

CONSTRUCTION CONTRACT FOR SMALL WORKS

SOLICITATION DOCUMENT

Version 1.0 | 2022

Request for quotation (RFQ)	
RFQ reference No.	Req-MOZ-2023-045
Date of issuance	March 15, 2023
Title of procurement for (2 Lots)	Lot 1 - Marokani Section 1.1 School (10 Classrooms + Admin + Sanitary block + Teacher's House + Sports Facility + Literacy) Section 1.2 Nurse's House Lot 2 - Nangumi Section 1.1 Health Centre Section 1.2 Nurse's House Section 1.3 School (12 Classrooms + Admin + Teacher's House + Literacy)

REQUEST FOR QUOTATION LETTER

Subject: Request for quotation for Provision of Construction of Schools, Health Centre, Nurse's House in Nangumi and Marocane Sites in Ancuabe District, Mozambique. RFQ ref. No.: Req-MOZ-2023-045 - 2 Lots

The title, summary and number the lots is as follows:

Lot 1 - Marokani

Section 1.1 School (10 Classrooms + Admin + Sanitary block + Teacher's House + Sports Facility + Literacy)

Section 1.2 Nurse's House

Lot 2 - Nangumi

Section 1.1 Health Centre

Section 1.2 Nurse's House

Section 1.3 School (12 Classrooms + Admin + Teacher's House + Literacy)

Dear Sir/Madam,

UNOPS is pleased to invite prospective bidders to submit a quotation for Works in accordance with the UNOPS Construction Contract for Small Works (General and Particular Conditions), and the requirements and processes as set out in this request for quotation (RFQ).

The RFQ consists of the following:

- **Request for Quotation Letter**
- **Particulars**
- **Section I: Instructions to Bidders**
- **Section II: Evaluation Method and Criteria**
- **Section III: Conditions of Contract**
 - ◆ Construction Contract for Small Works: Instrument of Agreement
 - ◆ Construction Contract for Small Works: General Conditions of Contract
 - ◆ Construction Contract for Small Works: Particular Conditions of Contract
- **Section IV: Schedule of Details**
 - ◆ **Schedule 1 [Contract Details]**
 - ▶ Schedule 1.1 [Details Provided by the Employer]
 - ◆ **Schedule 2 [Project Specific Information]**
 - ▶ Schedule 2.1 [Project Details]
 - ▶ Schedule 2.2 [Site Plan]
 - ◆ **Schedule 5 [Forms]**
 - ▶ Schedule 5.1 [Form for Advance Payment Security]
 - ▶ Schedule 5.2 [Form for Performance Security]
 - ▶ Schedule 5.3 [Form of Discharge]
- **Section V: Requirements**
 - ◆ **Schedule 3 [Requirements of the Employer]**
 - ▶ Schedule 3.1 [Scope of Works]
 - ▶ Schedule 3.2 [Specifications]
 - Schedule 3.2.A [List of the technical specifications]
 - Schedule 3.2.B [Requirements for Contractor's design]
 - Schedule 3.2.C [Quality Management System requirements]
 - Schedule 3.2.D [Health, safety, social and environment requirements]
 - Schedule 3.2.E [Sustainability requirements]
 - Schedule 3.2.F [Employer-Supplied Materials, Employer's Equipment and Employer's Facilities]
 - Schedule 3.2.G [Training requirements]
 - Schedule 3.2.H [As-built drawings, spare parts and operation and maintenance manuals]
 - ▶ Schedule 3.3 [Drawings]
 - ▶ Schedule 3.4 [Valuation and Payment]

- ▶ Schedule 3.6 [*Nominated Subcontractors*]
- ▶ Schedule 3.7 [*Reporting Requirements*]
- ▶ Schedule 3.8 [*Employer's Delegations*]
- ▶ Schedule 3.9 [*Key Personnel Requirements*]
- ▶ Schedule 3.10 [*Equipment and Machinery Requirements*]
- ▶ Schedule 3.11 [*Insurance Requirements*]
- **Section VI: Returnable Schedules**
 - ◆ **Schedule 0** [*RFQ Schedules*]
 - ▶ Schedule 0.1 [*Quotation Submission Declaration*]
 - ▶ Schedule 0.2 [*Bidder's Information*]
 - ▶ Schedule 0.3 [*Joint Venture Partner Information*]
 - ▶ Schedule 0.4 [*Capacity and Experience*]
 - ▶ Schedule 0.5 [*Format for Resume of Proposed Key Personnel*]
 - ▶ Schedule 0.6 [*Statement of Exclusivity and Availability*]
 - ▶ Schedule 0.7 [*Performance Statement*]
 - ▶ Schedule 0.8 [*Form for Bid Security*] (NOT USED)
 - ▶ Schedule 0.9 [*DRiVE Supplier Sustainability Questionnaire*] (NOT USED)
 - ▶ Schedule 0.10 [*Dispute Details*]
 - ▶ Schedule 0.11 [*Acknowledgement of the Addenda*]
 - ▶ Schedule 0.12 [*Quotation/No Quotation Confirmation*]
 - ▶ Schedule 0.13 [*Quotation Checklist*]
 - ◆ **Schedule 1** [*Contract Details*]
 - ▶ Schedule 1.2 [*Details Provided by the Contractor*]
 - ◆ **Schedule 4** [*Contract Schedules from the Bidder*]
 - ▶ Schedule 4.1 [*Quantities and Rates*]
 - Schedule 4.1.A [*Bill of Quantities*]
 - Schedule 4.1.B [*Daywork Schedule*]
 - ▶ Schedule 4.2 [*Programme*]
 - ▶ Schedule 4.3 [*Method Statement*]
 - ▶ Schedule 4.4 [*Key Personnel*]
 - ▶ Schedule 4.5 [*Organizational Structure*]
 - ▶ Schedule 4.6 [*Subcontractors*]
 - ▶ Schedule 4.7 [*Contractor's Equipment and Machinery*]
 - ▶ Schedule 4.8 [*Sources of Naturally Occurring Materials*]
 - ▶ Schedule 4.9 [*Insurance Details and Insurances*]

If you are interested in submitting a quotation in response to this RFQ, please prepare your quotation in accordance with the requirements and procedure as set out in this RFQ and submit it to UNOPS by the deadline for quotation submission set out in the **Particulars**.

Please acknowledge the receipt of this RFQ by returning Schedule 0.12 [*Quotation/No Quotation Confirmation*] (see **Section VI: Returnable Schedules**) far in advance of the quotation opening date as possible, to the email address: abduhr@unops.org, indicating whether or not you intend to submit a quotation. If you are declining to submit a quotation, please state the reasons on the form in order for UNOPS to improve its effectiveness in future requests.

We look forward to receiving your quotation.

Approved by: Procurement Authority

Name: John Gilbert AMBOGA



Title: Project Support Officer

Date: 15 March 2023

PARTICULARS

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

Relevant Article in Section I: Instructions to Bidders	Particulars
<p>Scope of Quotation (Article 1)</p>	<p>The Works include for the Provision of Construction of Schools, Health Centre, Nurse’s House in Nangumi and Marocane Sites in Ancuabe District, Mozambique as further described in Section III: Conditions of Contract, Section IV: Schedule of Details, Section V: Requirements and Section VI: Returnable Schedules of this RFQ.</p> <p>The title, summary and number the lots is as follows:</p> <p>Lot 1 - Marokani</p> <p>Section 1.1 School (10 Classrooms + Admin + Sanitary block + Teacher’s House + Sports Facility + Literacy) Section 1.2 Nurse’s House</p> <p>Lot 2 - Nangumi</p> <p>Section 1.1 Health Centre Section 1.2 Nurse’s House Section 1.3 School (12 Classrooms + Admin + Teacher’s House + Literacy)</p>
<p>Contact for correspondence, notifications and requests for clarifications (Article 1)</p>	<p>All correspondence, notifications and requests for clarifications in relation to this RFQ shall be sent to:</p> <p>Name: Abdul Hamid Ramin Email address: abdulhr@unops.org</p> <p>ATTENTION: Quotations shall not be submitted to the above address but to the address for quotation submission as set out below (see Article 23 [Quotation Submission]).</p>

<p>Interpretation of the RFQ (Article 2)</p>	<p>This RFQ is conducted in accordance with the applicable provisions of the UNOPS Procurement Manual (the latest version can be accessed on the UNOPS website), and other relevant Operational Directives and Operational Instructions that are referred to in the UNOPS Procurement Manual. In case of contradictions between this RFQ and the UNOPS Procurement Manual, the UNOPS Procurement Manual shall prevail.</p>
<p>Bidder Eligibility (Article 4)</p>	<p>X No nationalities are excluded from submitting a quotation.</p>
<p>Clarification of the RFQ (Article 8)</p> <p>and</p> <p>Amendments to the RFQ (Article 3)</p>	<p>Requests for clarification from bidders will not be accepted any later than: two days prior to the deadline for submission</p> <p>X Responses to requests for clarification and/or amendments will be sent to bidders that received the RFQ directly from UNOPS.</p>
<p>Clarification or Pre-bid Meeting (Article 9)</p>	<p><input type="checkbox"/> A clarification or pre-bid meeting will be held as follows:</p> <p>Date: 21 March 2023 Time: 11:00AM to 12:00PM, Mozambique time Location: The pre-bid meeting is virtual and bidders can access the pre-bid meeting by clicking this link meet.google.com/the-uceq-bcj</p> <p>Email address to confirm participation and provide details of the bidder's representatives: abdulhr@unops.org</p> <p>Participation in the clarification meeting is not mandatory but is strongly encouraged to avoid the risk of non-compliant quotations.</p>
<p>Site Inspection (Article 10)</p>	<p>Bidders may carry out their own Site inspection with the prior written approval of UNOPS.</p>

Content of Quotation Submissions
(Article 11)

Bidders shall include the following completed documents in their quotation. The list below is relevant for bidders to document their compliance to the evaluation criteria and matches the list in the **Request for Quotation Letter**.

Schedule 0 [RFQ Schedules]

- Schedule 0.1 [*Quotation Submission Declaration*]
- Schedule 0.2 [*Bidder's Information*]
- Schedule 0.3 [*Joint Venture Partner Information*]
- Schedule 0.4 [*Capacity and Experience*]
- Schedule 0.5 [*Format for Resume of Proposed Key Personnel*]
- **Schedule 0.6 [*Statement of Exclusivity and Availability*] (NOT USED)**
- Schedule 0.7 [*Performance Statement*]
- **Schedule 0.8 [*Form for Bid Security*] (NOT USED)**
- **Schedule 0.9 [*DRiVE Supplier Sustainability Questionnaire*] (NOT USED)**
- Schedule 0.10 [*Dispute Details*]
- Schedule 0.11 [*Acknowledgement of the Addenda*]
- Schedule 0.12 [*Quotation/No Quotation Confirmation*]
- Schedule 0.13 [*Quotation Checklist*]

Schedule 1 [Contract Details]

- Schedule 1.2 [*Details Provided by the Contractor*]

Schedule 4 [Contract Schedules from the Bidder]

- Schedule 4.1 [*Quantities and Rates*]
 - ◆ Schedule 4.1.A [*Bill of Quantities*]
 - ◆ Schedule 4.1.B [*Daywork Schedule*]
- Schedule 4.2 [*Programme*]
- Schedule 4.3 [*Method Statement*]
- Schedule 4.4 [*Key Personnel*]
- Schedule 4.5 [*Organizational Structure*]
- Schedule 4.6 [*Subcontractors*]
- Schedule 4.7 [*Contractor's Equipment and Machinery*]
- Schedule 4.8 [*Sources of Naturally Occurring Materials*]
- Schedule 4.9 [*Insurance Details and Insurances*]
- Any other:

Exclusivity and Availability Statement
(Article 12)

Exclusivity and availability statements are not required.

Quotation Validity Period (Article 14)	<p>From the deadline for quotation submission, the quotation shall remain valid for acceptance by UNOPS for:</p> <p style="padding-left: 40px;">Sixty (60) days</p>
Partial Quotations (Article 15)	<p>Bidders shall be allowed to quote prices for one or more lots identified in Section V: Requirements. However, for each lot included in the partial quotation, bidders must submit a quotation one hundred (100) percent of the Works specified for the lot and one hundred (100) percent of the quantities specified for each item of the lot. Evaluation will be done per lot.</p>
Alternative Quotations (Article 16)	<p><input checked="" type="checkbox"/> Alternative quotations are not accepted.</p>
Bid Security (Article 17)	<p>Bid security is not required.</p>
Quotation Currency(ies) (Article 18)	<p>Prices shall be quoted in: Currency(ies): United States Dollar (USD)</p>
Duties and Taxes (Article 19)	<p>All quotations shall be submitted net of any direct taxes, including:</p> <p style="padding-left: 40px;">Indirect taxes, such as sales taxes or VAT</p>
Language of Quotations (Article 21)	<p>All quotations, information, documents and correspondence exchanged between UNOPS and the bidders in relation to this process shall be in:</p> <p style="padding-left: 40px;"><input checked="" type="checkbox"/> English</p>
Deadline for Quotation Submission (Article 22)	<p>All quotations must be submitted by:</p> <p style="padding-left: 40px;">Time: 5:00 PM Time zone or city/country: Maputo, Mozambique Date: 1 April 2023</p>

Quotation Submission (Article 23)	<p>Quotations must be submitted as follows:</p> <p>By email to secure email address: afr.kemc.mozprocurement@unops.org CC abdulhr@unops.org , as detailed below by the deadline for quotation submission.</p> <p>The email subject line shall read “RFQ ref. No. - Req-MOZ-2023-045 - Technical and Financial Quotation - [bidder's name]”. Any email sent, including all attached documents, shall not exceed 8 megabytes. If the content for the quotation exceeds 8 megabytes, then several separate emails should be sent, with a clear suffix (e.g., “1 of 3”, “2 of 3” and “3 of 3), so that each email is no more than 8 megabytes. In order to facilitate the UNOPS evaluation process, documents attached should be named and numbered according to the section/Schedule name and number of this RFQ and – where possible – PDF documents should be provided in a format which allows text searches within the document.</p> <p>ATTENTION: Please do not send the emails with your quotation to any other email address different from the secure quotation email address.</p>
Opening of Quotations (Article 25)	Public quotation opening will not be held.
Type of Contract to be awarded (Article 33)	<p>UNOPS will sign the following Contract with the awarded bidder(s):</p> <ul style="list-style-type: none">• Construction Contract for Small Works: Instrument of Agreement• Construction Contract for Small Works: General Conditions of Contract• Construction Contract for Small Works: Particular Conditions of Contract• Construction Contract for Small Works: Schedules
Signing of Contract (Article 33)	<p>UNOPS plans to award the Contract by:</p> <p>Date: 15 April 2023</p>

SECTION I: INSTRUCTIONS TO BIDDERS

Article 1 SCOPE OF QUOTATION

Bidders are invited to submit a quotation for the Works in accordance with the requirements specified in **Section V: Requirements** and **Section III: Conditions of Contract**, as well as the process set out in this RFQ. A summary of the scope of the quotation is included in the **Particulars**.

All correspondence and notification in relation to this RFQ shall be sent to the contact person and address specified in the **Particulars**. Please note that the address for the quotation submission might be different.

Article 2 INTERPRETATION OF THE RFQ

This RFQ is an invitation to treat and shall not be construed as a quotation capable of being accepted or as creating any contractual, other legal or restitutionary rights.

This RFQ is conducted in accordance with the applicable provisions of the UNOPS Procurement Manual (the latest version can be accessed on the [UNOPS website](#)) and other relevant Operational Directives and Operational Instructions that are referred to in the Procurement Manual. In case of contradictions between this RFQ and the UNOPS Procurement Manual, the UNOPS Procurement Manual shall prevail.

No binding contract, including a process contract or other understanding or arrangement, will exist between the bidder and UNOPS, and nothing in or in connection with this RFQ shall give rise to any liability on the part of UNOPS unless and until the Contract is signed by UNOPS and the successful bidder.

Article 3 AMENDMENTS TO THE RFQ

Prior to the deadline for quotation submission, UNOPS may, at its discretion, modify the quotation documents by way of a written addendum. All written addenda to the quotation documents shall form part of the RFQ.

In the event that UNOPS modifies the RFQ, UNOPS will notify in writing all bidders that have received the RFQ directly from UNOPS if the RFQ was not available online, and/or, if the RFQ was available online or if stated in the **Particulars**, responses will be posted online.

In order to give the bidders reasonable time to take such modification to the RFQ into account, UNOPS may extend the deadline for quotation submission, as may be appropriate under the circumstances.

Article 4 BIDDER ELIGIBILITY

Bidders may be a private, public or government-owned legal entity or any association, including a Joint Venture or consortium with legal capacity to enter into a binding contract with UNOPS.

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 the **Particulars**. A bidder shall be deemed to have the nationality of a specific country if the bidder is

a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.

A bidder shall not have a conflict of interest. A bidder shall be considered to have a conflict of interest if:

- (i) A bidder (including its personnel) has a close business or family relationship with UNOPS personnel or with personnel of the UNOPS's partner who engaged UNOPS and who:
 - Are directly or indirectly involved in the preparation of the quotation documents or specifications of the Contract, and/or the quotation evaluation process of such Contract; or
 - Would be involved in the implementation or supervision of such Contract;
- (ii) A bidder is associated, or has been associated in the past, directly or indirectly, with an entity or any of its Affiliates that have been engaged by UNOPS to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Works required in the present procurement process;
- (iii) A bidder has an interest in other bidders for the same procurement activity, including when they have common ownership and/or management. Bidders shall not submit more than one quotation, except for alternative quotations, if permitted. This will result in the disqualification of all quotations in which the bidder is involved. This includes situations where an entity is the bidder in one quotation and a subcontractor in another; however, this does not limit the inclusion of an entity as a subcontractor in more than one quotation. In the case of procurement processes with lots, this provision shall apply on a lot by lot basis; or
- (iv) A bidder does not comply with any other conflict of interest situation relevant to the specific procurement process as specified in the solicitation document.

Bidders must disclose any actual or potential conflict of interest in Schedule 0.1 [*Quotation Submission Declaration*] and they shall be deemed ineligible for this procurement process unless such conflict of interest is resolved in a manner acceptable to UNOPS. Failure to disclose any actual or potential conflict of interest may lead to the bidder being sanctioned further to the [UNOPS policy on vendor sanctions](#).

A bidder shall not be eligible to submit a quotation if and when at the time of quotation submission, the bidder:

- (i) Is included in the Ineligibility List, hosted by [UNGM](#), that aggregates information disclosed by UNOPS ([UNOPS Ineligibility List](#)) and other agencies, funds or programmes of the UN system;
- (ii) Is included in the [Consolidated United Nations Security Council Sanctions List](#), including the [UN Security Council Resolution 1267/1989 list](#);
- (iii) Is included in the [World Bank Corporate Procurement Listing of Non-Responsible Vendors](#) and [World Bank Listing of Ineligible Firms and Individuals](#);

- (iv) Is included in any other ineligibility list from a UNOPS partner, and if so, listed in the **Particulars**;
- (v) Is currently suspended from doing business with UNOPS and removed from its vendor database(s), for reasons other than engaging in Proscribed Practices as defined in the UNOPS Procurement Manual;
- (vi) Has not attended a mandatory Site inspection or mandatory clarification meeting, if applicable; or
- (vii) Does not comply with any additional requirements as may be set out in the **Particulars**.

All bidders are expected to embrace the principles of the [United Nations Supplier Code of Conduct](#), given that it originates from the core values of the Charter of the United Nations. UNOPS also expects all its suppliers to adhere to the principles of the [United Nations Global Compact](#). UNOPS also requests that all bidders observe the highest standards of ethics during the entire bid process, as well as during any contract that may be awarded as a result of this bid process, as further defined in Article 37 [*Ethics and Corrupt Practices*].

If a bidder does not have all the expertise required for the provision of the Works described in the RFQ, the bidder may submit a quotation in association with other entities, particularly with an entity in the country where the Works are to be provided. In the case of a Joint Venture, consortium or association:

- (i) All parties of such Joint Venture, consortium or association shall be jointly and severally liable to UNOPS for any obligations arising from their quotation and the Contract that may be awarded to them as a result of this RFQ;
- (ii) The quotation shall clearly identify the designated entity designated to act as the contact point to deal with UNOPS. The duly filled Schedule 0.3 [*Joint Venture Partner Information*] must be included with the quotation. Such entity shall have the authority to make decisions binding upon the Joint Venture, consortium or association during the quotation process and, in the event that a Contract is awarded, during the duration of the Contract; and
- (iii) The composition or the constitution of the Joint Venture, consortium or association shall not be altered without the prior consent of UNOPS.

Article 5 ERRORS OR OMISSIONS

Bidders shall immediately notify UNOPS in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the RFQ, with full details of these.

Bidders shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

Article 6 BIDDERS' RESPONSIBILITY TO INFORM THEMSELVES AND ACKNOWLEDGEMENT

Bidders shall be responsible to inform themselves when preparing their quotation. In this regard, bidders shall ensure that they:

- (i) Examine and fully inform themselves in relation to all aspects of the RFQ, including the Contract and all other documents included or referred to in this RFQ;

- (ii) Review the RFQ to ensure that they have a complete copy of all documents;
- (iii) Obtain and examine all other information relevant to the Project and the scope of the Works available on reasonable enquiry;
- (iv) Verify all relevant representations, statements and information, including those contained or referred to in the RFQ or made orally during any clarification meeting, Site inspection or discussion with UNOPS, its employees or agents;
- (v) Attend any clarification meeting or Site inspection if it is mandatory under this RFQ;
- (vi) Fully inform and satisfy themselves as to requirements of any relevant Authorities and laws that apply, or may in the future apply, to the execution of the Works; and
- (vii) Form their own assessment of the nature and extent of work required in **Section V: Requirements** to execute the Works and properly account for all work in their quotation.

Bidders acknowledge and agree that the RFQ does not purport to contain all relevant information in relation to the Works and is provided solely on the basis that bidders shall be responsible for making their own assessment of the matters referred to in the RFQ, including **Section III: Conditions of Contract**.

Bidders acknowledge and agree that UNOPS, its directors, personnel and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this RFQ or any other information provided to the bidders.

Article 7 UNOPS CONSTRUCTION CONTRACT FOR SMALL WORKS

Bidders shall be willing to sign **Section III: Conditions of Contract**, without departure, qualification, amendment, limitation or exclusion, should they be selected as a result of this bid process.

Article 8 CLARIFICATION OF THE RFQ

Bidders may request clarification of the RFQ by submitting a written request to the contact stated in the **Particulars** up to the time stated therein and thereafter requests for clarification will not be accepted.

UNOPS shall gather all requests for clarification and may respond in writing to all such requests at the same time. Responses to requests for clarification shall be communicated to all bidders that received the RFQ directly from UNOPS if the RFQ was not available online.

Article 9 CLARIFICATION OR PRE-BID MEETING

Unless otherwise instructed in writing by UNOPS, a clarification or pre-bid meeting will only be held if stated in the **Particulars**, at the time and place and in accordance with instructions set out in the **Particulars**.

If it is stated in the **Particulars** that a clarification meeting shall be mandatory, a bidder that does not attend the clarification meeting shall become ineligible to submit a quotation under this RFQ.

Information on the bidder's representatives who will attend the clarification meeting shall be submitted in writing by the bidders to the UNOPS contact person listed in the **Particulars**. The information should include the full name and position of each representative. It should be sent at least one (1) working day before the clarification meeting is to be held.

The clarification meeting shall be conducted for the purpose of clarifying the most relevant points from the solicitation documents. Bidders shall not rely upon any information, statement or representation made at the clarification meeting unless that information, statement or representation is confirmed by UNOPS in writing.

UNOPS will not issue any formal answers to questions from bidders regarding the RFQ or the bid process during the clarification meeting. All questions shall be submitted in accordance with Article 8 [*Clarification of the RFQ*].

UNOPS shall prepare minutes of the clarification meeting and communicate them in writing directly to all bidders that received the RFQ documents directly from UNOPS if the RFQ was not available online, and/or, if the RFQ was available online, or if as stated in the **Particulars**, the minutes will be posted online without disclosing the names of the bidders who attended the clarification meeting, shortly after the clarification meeting.

Article 10 SITE INSPECTION

Unless otherwise instructed in writing by UNOPS, a Site inspection will only be held if stated in the **Particulars**, at the time and place and in accordance with any instructions set out therein.

If it is stated in the **Particulars** that a Site inspection shall be mandatory, a bidder that does not attend the Site inspection shall become ineligible to submit a quotation under this RFQ.

Bidders participating in a Site inspection shall be responsible for:

- (i) Arranging for and wearing personal protective equipment, including at a minimum safety helmets, boots and reflective vests; and
- (ii) Obtaining any visas 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 UNOPS 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 UNOPS to the Site (if provided) as a result of any accidents or malicious acts by third parties.

UNOPS will not issue any formal answers to questions from bidders regarding the RFQ or the bid process during a Site inspection. All questions shall be submitted in accordance with Article 8 [*Clarification of the RFQ*].

A Site inspection will be conducted for the purpose of providing background information only. Bidders shall not rely upon any information, statement or representation made at a Site inspection unless it is confirmed by UNOPS in writing.

Article 11 CONTENT OF QUOTATION SUBMISSIONS

Quotations shall include only a fully completed and dated set of returnable Schedules, including only the information required by each returnable Schedule, either completed on the returnable Schedule document or annexed to the document, as the case may be. Each of the returnable Schedules shall be signed in accordance with Article 20 [*Format and Signing of Quotations*] by a person authorized by the bidder in order to make it binding. The returnable Schedules are attached in **Section VI: Returnable Schedules**.

Submitted quotations shall only include information required to be submitted in accordance with the RFQ.

Article 12 EXCLUSIVITY AND AVAILABILITY STATEMENT

If so required in the **Particulars**, each Key Personnel listed in Schedule 4.4 [*Key Personnel*] must sign a Statement of Exclusivity and Availability as set out in Schedule 0.6 [*Statement of Exclusivity and Availability*]. The purpose of the Statement of Exclusivity and Availability is as follows:

- (i) The Key Personnel listed in the quotation must not be part of any other quotation associated with this quotation process. They must therefore engage themselves exclusively with the bidder.
- (ii) Each Key Personnel must also undertake to be available, able and willing to work for the entire period foreseen for their input during the implementation of the Contract as indicated in **Section V: Requirements** and the bidder's quotation.

The selection of a quotation is partly based on the evaluation of the Key Personnel presented in the quotation, and UNOPS therefore expects the Contract to be executed by these specific personnel. As the expected mobilization date is given in the solicitation documents, UNOPS will only consider substitutions after the deadline for quotation submission in cases of unexpected delays to the commencement date beyond the control of the bidder, or exceptionally, incapacity of a Key Personnel due to ill health, Force Majeure or other circumstances that may justify a replacement and would not have any effect on the quotation selection. A bidder's desire to use a Key Personnel on another project or a change of mind on the part of a Key Personnel shall not be accepted as a valid reason to substitute a Key Personnel.

Article 13 REMUNERATION FOR AND COSTS OF QUOTATIONS

Bidders shall not be entitled to any remuneration or compensation for the preparation and submission of their quotation.

Bidders acknowledge that their participation in any stage of the bid process for this RFQ is at the bidders' own risk and cost. UNOPS shall not be responsible for any costs or expenses incurred by bidders in the preparation and submission of quotations or participation in the bid process, including any clarification meeting or Site inspection.

UNOPS is not liable to bidders for any costs, expense or loss on any legal, contractual, quasi contractual or restitutionary basis incurred or suffered in connection with the RFQ or bidders' participation in the bid process, including where:

- (i) Clarifications and addenda are provided or not provided to bidders;
- (ii) A bidder is not selected or not engaged to carry out the Works;
- (iii) UNOPS varies, terminates, suspends or delays any aspect of the bid process or conducts another process in its place;
- (iv) UNOPS elects not to proceed with the RFQ in whole or in part; or
- (v) UNOPS exercises any rights under the RFQ.

Article 14 QUOTATION VALIDITY PERIOD

Quotations shall remain valid for acceptance by UNOPS for the entire period set out in the **Particulars**. A quotation valid for a shorter period of time shall not be further considered.

Prior to expiration of the quotation validity period, UNOPS may request in writing that the bidders extend the validity of their quotations with the same conditions. Bidders who decline to extend the validity period shall have their quotations disqualified.

Article 15 PARTIAL QUOTATIONS

Bidders must submit a quotation for the Works for the total requirements identified under **Section V: Requirements**, unless otherwise stated in the **Particulars**. Quotations for only part of the requirements may be rejected unless otherwise permitted in the **Particulars**.

If indicated in the **Particulars** that quotations are being invited for individual contracts (lots), bidders must submit a quotation for one hundred (100) per cent of the items specified for each lot and one hundred (100) per cent of the quantities specified for each item of a lot, unless otherwise indicated in the **Particulars**. If applicable, the methodology of evaluation to determine the award of multiple lot combinations will be specified in **Section II: Evaluation Method and Criteria**.

Article 16 ALTERNATIVE QUOTATIONS

Bidders shall not submit more than one quotation per bidder in this bid process, with the exception of alternative quotations if so provided for in the **Particulars**. Where the conditions for its acceptance are met, UNOPS reserves the right to award a contract based on an alternative quotation.

If the **Particulars** states that alternative quotations shall not be accepted, then these will not be evaluated. If a bidder submits more than one quotation:

- (i) All quotations marked as "Alternative Quotation" will be disqualified and only the quotation marked as "Initial Quotation" will be evaluated; or
- (ii) All quotations will be rejected if no indication is provided as to which quotation is the original quotation and which is/are the alternative quotation(s).

Article 17 BID SECURITY

The bidder shall furnish a bid security as part of its quotation, if required in the **Particulars**.

The bid security shall be in the amount and form specified in the **Particulars** and shall be:

- (i) In the same currency as stipulated in Article 18 [*Quotation Currency(ies)*]; and
- (ii) Valid for thirty (30) days beyond the quotation validity period prescribed by UNOPS, pursuant to Article 14 [*Quotation Validity Period*].

A quotation that does not include a bid security in the amount and form described above may be rejected by UNOPS.

Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible, but no later than thirty (30) days after the expiration of the quotation validity period prescribed by UNOPS pursuant to Article 14 [*Quotation Validity Period*].

The successful bidder(s)' bid securities will be discharged/returned to them upon the bidder executing the Contract, pursuant to Article 33 [*Signing of Contract*].

The bid security may be forfeited:

- (i) If a bidder withdraws its quotation during the quotation validity period specified by the bidder in Schedule 0.1 [*Quotation Submission Declaration*];
- (ii) If the successful bidder fails to sign the Contract in accordance with Article 33 [*Signing of Contract*];
- (iii) If the successful bidder fails to provide a Performance Security required by the Contract, if any is required; or
- (iv) If the successful bidder does not accept the correction of errors, in accordance with Article 28 [*Minor Informalities, Errors or Omissions*].

Article 18 QUOTATION CURRENCY(IES)

Prices in the quotation shall be quoted in the currency(ies) stated in the **Particulars**. If applicable, for comparison and evaluation purposes, UNOPS will convert the quotation prices into USD at the official United Nations rate of exchange in force at the time of the deadline for quotation submission.

UNOPS reserves the right not to reject quotations submitted in a currency other than the currency(ies) stated in the **Particulars**. UNOPS may accept quotations submitted in another currency than the currency stated in the **Particulars** if the bidder confirms in writing during clarification that it will accept a contract issued in the mandatory quotation currency and that, for conversion, the official United Nations operational rate of exchange of the day of the deadline for quotation submission as stated in the **Particulars** shall apply. Regardless of the currency in which the quotation is received, the Contract will be issued, and subsequent payments will be made in the mandatory currency cited in the **Particulars**.

Rates in quotations shall be fixed. Quotations with adjustable rates shall be disqualified, unless specifically allowed for in this tender or Contract.

Article 19 DUTIES AND TAXES

Article II, Section 7, of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including UNOPS as a subsidiary organ, 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 in the **Particulars**.

Article 20 FORMAT AND SIGNING OF QUOTATIONS

The quotation shall be typed and shall be signed in indelible ink by the bidder or a person or persons duly authorized to bind the bidder to the Contract.

A quotation shall contain no interlineations, erasures or overwriting. If a bidder has made errors that need to be corrected, handwritten corrections to the quotation may be made before the submission and/or the deadline for quotation submission. In this case, such corrections shall be initialled by the person or persons who signed the quotation.

Article 21 LANGUAGE OF QUOTATIONS

All quotations, information, documents and correspondence exchanged between UNOPS and the bidders in relation to this bid process shall be in the language set out in the **Particulars**.

Supporting documents may be submitted in their original language. If such language is different from that set out in the **Particulars**, the supporting documents shall be submitted with a translation of the relevant excerpts. In any such case, for interpretation of the quotation, the translation shall prevail. The sole responsibility for translation and the accuracy thereof shall rest with the bidder.

Article 22 DEADLINE FOR QUOTATION SUBMISSION

All quotations shall be received by UNOPS no later than the time and date set out in the **Particulars**. It shall be the sole responsibility of the bidders to ensure that their quotation is received by the deadline for quotation submission. Quotations submitted after the deadline for quotation submission shall be rejected.

UNOPS may, at its discretion, extend the deadline for quotation submission by amending the solicitation documents in accordance with Article 3 [*Amendments to the RFQ*]. In this case, all rights and obligations of UNOPS and bidders subject to the previous deadline will thereafter be subject to the new extended deadline.

Article 23 QUOTATION SUBMISSION

All quotations shall be submitted to UNOPS in accordance with the requirements set out in this RFQ.

Quotations that are not submitted in accordance with the provisions set out in this RFQ shall be rejected.

Article 24 WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF QUOTATIONS

Prior to the deadline for quotation submission, a bidder may withdraw, substitute or modify its quotation after it has been submitted by sending a written notice to UNOPS. After the deadline for quotation submission, however, the quotations shall remain valid and open for acceptance by UNOPS for the entire quotation validity period.

Quotations for which withdrawal has been requested prior to the deadline for quotation submission shall be made available for collection by the bidder that submitted it within fifteen (15) days of its withdrawal. Otherwise, UNOPS shall have the right to discard such a quotation unopened without further notice to the bidder. UNOPS shall not be responsible for the costs of returning the quotation to the bidder.

Article 25 OPENING OF QUOTATIONS

Not applicable

Article 26 CLARIFICATION OF QUOTATIONS

UNOPS may request clarification or further information in writing from the bidders at any time during the evaluation process. In their responses, the bidders shall not make any changes regarding the substance or price of the quotation, they may only confirm the correction of arithmetic errors discovered by UNOPS in the evaluation of the quotations, in accordance with Article 28 [*Minor Informalities, Errors or Omissions*].

UNOPS may use such information to interpret and evaluate the relevant quotation, but is under no obligation to take it into account.

Article 27 COMPLIANCE OF QUOTATIONS

UNOPS determination on whether a quotation is compliant will be based on the contents of the quotation itself.

A substantially compliant quotation is one that meets or exceeds the requirements under **Section V: Requirements**, and the evaluation criteria defined in **Section II: Evaluation Method and Criteria**, without material deviation, reservation or omission. A material deviation, reservation or omission is one that:

- (i) Affects in any substantial way the scope, quality or performance of the Works specified in **Section V: Requirements**;
- (ii) Is inconsistent with the quotation documents or limits in any substantial way, UNOPS rights or the bidder's obligations under the Contract; or
- (iii) If rectified, would unfairly affect the competitive position of other bidders presenting technically acceptable quotations.

If none of the quotations are substantially compliant, the most technically acceptable quotation can be considered for award.

Article 28 MINOR INFORMALITIES, ERRORS OR OMISSIONS

Provided that a quotation is technically acceptable, UNOPS may waive minor informalities, errors or omissions in the quotation that do not constitute a material deviation. This will only be the case if they are a matter of form rather than of substance that can be corrected or waived without being prejudicial to other bidders.

Provided that a quotation is technically acceptable, UNOPS may request the bidder to submit necessary information or documentation, within a reasonable period of time, to rectify minor informalities, errors or omissions in the quotation.

Provided that the quotation is technically acceptable, UNOPS shall correct arithmetic errors on the following basis:

- (i) 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 UNOPS 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;
- (ii) 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
- (iii) 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 subject to (i) and (ii) above.

If the bidder that is recommended for award as per the award criteria does not accept the correction of errors, its quotation shall be rejected and its bid security may be forfeited.

Article 29 PRELIMINARY EXAMINATION

Upon opening the quotations, UNOPS shall proceed to a preliminary examination of the quotations to confirm that all documents and technical documentation requested in Article 11 [*Content of Quotation Submissions*] have been provided, and to determine the completeness of each document. During the preliminary examination, UNOPS may reject any quotation that does not comply with the formal and eligibility requirements set out in **Section II: Evaluation Method and Criteria**, without further consultation with the bidder.

Quotations that are incomplete, frivolous, or that contain material deviations from or reservations to the terms of the Contract, may, in UNOPS absolute discretion, be rejected or excluded from further consideration at any time during the evaluation, including after preliminary examination.

Article 30 EVALUATION METHOD AND CRITERIA

UNOPS shall evaluate quotations and select a preferred bidder pursuant to **Section II: Evaluation Method and Criteria** of this RFQ.

Article 31 AWARD CRITERIA

In the event of a Contract award, UNOPS shall award the Contract to a bidder who has been determined eligible and qualified and whose quotation is lowest priced, most technically acceptable, as specified in **Section II: Evaluation Method and Criteria**. UNOPS reserves the right to conduct negotiations with the bidder recommended for award on the content of their quotation.

Article 32 NOTIFICATION OF AWARD

Prior to the expiration of the quotation validity period, UNOPS will notify the successful bidder in writing by email or post, that its quotation has been accepted. Please note that the bidder, if not already a registered vendor, will be required to complete a vendor registration process on the UNGM prior to the signature and finalization of the Contract.

Article 33 SIGNING OF CONTRACT

At the same time as UNOPS notifies a successful bidder that its quotation has been accepted, UNOPS will invite the bidder, provided the bidder is successfully registered on the UNGM, to sign the final version of the Contract provided in the quotation documents, incorporating all agreements between the Parties.

Article 34 PUBLICATION OF CONTRACT AWARD AND DEBRIEFING PROCEDURES

UNOPS shall publish on its [open data website](#) and/or the [UNGM website](#) information on the purchase order(s) or Contract(s) awarded as a result of this RFQ.

UNOPS may debrief unsuccessful bidders upon receipt of a written request. The request for a debrief must be received within ten (10) calendar days of the notification by UNOPS of the tender results to unsuccessful bidders and is a prerequisite for a bidder to file a bid protest. UNOPS shall promptly respond in writing to any unsuccessful bidder that requests a debriefing.

Article 35 OTHER UNOPS RIGHTS

Subject to preliminary examination of the quotation, UNOPS shall have no obligation to accept any quotation, including the quotation with the lowest price.

UNOPS may, in its absolute discretion, do all or any of the following:

- (i) Require additional information from bidders;
- (ii) Change the structure and timing of the RFQ;
- (iii) Alter, terminate, suspend or defer the bid process or any part of or activity in it;
- (iv) Consider, accept or reject any quotation that is non-conforming;
- (v) Request, attend or conduct any Site inspection or clarification meeting;

- (vi) Request, attend or observe any product, plant, equipment, bidder's premises or other demonstration, trial or test, provided UNOPS acts reasonably in so doing;
- (vii) Abandon, cancel or otherwise not proceed with the bid process at any time prior to the signature of a contract, without any liability toward the bidders and without providing any reason or notice to bidders.

Article 36 CONFIDENTIALITY

All information and documents provided to the bidders by UNOPS shall be treated as confidential by the bidders and shall:

- (i) Remain the property of UNOPS;
- (ii) Not be used for any purpose other than the purpose of preparing a quotation; and
- (iii) Be immediately returned to UNOPS in the event the bidder declines to respond to this RFQ, or in the event of a rejected or an unsuccessful quotation, within fifteen (15) days of being notified by UNOPS that its quotation was rejected or unsuccessful.

All information and documents provided to the bidders by UNOPS shall not be disclosed to any third party, except:

- (i) With the prior written consent of UNOPS;
- (ii) Where the third party is assisting a bidder in preparing the quotation, provided the bidder has previously ensured that party's adherence to this duty of confidentiality;
- (iii) If the information or documents is/are at the time of this RFQ lawfully in the possession of the bidder through a party other than UNOPS;
- (iv) If required by law, and provided that the bidder has previously informed UNOPS in writing of its obligation to disclose the information or documents; or
- (v) If the information is generally and publicly available other than as a result of breach of confidence by the person receiving the information.

Article 37 ETHICS AND CORRUPT PRACTICES

UNOPS requires that all bidders observe the highest standard of ethics during the entire bid process, as well as throughout the duration of any Contract that may be awarded as a result of this bid process. Therefore, all bidders shall represent and warrant that they:

- (i) Have not unduly obtained, or attempted to unduly obtain, any confidential information in connection with the bid process and any Contract that may be awarded as a result of this bid process;
- (ii) Have no conflict of interest that would prevent them from entering into a contract with UNOPS, and shall have no interest in other bidders or parties involved in this bid process or in the Project underlying this bid process;

(iii) Have not engaged, or attempted to engage, in any Proscribed Practices in connection with this bid process or the Contract that may be awarded as a result of this bid process. For the purposes of this provision, Proscribed Practices are defined in the [UNOPS policy on vendor sanctions](#), and include:

- Corrupt practice: the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
- 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;
- 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;
- Collusive practice: an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- 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/or
- Obstruction: acts or omissions by a bidder that prevent or hinder UNOPS from investigating instances of possible Proscribed Practices.

In the event that a bidder fails to comply with any of the above representations and warranties, UNOPS shall have the right to reject the quotation submitted by such bidder, and to terminate any Contract that may have been awarded as a result of this bid process immediately upon notice, without any liability for termination charges or any other liability of any kind of UNOPS. In addition, the bidder may be precluded from doing business with UNOPS and any other entity of the United Nations System in the future.

Article 38 AUDIT

Any bidder participating in this bid process shall agree to cooperate with the Office of Internal Oversight Services of the United Nations, UNOPS Internal Audit and Investigations Group as well as with any other investigation units authorized by UNOPS Executive Director and UNOPS Ethics Officer to investigate any allegation of misconduct, and in particular any allegation of a breach of Article 37 [*Ethics and Corrupt Practices*], in connection with this bid process or any Contract that may be signed as a result of this bid process.

In cooperating with UNOPS, the bidder shall give access to UNOPS, upon written request, to all employees, representatives, agents and assignees, as well as to all documents, records and other elements that may be required to conduct such an investigation.

The failure of a bidder to comply with any of the above representations and warranties shall give UNOPS the right to disqualify the quotation submitted by such bidder, and to terminate any Contract that may have been signed as a result of this bid process immediately upon written notice, without any liability for termination charges or any other liability of any kind for UNOPS. In addition, the

bidder may be precluded from doing business with UNOPS and any other entity of the United Nations System in the future.

Article 39 BID PROTEST¹

Any bidder that believes to have been unjustly treated in connection with this bid process may submit a complaint to the UNOPS Director of Implementation Practices and Standards through the bid.protest@unops.org email address. For a bid protest to be received and substantially assessed, the bidder shall have requested a debrief further to Article 34 [*Publication of Contract Award and Debriefing Procedures*], and shall submit the bid protest within ten (10) calendar days of UNOPS providing the debrief. In the unlikely event that UNOPS does not provide a debrief within fifteen (15) calendar days of the bidder's request further to Article 34 [*Publication of Contract Award and Debriefing Procedures*], the bidder may present a bid protest within ten (10) calendar days of the expiry of said fifteen (15) calendar day period. For further details on bid protests, please refer to the UNOPS Procurement Manual.

¹ Following the UNOPS Procurement Manual, 'bid protest' is a term that without any limitations may apply to any procurement process, including the submission of bids for an ITB and the submission of quotations for an RFQ.

SECTION II: EVALUATION METHOD AND CRITERIA

Quotations submitted in response to this RFQ shall be evaluated on the basis of the “lowest priced, most technically acceptable” methodology, which consists of the following steps:

- 1. Preliminary screening of quotations using formal and eligibility criteria:** This includes an assessment of whether quotations comply with the formal and eligibility criteria stated in the “Formal and Eligibility Criteria” table below. All quotations substantially compliant at this stage will go through subsequent evaluation as follows.
- 2. Technical evaluation using qualification criteria:** This determines which quotations are substantially compliant to the qualification criteria stated in the “Qualification Criteria” table below, and rejects non-compliant quotations. Only quotations meeting or exceeding the qualification criteria shall be considered substantially compliant.
- 3. Technical evaluation using technical criteria:** This determines each quotation’s technical compliance with the pre-defined technical criteria as identified in the “Technical Criteria” table below. Only quotations meeting or exceeding the technical criteria shall be considered substantially compliant. The technical evaluation shall be completed prior to initiating the financial evaluation.
- 4. Financial evaluation:** Financial evaluation of the quotations shall only be conducted for the quotations that have been determined to be substantially compliant in the technical evaluation. Quotations qualifying for a financial evaluation shall be checked for any arithmetic errors following Article 28 [*Minor Informalities, Errors or Omissions*]. Schedule 4.1.A [*Bill of Quantities*] shall be used for the financial evaluation. Schedule 4.1.B [*Daywork Schedule*] will not be used for the financial evaluation but will inform the assessment of reasonableness of cost. The lowest priced quotation among the most substantially compliant quotations will be selected for award. The technical advantages offered by a higher priced quotation may in certain cases justify selection of a quotation other than the lowest priced. Further, where none of the quotations fully meet the requirement specification, the most technically acceptable quotation can be selected for award.
- 5. Background check/due diligence:** After completion of the evaluation but prior to the award, UNOPS shall conduct background checks/due diligence on the bidder recommended for award, to confirm that the bidder meets the criteria set forth in this RFQ or as appropriate to the nature of the procurement process. UNOPS may reject a bidder’s quotation on the basis of the findings. Bidders shall permit UNOPS representatives to access their facilities at any reasonable time to inspect the bidder’s premises, equipment, Plant or Materials.

At any time during the evaluation process, UNOPS may request clarification or further information in writing from bidders. The bidder’s responses shall not contain any changes regarding the substance, including the technical and financial part of their quotation. UNOPS may use such information to interpret and evaluate the relevant quotation.

UNOPS evaluation of a quotation shall take into account the evaluation criteria described in the following tables.

1. FORMAL AND ELIGIBILITY CRITERIA (Main Tender Documents for All 2 Lots)

Criteria evaluated on a pass/fail basis during the preliminary screening	Documents to establish compliance with the criteria
<p>1. The bidder is eligible as defined in Section I: Instructions to Bidders, Article 4 [<i>Bidder Eligibility</i>].</p>	<ul style="list-style-type: none"> Schedule 0.1 [<i>Quotation Submission Declaration</i>] Schedule 0.2 [<i>Bidder's Information</i>] Schedule 0.3 NOT USED UNGM suppliers ineligibility lists
<p>2. The quotation is complete, i.e., all documents and technical documentation requested in Section I: Instructions to Bidders, Article 11 [<i>Content of Quotation Submissions</i>] have been provided and are complete.</p>	<ul style="list-style-type: none"> All documentation as requested under Section I: Instructions to Bidders, Article 11 [<i>Content of Quotation Submissions</i>]
<p>3. The bidder accepts conditions of the Contract as specified in Section III: Conditions of Contract.</p>	<ul style="list-style-type: none"> Schedule 0.1 [<i>Quotation Submission Declaration</i>]

2. QUALIFICATION CRITERIA FOR LOT 1

Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria
<p>1. Financial capability</p> <p>The bidder has an annual turnover of minimum USD 1.5 Million or MZN 94,875,000 in any one of the last [five (5)] years.</p>	<ul style="list-style-type: none"> Copy of audited financial statements for any of the last [five (5)] years which meets the annual turnover.
<p>2. The bidder has been in continuous business during the last 5 years.</p>	<ul style="list-style-type: none"> Certification of incorporation of the bidder in the country of incorporation
<p>3. The bidder has experience successfully delivering similar 2 construction works contracts of USD 1 Million or MZN 63,250,000 in any of the last 5 years prior to bid opening.</p>	<ul style="list-style-type: none"> Schedule 0.4 [<i>Capacity and Experience</i>] Schedule 0.7 [<i>Performance Statement</i>]
<p>4. The bidder has the registration under the category/grade 4 or above in the body that governs and regulates the construction industry in the Country.</p>	<ul style="list-style-type: none"> Certification of registration

2. QUALIFICATION CRITERIA FOR LOT 2

Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria
<p>5. Financial capability</p> <p>The bidder has an annual turnover of minimum USD 1.5 Million or MZN 94,875,000 in any one of the last [five (5)] years.</p>	<ul style="list-style-type: none"> • Copy of audited financial statements for any of the last [five (5)] years which meets the annual turnover.
<p>6. The bidder has been in continuous business during the last 5 years.</p>	<ul style="list-style-type: none"> • Certification of incorporation of the bidder in the country of incorporation
<p>7. The bidder has experience successfully delivering similar 2 construction works contracts of USD 1 Million or MZN 63,250,000 in any of the last 5 years prior to bid opening.</p>	<ul style="list-style-type: none"> • Schedule 0.4 [<i>Capacity and Experience</i>] • Schedule 0.7 [<i>Performance Statement</i>]
<p>8. The bidder has the registration under the category/grade 4 or above in the body that governs and regulates the construction industry in the Country.</p>	<ul style="list-style-type: none"> • Certification of registration

3. TECHNICAL CRITERIA

Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria
<p>To be substantially compliant, bidders must meet all the minimum requirements/criteria and score 'pass' against each of the criteria.</p>	<p>In Section VI: Returnable Schedules:</p> <ul style="list-style-type: none"> • All schedules under Schedule 4 [<i>Contract Schedules from the Bidder</i>] • Schedule 0.5 [<i>Format for Resume of Proposed Key Personnel</i>]

Parts of the Technical Quotation Evaluation: Number and description		Obtainable rating
1.	Bidder's capacity and expertise	Pass/Fail
2.	Proposed methodology, approach and implementation plan	Pass/Fail

3.	Key personnel proposed	Pass/Fail
4.	Key equipment proposed	Pass/Fail
5.	Oral presentations	NOT USED

Part 1: Bidder's capacity and expertise

No.	Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria (not exhaustive)
1.1	<p>The bidder has the general organizational capability that can support effective implementation: management structure and the extent to which any work would be subcontracted</p> <p>Organization Structure indicating: - A narrative report format: a detailed description of the company including the company management structure identifying the roles and responsibilities of each project team member. - Organigram/ or Chart</p>	<ul style="list-style-type: none"> Schedule 4.5 [<i>Organizational Structure</i>] - Narrative Report_Description of the Company - Structure]-Organogram or Chart
1.2	<p>The bidder has relevant specialized knowledge and experience in 2 similar works done in the region or country.</p>	<ul style="list-style-type: none"> Schedule 0.4 [<i>Capacity and Experience</i>] Schedule 0.7 [<i>Performance Statement</i>]
1.3	<p>The bidder has the capacity to undertake the scope of Works in addition to its current workload.</p> <p>Bidders with two or more awarded works Contracts with UNOPS are not eligible for this tender.</p>	<ul style="list-style-type: none"> Schedule 0.4 [<i>Capacity and Experience</i>]

Part 2: Proposed methodology, approach and implementation plan

No.	Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria (not exhaustive)
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<p>2.1</p>	<p>The quotation (in particular, the detail of the Works) is substantially compliant and does not contain any material deviation(s) from the minimum requirements as stipulated in Section V: Requirements, which indicates the bidder's understanding of these requirements.</p>	<p>All schedules under Schedule 4 [<i>Contract Schedules from the Bidder</i>] in Section VI: Returnable Schedules</p>
<p>2.2</p>	<p>The Programme is substantially compliant and does not contain any material deviation(s) from the requirements as stipulated in Section V: Requirements. The bidder's preliminary Programme and outline statement of proposed methods demonstrate the bidder's capacity to plan and programme the Works within timelines that are consistent with industry practices, the Project requirements and proposed methodology.</p> <p>For Work Plan If the time period for the substantial completion exceeds the 300 calendar days or if the major works items are not considered in the programme, it shall carry 'Fail' marks in the evaluation.</p> <p>Lot 1 - Marokani Section 2.1 School - (Classroom block + Admin + Sanitary block + Teacher's House + Sports Facility + Literacy) - 210 calendar days Section 2.2 Nurse's House - 100 calendar days</p> <p>Lot 2 - Nangumi Section 1.1 Health Centre - 300 calendar days Section 1.2 Nurse's House - 100 calendar days Section 2 School - (Classroom block + Admin + Sanitary block + Teacher's House + Sports Facility + Literacy) - 240 calendar days Note: Bidders are requested to submit the Work Plan as per Lot.</p>	<p>Schedule 4.2 Programme Schedule 4.3 [<i>Method Statement</i>]</p>
<p>2.3</p>	<p>The quotation satisfactorily demonstrates that the requirements for insurance will be met, either through demonstrating that the bidder's insurances comply with the requirements of the RFQ(if any), or by providing a confirmation letter that the bidder will affect the required insurances as specified under Schedule 3.11 [<i>Insurance Requirements</i>], if selected.</p>	<p>Schedule 4.9 [<i>Insurance Details and Insurances</i>] or</p> <p>Confirmation letter (or draft policy) from an insurer stating that the required insurance policies will be provided to the bidder, if selected.</p>
<p>2.4</p>	<p>The quotation satisfactorily demonstrates that the Health, Safety, Social and Environmental (HSSE) requirements in relation to the Works will be consistently met.</p>	<p>Schedule 4.3 [<i>Method Statement</i>]</p>
<p>2.5</p>	<p>The bidder's proposed subcontractors and suppliers, if identified, are proposed to undertake appropriate quantities of Works and have demonstrated the capacity to undertake the work and are located in appropriate locations.</p>	<p>Schedule 4.6 [<i>Subcontractors</i>]</p>
<p>2.6</p>	<p>The bidder's proposed sources of naturally occurring materials are from a responsible and appropriate location, and the materials comply with the standards stipulated in the RFQ.</p>	<p>Schedule 4.8 [<i>Sources of Naturally Occurring Materials</i>]</p>

2.7	The Programme and method statement details how the different work elements shall be organized, controlled and delivered based on the quality management system.	Schedule 4.3 [<i>Method Statement</i>]
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Part 3: Key personnel proposed

No.	Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria (not exhaustive)
3.1	The composition and structure of the team proposed is appropriate and the proposed roles of the management and the team of Key Personnel is suitable for the provision of the necessary Works.	<ul style="list-style-type: none"> • Schedule 4.4 [<i>Key Personnel</i>] • Schedule 4.5 [<i>Organizational Structure</i>]
3.2	<p>The qualifications and experience of Key Personnel proposed meet the established requirements.</p> <p>Bidder to submit CV and certificates for each person as proof that the person meets the requirements</p>	<ul style="list-style-type: none"> • Schedule 0.5 [<i>Format for Resume of Proposed Key Personnel</i>] • Schedule 4.4 [<i>Key Personnel</i>]

Part 4: Key equipment proposed

No.	Criteria evaluated on a pass/fail basis during the technical evaluation	Documents to establish compliance with the criteria (not exhaustive)
4.1	The proposed equipment meets the established requirements in Schedule 3.10 [<i>Equipment and Machinery Requirements</i>] and demonstrates the capacity of the bidder to undertake the work.	<ul style="list-style-type: none"> • Schedule 4.7 [<i>Contractor's Equipment and Machinery</i>]

Part 5: Oral presentations

NOT USED

SECTION III: CONDITIONS OF CONTRACT

INSTRUMENT OF AGREEMENT

- [Construction Contract for Small Works: Instrument of Agreement](#)

GENERAL CONDITIONS OF CONTRACT

- [Construction Contract for Small Works: General Conditions of Contract](#)

PARTICULAR CONDITIONS OF CONTRACT

Part 1: Amended Clauses

The General Conditions are amended in the following manner (if nothing is stated, then no amended conditions apply):

No.	Clause/Sub-Clause No. and Title	Amended General Condition
1		
2		
3		
4		
5		

Part 2: Additional Clauses

The General Conditions are supplemented by the inclusion of the following additional conditions (if nothing is stated, then no additional conditions apply):

No.	Clause/Sub-Clause No. and Title	Additional General Condition
1		
2		
3		
4		

5		
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SECTION IV: SCHEDULE OF DETAILS

SCHEDULE 1: CONTRACT DETAILS

1.1 Details Provided by the Employer

Sub-Clause No.	Description	Details
1.1	Description of parts of the Works that shall be designated a Section for the purposes of the Contract	<p>Lot 1 - Marokani</p> <p>Section 1.1 School (Classroom block + Admin + Sanitary block + Teacher’s House + Sports Facility + Literacy)</p> <p>Section 1.2 Nurse’s House</p> <p>Lot 2 - Nangumi</p> <p>Section 1.1 Health Centre</p> <p>Section 1.2 Nurse’s House</p> <p>Section 1.3 School (12 Classrooms + Admin + Teacher’s House + Literacy)</p>
1.3	Employer’s address for communication	<p>Name:</p> <p>Wanderley H. Costa</p> <p>Position title:</p> <p>Head of Infrastructure</p> <p>Address:</p> <p>2A Arquitectura, Rua 059, Bairro Eduardo Mondlane, Quarteirao 10, Casa 1110, Nanhimbe, Pemba, Cabo Delgado, Moçambique</p> <p>Email address:</p> <p>wanderleyh@unops.org</p> <p>Telephone/Mobile number:</p> <p>+258 85 89 48 001</p>
1.3	Agreed system of electronic transmission	NOT USED
3.1	Employer’s Representative	<p>Name:</p> <p>Niroshinie Nayagam</p> <p>Position title:</p> <p>Senior Project Manager</p> <p>Address:</p> <p>2A Arquitectura, Rua 059, Bairro Eduardo Mondlane, Quarteirao 10, Casa 1110, Nanhimbe, Pemba, Cabo Delgado, Moçambique</p> <p>Email address:</p> <p>niroshinien@unops.org</p>

		Telephone/Mobile number: +61 414 633 439
4.2	Performance Security amount	5% of the Contract Price
4.2	Currency of the Performance Security	United States Dollars
4.2	Permitted guarantors for Performance Security	Bank approved by the Employer
6.1	Commencement Date	The date of signing the Contract
6.2	Time for Completion	For whole of the Works: Lot 1 - Marokani Section 1.1 School - (10 Classrooms + Admin + Sanitary block + Teacher's House + Literacy) - 210 calendar days Section 1.2 Nurse's House - 100 calendar days Lot 2 - Nangumi Section 1.1 Health Centre - 300 calendar days Section 1.2 Nurse's House - 100 calendar days Section 2 School - (Classroom block + Admin + Sanitary block + Teacher's House + Sports Facility + Literacy) - 240 calendar days
6.5	Delay Damages	For Whole of the Works: 0.3 % of the Contract Price per day
6.5	Aggregate maximum amount of Delay Damages	10 % of the Contract Price
8.1	Defects Notification Periods (DNP)	12 Months after substantial completion for each section of the works.
8.4	Latent Defect Period	2 Years
10.2	Advance payment amount	10 %
10.2	Permitted guarantors for advance payment	Bank or financial institutions approved by the Employer or Below listed Banks are approved by UNOPS.

		1) BCI - Banco Comercial E de Investimentos 2) Standard Bank Moçambique, Sarl 3) United Bank for Africa Mozambique 4) ABSA
10.2	Period of repayment of advance payment	Period of recovery advance payment to be within the contract period
10.3	Retention Money to be deducted from the IPC	5% Of the relevant value of the Works completed
10.3	Limit of Retention Money	5% of Contract Price
10.3	Rate of advance payment deductions	The Employer will deduct 10% from each subsequent application for interim payment until the advance payment amount is repaid
10.5	Retention Money to be released at taking over of Works or Sections	50% of the Retention Money deducted for the value of the Section or whole of the Works, as applicable
10.10	Currency of payment	Mozambique Metical (MZN)
10.10	Proportions of currencies for payment	100%
10.10	Rate of exchange	United Nations Rate of Exchange hps://treasury.un.org/operationalrates/OperationalRates.php
10.11	Annual rate of financing charges for delayed payment	Not applicable

SCHEDULE 2: PROJECT SPECIFIC INFORMATION

2.1 Project Details

(Brief description of the project including title, location and background and any other relevant details for which the Works are being executed)

Since 2017 the Province of Cabo Delgado in the northern part of Mozambique has been under terrorists attacks. Large numbers of the population have fled to other regions of the Province where they could find relative safety. This move brought with it another crisis for the regions rendering them almost incapable of delivering basic services such as water, sanitation, education and health care. In most of the cases, the population have been grouped in camps or shelters where the government could provide some form of assistance. In order to bring some normality to the lives of the internally displaced people, the Government of Mozambique has signed a contract with the World Bank Group to finance the recovery programme of the Province, designated Northern Crisis Recovery Project - NCRP. The NCRP has 4 components namely:

Component 1 - Building social cohesion and resilience to conflict;

Component 2 - Provision of livelihoods and economic opportunities for IDPs and host communities;

Component 3 - Rehabilitation, construction and equipment of public infrastructure; and

Component 4 - Project implementation, monitoring and evaluation.

Under Component 3, the NCRP aims to improve access to basic services to the internally displaced persons and the host communities by rehabilitating or building several public and community infrastructure and, the provision of water and sanitation in the targeted areas. The purpose of this project is to build the following infrastructure:

Marokani

- **Construction of a School**
- **Construction of Teacher's House**
- **Construction of Nurse's House**

Nangumi

- Construction of Health Centre
- Construction of Nurse’s House
- Construction of a School
- Construction of Teacher’s House

The Contractor must ensure the engagement of the local community to work in position of unskilled labour, and for this purpose this process will be aligned and monitored with UNOPS.

2.2 Site Plans

1. General description of location and boundaries including the GPS coordinates:

- Marokani

The site is situated in Marokani District about 121.5km from Pemba city centre.

The buildings are located in open areas, with some conventional building rooms in the plot and bamboo fencing.



The Coordinates of Marokani sites are the following:

District	Site	Infrastructures	UTM Coordinate _ Zone 37L		Area (ha)	
			X	Y		
Ancuabe	Marokani	School	P1	568352	8561664	1.265 ha
			P2	568301	8561578	
			P3	568409	8561509	
			P4	568459	8561594	
		Teacher's House 1	P1	8561717	568313	0.119ha
			P2	8561691	568300	
			P3	8561707	568264	
			P4	8561734	568277	
		Teacher's House 2	P1	8561737	568373	0.231 ha
			P2	8561674	568336	
			P3	8561687	568309	
			P4	8561751	568344	

- Nangumi**

The site is situated in Ancuabe District about 85km from Pemba city centre.

The buildings are located in open areas, with some conventional building rooms in the plot, but not perimeter fencing.



The Coordinates of Nangumi sites are the following:

District	Site	Infrastructures	UTM Coordinate _ Zone 37L		Area (ha)
			X	Y	

Ancuabe	Nangumi	Health Center	P1	604582	8557074	0.644 ha
			P2	604564	8557170	
			P3	604499	8557166	
			P4	604514	8557070	
	School	P1	605314	8554770	1.790 ha	
		P2	605102	8554671		
		P3	605068	8554729		
		P4	605274	8554845		

2. General description of the parts of the Site that will be provided access to and the times of access (in accordance with Sub-Clause 2.1 of the General Conditions):

The site for construction of the infrastructures will be accessible to the contractor as per the conditions of the contract.

The contractor will be required to abide by and implement security risk mitigation strategies as identified and communicated by UNOPS in order to ensure the safety and security of its personnel, project beneficiaries and the local population. These risk mitigation strategies will be communicated to the contractor prior to contract signing and any costs associated with the implementation of said strategies will be identified, agreed upon during contract negotiation, and reimbursed to the contractor on an as needed basis. The identified risk mitigation strategies are a mandatory and minimum requirement and the contractor is encouraged to implement further risk mitigation measures at its own cost.

3. Description of access routes, access timing and any access restrictions:

No access restrictions have been identified for the site.

4. Description of other surrounding sites and any related interface issues:

No interface issues have been identified for the site.

5. Description of approved location for the Contractor's¹ Site facilities including storage, accommodation, work areas and likewise and where Plant and Materials should be delivered and stored (in accordance with Sub-Clause 1.1 of the General Conditions):

The Contractor shall maintain adequate storage facilities at the site for material, plant and equipment to be employed in the works. The facilities shall conform to specific storage requirements mentioned for different materials mentioned in the technical specifications. The Contractor's storage facilities shall be subject to the Engineer's approval.

6. Description of Site arrangements that is to be provided for the Employer's use:

Contractor to provide and maintain an office with the required facilities for UNOPS Engineer as specified in the Bill of Quantities.

7. Description of disposal areas (within the Site or outside the Site in accordance with Sub-Clause 4.17 of the General Conditions):

The Contractor shall maintain a safe, healthy and tidy worksite at all times. He/She shall be responsible for the collection, segregation and disposal of all waste and refuse for itself and its subcontractors. The Contractor shall identify and classify by type of waste generated. If hazardous waste is generated, appropriate procedures must be taken regarding its storage, collection, transportation and disposal. Proper and sufficient containers for refuse shall be provided.

Attached:

5 NCRP_SoP_Waste_construction phase.pdf

8. Description of any Site security requirements (in accordance with Sub-Clause 4.14 of the General Conditions):

The Contractor shall assume full responsibility for security at the sites for the purpose of protecting its stores, equipment, material, persons and property and for enforcing regulations normal to an

¹ For the purposes of this RFQ, when the term "Contractor" is used, it refers to the bidder. The Schedules, submitted by the bidder whose bid is accepted after evaluation and who is awarded the Contract, will be included in the Contract.

operation of this type and size. He/She shall cooperate fully with the Engineer to ensure the overall security and safety of the Works. However, security of the Works will be the sole responsibility of the Contractor until such work is completed and turned over to and accepted by the Employer.

The contractor will also be responsible for evacuation plans if necessary.

9. Any other Site details:

Not Applicable

SCHEDULE 5: FORMS

5.1 Form for Advance Payment Security

ADVANCE PAYMENT SECURITY

[On the letterhead of the institution issuing the security]

Date: ___/___/___

Advance Payment Security Number: [#####]

To: UNOPS
[insert address of the Employer]

We have been informed that you have entered into a Contract dated [insert date] with [insert company name] (hereinafter called the “Contractor”) titled [insert contract title] with Contract No. [insert number] for the [insert name of the project] for certain works and services (hereinafter called the “Works”) to be undertaken by the Contractor (hereinafter called the “Contract”).

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an Advance Payment Security. At the request of the Contractor, we irrevocably and unconditionally notwithstanding any objection which may be made by the Contractor and without any right of set-off or counterclaim, undertake with you that whenever you give written notice we agree to pay you on demand immediately any sum or sums not exceeding in total an amount of [insert amount(s) in words (and figures) with the relevant currency], (hereinafter called the “Guaranteed Sum”) upon receipt by us of your first demand in writing declaring that the supplier is in breach of its obligation under the Contract with respect to the advance payment. It is a condition for any claim and payment under this guarantee to be made, that the advance payment referred to above must have been received by the Contractor.

This Guarantee for Advance Payment (hereinafter called the “Guarantee”) is valid and will continue to be valid from the date of this letter and until the Guaranteed Sum has been recovered by you. The Guaranteed Sum shall reduce automatically proportionally to the part of the advance payment you have recovered according to the terms and conditions for the advance payment. This Guarantee will automatically expire upon us receiving from you certification that the Guaranteed Sum has been fully repaid by the Contractor.

Any payment by us to you in accordance with this Guarantee must be in immediately available and freely transferable [insert currency] free and clear of and without any deduction for or on account of any present or future taxes, levies, imposts, duties, charges, fees, set off, counterclaims, deductions or withholdings of any nature whatsoever and by whomever imposed.

Our obligations under this Guarantee constitute direct primary, irrevocable and unconditional obligations. Additionally, our obligations do not require any previous notice to be given to the Contractor and do not require that any claim be made against the Contractor. Further, our obligations will not be discharged and will not be otherwise prejudiced or adversely affected by any:

- time, lenience or tolerance which you may grant to the Contractor;
- amendment, modification or extension which may be made to the Contract or the Works performed under the Contract;
- intermediate payment or other fulfilment made by us;
- change in the constitution or organization of the Contractor; or
- other matter or thing which in the absence of this provision would or might have that effect, except a discharge or amendment expressly made or agreed to by you in writing.

This Guarantee may not be assigned by you to any third party, without our prior written consent, which must not be unreasonably withheld. You must notify us in writing of any assignment, after which we must make any payment claimed under this Guarantee to the person, firm or company specified in the notice which will constitute a full and valid release by us in relation to that payment.

Any notice required by this Guarantee is deemed to be given when delivered (in the case of personal delivery) or forty-eight (48) hours after being dispatched by prepaid registered post or recorded delivery (in the case of letter) or as otherwise advised by and between the parties.

We agree that part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between you and the Contractor, and this security may be exchanged or surrendered without in any way impairing or affecting our abilities under this Guarantee without notice to us and without the necessity of any additional endorsement, consent or guarantee by us, provided, however, that the Guaranteed Sum does not increase.

No action, event or condition which by any applicable law may operate to free us from liability under this Guarantee will have any effect. We waive any right we may have to apply such law so that in all respects our liability under this Guarantee will be irrevocable and, except as stated in this Guarantee, unconditional in all respects.

Capitalized words and phrases used within this Guarantee have the same meanings as are given to them in the Contract.

This Guarantee is governed by the Uniform Rules for Demand Guarantees (2010 Revision), International Chamber of Commerce Publication No. 758, provided that the supporting statement under Article 15 (a), and Articles 34 and 35 are excluded. Any disputes arising out or in connection with this Guarantee, or the breach, termination, or invalidity thereof will be referred to and finally resolved by arbitration in accordance with the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules then in effect, the language of the proceedings being English.

Nothing in or relating to this Guarantee shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs, of which UNOPS is an integral part, which are hereby expressly reserved.

IN WITNESS of which the [insert name of the institution issuing the guarantee] has duly executed this Guarantee on the date stated above.

SIGNED by

Name:

Title:

Institution:

Date:

Signature:

Name of witness (block letters):

Occupation of witness:

Address of witness:

Signature of witness:

ADDRESS FOR NOTICES [insert address]

5.2 Form for Performance Security

PERFORMANCE SECURITY

[On the letterhead of the institution issuing the security]

Date: ___/___/___

Performance Security Number: [#####]

To: UNOPS
[insert address of the Employer]

We have been informed that you have entered into a Contract dated [insert date] with [insert company name] (hereinafter called the “**Contractor**”) titled [insert contract title] with Contract No. [insert number] for the [insert name of the project] for certain works and services (hereinafter called the “**Works**”) to be undertaken by the Contractor (hereinafter called the “**Contract**”).

We, irrevocably and unconditionally undertake with you that whenever you give written notice to us stating that in your sole and absolute judgment the Contractor has failed to observe or perform any of the terms, conditions or provisions of the Contract on its part to be observed or performed, we will, notwithstanding any objection which may be made by the Contractor and without any right of set-off or counterclaim, immediately pay to you or as you may direct such an amount as you may in such notice require not exceeding the sum of [insert amount equivalent to 5 or 10 per cent of the Contract Price in words (and figures) with the relevant currency] (hereinafter called the “**Guaranteed Sum**”).

This Performance Security (hereinafter called the “**Guarantee**”) is valid and will continue to be valid and enforceable from the date of this letter for the Guaranteed Sum until the issue of the Final Completion Certificate. The Guaranteed Sum may reduce to [2.5 or 5: select one] per cent of the Contract Price upon the issue of the Taking-Over Certificate for the whole of the Works. This Guarantee will automatically expire on the issue of the Final Completion Certificate or, if a dispute arises under the Contract, after the final determination of that dispute, whichever occurs later. Promptly after expiration of the Guarantee, UNOPS shall return the Guarantee to the Contractor.

Any payment by us in accordance with this Guarantee must be in immediately available and freely transferable [insert currency] free and clear of and without any deduction for or on account of any present or future taxes, levies, imposts, duties, charges, fees, set off, counterclaims, deductions or withholdings of any nature whatsoever and by whomever imposed.

Our obligations under this Guarantee constitute direct primary, irrevocable and unconditional obligations, do not require any previous notice to or claim against the Contractor and will not be discharged or otherwise prejudiced or adversely affected by any:

- time, lenience or tolerance which you may grant to the Contractor;
- amendment, modification or extension which may be made to the Contract or the Works executed under the Contract;
- intermediate payment or other fulfilment made by us;
- change in the constitution or organization of the Contractor; or
- other matter or thing which in the absence of this provision would or might have that effect, except a discharge or amendment expressly made or agreed to by you in writing.

This Guarantee may not be assigned by you to any third party, without our prior written consent, which must not be unreasonably withheld. You must notify us in writing of any assignment, after which we must make any payment claimed under this Guarantee to the person, firm or company specified in the notice which will constitute a full and valid release by us in relation to that payment.

Any notice required by this Guarantee is deemed to be given when delivered (in the case of personal delivery) or forty-eight (48) hours after being dispatched by prepaid registered post or recorded delivery (in the case of letter) or as otherwise advised by and between the parties.

We agree that part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between you and the Contractor, and this Guarantee may be exchanged or surrendered without in any way impairing or affecting our liabilities under this Guarantee without notice to us and without the necessity of any additional endorsement, consent or guarantee by us, provided, however, that the Guaranteed Sum does not increase or decrease.

No action, event or condition which by any applicable law may operate to free us from liability under this Guarantee will have any effect. We waive any right we may have to apply such law so that in all respects our liability under this Guarantee will be irrevocable and, except as stated in this Guarantee, unconditional in all respects.

Capitalized words and phrases used within this Guarantee have the same meanings as are given to them in the Contract.

This Guarantee is governed by the Uniform Rules for Demand Guarantees (2010 Revision), International Chamber of Commerce Publication No. 758, provided that the supporting statement under Article 15 (a), and Articles 34 and 35 are excluded. Any disputes arising out or in connection with this Guarantee, or the breach, termination, or invalidity thereof will be referred to and finally resolved by arbitration in accordance with the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules then in effect, the language of the proceedings being English.

Nothing in or relating to this Guarantee shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs, of which UNOPS is an integral part, which are hereby expressly reserved.

IN WITNESS of which then [insert name if the institution issuing the Guarantee] has duly executed this Guarantee on the date stated above.

SIGNED by

Name:

Title:

Institution:

Date:

Signature:

Name of witness (block letters):

Occupation of witness:

Address of witness:

Signature of witness:

ADDRESS FOR NOTICES [insert address]

5.3 Form of Discharge

FORM OF DISCHARGE

[on the Contractor's letterhead]

Date: ____/____/____

To: UNOPS
[insert address of the Employer]

Dear _____,

[insert Contract title]

[insert Contract Number]

[insert Project Title]

Reference is made to Sub-Clause 10.8 [*Discharge*] of the Contract.

The Contractor has submitted its Final Statement under Sub-Clause 10.7 [*Final Statement*] of the General Conditions, and warrants that it has submitted all claims for full and final settlement of all moneys due to the Contractor under or in connection with the Contract in relation to all works and services performed in connection with the Contract. The total of the Statement is subject to any payment that may become due in respect of any dispute proceedings or arbitration which is in progress.

The Contractor releases the Employer from all claims, actions, suits and demands which it presently has or which might in the future arise out of or in connection with the Contract or the works and services performed in connection with the Contract.

This Discharge shall become effective after the Contractor has received:

- (i) full payment of the amount certified in the Final Payment Certificate; and
- (ii) the Performance Guarantee.

The Contractor acknowledges that the Employer will make the Final Payment pursuant to Clause 10.9 [*Final Payment Certificate*] of the Contract and that such payment will be made in reliance on the warranties and releases contained in this Discharge.

This Discharge is executed by an official representative duly authorized to bind the Contractor.

Yours sincerely,

Contractor's Representative

Name: _____

Title: _____

Address: _____

Date: _____

Signature: _____

SECTION V: REQUIREMENTS

SCHEDULE 3: REQUIREMENTS OF EMPLOYER

3.1 Scope of Works

1. Demolition:

Not Used

2. New construction:

Attached

3. Renovation:

Not Used

4. Design:

Not Used

5. Supply of Plant and Materials:

Not Used

3.2 Specifications

3.2.A List of the technical specifications

(General and particular Specifications including testing/sampling details/performance based standards)

UNOPS Specifications for Infrastructures.

Attached:

10 Mechanical Specifications.pdf

10 Electrical specifications.pdf

10 ARCHITECTURAL & CIVIL SPECIFICATIONS Specifications for Constructions and Rehabilitation Projects.pdf

3.2.B Requirements for Contractor's² design

1. The background and purpose for the design:

Not Applicable

2. Comprehensive and explicit scope of the Contractor's design:

Not Applicable

3. Any pertinent details and technical information:

Not Applicable

² For the purposes of this RFQ, 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.

4. The standards, codes and regulatory requirements the Contractor shall use and comply with in the performance of its obligations under the Contract, for the design:

Not Applicable

5. Key responsibility and liability matrix for the Contractor’s design:

Not Applicable

6. Health, Safety, Social and Environmental (HSSE) requirements related to Contractor’s design (if any):

Not Applicable

7. Quality Management System related to Contractor’s design:

Not Applicable

8. The list of all deliverables and/or the Contractor’s Documents related to the design:

Not Applicable

9. Specific tools required such as software to be used to develop the design and the format of presentation of the Contractor's Documents:

Not Applicable

10. Information on the design approval process (UNOPS and any other as required):

Not Applicable

3.2.C Quality Management System requirements

(Description of Quality Management System requirements in accordance with Sub-Clause 4.10 of the General Conditions)

Contractor is required to comply with UNOPS requirements for Quality, and also demonstrate their implementation capacity in their Method Statements.

The Contractor is also required to provide the equipment and labor histogram with the method statement.

Attached:

7 QMP Construction Works.pdf

3.2.D Health, safety, social and environment requirements

(Description of Health, safety, social and environment requirements in accordance with Sub-Clause 4.9 of the General Conditions)

Allow provision for Occupational, Health, Safety (OSH) and Environmental and Social (E&S) Management system for the execution of works under the contract. The bidder is obliged to follow the World's Bank Environmental and Social Standards (ESS) - <https://www.worldbank.org/en/projects-operations/environmental-and-social-framework> - as well as UNOPS procedures and existing Mozambique legislation. Note: the most restrictive requirement shall apply. The bidder should submit his comprehensive OSH, and E&S Management.

Attached:

- 5 ESMP_Nangumi.pdf
- 5 ESMP_Marokani.pdf
- 5 NCRP_SoP_Waste_Construction phase.pdf
- 5 Labour management procedure.pdf
- 5 Chance find procedure.pdf
- 5 UNOPS Minimum Health and Safety Requirements for Contractors - EN (1).docx
- 5 UNOPS Minimum Health and Safety Requirements for Contractors - EN (1).docx

3.2.E Sustainability requirements

(Description of sustainability requirements if any)

NOT USED

3.2.F Employer-Supplied Materials, Employer's Equipment and Employer's Facilities

(Details of Facilities, Equipment, Materials and others provided by Employer in accordance with Sub-Clause 2.3 of the General Conditions)

	No.	Description of the Item	Unit
Facilities	1	Not Applicable	

Equipment	1	Not Applicable	
Materials	1	Not Applicable	

3.2.G Training requirements

(Details of trainings to be provided by the Contractor in accordance with Sub-Clause 4.1 of the General Conditions)

Training Topic 1

- **Description: Social - ESS2**
- **Details of Trainees: Labour Management Procedures and Code of Conduct**
- **Training Duration/Dates:**
- **Trainer Requirements:**
- **Training facilities:**
- **Training materials:**

Training Topic 2

- **Description: Environment - ESS3**
- **Details of Trainees: Waste management and hazardous materials**
- **Training Duration/Dates:**
- **Trainer Requirements:**
- **Training facilities:**
- **Training materials:**

Training Topic 3

- **Description: Social - ESS2 & ESS4**
- **Details of Trainees: Occupational, Health and Safety (job risk assessment and incident prevention) to workers and community**
- **Training Duration/Dates:**
- **Trainer Requirements:**
- **Training facilities:**
- **Training materials:**

Training Topic 4

- **Description: Social - ESS2 & ESS4**
- **Description: Gender based violence, Sexual exploitation and abuse and sexual harassment to workers and community**
- **Details of Trainees:**
- **Training Duration/Dates:**
- **Trainer Requirements:**
- **Training facilities:**
- **Training materials:**

3.2.H As-built drawings, spare parts and operation and maintenance manuals

(Description of requirements and details such as formats and presentation, timelines, review and approval process of as-built drawings, spare parts and operation and maintenance manuals to be provided by the Contractor in accordance with Sub-Clause 4.1 of the General Conditions)

As specified in the Bill of Quantities

3.3 Drawings

(List of Drawings and the link to the Drawings)

Attached:

- 8.4.1.1 NANGUMI ARC HEALTH CENTER.pdf
- 8.4.1.1 NANGUMI ARC NURSE_S HOUSES.pdf
- 8.4.1.2 NANGUMI STR HEALTH CENTER - EXTERNAL SERVICES_Part 1 of 2.pdf
- 8.4.1.2 NANGUMI STR HEALTH CENTER - EXTERNAL SERVICES_Part 2 of 2.pdf
- 8.4.1.2 NANGUMI STR HEALTH CENTER - MATERNITY_Part 1 of 2.pdf
- 8.4.1.2 NANGUMI STR HEALTH CENTER - MATERNITY_Part 2 of 2.pdf
- 8.4.1.2 NANGUMI STR NURSES_S HOUSES.pdf
- 8.4.1.3 NANGUMI HYD HEALTH CENTER.pdf
- 8.4.1.3 NANGUMI HYD NURSE_S HOUSES.pdf
- 8.4.1.4 NANGUMI ELEC HEALTH CENTER.pdf
- 8.4.2.0 NANGUMI SITE PLAN School and Teacher's Houses.pdf
- 8.4.2.1 NANGUMI ARC 3 CLASSROOM BLOCK.pdf
- 8.4.2.1 NANGUMI ARC ADMIN+LIBRARY+COMPUTER.pdf
- 8.4.2.1 NANGUMI ARC COLOUR PALLET - Red Soil.pdf
- 8.4.2.1 NANGUMI ARC INFORMATION BOARD A.pdf
- 8.4.2.1 NANGUMI ARC LITERACY BLOCK.pdf

8.4.2.1 NANGUMI ARC PAVEMENT DETAILS.pdf
8.4.2.1 NANGUMI ARC SANITIZING AREA.pdf
8.4.2.1 NANGUMI ARC SPORTS INFRASTRUCTURE.pdf

8.4.2.1 NANGUMI ARC TEACHER_S HOUSES.pdf
8.4.2.1 NANGUMI ARC TOILET FEMALE.pdf
8.4.2.1 NANGUMI ARC TOILET MALE.pdf
8.4.2.1 NANGUMI ARC TOILET WINDOW SCHEDULE.pdf
8.4.2.1 NANGUMI ARC WINDOW SCHEDULE.pdf
8.4.2.1 NANGUMI TOILET ARC ROOF FIXING DETAILS.pdf
8.4.2.2 NANGUMI STR 3 CLASSROOM BLOCK.pdf
8.4.2.2 NANGUMI STR ADMIN+LIBRARY+COMPUTER.pdf
8.4.2.2 NANGUMI STR LITERACY BLOCK.pdf
8.4.2.2 NANGUMI STR SPORTS INFRASTRUCTURE.pdf
8.4.2.2 NANGUMI STR TEACHER_S HOUSES.pdf
8.4.2.2 NANGUMI STR TOILET FEMALE.pdf
8.4.2.2 NANGUMI STR TOILET MALE.pdf
8.4.2.3 NANGUMI HYD SCHOOL.pdf
8.4.2.3 NANGUMI HYD TEACHERS HOUSES.pdf
8.4.2.4 NANGUMI ELEC ADMIN+LIBRARY+COMPUTER.pdf

8.5.1.1 MAROCANE ARC 3 CLASSROOM BLOCK.pdf
8.5.1.1 MAROCANE ARC ADMIN+LIBRARY+COMPUTER.pdf
8.5.1.1 MAROCANE ARC COLOUR PALLET - Red Soil.pdf
8.5.1.1 MAROCANE ARC INFORMATION BOARD A.pdf
8.5.1.1 MAROCANE ARC LITERACY BLOCK.pdf
8.5.1.1 MAROCANE ARC NURSE'S HOUSES.pdf
8.5.1.1 MAROCANE ARC PAVEMENT DETAILS.pdf
8.5.1.1 MAROCANE ARC SANITIZING AREA.pdf
8.5.1.1 MAROCANE ARC SPORTS INFRASTRUCTURE.pdf
8.5.1.1 MAROCANE ARC TEACHER_S HOUSES.pdf
8.5.1.1 MAROCANE ARC TOILET FEMALE.pdf
8.5.1.1 MAROCANE ARC TOILET MALE.pdf
8.5.1.1 MAROCANE ARC TOILET WINDOW SCHEDULE.pdf

8.5.1.1 MAROCANE ARC WINDOW SCHEDULE.pdf
8.5.1.1 MAROCANE TOILET ARC ROOF FIXING DETAILS.pdf
8.5.1.2 MAROCANE STR 3 CLASSROOM BLOCK.pdf
8.5.1.2 MAROCANE STR ADMIN+LIBRARY+COMPUTER.pdf
8.5.1.2 MAROCANE STR LITERACY BLOCK.pdf
8.5.1.2 MAROCANE STR NURSES'S HOUSES.pdf
8.5.1.2 MAROCANE STR SPORTS INFRASTRUCTURE.pdf
8.5.1.2 MAROCANE STR TEACHER_S HOUSES.pdf
8.5.1.2 MAROCANE STR TOILET FEMALE.pdf
8.5.1.2 MAROCANE STR TOILET MALE.pdf
8.5.1.3 MAROCANE HYD NURSE'S HOUSES.pdf
8.5.1.3 MAROCANE HYD SCH

Note: These are Tender Drawings for Bid purposes and the Construction Drawings will be issued upon Contract Signature.

3.4 Valuation and Payment

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

Sub-Clause No.	Description	Details
9.3	Provisional Sums items	Not Applicable
10.1	Method of valuation	Measure & pay only
10.1	Installments or Schedule of Payments (in the case of lump sum payments)	Not Applicable
10.3	Timing for submission of Statements	Not Applicable
10.3	Requirements for the submission of Statements	Not Applicable
10.3	Payment for Plant and/or Materials delivered to Site	Not Applicable
10.3	Plant and Materials listed for payment when delivered to Site	Not Applicable
10.3	Plant and Materials listed for payment when shipped to the Country	Not Applicable

3.5 Programme Requirements

(Description of the requirements associated with the Programme in accordance with Sub-Clause 6.3 of the General Conditions)

Within 15 days after the Date of the Contract, the Contractor must submit to the Employer's Representative a draft Contract Programme incorporating all timing requirements of the Contract, in accordance with Sub-Clause 6.3 of the General Conditions. Upon approval and certification by the Employer's Representative, the draft Contract Programme, or resubmission thereof, will become the Contract Programme.

The draft Contract Programme must be in such form and detail as the Employer's Representative requires and shall contain as a minimum:

- (a) the order in which the Contractor proposes to carry out the Works;

- (b) the time limits within which submission of any Contractor’s Documents are required under the Contract; and
- (c) All other requirements specified in accordance with Sub-Clause 6.3 of the General Conditions

The Contract Programme must be prepared in sufficient detail to ensure the adequate planning, execution and monitoring of the Works. The networked activities must be detailed enough to provide a meaningful measurement tool for progress of works.

The Contract Programme shall be resource loaded and include material, plant and labour. The labour resource assignment shall be further broken down to clearly identify types (trade and/or discipline) and number of resources allocated to an activity.

The Contract Programme will be prepared in electronic format using a recognised computer programme or as otherwise directed by the Employer’s Representative.

The Contract Programme must be accompanied by and/or detail:

- (a) A programme narrative that describes the inclusions and assumptions made in preparing the Contract Programme;
- (b) A general description of the arrangements and methods which the Contractor proposes to adopt for carrying out the Works;
- (c) The critical path for the Works and a complete critical path analysis for the execution of the Works which must show clearly the links between activities and the float times available within the Contract Programme and the earliest start/earliest finish and latest start/latest finish times for each and every activity;
- (d) Details, and durations on Site, of the resources proposed to achieve the Contract Programme;
- (e) A manpower (resource) histogram detailing cumulative and monthly volumes by trade for the duration of the Works; the contractor is strongly advised by the employer to consider the following while executing the contract.
 - Promote the use of local available resources and workers while carrying out the construction works and be generous to give opportunity to locals.
 - Make sure that the construction place is free from all kind of discrimination based on gender, religion, racial, caste, region and class and always maintain equal treats to all.
 - Give emphasis and opportunity to women and promote gender equality while managing human resources (skilled, semi-skilled and helper) at site. Pay women workers the same equal pay as men.

3.6 Nominated Subcontractors

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

No.	Description of Works or Services to be Subcontracted	Name of Nominated Subcontractor
	Not Applicable	

3.7 Reporting Requirements

(List of Reporting requirements in accordance with Sub-Clause 4.1 of the General Conditions)

<ol style="list-style-type: none"> 1) Weekly Progress Reports 2) Monthly Progress Reports

3.8 Employer's Delegations

No.	Clause/ Sub-Clause No. and title	Delegated duties and authorities	Designation	Remark
1				
2				

3.9 Key Personnel Requirements

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

Lot 1 - Marokani

No.	Position description/Title	Required qualification	Area of experience required	Years of relevant experience required
1	1 (One) Project Manager Full-Time	Bachelor's Degree in Civil Engineering, Architecture, Construction management	Construction works management	10 Years for Bachelor's Degree in Civil Engineering
2	1 (One) Site	Bachelor's Degree in Civil	Supervision of	5 Years

	Engineer / Marokani Full-time	Engineering with 5 years experience or a Diploma in Civil Engineering with 8 years of experience	construction works	(8 years for Diploma holders)
3	1 (One) Foreman/ Marokani Full-time	Technical Diploma in Construction with 8 years experience or a certificate in construction from a local institution with 10 years of experience	Implementation and coordination of construction works	8 Years (10 years for Certificate holders)
4	1 (One) Electrical Technician / (Marokani) Part-Time	Technical Diploma in Electrical engineering with 5 years of experience or equivalent	Installation and supervision of electrical systems and solar systems	5 Years
5	1 (One) Hydraulic Technician / (Marokani) Part-Time	Technical Diploma in Mechanical Engineering, Hydraulics with 5 years experience or a certificate in Plumbing from a local institution with 7 years of experience equivalent	Installation and supervision of hydraulic systems	5 Years for Technical Diploma in Mechanical Engineering, Hydraulic (7 years for Certificate in Hydraulic)
6	1 (One) Quality Coordinator / (Marokani) Full-Time	Bachelor's Degree in Civil Engineering with 5 years of experience or Equivalent	Quality Control and Quality assurance	5 Years
7	1 (One) HSSE Specialist / Marokani Full-Time	Technical Diploma in occupational health, safety management, environmental science with 5 years experience or a Bachelor's degree in management, science, technology and engineering and a certification in health, safety and environment with 2 years years experience	Health, safety, social and environment	5 Years for Technical Diploma in occupational health, safety management, environmental, (Bachelor's degree in management, science, technology and engineering and a certification in health, safety and environment with 2 years experience)

Lot 2 - Nangumi

No	Position description/Title	Required qualification	Area of experience required	Years of relevant experience required
1	1 (One) Project	Bachelor's Degree in Civil	Construction works	10 Years for

	Manager Full-Time	Engineering, Architecture, Construction management	management	Bachelor's Degree in Civil Engineering
2	1 (One) Site Engineer / Nangumi Full-time	Bachelor's Degree in Civil Engineering with 5 years experience or a Diploma in Civil Engineering with 8 years of experience	Supervision of construction works	5 Years (8 years for Diploma holders)
3	1 (One) Foreman/ Nangumi Full-time	Technical Diploma in Construction with 8 years experience or a certificate in construction from a local institution with 10 years of experience	Implementation and coordination of construction works	8 Years (10 years for Certificate holders)
4	1 (One) Electrical Technician / (Nangumi) Part-Time	Technical Diploma in Electrical engineering with 5 years of experience or equivalent	Installation and supervision of electrical systems and solar systems	5 Years
5	1 (One) Hydraulic Technician / (Nangumi) Part-Time*	Technical Diploma in Mechanical Engineering, Hydraulics with 5 years experience or a certificate in Plumbing from a local institution with 7 years of experience equivalent	Installation and supervision of hydraulic systems	5 Years for Technical Diploma in Mechanical Engineering, Hydraulic (7 years for Certificate in Hydraulic)
6	1 (One) Quality Coordinator / (Nangumi) Full-Time	Bachelor's Degree in Civil Engineering with 5 years of experience or Equivalent	Quality Control and Quality assurance	5 Years
7	1 (One) HSSE Specialist / Nangumi Full-Time	Technical Diploma in occupational health, safety management, environmental science with 5 years experience or a Bachelor's degree in management, science, technology and engineering and a certification in health, safety and environment with 2 years years experience	Health, safety, social and environment	5 Years for Technical Diploma in occupational health, safety management, environmental, (Bachelor's degree in management, science, technology and engineering and a certification in health, safety and environment with 2 years experience)

3.10 Equipment and Machinery Requirements

(Details of Equipment and Machinery to be provided by the Contractor in accordance with Sub-Clause 4.7 of the General Conditions) *Equipment owned or leased. Contractor to provide ownership documents or lease agreement.*

Lot 1 - Marokani

No.	Description of item (Equipment or Machinery)	Units	Remarks
1	Tipper/Dump Truck (5ton)	1	
2	Truck (2.5 t)	1	
3	Excavator (1.5 ton)	1	
4	Concrete Mixers (500L)	2	
5	Concrete Vibrators (35mm)	3	
6	Compressor (1.4m3/min)	1	
7	Plate Compactors (400kg)	1	
8	Generator (5 KVA)	1	

Lot 2 - Nangumi

No.	Description of item (Equipment or Machinery)	Units	Remarks
1	Tipper/Dump Truck (5ton)	1	
2	Truck (2.5 t)	1	
3	Excavator (1.5 ton)	1	
4	Concrete Mixers (500L)	2	
5	Concrete Vibrators (35mm)	3	
6	Compressor (1.4m3/min)	1	
7	Plate Compactors (400kg)	1	
8	Generator (5 KVA)	1	

3.11 Insurance Requirements

(Details in accordance with Sub-Clause 15.1 of the General Conditions)

Insurances	Additional details on scope of cover	Validity period	Limit of liability
Construction all risk insurance for Works, Plants and Materials	Full Contract Value for the construction works.	Until work completion certificate	
Public liability insurance	As per the country law	Until work completion certificate	
Workers' compensation insurance	As per the country Law	Until work completion certificate	
Insurances required by Laws and by local practice	As per the country law	Until work completion certificate	
Any other insurances	Not Used		
Professional indemnity insurance (if applicable)	Not Used		