# SECTION VI: RETURNABLE SCHEDULES

## Instructions for completing the returnable Schedules

1. Bidders are required to complete all the returnable Schedules listed in Schedule 0.14 [*Bid Checklist*], sign them and return them as part of their bid submission. The bidder shall fill in all forms in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.
2. Each returnable Schedule includes blank tables and boxes and grey-highlighted text that the bidder shall complete. Additional instructions on how to complete the content are also highlighted in grey and should be deleted before returning the Schedules. The final version of these Schedules should not include any grey highlights. The examples below show what the Schedules look like before and after completion.  
     
   Without additional instructions (example before completion):

**Amount in words:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
**Amount in figures:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Without additional instructions (example after completion):

**Amount in words:** Seven million five hundred twenty thousand

**Amount in figures:** 7,520,000

With additional instructions in brackets (example before completion):

“... duly authorized by [insert name of bidder] to sign this bid …”

With additional instructions in brackets (example after completion):

“... duly authorized by ABC, Inc. to sign this bid …”

With check box selections to be made (example before completion):

[To select an option, put an **X** over the relevant blank box]   
Schedule 0.1 [*Bid Submission Declaration*] ☐ YES ☐ NO ☐ N/A  
Schedule 0.2 [*Bidder's Information*] ☐ YES ☐ NO ☐ N/A

With check box selections to be made (example after completion):

Schedule 0.1 [*Bid Submission Declaration*] **X** YES ☐ NO ☐ N/A  
Schedule 0.2 [*Bidder's Information*] **X** YES ☐ NO ☐ N/A

1. Instructions on how to prepare the returnable Schedules have been incorporated in the [guidance note for bidders on completing Schedules 1.2 and 4](https://content.unops.org/service-Line-Documents/Infrastructure/Small-Works-Schedules-Guidance-note-for-bidders-offerors_EN.pdf).
2. If after assessing this opportunity the bidder decides not to submit a bid, UNOPS asks that the bidder still returns Schedule 0.13 [*Bidl/No Bid Confirmation*] indicating the reasons for non-participation.
3. Bidders shall submit exclusivity and availability statements for all the proposed Key Personnel listed in Schedule 4.4 [*Key Personnel*] in accordance with the form set out in Schedule 0.6 [*Statement of Exclusivity and Availability*].

## SCHEDULE 0: ITB SCHEDULES

### 0.1 Bid Submission Declaration

**Submission date:** \_\_\_/\_\_\_/\_\_\_

**Subject:** Bid for the Construction of Administrative Building for Kidane Mehret Catholic General Hospital, Adwa,Tigray, Ethiopia RE-BID ITB ref. No. ITB/2025/56583, dated [insert date]

We, the undersigned, declare that:

* 1. We have examined and have no reservations regarding the bid documents, including amendments No.: [Insert the number and issuing date of each amendment];
  2. We offer to execute the Works in conformity with the bid documents, including the Conditions of Contract and in accordance withSection IV: Schedule of Details;
  3. Our bid shall be valid for the period of [insert number of days – not less than the bid validity period specified in the Particulars] days from the date fixed for the deadline for bid submission as set out in the Particulars, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
  4. If our bid is accepted, and if so requested in the Particulars, we commit to obtaining a Performance Security, in accordance with Section IV: Schedule of Details, Schedule 1.1 [*Details Provided by the Employer*] and the General Conditions of Contract;
  5. We have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS;
  6. We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against us that could impair our operations in the foreseeable future;
  7. Our entity confirms that we the bidder and the subcontractors identified have not been associated or have not been involved in any way, directly or indirectly, with the preparation of the design, terms of reference and/or other documents used as a part of this solicitation;
  8. We embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact;
  9. Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – have not been declared ineligible by UNOPS, nor are they included in the suspended/ineligibility list in accordance with Section I: Instructions to Bidders, Article 4 [*Bidder Eligibility*];
  10. We have not offered and will not offer fees, gifts and/or favours of any kind in exchange for this ITB and will not engage in any such activity during the performance of any Contract awarded;
  11. We understand that UNOPS is not bound to accept the lowest priced evaluated bid or any other bid that UNOPS may receive.

I, the undersigned, certify that I am duly authorized by [insert name of bidder] to sign this bid and bind [insert name of bidder] should UNOPS accept this bid:

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.2 Bidder's Information

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

[To select an option, put an **X** over the relevant blank box]

1. **Background of bidder:**

| **Full legal name of bidder** |  |
| --- | --- |
| **Year the entity was established** |  |
| **Address of registered office** |  |
| **Name of bidder representative** |  |
| **Has the entity ever filed or petitioned for bankruptcy?** | ☐ Yes ☐ No |
| * If “Yes”, please explain in detail the reasons why, filing date and current status. |  |
| **Does the entity have an actual or potential conflict of interest in this procurement process?** (Refer to **Section I: Instructions to Bidders**, Article 4 [*Bidder Eligibility*] for details on conflict of interest.) | ☐ Yes ☐ No |
| * If “Yes”, please provide details on the entity’s actual or potential conflict of interest. |  |

1. **UNGM Registration and UNOPS vendors**

As part of the bid, it is desired that the bidder fills out the registration on the [United Nations Global Marketplace (UNGM) registration website](https://www.ungm.org/Account/Registration).

If the bidder is already registered with UNGM, please provide the UNGM registration number in the table below. Please also ensure that the entity’s information on UNGM is current.

The bidder may still submit a bid even if not registered with the UNGM. However, if the bidder is selected for the Contract award, the bidder must register on UNGM before signing the Contract.

| **Are you a UNGM registered vendor?** | ☐ Yes ☐ No |
| --- | --- |
| * If “Yes”, insert the UNGM vendor number |  |
| **Are you a UNOPS vendor?** | ☐ Yes ☐ No |

1. **Contact details of persons that UNOPS may contact for requests for clarification during bid evaluation:**

| **Name and surname** |  |
| --- | --- |
| **Title** |  |
| **Telephone number (direct)** |  |
| **Email address (direct):** |  |

**ATTENTION: This person must be available during the two weeks following receipt of the bid.**

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.3 Joint Venture Partner Information (NOT USED)

**ITB reference No.:**  [ITB/202#/#####]

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

**ATTENTION:** This Schedule should only be completed and returned with the bid if the bid is submitted as a Joint Venture.

| **Joint Venture Information** | |
| --- | --- |
| **Name** |  |
| **Names of each partner and contact information**  (address, telephone numbers, fax numbers, email address) |  |
| **Name of leading partner**  (with authority to bind the Joint Venture, during the bid process and, in the event a Contract is awarded, during Contract execution) |  |
| **Proposed proportion of responsibilities between partners (in %) with indication of the type of the Works to be performed by each** |  |

**Signatures of all partners of the Joint Venture:**

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

| **Name of partner:** |  | **Name of partner:** |
| --- | --- | --- |
| **Date:** |  | **Date:** |
| Signature: |  | Signature: |

| **Name of partner:** |  | **Name of partner:** |
| --- | --- | --- |
| **Date:** |  | **Date:** |
| Signature: |  | Signature: |

## 

### 0.4 Capacity and Experience

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

1. **Similar Contracts during the last** **10** **years**

| **No.** | **Contract title** | **Client** | **Location** | **Contract amount** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. **All current contracts underway**

| **No.** | **Contract title** | **Client** | **Location** | **Contract amount** | **Value of remaining work** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

1. **All contracts committed to start**

| **No.** | **Contract title** | **Client** | **Location** | **Expected value of work** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. **Assets**

| **No.** | **Name of asset** | **Asset owned or leased by the entity** |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.5 Format for Resume of Proposed Key Personnel

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

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

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 

### 0.6 Statement of Exclusivity and Availability (NOT USED)

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

I, the undersigned, hereby declare that I agree to participate exclusively with the bidder [insert bidder name] in the above-mentioned ITB. I further declare that I am able and willing to work for the period(s) foreseen for the position for which my CV has been included in the event that this bid is successful, namely:

| **From** | **To** |
| --- | --- |
| [start of period 1] | [end of period 1] |
| [start of period 2] | [end of period 2] |
| [etc.] | [etc.] |

I confirm that I am not engaged with other projects in a position that will require my services during the time periods in which my services are required under this ITB.

By making this declaration, I understand that I am not allowed to present myself as a candidate to any other bidder submitting a bid for this ITB. I am fully aware that if I do so, I will be excluded from this ITB, the bids may be rejected, and I may also be subject to exclusion from other UNOPS tender procedures and contracts.

Furthermore, should this bid be successful, I am fully aware that if I am not available at the expected start date of my services for reasons other than ill health or *force majeure*, I may be subject to exclusion from UNOPS other tenders and contracts, and the notification of award of contract to the bidder may be rendered null and void.

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.7 Performance Statement

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

| **Contract No.: [#######]** | |
| --- | --- |
| **Contract awarded by**  (full address of the Client) |  |
| **Contract date** (DD/MM/YY) |  |
| **Description of Scope of Works** |  |
| **Value of Contract** |  |
| **Date of completion** | * **As per Contract:** * **Actual:** |
|
| **Remarks indicating satisfaction on performance, reasons for late completion or any other, if any** |  |

| **Contract No.: [#######]** | |
| --- | --- |
| **Contract awarded by**  (full address of the Client) |  |
| **Contract date** (DD/MM/YY) |  |
| **Description of Scope of Works** |  |
| **Value of Contract** |  |
| **Date of completion** | * **As per Contract:** * **Actual:** |
|
| **Remarks indicating satisfaction on performance, reasons for late completion or any other, if any** |  |

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.8 Form for Bid Security (NOT USED)

**ATTENTION:** The bank shall fill in this form in accordance with the instructions.

**Date:** \_\_\_/\_\_\_/\_\_\_

**Bid guarantee number:** [#######]

**Bank name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address:** [Insert address of issuing branch or office]

**To:** UNOPS

[insert address]

We have been informed that [insert name of the bidder] (hereinafter called the “bidder”) has submitted to you its bid dated [insert date] (hereinafter called the “bid”) for the execution of [insert name of contract], under the ITB ref. No. [ITB/202#/#####] (hereinafter called the “ITB”).

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the bidder, we [insert name of bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in words (amount in figures) with the relevant currency] upon receipt by us of your first demand in writing, accompanied by a written statement stating that the bidder is in breach of its obligation(s) under the bid conditions, because the bidder:

1. Has withdrawn its bid during the bid validity period specified by the bidder in the bid submission; or
2. Having been notified of the acceptance of its bid by UNOPS during the bid validity period,
   1. Fails or refuses to execute the Contract; or
   2. Fails or refuses to furnish the Performance Security, if required, in accordance with Section I: Instructions to Bidders.

This guarantee will expire:

1. If the bidder is the successful bidder, upon our receipt of copies of the Contract signed by the bidder and the Performance Security issued to you upon the instruction of the bidder; or
2. If the bidder is not the successful bidder, upon the earlier of:
   1. Our receipt of a copy of UNOPS notification to the bidder of the name of the successful bidder; or
   2. Twenty-eight days after the expiration of the bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (2010 Revision), International Chamber of Commerce Publication No. 758, except that the supporting statement under Article 15 (a) is excluded.

| **SIGNED** by |
| --- |
| **Name:** |
| **Title:** |
| **Institution:** |
| **Date:** |
| Signature: |

|  |
| --- |
| **Name of witness (block letters):** |
| **Occupation of witness:** |
| **Address of witness:** |
| Signature of witness: |

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### 0.9 DRiVE Supplier Sustainability Questionnaire

[DRiVE Supplier Sustainability Questionnaire](https://docs.google.com/spreadsheets/d/1els4097WPBLwrfVwNKuMNuMQvxnPdEgX/edit#gid=1676557135)

### 0.10 Dispute Details

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

**ATTENTION:**Bidders shall submit a statement below providing details of any current contract dispute and/or arbitral or legal proceeding involving the bidder. The statement shall include details of any dispute which has been, or is reasonably likely to be, referred to formal dispute proceedings (e.g., mediation or arbitration) or is the subject of litigation in any court locally or internationally. This information shall be provided regardless of whether such action has been instigated by the bidder against a client or a client of the bidder against the bidder.

|  |
| --- |

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.11 Acknowledgement of the Addenda

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

We acknowledge receipt of the following addenda, which have been taken into account in preparing the bid:

| **Addendum Number** | **Dated** |
| --- | --- |
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|  |  |

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

### 0.12 Self-disclosure (NOT USED)

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

[To select an option, put an **X** over the relevant blank box]

| **Ref.** | **Critical area** | **Response** | **Comments** |
| --- | --- | --- | --- |
| **1** | Has the entity or individual declared bankruptcy, or been involved in bankruptcy or receivership proceedings, or is there any judgment or pending legal action against them, which could impair operations in the foreseeable future? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **2** | Has the entity or individual been found (or is awaiting a judgment or administrative decision) in breach of their obligations relating to the payment of taxes or social security contributions? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **3** | Has the entity or individual been found (or is awaiting a judgment or administrative decision) guilty of misconduct for the violation of applicable laws, regulations or ethical standards of the profession to which they belong? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **4** | Has the entity or individual engaged, or attempted to engage, in any Proscribed Practices in the past?  For the purposes of this provision, “Proscribed Practices” are defined in the UNOPS Operational Instruction on [Vendor Sanctions](https://content.unops.org/documents/libraries/policies-2020/operational-directives-and-instructions/procurement-framework/en/OI.PG-Vendor-Sanctions-2021.pdf) and include the following:   * A corrupt practice: the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party; * A fraudulent practice: any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; * A coercive practice: an act or omission that impairs or harms, or threatens to impair or harm, directly or indirectly, any party or the property of the party to improperly influence the actions of a party; * A collusive practice: an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party; * An unethical practice: Conduct or behaviour that is contrary to the conflict of interest, gifts and hospitality, post-employment provisions or other published requirements of doing business with UNOPS; and * Obstruction: Acts or omissions by a vendor that prevent or hinder UNOPS from investigating instances of possible Proscribed Practices. | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **5** | Has the entity or individual unduly obtained, or attempted to unduly obtain, any confidential information in connection with this procurement process and any agreement that may be awarded as a result of this process? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **6** | Does the entity or individual have a conflict of interest, as provided in Section I: Instructions to Bidders, Article 4 [*Bidder Eligibility*], that may prevent them from entering into an agreement with UNOPS, or that may in any way jeopardize their performance in carrying out their obligations under the agreement? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **7** | Has the entity or individual been found (or is awaiting a judgment or administrative decision) to be involved in any of the following:   * Fraudulent practice; * Corrupt practice; * Affiliation with a criminal organization; * Money laundering; * Terrorist financing; * Child labour; or * Human trafficking? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **8** | Has the entity or individual had significant performance issues in the past that led to the early termination of a legal commitment or the application of damages or other contractual penalties, or that were discovered following inspections, audits or investigations? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **9** | Has the entity or individual committed any financial irregularity, resulting from an act or omission or the inclusion of an unjustified item of expenditure outside a contractual engagement that had the effect of prejudicing their use of public funds? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |
| **10** | Has the entity or individual been found (or is awaiting a judgment or administrative decision) to have created an entity in a different jurisdiction with the intent of circumventing fiscal, social or any other legal obligations in the jurisdiction of their registered office, central administration or principal place of business? | ☐ YES  ☐ NO | [If the response is ‘Yes’, provide an explanation.] |

I, the undersigned, hereby declare that the information provided is true and correct. I also understand that any willful dishonesty may result in the refusal of this submission. I understand that engagement in any of the above critical areas may, at the discretion of UNOPS, automatically result in exclusion from this procurement process.

| **SIGNED** by |
| --- |
| **Name:** |
| **Title:** |
| **Date:** |
| Signature: |

### 0.13 Bid/No Bid Confirmation (NOT USED)

| **To:** | UNOPS  [insert name and office of contact person] | **Email:** [insert UNOPS contact person’s email and do not enter secure bid email address] |
| --- | --- | --- |
| **From:** | [insert name of bidder] | **Date:** \_\_\_/\_\_\_/\_\_\_ |
| **Subject:** | ITB reference No.: [ITB/202#/#####] | |

| **Insert an “X” where applicable** | **Description** |
| --- | --- |
|  | **YES**, we intend to submit a bid. |
|  | **NO**, we are unable to submit a competitive bid for the requested Scope of Works at the moment. |

If you selected NO above, please state the reason(s) below:

| **Insert an “X” where applicable** | **Description** |
| --- | --- |
|  | The requested Works are not within our range of execution. |
|  | We are unable to submit a competitive bid for the requested Scope of Works at the moment. |
|  | Some materials and required equipment products are not available at the moment. |
|  | We cannot meet the requested specifications. |
|  | The information provided for bid purposes is insufficient. |
|  | The ITB is too complicated. |
|  | Insufficient time is allowed to prepare a bid. |
|  | We cannot meet the delivery requirements. |
|  | We cannot adhere to the terms and conditions (please specify: payment terms, request for performance security, etc.). |
|  | Sustainability criteria/requirements are too stringent (if applicable). |
|  | We do not execute works for the UN. |
|  | The scope of Works is too small. |
|  | Our works execution capacity is currently full. |
|  | The person that handles bids is away from the office. |
|  | Other (please provide reasons): |
|  | We would like to receive future ITBs for this type of Works. |
|  | We don’t want to receive ITBs for this type of Works. |

If UNOPS has questions to the bidder concerning this not submission of bid, UNOPS should contact Mr./Ms. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, phone \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, email \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, who will be able to assist.

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| **Signature:** |

### 0.14 Bid Checklist (NOT USED)

**ITB reference No.:**  ITB/2025/56583

**Name of bidder:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Submission date:**  \_\_\_/\_\_\_/\_\_\_

[To select an option, put an **X** over the relevant blank box]

| **Activity** | **Yes, No, or N/A** | **Page #**  **in the bid** | **If NO provide comment** |
| --- | --- | --- | --- |
| **Have you duly completed all the returnable Schedules?** | **☐ YES ☐ NO ☐ N/A** |  |  |
| * Schedule 0.1 [*Bid Submission Declaration*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.2 [*Bidder's Information*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.3 [*Joint Venture Partner Information*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.4 [*Capacity and Experience*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.5 [*Format for Resume of Proposed Key*   *Personnel*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.6 [*Statement of Exclusivity and Availability*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.7 [*Performance Statement*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.8 [*Form for Bid Security*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.9 [*DRiVE Supplier Sustainability*   *Questionnaire*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.10 [*Dispute Details*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.11 [*Acknowledgement of the Addenda*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.12 [*Self-disclosure*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.13 [*Bid/No Bid Confirmation*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 0.14 [*Bid Checklist*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 1.2 [*Details Provided by the Contractor*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.1.A [*Bill of Quantities*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.1.B [*Daywork Schedule*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.2 [*Programme*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.3 [*Method Statement*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.4 [*Key Personnel*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.5 [*Organizational Structure*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.6 [*Subcontractors*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.7 [*Contractor's Equipment and Machinery*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.8 [*Sources of Naturally Occurring Materials*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * Schedule 4.9 [*Insurance Details and Insurances*] | ☐ YES ☐ NO ☐ N/A |  |  |
| * [Insert additional Schedules as necessary] | ☐ YES ☐ NO ☐ N/A |  |  |
| * [Insert additional Schedules as necessary] | ☐ YES ☐ NO ☐ N/A |  |  |
| **Have you provided the required documents to establish compliance with the evaluation criteria established in Section II: Evaluation and Method Criteria?** | **☐ YES ☐ NO ☐ N/A** |  |  |
| * Copy of audited financial statements of the [five (5)] years | ☐ YES ☐ NO ☐ N/A |  |  |
| * [Insert additional documents as necessary] | ☐ YES ☐ NO ☐ N/A |  |  |
| * [Insert additional documents as necessary] | ☐ YES ☐ NO ☐ N/A |  |  |

| **Name:** |
| --- |
| **Title:** |
| **Date:** |
| Signature: |

## SCHEDULE 1: CONTRACT DETAILS

### 1.2 Details Provided by the Contractor[[1]](#footnote-0)

| **Sub-Clause No.** | **Description** | **Details** |
| --- | --- | --- |
| **10.1** | Contract Price | **Amount in words:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Amount in figures:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **1.3** | Contractor’s address for communication | **Name:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Position title:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Email address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Telephone/Mobile number:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **4.3** | Contractor’s Representative | **Name:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Position title:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Email address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Telephone/Mobile number:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

## 

## SCHEDULE 4: CONTRACT SCHEDULES FROM THE BIDDER

### 4.1 Quantities and Rates

#### 4.1.A Bill of Quantities

*(Details including description, quantities and unit rates of items - including preliminaries and provisional sums)*

|  |
| --- |

#### 4.1.B Daywork Schedule

*(Details in accordance with Sub-Clause 9.4 of the General Conditions)*

| **No.** | **Item description** | **Rates** | **Payment schedule (Daily/Weekly/Monthly)** |
| --- | --- | --- | --- |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **5** |  |  |  |
| **6** |  |  |  |
| **7** |  |  |  |
| **8** |  |  |  |
| **9** |  |  |  |
| **10** |  |  |  |

### 4.2 Programme

*(In accordance with Sub-Clause 6.3 of the General Conditions)*

|  |
| --- |

### 4.3 Method Statement

*(Description of the arrangements and methods which the Contractor proposes to adopt for carrying out the Works including the Health and Safety Management Plan, Quality Management System and Social and Environmental Plan)*

|  |
| --- |

### 4.4 Key Personnel

*(Details of Key Personnel in accordance with Sub-Clause 4.5 of the General Conditions)*

| **No.** | **Position description** | **Name** | **Qualification** | **Years of relevant experience** |
| --- | --- | --- | --- | --- |
| **1** | **Project**  **Manager:(One)** |  |  |  |
| **2** | **Site Engineer:( One)** |  |  |  |
| **3** | **Office Engineer:(1) One** |  |  |  |
| **4** | **Licensed Surveyor (One)** |  |  |  |
| **5** | **Health & Safety & Environment Project Officer (One)** |  |  |  |
| **6** | **Lead General Foreman: (One)** |  |  |  |

### 4.5 Organizational Structure

|  |
| --- |

### 4.6 Subcontractors

*(Details of Subcontractors in accordance with Sub-Clause 4.4 of the General Conditions)*

| **No.** | **Description of the Subcontractors Work or Services** | **Name of the Subcontractors** |
| --- | --- | --- |
| **1** |  |  |
| **2** |  |  |
| **3** |  |  |
| **4** |  |  |
| **5** |  |  |

### 4.7 Contractor's Equipment and Machinery

*(Details of Contractor’s equipment and machinery in accordance with Sub-Clause 4.7 of the General Conditions)*

| **No.** | **Description of item (Equipment or Machinery)** | **Units** | **Remarks** |
| --- | --- | --- | --- |
| **1** | Mobile mixer 1m3 Capacity | **1** | ***Certificates of ownership, Purchase Receipt OR lease agreement need to be attached when submitting*** |
| **2** | Concrete mixer (350 liter) | **1** | **“ “ “** |
| **3** | Mobile Truck Mixer | **1** | **“ “ “** |
| **4** | Chain Type Excavator with Jack hammer and 1m3 Bucket Capacity | **1** | **“ “ “** |
| **5** | Dump trucks; 14m3 capacity | **2** | **“ “ “** |
| **6** | Wheel Loader | **1** | **“ “ “** |
| **7** | Stationery Crane, ,1 Ton and above | **1** | **“ “ “** |
| **8** | 4WD pick up (4 seats), model year 2017 or newer. | **2** | **“ “ “** |
| **9** | Roller Compactor - 10 Ton | **1** | **“ “ “** |
| **10** | Plate compactor  Minimum plate size of 400mm x 400mm and weight min 50 Kg. | **1** | **“ “ “** |
| **11** | Concrete vibrator Hose size of a minimum of 38 mm | **3** | **“ “ “** |
| **12** | Survey Equipment (Total Station) for the entire project duration | **1** | **“ “ “** |
| **13** | Water Tanker; 10,000 Ltr | **2** | **“ “ “** |
| **14** | Water pump with lifting head greater than 3 bar | **2** | **“ “ “** |
| **15** | Diesel Generator, Capacity greater than 100 KVA | **1** | **“ “ “** |

### 4.8 Sources of Naturally Occurring Materials

*(Details of any pre-identified sources of construction materials such as borrow pits, quarry sites, water sources, sand sources and likewise)*

| **No.** | **Description of Materials** | **Description of identified sources and location** |
| --- | --- | --- |
| **1** |  |  |
| **2** |  |  |
| **3** |  |  |
| **4** |  |  |
| **5** |  |  |

### 4.9 Insurance Details and Insurances

*(Details of insurances that are available in accordance with Sub-Clause 15.1 of the General Conditions)*

1. **Construction all risks insurance**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No.:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. **Public liability insurance**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No.:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. **Workers’ compensation insurance**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No.:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. **Insurances required by Laws and local practices**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No.:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. **Any other insurance**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. **Professional indemnity insurance**

| **Name of Insurer:** |  |
| --- | --- |
| **Policy No.:** |  |
| **Insured Amount:** |  |
| **Renewal Date:** |  |
| **Name of Broker:** |  |
| **Contact details of Broker:** |  |

1. For the purposes of this ITB, when the term “Contractor” is used, it refers to the bidder. The Schedules, submitted by the bidder whose bid is selected after evaluation and who is awarded the Contract, will be included in the Contract. [↑](#footnote-ref-0)