

DATE: MONDAY 11TH NOVEMBER 2020

REQUEST FOR PROPOSAL: RFP/HCR/ROK/2020/024 CONSTRUCTION OF REGISTRATION CENTRE IN AL-ALAGAYA REFUGEE CAMP, WHITE NILE STATE. CLOSING DATE AND TIME: MONDAY 30^{TH} NOVEMBER 2020- 23:59 HRS SUDAN LOCAL TIME

The Office of the United Nations High Commissioner for Refugees was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people. In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 17,324 people in more than 135 countries continues to help about 79.5 million persons. To help and protect some of the world's most vulnerable people in so many places and types of environment, UNHCR must purchase goods and services worldwide. For further information on UNHCR, its mandate and operations please see http://www.unhcr.org.

1. REQUIREMENTS

The Office of the United Nations High Commissioner for Refugees (UNHCR), Sudan Operations, invites qualified construction firms to make a firm offer for the Construction of Registration Centre in Al-Alagaya Refugee Camp, White Nile State.

IMPORTANT:

Bill of Quantities (BOQs) are detailed in Annex A of this document.

2. BIDDING INFORMATION

2.1 RFP DOCUMENTS

The following annexes form an integral part of this Request for Proposal:

Annex A: Bill of Quantities (Financial Offer)

Annex B: Design and the structure

Annex C: Technical Evaluation Criteria

Annex D: Bid Data Sheet

Annex E: Vendor Registration Form

Annex F: UNHCR General Conditions of Contracts for Civil works (October 2000)

Annex G: Supplier's Code of conduct

Annex H: Calendar of Activities

IMPORTANT:

It is strongly recommended that this Request for Proposal and its annexes be read thoroughly. Failure to send the above requested information may result in disqualification from the evaluation process.

2.2 ACKNOWLEDGEMENT

We would appreciate you informing us of the receipt of this RFP by return e-mail to <u>SUDKH-SU@unhcr.org</u>, as to:

- Your confirmation of receipt of this Request for Proposal (RFP)
- Whether or not you will be submitting a bid



IMPORTANT:

Failure to send the above requested information may result in disqualification of your offer from further evaluation.

2.3 REQUESTS FOR CLARIFICATION

Bidders are required to submit any request for clarification or any question in respect of RFP by e-mail to <u>SUDKH-SU@unhcr.org</u>. UNHCR may, at its discretion, copy any reply to a question to all other invited firms.

The deadline for receipt of queries is 23:59 HRS on 25th November 2020. Bidders are requested to keep all questions concise.

Note:

This document is not to be considered in any way as an offer to contract your firm.

All the emails sent requesting clarification MUST have the following subject otherwise UNHCR reserves the right NOT TO REPLY.

EMAIL SUBJECT: RFP/HCR/ROK/2020/024 - QUERY

2.3.1 SITE VISIT:

All the participating construction companies/contractor are encouraged to inspect the construction site before submitting their offer. The contractors are required to send an email for booking an appointment for the visit to the email address: sudkh-su@unhcr.org on or before Thursday, 19 November 2020. The date of the site visit is Sunday, 22nd November 2020.

Please Note: UNHCR does not provide means of transport to the site.

IMPORTANT:

Please note that Bid Submissions are not to be sent to the e-mail address above.

2.4 YOUR OFFER

Your offer shall be prepared in English.

Please submit your offer using the Annexes provided. Offers not conforming to the requested formats may not be taken into consideration.

IMPORTANT:

Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer or any other UNHCR staff other than the submission's e-mail address will result in disqualification of the offer. Please send your bid directly to the address provided in the "Submission of Bid" section 2.6 of this RFP.

Your offer shall comprise the following sets of documents:

- Technical offer
- Financial offer

2.4.1 Content of the TECHNICAL OFFER

IMPORTANT:

No pricing information should be included in the Technical offer. Failure to comply may risk disqualification. The technical offer should contain all information required.

The Bill of Quantities (BOQ) for the Construction of Registration Centre in Al-Alagaya Refugee Camp, White Nile State can be found in Annex A. Your technical offer should be concisely presented and structured in the following order to include, but not necessarily limited to the following information:

• Certificate of Registration issued by the Ministry of Justice (Commercial Registration Department) Sudan.





- List of key personnel and their qualifications
- List of Equipment owned by the firm to be mobilized for the execution of works described in Annex Δ
- The organization structure or organizational chart;
- Frame-time for completion of the project including the main project milestones;
- Work Schedules; Gantt charts.
- Past experience and performance records with other UN Agencies, NGOs or any other major clients and other credentials;
- Experience on similar works
- List of references for similar projects performed by contractor;
- Project assumption's and constraints based on your understanding of the project;
- The methodology/approach to be used in addressing the issues outlined in the BoQ;
- Audited reports for last three years
- Any information that will facilitate our evaluation of your company's substantive reliability, financial and managerial capacity to provide the requested requirements by UNHCR as specified in Annex A.
- UNHCR General Conditions of Contracts for Civil works (October 2000): Your technical offer should contain your acknowledgement of the UNHCR General Conditions of contracts for civil works by signing Annex F.
- Vendor Registration Form: If your company is not already registered with UNHCR, you should complete, sign and submit with your technical proposal the Vendor Registration Form (Annex E).
- Award and bank guarantee:

The Firm that submits the successful Proposal will be notified by "Letter of Award" prior to the expiration of the validity period. The letter, referred to as the "Letter of Award" will state the sum of the fees to be paid to the Firm for the services rendered and will indicate the terms under which the Contract must be finalized. The Contract must be signed within 14 days of the issuance of the Letter of Acceptance. The successful bidder will be required to furnish UNHCR with a 5% Bank Guarantee of the contract value from a reputable bank in the next 7 days, valid for the entire period of the contract works.

2.4.2 Content of the FINANCIAL OFFER

Your separate Financial Offer must contain an overall offer in United States Dollars (USD). The financial offer must cover all the services to be provided (price "all inclusive"). If no financial offer is received, the bid shall be automatically disqualified. For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

The Financial Offer is to be submitted as per the Bill of quantity (Annex A). Bids that have a different price structure may not be accepted.

UNHCR is exempted from all direct taxes and customs duties. With this regard, <u>price has to be given without VAT</u>.

You are requested to hold your offer valid for a minimum of **90 days** from the deadline for submission. UNHCR will make its best effort to select a company within this period. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

The cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment.

IMPORTANT: UNHCR can only facilitate payments through the local banks and not banks outside of Sudan and therefore the current market condition must be factored in before submitting your quote.

IMPORTANT:

The financial offer signed and stamped is to be sent separately from the technical offer

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2.5 BID EVALUATION

2.5.1 Supplier Registration:

The qualified company (s) will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

Financial standing;

Core business;

Track record;

Contract capacity.

2.5.2 Technical and Financial evaluation:

For the award of this project, UNHCR has established evaluation criteria which governs the selection of offers received. Evaluation is made on a technical and financial basis. The percentage assigned to each component is determined in advance as follows:

- Technical Offer will be weighed at 60 points (or 60%)
- Financial Offer will be weighed at 40 points (or 40%)

The Technical offer will be evaluated using inter alia the following criteria and percentage distribution: **60**% from the total score, with **a minimum passing score of 36 points**.

Evaluation Factors						
Mandatory						
Valid Registration Documents / Certificate issued by the Ministry of Justice (Commercial Registration						
Department) Sudan.						
Company Age Not less than 3 years from the date of registration / incorporation						
Bidder confirms the acceptance of the following in writing and will be required to strictly adhere to; for the						
purpose the proposed contract.						
UNHCR General Conditions of Contracts for Civil works (October 2000) (Annex F)						
Scoring Criteria						
Responsiveness to RFP (0-10) marks						
Technical approach and methodology (0-10) marks						
Construction Management Plan (0-10) marks						
General Experience of Firm (0-10) marks						
Relevant Experience of Firm (0-20) marks						
Resident Engineer (Buildings 1 No. (0-15) marks						
Asst. Resident Engineer (Buildings/Structure) 1 No. (0-10) marks						
Quantity Surveyors- 1 No. (0-5) marks						
Annual Turn over- (0-15)						
(within pervious five year)						
Total Marks (100)						
Total Mario (199)						

<u>The Minimum Score to be considered technically compliant is 60 points out of max 100 technical points</u> (60%). Proposals that score below 36% will not be considered in the financial evaluation nor for the award of the contract.

2.5.3 The Financial offer will use the following percentage distribution: 40% from the total score.

The maximum number of points will be allotted to the lowest price offer that is opened and compared among those invited firms. All other price offers will receive points in inverse proportion to the lowest price; e.g., [total Price Component] x [US\$ lowest] \ [US\$ other] = points for other supplier's Price Component. For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

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UN Global Compact and other factors: UNHCR supports the UN Global Compact Initiative put forward on 31 January 1999 by UN Secretary-General Kofi Annan that would bring companies together with UN agencies, labor and civil society to support ten principles in the areas of the human rights, labour, environment and anti-corruption. We encourage our suppliers to sign up with the UN Global Compact Initiative.

2.6 SUBMISSION OF BID

The offers must bear your official letter head, clearly identifying your company and can also be sent to the street address of UNHCR offices or via Email at the addresses mentioned below:

Bids must be submitted in the Following manner:

By e-email:

Bids should be submitted by e-mail and all attachments should be in PDF format. (Copies of the PDF format documents may, as an addition, be included in Excel or other formats etc.).

The Technical and Financial offers shall be clearly separated.

The Technical offer should be sent by E-mail ONLY to: SUDKHTO@unhcr.org
The Financial offer should be sent by E-mail ONLY to: SUDKHFO@unhcr.org

It is your responsibility to verify that all e-mails/documents have been received properly before the deadline. Please be aware of the fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of [8] Mb so it may be necessary to send more than one e-mail for the whole submission.

Please indicate in e-mail subject field:

Bid [Number]

Name of your firm with the title of the attachment

Number of e-mails that are sent (example: 1/3, 2/3, 3/4). For example: RFP/2020/024 Company ABC (email 1 of 3)

SUBMISSION OF OFFERS BY COURIER / POST OR HAND DELIVERY:

Attention:

THE SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS: REQUEST OF PROPOSAL NO:

RFP/HCR/ROK/2020/024 CONSTRUCTION OF REGISTRATION CENTRE IN AL-ALAGAYA REFUGEE CAMP, WHITE NILE STATE.

UNHCR REPRESENTATION OFFICE, KHARTOUM-SUDAN, ALONG AHMED KHEIR STREET, KHARTOUM

IMPORTANT TO NOTE: The submission of based on two envelop system separating the technical and financial offer; The outer envelope should be containing two inner envelopes as described below:

Both inner envelopes shall indicate your firm's name and address. The first inner envelope shall be marked "Technical Component" and contain the full technical component of your offer. The second inner envelope shall be marked "Price Component" and include your signed and stamped financial offer.

IMPORTANT: The technical offer and financial offer are to be sent in separate documents. Failure to do so may result in disqualification. All bids must be clearly marked: **NOT TO BE OPENED BY REGISTRY**.

Deadline: Monday 30th November 2020 23:59 HRS SUDAN LOCAL TIME

IMPORTANT:

Any bid received after this date or sent to another UNHCR address may be rejected. UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective bidders simultaneously.

UNHCR will not be responsible for locating or securing any information that is not identified in the bid. Accordingly, to ensure that sufficient information is available, the bidder shall furnish, as part of the bid, any descriptive material

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such as extracts, descriptions, and other necessary information it deems would enhance the comprehension of its offer.

IMPORTANT:

The Financial offer will only be opened for evaluation if the supplier's technical part of the offer has passed the test and has been accepted by UNHCR as meeting the technical specifications.

2.7 BID ACCEPTANCE

UNHCR reserves the right to accept the whole or part of your bid, or to allow split or partial awards.

UNHCR may at its discretion increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for the service.

UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Please note that UNHCR is not bound to select any of the firms submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most responsive to the needs, as well as conforming to UNHCR's general principles, including economy and efficiency and best value for money.

2.8 CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS

Any Purchase Order (PO) issued as a result of this RFP will be made in the currency of the winning offer(s). Payment will be made in accordance to the General Conditions for the Purchase of service and in the currency in which the PO is issued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

2.9 UNHCR GENERAL CONDITIONS OF CONTRACTS FOR CIVIL WORKS (OCTOBER 2000)

Please note that the UNHCR General Conditions of Contracts for Civil works (October 2000) (Annex F) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

2.10 ZERO TOLERANCE POLICY

Please note that UNHCR strictly follows zero tolerance policy and as such advise suppliers not to offer any gift, favor, hospitality, etc. to UNHCR staff.

Abdikani Hassan GED

Associate Supply Officer

UNHCR Representation Office in Sudan



ANNEX A: BILL OF QUANTITIES (FINANCIAL OFFER) -CONSTRUCTION OF REGISTRATION CENTRE IN AL-ALAGAYA REFUGEE CAMP.

The specified job is all provisional, including provision of materials and workmanship, providing water and electricity for the implementation and all other requirements to implement the job perfectly. The bidder must visit the site prior to submission of bid documents. The cost of this item should be included /imbedded in the other items.

No.	DESCRIPTION	UNIT	QTY	RATE USD	AMOUNT USD	
1	MOBILIZATION					
1. 1	Mobilization of labor/machinery/workshop for fixing, fabrication and maintaining of any kind of work such as from works, concrete, steel, carpentryetc.	Job	1			
2	SITE CLEARANCE					
2.1	Clearing and cleaning the site after completing the Job and before final handover.	Job	1			
3	OFFICE CONTAINERS (REFURBISH OF 40 FT SHIPPING CONTAINERS)					
3.1	Mobilization of containers from UNHCR warehouse to site, rate include all related transportation works to final location. The refurbishment works should be done prior to delivery on site.	LS	5			
3. 2	Size: 12.20L x 2.5W x 2.6H Meter Windows & Doors: seven (7) Insulated UPVC double glazed Slider Windows w/ mosquito Screens of size 90X120 CM, Exterior Security Bars, Two (2) 90x200cm Door with Secure Locking System, Hinges are countersunk & unexposed, Hydraulic Door Closure Interior Finish: supply and installation of Complete insulation layer to container sides 100mm thick insulation wool, cover all insulated sides by 8mm thick / or melamine lined with sides/ceiling, Screed and clad floor with polyurethane or vinyl Exterior Finish: Container treat and paint two coats oil paint, exterior LED lights on each door, along with wiring and switches Electrical: Ready to connect external connection 240VAV IPH 60Hz, electrical connections. 1 DB board, - 4 double plugs @ the distance of 3 meter each, - 3 LED Light 24 watts switch - Conduits and wiring	LS	4			
3.3	Size: 12.20L x 2.5W x 2.6H Meter Windows & Doors: seven (7) Insulated UPVC double glazed Slider Windows w/ mosquito Screens of size 90X120 CM, Exterior Security Bars, Two (2) 90x200cm Door with Secure Locking System, Hinges are countersunk & unexposed, Hydraulic Door Closure Interior Finish: supply and installation of Complete insulation layer to container sides 100mm thick insulation wool, cover all insulated sides by 8mm thick / or melamine lined with sides/ceiling, Screed and clad floor with polyurethane or vinyl Portion wall: with the space for the AC for the both portion Exterior Finish: Container treat and paint two coats oil paint, exterior LED lights on each door, along with wiring and switches. Electrical: Ready to connect external connection 240VAV IPH 60Hz, electrical connections. 1 DB board, - 4 double plugs @ the distance of 3 meter each, - 3 LED Light 24 watts switch - Conduits and wiring	LS	1			
3. 4	Supply and install Air-conditioning: Wall Mounted Air Conditioning Split Unit 18,000 BTU, LG or Equivalent	No.	5			



A PANA		i	T	1	
3.5	Supply and install good quality of wall mounted two fans complete @ one container each, KDK or equally''	No.	10		
3. 6	supply and installation of container external wall socket, fixed to body, watertight with cable gland of approved type, with wire and connection to main power line by protected cable 3 phase of approved quality	Job	5		-
3.7	supply and provide materials for installation of gabled shade with MS pipes 4X8cm iron frame and CGI 35mm sheeting 13m \times 3.5m on each unit.	M²	265		
3.8	Supply materials and cast footings total of 6 pcs conc. mix 1:2:4 and plaster with C/S, 30X30X70 Height, and place container on it at designated location as directed by engineer	job	5		
3. 9	STEEL WORK/SHADES				
3.	supply materials and fabricate waiting area steel shade 15X 8 meter on frame made of steel rectangular pipes 5x10cm and 4x8cm for grids, on 3" steel pipes 3.5 Meter height clear, 50 cm in conc. base 1:2:4 (total 4.0M) roof of corrugated steel sheets 0.35mm thick as shown with attached design, complete job with anti rust paint and final paint	LS	2		
3. 11	supply materials and cast 10cm plain conc. mix 1:3:6 For shade floors in 2X2 Meter squares, rate includes preparation of under conc. and all related works	M²	240		
3. 12	supply materials and fabricate generator steel shade/cage with 2m door double leaf, size of 2.5X3meter on frame made of steel rectangular pipes 5x10cm and 4x8cm for grids, covered with steel pipes grills, on 3" steel pipes 2.5Meter height/50 cm conc. base, roof of corrugated steel sheets 0.35mm thick as shown with attached design, complete job with anti rust paint and final paint	LS	1		
3. 13	supply materials and cast 15cm reinforced conc.1:2:4 mix platform for generator with steel bars \emptyset 12mm @ 20cm C/C, rate includes all related works	M²	6		
3. 14	supply materials and fabricate vehicles parking shed 12 x 5 Meter, frame rectangular pipes 5x10cm, 4x8cm for grids, 3" GI pipe for poles (3 meter H) frame, roof of CGI 26 gauge on top with zero leakage, water level 10% to the outer area, complete job with anti rust paint and final paint	LS	1		
4	Electrical supply and equipment's				
4. 1	supply and installation of diesel generator 15KVA Perkins engine sound proof type with connections, cables and all related works	LS	1		
4. 2	supply and installation of security light LED 80WATT, complete with wires and connections, 2 at each corner on the direction of the fence	No.	8		
5	LATRENES				
5. 1	Excavate to the required depth for pit. The work includes disposal of excavation to away area.	M ³	42		
5. 2	Supply materials and cast reinforce concrete slab (1:2:4) with bars 12mm @ 15 cm c/c, includes installation of PVC ventilation pipes 4" , rate includes all related works	М³	5	3	



A PLANT	UNIT	1	1	1	ī
5.3	Supply materials and cast 15cm thick reinforced concrete (1:3:6) for the ground slab, rate includes all related works	M ³	5		
5. 4	Supply materials and build brick continues foundation with cement mortar (1:8). The width of wall 30cm (one ½ brick) under the reinforced slab beam, rate includes all related works	M²	170		
5. 5	Supply materials and build brick for walls of Latrine and the parapet wall with c/s mortar (1:8) The width of wall 20cm (one brick). rate includes all related works	M²	144		
5. 6	Supply materials and lay plaster of cement mortar (1:6) for internal and external walls and parapet. rate includes all related works	M²	290		
5.7	Supply materials and apply paint to external walls only white color. rate includes all related works	M²	110		
5.8	Supply materials and fix a hollow rectangular steel section $60 \times 30 \text{mm}$ as a purlin. The work includes pre painting, fixing on the rafters using all necessary plates, bolts, welding and accessories.	M²	30		
5.9	Supply and fix a pre painted corrugated steel sheets 0.35mm thick, The work includes, fixing steel gutter, fixing on the purlins using hexagon head, drilled nails with washer and all necessary bars, bolts, and accessories.	M²	30		
5. 10	Supply material and fabricate steel door of size 80x180cm with frames And rabid steel sheet and accessories including lock, rate includes fixing on wall	NO.	9		
6	EXTERNAL FLOORS				
6.1	Supply materials and backfill of the compound to ensure flood protection with selected materials height of 30cm, rate includes leveling and compaction.	M³	700		v
7	WALL FENCE				
7. 1	supply materials and fabricate chain link fence, 2 meter height, 3" steel supporter @ 3 meters, 50cm conc. Base, rate includes all related works	ML	200		
7. 2	Supply and fix (300 X 200) size new solid steel door, with small 1 Meter door inside, locally made, using heavy steel for door and frame as in attached design, covered with blue fiber glass sheet, price to include, fixing, locking system, paint, etc.	No.	1		
7.3	Supply materials and fabricate steel door size of 100x200 cm, made of 4x8cm steel pipes and frame of heavy steel pipe 5x10cm, covered with heavy steel sheets 2 sides, paint coated and accessories including locks, rate includes fixing, and all related works	LS	1		
7.4	supply materials and cast main gate ram, back filling+ conc. cover mix 1:2:4 with 12mm steel bars @20cm C/C grid	LS	1		
8	WATER SUPPLY				
8.1	supply 500LTR water tank with tap. The rate include provision of tank and 50cm height steel stand, all needs and requirements to implement the job properly	LS	4		
	TOTAL USD				



ANNEX C- Technical Evaluation Criteria

	Technical Evaluation Matrix			
Evaluation Factors	Max Scores Allocated			
	Mandatory			
Valid Registration Documents / Certificate issued by the Ministry of Justice (Commercial Registration Department) Sudan.				
Company Age Not less than 3 years from the date of	PASS/FAIL (failing to meet a single mandatory criterion will result in disqualification of the contractor from further technical evaluation)			
registration / incorporation				
Bidder confirms the acceptance of the following in writing and will be required to strictly adhere to; for the purpose the proposed contract.				
UNHCR General Conditions of Contracts for Civil works (October 2000) (Annex F)				
	Scoring Criteria			
	Required Parameters: 1. Understanding of, and responsiveness to, UNHCR requirements. 2. Understanding of scope, objectives and completeness of response. 3. Overall concord between UNHCR requirements and the proposals.			
Responsiveness to RFP (0-10) marks	a. Full understanding of UNHCR requirements: the proposal made by the bidder is complete and is fully responsive based on above parameters = 10 b. To a larger extent understands UNHCR requirements and the proposal made by the bidder is complete and is mostly responsive based on above parameters = 6 c. Does not understand UNHCR requirements and the proposal made by the bidder is not complete and is not responsive based on above parameters = 0 Total= 10 Marks			
Technical approach and methodology (0-10) marks	Mobilization time= 5 Marks (1-21) Days = 5 Marks (22-28) Days = 4 Marks (28-35) Days = 2 (36 and 42) Days = 1 Monitoring and Reporting Proposed Reporting Mechanism on weekly basis = 5 Marks Proposed Reporting Mechanism on bi-weekly basis = 3 Marks Proposed Reporting Mechanism on monthly basis = 1 Marks Total= 10 Marks			
Construction Management Plan (0-10) marks	Work Schedule Charts= 5 Marks Work Completion Time Within the 3 months= 5 Marks Work Completion Time Between 3 to 4 months= 3 Marks Work Completion Time Over 4 months = 2 Marks Total= 10 Marks			
General Experience of Firm (0-10) marks	In construction business for up to 5 years = 5 marks In construction business for over 5 years = 1 mark for each year up to maximum of 10 marks Total = 10 Marks			
Relevant Experience of Firm (0-15) marks	Total projects undertaken (One mark for each project up to maximum- 10 marks) No. of Similar projects undertaken (up to 2 projects = 03 marks, Over 2 projects = 05 marks Total= 15 Marks			
Resident Engineer (Buildings 1 No. (0-15) marks	Bsc Eng. + 5 years= 13 Marks Msc Eng. + 2 years=13 Marks Additional years of experience = 2 Marks Total=15 Marks			
Asst. Resident Engineer (Buildings/Structure) 1 No. (0-10) marks	Bsc Eng. +3 years= 8 Marks Msc Eng. +1 years=8 Marks Additional years of experience = 2 Mark Total=10 Marks			
Quantity Surveyors- 1 No. (0-5) marks	Diploma + 2 years=3 Marks Diploma + 5 years or Bsc=4 Marks Additional years of experience =1 Mark Total=05 Marks			
Annual Turn over- (0-15) (within pervious five year)	Annual turnover up to USD 100,000 = 5 marks Annual turnover up to USD 150,000 = 10 marks Annual turnover up to USD 200,000 or above= 15 marks Total=15 Marks			



ANNEX D: BID DATA SHEET

THE FOLLOWING SPECIFIC DATA FOR THE SERVICES TO BE PROCURED SHALL COMPLEMENT, SUPPLEMENT OR AMEND THE PROVISION IN THE INSTRUCTIONS TO BIDDERS. WHENEVER THERE IS A CONFLICT, THE PROVISION HEREIN SHALL PREVAIL.

DEADLINE FOR SUBMISSION OF BIDS		23:59 HRS Sudan Local Time.		
SUBMISSION OF BIDS:	UNHCR SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS – UNHCR REPRESENTATION OFFICE IN SUDAN- KHARTOUM	BIDS MUST BE SUBMITTED EITHER BY HAND DELIVERY, EMAIL, POST OR COURIER ATTN: SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS — UNHCR REPRESENTATION OFFICE IN SUDANKHARTOUM CONSTRUCTION OF REGISTRATION CENTRE IN AL-ALAGAYA REFUGEE CAMP, WHITE NILE STATE.		
		Clearly Marked: NOT TO BE OPENED BY REGISTRY		
LATE SUBMISSION OF OFFERS:	OFFERS SHOULD BE SUBMITTED IN GOOD TIME TO BE RECEIVED BY CLOSING DATE AND TIME.			
	IMPORTANT NOTE: BIDS RECEIVED AFTER THE DEADLINE FOR SUBMISSION OF BIDS AND BIDS TRANSMITTED IN ANY OTHER MANNER THAN THOSE INDICATED ABOVE WILL NOT BE CONSIDERED.			
BID VALIDITY PERIOD:	90 DAYS			
PRICE VALIDITY PERIOD:	90 DAYS			
DEFECT LIABILITY:	A MINIMUM OF 6 MONTH DEFECT LIABILITY APPLY			
TERMS OF REFERENCE:	ALTERNATIVES TERMS OF REFERNCE SHALL NOT BE CONSIDERED			
DELIVERY SCHEDULE:	SET UP TIME: IN DAYS: DELIVERY TIME: IN DAYS:			
RETENTION MONEY:	Please note that a 5% of the total contract value will be kept as retention money for period of six months from the completion and handover of the site against defects and liabilities.			
RELEASE OF PERFORMANCE BOND OR				
BANK GUARANTEE	100% completion of the works and upon the issuance of subsequent Substantial Completion of Works Certification by the UNHCR Project Manager/Engineer.			
LIQUIDATED DAMAGES	The resulting contract from this tendering exercise <u>MAY BE</u> subject to the application of liquidated damages at the sole discretion of UNHCR and if deemed necessary.			
SUBCONTRACTING	UNHCR WILL HAVE TO APPROVE ANY SUBCONTRACTOR THAT THE CONTRACTOR INTENDS TO USE FOR THE EXECUTION.			
LANGUAGE OF THE BID:	ENGLISH			
REQUESTS FOR ADDITIONAL INFORMATION:				
BID EVALUATION CRITERIA:	BIDS WILL BE EVALUATED BASED ON THE TECHNICAL EVALUATION CRITERIA prescribed in article "2.6.2 Technical and Financial evaluation"			



	Calendar of Activities						
S/No:	Action Description	Date					
		From	То				
1	Tender available to vendors	11-Nov-20	30-Nov-20				
2	Booking for Site Visitation	11-Nov-20	19-Nov-20				
3	Site Visitation	22-Nov-20	25-Nov-20				
4	Closing date for Queries	11-Nov-20	22-Nov-20				
5	Closing date for Submission		30-Nov-20				
6	Bid opening Date	01-Dec-20	01-Dec-20				
7	Technical and Financial Evaluation	02-Dec-20	06-Dec-20				
8	Approval of Contract	09-Dec-20	10-Dec-20				
9	Issuance of Purchase order		10-Dec-20				