitable materials approved by the Engineer and making sub-base layer of 20 cm depth. Price inclusive provision of standard machinery, devices ,labor and all standard tests to the Sudanese standard of soil roads. | 2,432 | Item | | |

| Item | Description /Specifications of Goods | # Units | Unit | Unit Rate (USD/SDG) | Total (USD/SDG) |
|------|---|-----------------------------------|------|---------------------|-----------------|
| 3 | <u>Signboard Works:</u> <u>Technical notes:</u> Unless otherwise stated the rate inclusive: <ul style="list-style-type: none"> - Provide materials and fabrication of steel sign board, transporting, fixing in position with plain concrete as detailed in the drawings. - Writing and drawing logos that shall be furnished by UNDP. - The frame of board shall be fabricated from 4*8 steel box pipes. - The signboard shall be sheeted with good quality steel. - The main frame and the steel sheet shall be painted with antirust paint and two final coats. | Technical Notes- No rating | | | |
| 3.1 | Making steel signboard for the road and fixing it position to the details indicated in the drawings and specifications indicated above. | 1 | item | | |

Summary of the Cost:

| item | Item Specifications | Amount (SDG)/USD |
|------|--|------------------|
| 1 | Subtotal for grade layer (Embankment Layer): | |
| 2 | Subtotal for sub-base layer: | |
| 3 | Subtotal for sign board works: | |
| | Grand all-inclusive offer for soil road works | |

Name of Bidder (Company / Firm):

Authorized signature:

Name of Authorized signatory:

Functional Title:

Email Address:

Contact Number:

[Stamp with official stamp of the Bidder]

Compliance with Requirements

| | You Responses | | |
|---|--------------------------|--------------------------|---|
| | Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Minimum Technical Specifications | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Work Implementation Plan | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Delivery Lead Time (Three (3) Months) | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Warranty and Defect Liability Period (6 Months) | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Validity of Quotation (90 days) | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Payment Terms | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |

| | |
|---|--|
| I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted. | |
| <i>Exact name and address of company</i> Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text. | Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text. |