

### **INVITATION TO BID (ITB)**

Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir.

ITB Reference No: 001 /Jan 2024.

Date: January 24,

2024



#### **SECTION 1: LETTER OF INVITATION**

International Organization for Migration, hereinafter referred to as IOM hereby invites prospective bidders to submit a bid in accordance with the General Conditions of Contract and the Schedule of Requirements as set out in this Invitation to Bid (ITB).

To enable you to submit a bid, please read the following attached documents carefully.

Section 1: This Letter of Invitation Section 2: Instructions to Bidders

Section 3: Data Sheet

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements

Annex A: Bill of quantities Annex B: Engineering Drawings

#### Section 7: Bidding Forms

• Form A: Checklist

• Form B: Bid Submission

• Form C: Bid Security (Bank Guarantee)

• Form D: Eligibility and Qualification

• Form E: Key Supervisory Staff Schedule Form

• Form F: Construction Schedule Form

• Form G: Equipment Allocation Form

• Form H: VIS & UN Code of Conduct—enclosed separately.

• Form I: Conditions of Contract and Contract Forms – enclosed separately.

If you are interested in submitting a bid in response to this ITB, please prepare your bid in accordance with the requirements and procedure as set out in this ITB and submit it by the deadline for submission of bids set out in Section 3: Data Sheet.

We look forward to receiving your bid.

Supply Chain Unit IOM Somalia.

Date: 24-01-2024



GENERAL			
1.	Scope	Bidders are invited to submit a bid for the works specified in Section 5: Schedule of Requirements, in accordance with this Invitation to Bid (ITB). A summary of the scope of the bid is included in Section 3: Data Sheet. Bidders shall adhere to all the requirements of this ITB, including any amendment made in writing by IOM. This ITB is conducted in accordance with the Policies and Procedures of IOM.	
2.	Interpretation of the ITB	Any bid submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of the bid by IOM. IOM is under no obligation to award a contract to any bidder as a result of this ITB.	
3.	Supplier Code of Conduct	All prospective suppliers must read the UN 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: Supplier Code of Conduct (ungm.org).	
4.	Eligible bidders	Bidders shall have the legal capacity to enter into a binding contract with IOM.  A bidder, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in Section 3: Data Sheet. A bidder shall be deemed to have the nationality of a country if the bidder is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.  All bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by IOM to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process.  Bidders shall not be eligible to submit a bid if at the time of bid submission:  is included in the Ineligibility List, hosted by UNGM, that aggregates information disclosed by Agencies, Funds or Programs of the UN System;  is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list;  is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals;  Other sanctions lists, if applicable, as per the discretion of the IOM.	
5.	Eligible goods, works and services	All goods, works and/or services to be supplied under the contract shall have their origin in any country apart from the countries, if any, listed in Section 3: Data Sheet, and all expenditures made under the contract will be limited to such goods, works and services.  For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing,	



		or substantial and major assembly of components, a commercially recognized product result that is substantially different in basic characteristics or in purpose or utility from its components.
		The origin of goods, works and services is distinct from the nationality of the bidder.
6.	Proprietary information	The ITB documents and any specifications, plans, drawings, patterns, samples or information issued or furnished by IOM are issued solely for the purpose of enabling a bid to be completed and may not be used for any other purpose. The ITB documents and any additional information provided to bidders shall remain the property of IOM. All documents which may form part of the bid will become the property of IOM, which will not be required to return them to your firm.
7.	Publicity	During the ITB process, a bidder is not permitted to create any publicity
		in connection with the ITB.
SU	LICITATION DO	
8.	Clarification of solicitation documents	Bidders may request clarifications on any of the ITB documents no later than the date indicated in Section 3: Data Sheet. Any request for clarification must be sent in writing in the manner indicated in Section 3: Data Sheet. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official. IOM will provide the responses to clarifications through the method specified in Section 3: Data Sheet.  IOM shall endeavor to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of IOM to extend the submission date of the bids, unless IOM deems that such an extension is justified and necessary.
9.	Amendment of solicitation documents	At any time prior to the deadline of bid submission, IOM may for any reason, such as in response to a clarification requested by a bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.  If the amendment is substantial, IOM may extend the deadline for submission of the bid to give the bidders reasonable time to incorporate the amendment into their bids.
PR	EPARATION OF	BIDS
10.	Cost of preparation of bid	The bidder shall bear all costs related to the preparation and/or submission of the bid, regardless of whether its bid is selected or not. IOM shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
11.	Language	The bid, as well as any and all related correspondence exchanged by the bidder and IOM, shall be written in the language(s) specified in Section 3: Data Sheet.
12.	Documents comprising the bid	The bid shall comprise the following documents and related forms which details are provided in Section 3: Data Sheet:  a) Documents establishing the eligibility and qualifications of the bidder b) Technical part of the bid c) Bill of Quantities  B) Bid Security (if required)
13.	Documents establishing eligibility and	The bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided in Section 7 and providing



qualifications of	the documents required in those forms. In order to award a contract to a
the bidder	bidder, its qualifications must be documented to IOM's satisfaction.
	The bidder is required to submit a technical bid using the form provided
14. Technical bid	in Section 7 and taking into consideration the requirements in the ITB.
15. Price Schedule	<ul> <li>The Price Schedule shall be prepared using the form provided in Section 7 and taking into consideration the requirements in the ITB.</li> <li>The prices and discounts quoted by the bidder shall conform to the requirements specified below.</li> <li>All items and lots (if applicable) must be listed and priced separately.</li> <li>The price to be quoted shall be the total price of the bid, excluding any discounts offered.</li> <li>The bidder shall quote any unconditional discounts and indicate the method for their application.</li> <li>The INCOTERM shall be governed by the rules prescribed in the 2020 edition of INCOTERMS, published by The International Chamber of Commerce. The INCOTERM rules and place of destination are specified in Section 5: Schedule of Requirements.</li> <li>Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in Section 3: Data Sheet. A bid submitted with an adjustable price shall be treated as non-compliant and shall be rejected. However, if in accordance with Section 3: Data Sheet, prices quoted by the bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</li> <li>If indicated in Section 3: Data Sheet that bids are being invited for individual contracts (lots) and unless otherwise indicated in Section 3: Data Sheet, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Lot shall specify the applicable price reduction.</li> </ul>
16. Bid currencies	<ul> <li>All prices shall be quoted in the currency or currencies indicated in Section 3: Data Sheet. Where bids are quoted in different currencies, for the purposes of comparison of all bids:</li> <li>IOM will convert the currency quoted in the bid into the IOM preferred currency, in accordance with the prevailing IOM Operational Rate of Exchange on the date of the bid closure; and</li> <li>In the event that IOM selects a bid for the award that is quoted in a currency different from the preferred currency in Section 3: Data Sheet, IOM shall reserve the right to award the contract in the currency of IOM's preference, using the conversion method specified above.</li> </ul>
17. Duties and taxes	The International Organization for Migration 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:  All prices shall:



	☑ be inclusive of VAT and other applicable indirect taxes (Net cost and
	vat should be separate/breakdown.)
	□ be exclusive of VAT and other applicable indirect taxes
18. Bid validity period	Bids shall remain valid for the period specified in Section 3: Data Sheet, commencing on the deadline for submission of bids. A bid valid for a shorter period may be rejected by IOM and rendered non-responsive. During the bid validity period, the bidder shall maintain its original bid without any change, including the availability of the key personnel, the proposed rates and the total price.  In exceptional circumstances, prior to the expiration of the bid validity period, IOM may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing and shall be considered integral to the bid.  If the bidder agrees to extend the validity of its bid, it shall be done without any change to the original bid but will be required to extend the validity of the bid security, if required, for the period of the extension, and in compliance with Article 19 (Bid Security) in all respects.  The bidder has the right to refuse to extend the validity of its bid without forfeiting the bid security, if required, in which case, the bid shall not be further evaluated.
19. Bid Security	A bid security, if required by Section 3: Data Sheet, shall be provided in the amount and form indicated in the Section 3: Data Sheet. The bid security shall be valid for a minimum of thirty (30) days after the final date of validity of the bid.  The bid security shall be included along with the bid. If a bid security is required by the ITB but is not found in the bid, the offer shall be rejected. If the bid security amount or its validity period is found to be less than is required by IOM, IOM shall reject the bid.  In the event an electronic submission is allowed in Section 3: Data Sheet, bidders shall include a copy of the bid security in their bid and the original of the bid security must be sent via courier or hand delivery as per the instructions in Section 3: Data Sheet.  Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity prescribed by IOM pursuant to Article 18 (Bid Validity Period).  The bid security may be forfeited by IOM, and the bid rejected, in the event of any, or combination, of the following conditions:  If the bidder withdraws its offer during the period of the bid validity specified in Section 3: Data Sheet, or;  In the event the successful bidder fails:  to sign the Contract after IOM has issued an award; or  to furnish the Performance Security, insurances, or other documents that IOM may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder.
20. Joint Venture,	If the bidder is a group of legal entities that will form or have formed a
Consortium or Association	Joint Venture (JV), Consortium or Association for bid, each such legal entity will confirm in their joint bid that:



- 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, and this will be evidenced by a duly notarised Agreement among the legal entities, which will be submitted along with the bid; and
- if they are awarded the contract, the contract shall be entered into by and between IOM and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture.

After the deadline for submission of bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IOM.

If a JV, Consortium or Association's bid is the bid selected for award, IOM will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.

The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Article 21 (Only one Bid) herein in respect of submitting only one bid.

The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IOM.

A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:

- Those that were undertaken together by the JV, Consortium or Association; and
- Those that were undertaken by the individual entities of the JV, Consortium or Association.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

JV, Consortium or Associations are encouraged for high value, multisectoral requirements when the spectrum of expertise and resources required may not be available within one firm.

The bidder (including the individual members of any Joint Venture) shall submit only one bid, either in its own name or as part of a Joint Venture. Bids submitted by two (2) or more bidders shall all be rejected if they are found to have any of the following:

#### 21. Only one bid

- they have at least one controlling partner, director or shareholder in common; or
- any one of them receive or have received any direct or indirect subsidy from the other/s; or
- they have the same legal representative for purposes of this ITB; or
- 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	TD
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process;  they are subcontractors to each other's hid, or a subcontractor to	one
• they are subcontractors to each other's bid, or a subcontractor to	
bid also submits another bid under its name as lead bidder; or so	
key personnel proposed to be in the team of one bidder participate	
more than one bid received for this ITB process. This condi	
relating to the personnel, does not apply to subcontractors be	eing
included in more than one bid.	
Unless otherwise specified in Section 3: Data Sheet, alternative bids s	
not be considered. If submission of an alternative bid is allowed in Sec	
3: Data Sheet, a bidder may submit an alternative bid, but only if it	
submits a bid conforming to the ITB requirements. Where the condition	
22. Alternative bids for its acceptance are met, or justifications are clearly established, I	OM
reserves the right to award a contract based on an alternative bid.	
If multiple/alternative bids are being submitted, they must be cle	-
marked as "Main Bid" and "Alternative Bid". If no indication is provi	
as to which bid is the main bid and which is/are the alternative bid(s), to	hen
all bids will be rejected.	
When appropriate, a pre-bid conference will be conducted at the date, t	
and location and according to any instructions specified in Section 3: I	)ata
Sheet.	.
If it is stated in Section 3: Data Sheet that the pre-bid conference	
mandatory, a bidder which does not attend the pre-bid conference s	hall
become ineligible to submit a bid under this ITB.	
If it is stated in Section 3: Data Sheet that the pre-bid conference is	
mandatory, non-attendance shall not result in disqualification of	an
interested bidder.	
IOM will not issue any formal answers to questions from bidders regard	_
the ITB or bid process during the pre-bid conference. All questions s	hall
<b>conference</b> be submitted in accordance with Article 41 (Clarification of Bids).	
The pre-bid conference shall be conducted for the purpose of provide	
background information only. Without limiting Article 26 (Bide	
Responsibility) bidders shall not rely upon any information, statemen	
representation made at the pre-bid conference unless that informat	ion,
statement or representation is confirmed by IOM in writing.	
Minutes of the pre-bid conference will be disseminated as specified	
Section 3: Data Sheet. No verbal statement made during the confere	
shall modify the terms and conditions of the ITB, unless specific	-
incorporated in the minutes of the bidder's conference or issued/poste	d as
an amendment to ITB.	
When appropriate, a site inspection will be conducted at the date, time	
location and according to any instructions specified in Section 3: I	<b>J</b> ata
Sheet.	
If it is stated in Section 3: Data Sheet that the site inspection is mandat	•
a bidder who does not attend the site inspection shall become ineligible	e to
submit a bid under this ITB.	
If it is stated in Section 3: Data Sheet that the site inspection is	
mandatory, non-attendance, shall not result in disqualification of	an
interested bidder.	



	UN MIGRATION
	Bidders participating in a site inspection shall be responsible for making
	and obtaining any visa arrangements that may be required for the bidders
	to participate in a site inspection.
	Prior to attending a site inspection, bidders shall execute an indemnity and
	a waiver releasing IOM in respect of any liability that may arise from:
	i. loss of or damage to any real or personal property;
	ii. personal injury, disease or illness to, or death of, any person;
	iii. financial loss or expense, arising out of the carrying out of that site inspection; and
	iv. transportation by IOM to the site (if provided) as a result of any
	accidents or malicious acts by third parties.
	IOM will not issue any formal answers to questions from bidders regarding
	the ITB or bid process during a site inspection. All questions shall be
	submitted in accordance with Article 8 (Clarification of solicitation
	documents).
	A site inspection will be conducted for the purpose of providing
	background information only. Without limiting Article 26 (Bidders
	Responsibility), bidders shall not rely upon any information, statement or
	representation made at a site inspection unless that information, statement
	or representation is confirmed by IOM in writing.
	Bidders shall immediately notify IOM in writing of any ambiguities,
	errors, omissions, discrepancies, inconsistencies or other faults in any part
25. Errors or	of the ITB, with full details of those ambiguities, errors, omissions,
omissions	discrepancies, inconsistencies or other faults.
Omissions	Bidders shall not benefit from such ambiguities, errors, omissions,
	discrepancies, inconsistencies or other faults.
	Bidders shall be responsible for informing themselves in preparing their
	bid. In this regard, bidders shall ensure that they:
	• examine and fully inform themselves in relation to all aspects of the
	ITB, including the Contract and all other documents included or
	referred to in this ITB;
	• review the ITB to ensure that they have a complete copy of all
	documents;
	• obtain and examine all other information relevant to the project and
	the scope of the requirements available on reasonable inquiry;
	• verify all relevant representations, statements and information,
A ( D) 11 1	including those contained or referred to in the ITB or made orally
26. Bidders'	during any clarification meeting or site inspection or any discussion
responsibility to	with IOM, its employees or agents;
inform	• attend any Pre-bid conference or site inspection if it is mandatory
themselves	under this ITB;
	• fully inform and satisfy themselves as to requirements of any relevant
	authorities and laws that apply, or may in the future apply, to the
	supply of the goods, works and/or services; and
	• form their own assessment of the nature and extent of the goods, works
	and /or services required as included in Section 5: Schedule of
	Requirements and properly account for all requirements in their bid.
	Bidders acknowledge that IOM, its directors, employees and agents make
	no representations or warranties (express or implied) as to the accuracy,
	currency or completeness of this ITB or any other information provided to
	the bidders.



# 27. No material change(s) in circumstances

The bidder shall inform IOM of any change(s) of circumstances arising during the ITB process, including but not limited to:

- a change affecting any declaration, accreditation, license or approval;
- major re-organizational changes, company re-structuring, a take-over, buy-out or similar event(s) affecting the operation and/or financing of the bidder or its major sub-contractors;
- a change to any information on which IOM may rely on assessing bids.

#### SUBMISSION AND OPENING OF BIDS

## 28. Instruction for bid submission

The bidder shall submit a duly signed and complete bid comprising the documents and forms in accordance with requirements in Section 3: Data Sheet. The Price Schedule shall be submitted together with the Technical Bid. The bid shall be delivered according to the method specified in Section 3: Data Sheet.

The bid shall be signed by the bidder or person(s) duly authorized to commit the bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or, if requested, a Power of Attorney, accompanying the bid.

Bidders must be aware that the mere act of submission of a bid, in and of itself, implies that the bidder fully accepts the IOM General Conditions of Contract.

## 29. Deadline for bid submission

Complete bids must be received by IOM in the manner, and no later than the date and time, specified in Section 3: Data Sheet. If any doubt exists as to the time zone in which the Bid should be submitted, refer to http://www.timeanddate.com/worldclock/. shall be the sole It responsibility of the bidders to ensure that their bid is received by the closing date and time. IOM shall accept no responsibility for bids that arrive late due to the courier company or any technical issues and shall only recognize the actual date and time that the bid was received by IOM. IOM may, at its discretion, extend this deadline for the submission of bids by amending the solicitation documents in accordance with Article 9 Amendment of solicitation documents. In this case, all rights and obligations of IOM and bidders subject to the previous deadline will thereafter be subject to the new deadline as extended.

#### 30. Withdrawal, substitution and modification of bids

A bidder may withdraw, substitute, or modify its bid after it has been submitted at any time prior to the deadline for submission by sending a written notice to IOM, duly signed by an authorized representative and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of bids, by clearly marking them as "WITHDRAWAL", "SUBSTITUTION" OR "MODIFICATION".

However, after the deadline for bid submission, the bids shall remain valid and open for acceptance by IOM for the entire bid validity period, as may be extended.

Bids requested to be withdrawn prior to the deadline for submission of the bids shall be made available for collection by the bidder that submitted it within 15 days of its withdrawal. Otherwise, IOM shall have the right to discard such bid unopened without further notice to the bidder. IOM shall not be responsible to return the bid to the bidder at IOM's cost.



	Bids received prior to the deadline of submission and the time of opening
	shall be securely kept unopened until the specified bid opening date stated
31. Storage of bids	in Section 3: Data Sheet. No responsibility shall be attached to IOM for
	prematurely opening an improperly addressed and/or identified bid.
	Bids will be opened by a committee formed by IOM consisting of at least
	three (3) personnel.
	Bidders may attend the opening of the bids if stated in Section 3: Data
	Sheet.
	The bidders' names, modifications, withdrawals, bid prices, the condition
	of the envelope labels/seals, the number of folders/files and all other such
32. Bid opening	details as IOM may consider appropriate will be announced at the opening
	and recorded on the bid opening report, which will be available for
	viewing only to bidders who have submitted a bid for a period of thirty
	(30) days from the date of opening. Information not included in the bid
	opening report will not be provided to bidders. No bid shall be rejected at
	the opening stage, except for late submissions.
	Any bid received by IOM after the deadline for submission of bids will be
	destroyed unless the bidder requests that it be returned and assumes the
	responsibility and expenses for the re-possession of the returned bidding
	documents.
33. Late bids	In exceptional circumstances, late bids may be accepted if it is determined
	that the submission was sent in ample time prior to the bid closing and the
	delay could not be reasonably foreseen by the bidder or was due to force
	majeure.
EVALUATION OF I	
	Information relating to the examination, evaluation, and comparison of
	bids, and the recommendation of contract award, shall not be disclosed to
	bidders or any other persons not officially concerned with such process,
	even after publication of the contract award.
34. Confidentiality	Any effort by a bidder or anyone on behalf of the bidder to influence IOM
•	in the examination, evaluation and comparison of the bids or contract
	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's
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	<ul> <li>award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.</li> <li>IOM shall evaluate a bid using only the methodologies and criteria defined</li> </ul>
	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.
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35 Evaluation of	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.  IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.  Evaluation of bids shall be undertaken in the following steps:  a) Preliminary examination
35. Evaluation of	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.  IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.  Evaluation of bids shall be undertaken in the following steps:  a) Preliminary examination b) Evaluation of eligibility and qualification
35. Evaluation of bids	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.  IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.  Evaluation of bids shall be undertaken in the following steps:  a) Preliminary examination b) Evaluation of eligibility and qualification c) Evaluation of technical part of bids
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	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.  IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.  Evaluation of bids shall be undertaken in the following steps:  a) Preliminary examination b) Evaluation of eligibility and qualification c) Evaluation of technical part of bids d) Evaluation of prices of bids found to be substantially compliant Arithmetical check and ranking of bidders who passed preliminary examination by price. Detailed evaluation will be focussed on the 3 - 5
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	award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.  IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.  IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.  Evaluation of bids shall be undertaken in the following steps:  a) Preliminary examination b) Evaluation of eligibility and qualification c) Evaluation of technical part of bids d) Evaluation of prices of bids found to be substantially compliant Arithmetical check and ranking of bidders who passed preliminary examination by price. Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation, if necessary.



	UN MIGRATION		
	among other indicators that may be used at this stage. IOM reserves the		
	right to reject any bid at this stage.		
37. Evaluation of	The eligibility and Qualification of the bidder will be evaluated against the		
eligibility and	Minimum Eligibility/Qualification requirements specified in Section 4:		
qualification	Evaluation Criteria and in Article 4 (Eligible Bidders).		
	Technical evaluation will be conducted to establish substantial		
	compliance, as per the criteria included in Section 4: Evaluation Criteria.		
38. Evaluation of	When the bid varies in one or more aspect/s from the minimum technical		
technical bids	specifications and/or delivery requirements specified in Section 5:		
	Schedule of Requirements, the bid will not be considered substantially		
	compliant and will not be evaluated further.		
39. Evaluation of	The prices of bids found to be substantially compliant will be compared to		
prices	identify the most substantially compliant bid which represents the lowest		
prices	overall costs to IOM.		
	IOM reserves the right to undertake a post-qualification assessment, aimed		
	at determining, to its satisfaction, the validity of the information provided		
	by the bidder. Such exercise shall be fully documented and may include,		
	but need not be limited to, all or any combination of the following:		
	a) Verification of accuracy, correctness and authenticity of the		
	information provided by the bidder;		
	b) Validation of the extent of compliance to the ITB requirements and		
	evaluation criteria based on what has so far been found by the		
40. Post-	evaluation team;		
qualification	c) Inquiry and reference checking with Government entities with		
quamication	jurisdiction over the bidder, or with previous clients, or any other		
	entity that may have done business with the bidder;		
	d) Inquiry and reference checking with previous clients on the		
	performance on ongoing or completed contracts, including		
	physical inspections of previous works, as deemed necessary;		
	e) Physical inspection of the bidder's offices, branches or other places		
	where business transpires, with or without notice to the bidder;		
	f) Other means that IOM may deem appropriate, at any stage within		
	the selection process, prior to awarding the contract.		
	IOM may request clarification or further information in writing from the		
	bidders at any time during the evaluation process. The bidders' responses		
	shall not contain any changes regarding the substance or price of the bid,		
41. Clarification of	except to confirm the correction of arithmetic errors discovered by IOM		
bids	in the evaluation of the bids, in accordance with Instructions to Bidders		
	Article 25 (Errors or omissions).		
	IOM may use such information in interpreting and evaluating the relevant		
	bid but is under no obligation to take it into account.		
	IOM's determination of a bid's responsiveness is to be based on the		
	contents of the bid itself. A substantially responsive bid is one that		
	conforms to all the terms, conditions, and specifications of the bidding		
42 D	documents without material deviation, reservation, or omission. A		
42. Responsiveness	material deviation, reservation, or omission is one that:		
of bid	a) affects in any substantial way the scope, quality, or performance of		
	the goods, services and/or works specified in the contract; or		
	b) limits in any substantial way, inconsistent with the bidding		
	documents, IOM's rights or the bidder's obligations under the		
	contract; or		



	UN MIGRATION
43. Nonconformities, reparable errors and omission	c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.  If a bid is not substantially responsive, it shall be rejected by IOM and may not subsequently be made responsive by the bidder by correction of the material deviation, reservation, or omission.  Provided that a bid is substantially responsive, IOM may waive any nonconformities or omissions in the bid that, in the opinion of IOM, do not constitute a material deviation. These are a matter of form and not of substance and can be corrected or waived without being prejudicial to other bidders.  Provided that a bid is substantially responsive IOM may request the bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.  For bids that have passed the preliminary examination, IOM shall check and correct arithmetical errors as follows:  a) if there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of IOM there is an obvious misplacement of the decimal point in the unit price; in which case, the line-item total as quoted shall govern and the unit price shall be corrected;  b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and  c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.  If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, it
44. Right to accept any bid and to reject any or all bids	forfeited.  IOM reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for IOM's action. IOM shall not be obliged to award the contract to the lowest priced offer.
45. Samples	Where required as per Section 5: Schedule of Requirements, free, non-returnable samples shall be provided by the bid submission deadline for evaluation and testing by IOM or its representative, of the item and/or the packing and packaging, prior to any award. Samples will be subject to technical review and laboratory analysis where appropriate. Samples provided to IOM are non-returnable unless otherwise stated. Samples should be marked with the ITB number.  If a bidder fails to provide samples or documents requested by IOM in a timely manner, IOM may declare the bid unsuccessful.



AWARD OF CONTRACT			
46. Award criteria	In the event of a Contract award, IOM shall award the contract to a bidder who has been determined as eligible and qualified and whose bid has been determined to be the lowest-priced, substantially compliant offer to the ITB. IOM reserves the right to conduct negotiations with the bidder recommended for the award on the content of their bid.		
47. Right to vary requirement at time of award	At the time the Contract is awarded, IOM reserves the right to increase or decrease the quantity of goods, works and/or services originally specified in Section 5: Schedule of Requirements, provided this does not exceed the percentages specified in Section 3 Data Sheet, and without any change in the unit prices or other terms and conditions of the bid and the bidding document.		
48. Notification of award	Prior to the expiration of the period of bid validity, IOM will notify the successful bidder in writing by email, fax or post, that its bid has been accepted. Please note that the bidder, if not already registered at the appropriate level in UNGM, will be required to complete the vendor registration process on the UNGM prior to the signature and finalization of the contract.		
49. Debriefing	In the event that a bidder is unsuccessful, the bidder may request a debriefing from IOM. The purpose of the debriefing is to discuss the strengths and weaknesses of the bidder's submission, in order to assist the bidder in improving its future bids for IOM procurement opportunities. The content of other bids and how they compare to the bidder's submission shall not be discussed.		
50. Performance security	The successful bidder, if so specified in Section 3: Data Sheet shall furnish performance security in the amount and form specified therein, within the specified number of days after receipt of the contract from IOM. Banks issuing performance securities must be acceptable to the IOM controller, i.e. banks certified by the central bank of the country to operate as a commercial bank. IOM shall promptly discharge the bid securities of the unsuccessful bidders pursuant to Article 19 (Bid Security). Failure of the successful bidder to submit the above-mentioned performance security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event IOM may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by IOM to be qualified to perform the contract satisfactorily.		
51. Bank guarantee for advance payment	Except when the interests of IOM so require, it is IOM's standard practice not to make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per Section 3: Data Sheet, and if specified there, the bidder shall submit a Bank Guarantee in the full amount of the advance payment. Banks issuing bank guarantees must be acceptable to the IOM controller, i.e., banks certified by the central bank of the country to operate as a commercial bank.		
52. Liquidated Damages	If specified in Section 3: Data Sheet, IOM shall apply Liquidated Damages for the damages and/or risks caused to IOM resulting from the Contractor's delays or breach of its obligations as per the Contract.		
53. Proposal protest	Any bidder that believes to have been unjustly treated in connection with this proposal process or any contract that may be awarded as a result of such proposal process may submit a complaint to <a href="mailto:mscu@iom.int">mscu@iom.int</a>		



#### **SECTION 3: DATA SHEET**

The following specific data shall complement, supplement, or amend the Provisions in Section 2: Instructions to Bidders. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Bidders.

Ref. Article in Section 2		Specific Instructions / Requirements
1.	Scope	Project Title: Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir Within the framework of this ITB, IOM will hire one or more Contractors to implement Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir in accordance with the detailed Statement of Works, Engineering drawings and Bill of Quantities (Annex A and B) as further described in Section 5 of this ITB.
2.	Eligible bidders	Bidders from all countries are elegible to bid.
3.	Eligible goods, works and services	Goods, works and/or services with origin in all countries are eligible in this bidding process.
4.	Clarification of solicitation documents	Contact details for clarification of solicitation documents: E-mail address: :IOM Somalia Procurement <iomsomprocurement@iom.int (gmt+3)="" 17.00="" 30-jan-24="" and="" bidders="" by="" clarifications="" communication="" date:="" deadline="" direct="" disseminating="" email.<="" for="" information="" itb="" local="" manner="" of="" prospective="" queries:="" questions:="" requests="" responses="" submitting="" supplemental="" td="" the="" time="" time:="" to="" zone:=""></iomsomprocurement@iom.int>
5.	Language	All bids, information, documents and correspondence exchanged between IOM and the bidders in relation to this bid process shall be in English.
6.	Price adjustment	The price quoted by the Bidder shall not be subject to adjustment during the performance of the contract.
7.	Partial bids	Not allowed
8.	Bid currencies	Prices shall be quoted in US Dollars
9.	Duties and taxes	All prices shall: Be exclusive of VAT and other applicable indirect taxes.
10.	Bid validity period	120 days
11.	Bid security	Required. Bid security is about 2.5% of the proposed Bid amount.
12.	Alternative bids	Not accepted.
13.	Pre-bid conference	Will not be conducted.
14.	Site inspection	Vendors are encouraged to visit the site at their own cost and is not mandatory.
15.	Instruction for bid submission	Allowable manner of submitting proposals:  ☑ Email: procurement-tenderonly@iom.int



29.	Deadline for bid submission	Date: 15-Feb-24 Time: 17.00, local time Time zone: GMT+3
32.	Bid opening	☑ Public bid opening will not be held
	Expected date for commencement of contract	02-Mar-24
47.	Right to vary requirement at time of award	The maximum percentage by which quantities may be increased is 20%  The maximum percentage by which quantities may be decreased is 20%
	Contract award to one or more bidder	IOM will award a contract to: One Bidder only
50.	Type of contract to be awarded	Construction Agreement See Form I attached separately.
52.	Performance security	Required for contracts with total value equivalent or over 300,000 US Dollars. Amount of Performance Security is 10% from the total Contract Price.
53.	Advance payment	Not Allowed
54.	Liquidated Damages	Will be imposed as follows: Percentage of contract price per day of delay: 1% up to a maximum of 10% of the Contract value, after which IOM may terminate the contract.



#### **SECTION 4: EVALUATION CRITERIA**

#### **Preliminary Examination Criteria**

All criteria will be evaluated on a Pass/Fail basis and checked during Preliminary Examination.

Preliminary Evaluation	Criteria
Bid Form – Signed and stamped	Pass/fail
Bill of Quantities Form – Signed and stamped	Pass/fail
Key Supervisory Staff Schedule Form – Signed and stamped	Pass/fail
Equipment Schedule Form – Signed and stamped	Pass/fail
Valid Certificate of Registration from Ministry of Public Works from Somali Federal	Pass/fail
Government/ Southwest State of Somalia.	Pass/Tall
Audited Financial Statements for the last 3 Years	Pass/fail
Declaration of Conformity for Supplier – Signed and stamped	Pass/Fail
Vendor Information Sheet and UN Code of Conduct for Suppliers – Signed and	Pass/Fail
stamped	Fass/Faii
Health and safety plan- Signed and stamped	Pass/Fail
Environmental and social management plan- Signed and stamped	Pass/Fail
Quality control plan- Signed and stamped	Pass/Fail

#### **Technical Evaluation Criteria (Pass/Fail)**

- al-	Technical		
ecni	11CAI	Score	
	nilar experience in terms of Scope, Cost, and subject matter-4 or more ant construction works of equivalent nature and complexity.	Pass/Fail	
equir	t of Equipment owned or hired: The following three equipment are ed: Vibrator machine, Concrete Mixer, (assorted) hand tools, lding, Roller compactor machine.	Pass/Fail	
	<b>posed work program</b> -2 weeks less or up to 1 week more than the proposed completion time.	Pass/Fail	
☑ Ke	y professional staff qualifications and competence for the	Pass/Fail	
ssigr	nment.		
0	<b>Project Engineer to have</b> Bachelor's Degree in <b>Civil Engineering</b> and experience of => 3 Years.		
0	Admin Staff- to have Bachelor's Degree in Business		
0	<b>Management or related course</b> and experience of =>3Years		
0	Foreman-to have Diploma in Building and construction work and experience of =>3 Years		
	Quality control officer with 4 years' experience		
0	Quanty control officer with 1 years experience		



#### **Evaluation of Prices**

Only companies that will pass technical evaluation will be considered for financial evaluation. Lowest price that will meet technical evaluation criteria will be considered for award.

#### **SECTION 5: SCHEDULE OF REQUIREMENTS**

Within the framework of this ITB, Contractors will be responsible for the Works stated in Annex A and B (Bill of Quantities and Engineering Drawings).

Annex A: BOQ

Annex B: Engineering Drawings

Enclosed separately to this ITB.

#### A. Summary of Requirements

Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir.

Important Note: The requirement is to Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir. Evaluation will be conducted, and contract will be awarded to one contractor/bidder.

#### **B.** Works Completion Requirements

IOM anticipates that Works are completed within two half (2.5) months from the date of Contract. Bidders must propose realistic completion schedule using Construction Schedule Form attached as part of this ITB.

#### C. Drawings.

These bidding documents include the following drawings:

Drawing No	Drawing name	Purpose
1	Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir.	Water supply systems and supporting infrastructure in ADC from the 3000m3 Chinese reservoir.



## SECTION 6: CONDITIONS OF CONTRACT AND CONTRACT FORMS – This document is enclosed separately.

#### **SECTION 7: BIDDING FORMS**

- Form A: Checklist
- Form B: Bid Submission
- Form C: Bid Security (Bank Guarantee)
- Form D: Eligibility and Qualification
- Form E: Key Supervisory Staff Schedule Form
- Form F: Construction Schedule Form
- Form G: Equipment Allocation Form



#### FORM A: CHECKLIST

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

Before submitting your bid, please ensure compliance with the instructions in Section 2: Instructions to Bidders and Section 3: Data Sheet.

#### **Technical bid:**

Have you duly completed all the returnable bidding forms?	
	_
Form A: Checklist	
<ul> <li>Form B: Bid Submission</li> </ul>	
<ul> <li>Form C: Joint Venture/Consortium/Association Information (if</li> </ul>	
applicable)	
Form D: Bid Security	
Form E: Eligibility and Qualification	
<ul> <li>Form F: Key Supervisory Staff Schedule Form</li> </ul>	
<ul> <li>Form G: Construction Schedule Form</li> </ul>	
Form H: Equipment Allocation Form	
<ul> <li>Annex A and B: Bill of Quantities</li> </ul>	
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	
Have you provided the required documents in support of Form D: Bidder Information?	

#### FORM B: BID SUBMISSION

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their Bid. 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:	001 /Jan 2024.	Date: Click or tap to enter a date.

We, the undersigned, offer to complete works required for IOM in accordance with your ITB dated 01 February 2024. We hereby submit our bid, which includes this Bill of Quantities.

The total price of our bid, excluding any discounts offered below is: Insert amount in words and figures, indicating amount(s) and respective currency(ies) (by lots if applicable).

The discounts offered and the methodology of their application are:

- **Discounts:** If our bid is accepted, the following discounts shall apply Specify in detail each discount offered and the specific item of the Schedule of Requirement to which it applies, including if applicable discounts for accelerated payment.
- **Methodology of application of the discounts:** The discounts shall be applied using the following method: Specify in detail the method that shall be used to apply the discounts

Our Bid is valid for Click or tap here to enter text.

#### COMPANY PROFILE<sup>1</sup>

Item Description	Detail			
Legal name of bidder*	Click or tap here to enter text.			
Legal Address (house no, street				
name, zip code, city*, region*,	Click or tap here to enter text.			
country*)				
Website	Click or tap here to enter text.			
Registration date* and VAT	Click or tap here to enter text. Click or tap here			
number*	to enter text.			
Legal structure	Choose an item.			
Business type/industry category*	☐ Direct Producer/Manufacturing ☐			
Business type/mdustry category	Reseller/Distributor/Service Provider			
Are you a UNGM registered	□ Yes □ No			
vendor?	If yes, insert UNGM Vendor Number			
Do you provide services/goods	□ Yes □ No			
internationally?	If no, in which country: Click or tap here to enter text.			
	Company Tel/Mobile: Click or tap here to enter text.			
	Company Email: Click or tap here to enter text.			
Contact information*	Company Website: Click or tap here to enter text.			
	Contact Person 1:Click or tap here to enter text.			
	Contact Person 2: Click or tap here to enter text.			
Disability inclusive business*	□ Yes □ No			
Women-owned/controlled*	☐ Yes ☐ No			

<sup>&</sup>lt;sup>1</sup> For the selected vendor the Vendor Information Sheet with bank details should signed and submitted

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### BIDDER'S DECLARATION OF CONFORMITY<sup>2</sup>

Yes	No	
		On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.
		On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
		On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions.
		On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
		On behalf of the Supplier, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract.
		On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.
		On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
		On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
		On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
		On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.

 $<sup>^{2}% \</sup>left( 1\right) =\left( 1\right) \left( 1\right)$ 

Yes	No			
		On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <a href="https://www.ungm.org/Public/CodeOfConduct">https://www.ungm.org/Public/CodeOfConduct</a> .		
		It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.		
		On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.		
		IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.		

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

#### **FORM C: BID SECURITY (Bank Guarantee)**

WHEREAS, [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated [date] for the construction of [name of Contract] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that We [name of Bank] of [name of country] having our registered office at [address] (hereinafter called "the Bank") are bound unto name of IOM] (hereinafter called "the Employer") in the sum of [amount] for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors, and assigns by these presents.

SEALED with the Common Seal of the said Bank this [day] day of [month], [year].

#### THE CONDITIONS of this obligation are:

- (1) If, after Bid opening, the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid; or
- (2) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of Bid validity:
  - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer's having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the two conditions, specifying the occurred condition or conditions.

expiration of the Bid Validity, as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date. DATE \_\_\_\_\_ SIGNATURE OF THE BANK \_\_\_\_\_ \_\_\_\_\_ SEAL \_\_\_\_\_ WITNESS [signature, name, and address] FORM D: ELIGIBILITY AND QUALIFICATION FORM Date: Click or tap to enter a Name of bidder: Click or tap here to enter text. date. ITB reference: Click or tap here to enter text. If JV/Consortium/Association, to be completed by each partner. **History of Non- Performing Contracts** □No non-performing contracts during the last 3 years  $\square$  Contract(s) not performed in the last 3 years Non-**Total Contract** performed Year **Contract Identification** Amount (current value portion of in US\$) contract 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 **Total Contract** Amount in Year of dispute (state **Contract Identification** Amount (state dispute currency) currency) Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute:

This Guarantee will remain in force up to and including the date 28 days after the date of the

#### **Previous Relevant Experience**

Please list only previous similar assignments successfully completed in the last 3 years.

Party awarded if resolved:

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

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

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken and role (Contractor, sub-contractor or consortium member)

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

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

**Financial Standing** 

- C	Year	Currency	Amount
Annual Turnover for the last 3 years	Year	Currency	Amount
	Year	Currency	Amount
Latest Credit Rating (if any), indicate the source and date.			

Financial information (state currency)	Historic information for the last 3 years			
·	Year 1	Year 2	Year 3	
	Information from Balance Sheet			
Total Assets (TA)				
Total Liabilities (TL)				
Current Assets (CA)				
Current Liabilities (CL)				
	Information fro	om Income Statement		
Total / Gross Revenue				
(TR)				
Profits Before Taxes				
(PBT)				
Net Profit				
Current Ratio (current				
assets/current liabilities)				

☐ Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the bidder or party to a JV, and not a sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

#### FORM E: KEY SUPERVISORY STAFF SCHEDULE FORM

(To be assigned for the proposed project)

#	Name	Position	Yrs. with the Firm	Qualification	Largest Cost of Project Handled	Years of Experienced On said Position
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Please submit CV and qualification documents for proposed key supervisory staff. We hereby certify that the above key supervisory staff is available for use in the execution of the contract.

Contractors authorized signature over printed name

#### FORM F: CONSTRUCTION SCHEDULE FORM

#### **Duration in Weeks**

Activity No.	Activity Name	1	2	3	4	5	6	7	8
1									
2									
3									
4									
5									
6									
7									
6									
7									
8									
9									
10									
11									
Manpowe	er Allocation & Descriptions								
Equipmen	nt Allocation & Descriptions								

The (	Contractor may	use extra pages to	furnish additiona	l information or may	use other acceptab	le format to illust	rate the construction	schedule.

Contractors authorized signature over printed name

#### FORM-G: CONSTRUCTION EQUIPMENT AND MACHINERY

(Please list down construction equipment and machinery your company is in possession of)

ш	Equipment Description	Qty	Unit	Technical condition				
#				Needs repair	In good condition	Owned or Leased		

The Contractor may use extra pages to furnish additional information or may use other acceptable format to illustrate the construction equipment and machinery list.

Contractors authorized signature over printed name

