

INVITATION TO BID

ITB Number and Title : UNDP-HAR-14-2014

SUPPLY OF “MOTHER & NEW BORN CARE KIT” FOR HOSPITALS OF THE GOVERNMENT OF HARYANA

Name of Project - Improving efficiency of Health Care Systems in Multiple States;
Project ID# 86136

Name of Country - INDIA



*Empowered lives.
Resilient nations.*

United Nations Development Programme

July, 2014

Section 1. Letter of Invitation

New Delhi
July 21, 2014

Improving Efficiency of Health Care Systems in Multiple States; Project ID# 86136

ITB Number and Title : UNDP-HAR-14-2014

SUPPLY OF "MOTHER & NEW BORN CARE KIT" FOR HOSPITALS OF THE GOVERNMENT OF HARYANA

Date of issuance	July 21, 2014
Last date and time for seeking clarification	1700 Hrs. by August 04, 2014 Email Id: procurement.dsc@undp.org
Last Date, Time and Place of Receiving of Bids	1400 Hrs. (IST) on August 11, 2014 at Gate No. 5 (Only), United Nations Development Programme, 55, Lodi Estate, New Delhi-110003.
Date, Time and Place of Bid Opening	1500 Hrs. (IST) on August 11, 2014 at United Nations Development Programme, 55, Lodi Estate, New Delhi-110003.
[All times shown are as per the Indian Standard Time (IST)]	

Dear Bidder,

The United Nations Development Programme (UNDP) hereby invites you to submit a Bid to this Invitation to Bid (ITB) for the above-referenced subject.

This ITB includes the following sections:

Section 1 – This Letter of Invitation	(Page No. 2)
Section 2 – Instructions to Bidders Data Sheet	(Page No. 4) (Page No. 18)
Section 3a – Schedule of Requirements and Technical Specifications	
- List of Goods and Consignee Wise Distribution	(Page No. 26)
- Technical Specifications	(Page No. 28)
3b – Related Services	(Page No. 36)
Section 4 – Bid Submission Form	(Page No. 37)
Section 5 – Documents Establishing the Eligibility and Qualifications of the Bidder	
(i) Bidder Information Form	(Page No. 39)
(ii) Joint Venture Partner Information Form	(Page No. 40)

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(iii)	Manufacturer’s Authorization Form	(Page No. 41)
(iv)	No Adverse Action Confirmation Form	(Page No. 42)
(v)	Performance Statement Form	(Page No. 43)
(vi)	Annual Turnover Statement Form	(Page No. 43)
(vii)	Annual Production Statement Form	(Page No. 44)
Section 6	Technical Bid	(Page No. 45)
-	Technical Specification Compliance Form	
Section 7	Price Schedule Form	(Page No. 47)
Section 8	Form for Bid Security	(Page No. 48)
Section 9	Form for Performance Security	(Page No. 49)
Section 10	General Terms & Conditions for Goods	(Page No. 50)
-	Special Terms & Conditions for Goods	(Page No. 55)
Section 11	Consignee Receipt Certificate	(Page No. 60)
-	Consignee Acceptance Certificate	(Page No. 61)
Section 12	Check-List Form	(Page No. 63)

Your offer, comprising of a Technical Bid and Price Schedule, together in a sealed envelope, should be submitted in accordance with Section 2.

The Bid Documents can be viewed at the website:

<http://www.in.undp.org/content/india/en/home/operations/procurement.html>

The Bidders shall be solely responsible for checking the above website for any addendum/amendment to the Bid Document issued subsequently, and take into consideration the same while preparing and submitting the bids.

Should you require any clarification, kindly communicate with the contact person identified in the attached Data Sheet as the focal point for queries on this ITB.

UNDP looks forward to receiving your Bid and thanks you in advance for your interest in UNDP procurement opportunities.

Yours sincerely,

J.S. Choudhary
Procurement & SCM Specialist

Section 2: Instruction to Bidders

Definitions

- a) *“Bid”* refers to the Bidder’s response to the Invitation to Bid, including the Bid Submission Form, Technical Bid and Price Schedule and all other documentation attached thereto as required by the ITB.
- b) *“Bidder”* refers to any legal entity that may submit, or has submitted, a Bid for the supply of goods and provision of related services requested by UNDP.
- c) *“Contract”* refers to the legal instrument that will be signed by and between the UNDP and the successful Bidder, all the attached documents thereto, including the General Terms and Conditions (GTC) and the Appendices.
- d) *“Country”* refers to the country indicated in the Data Sheet.
- e) *“Data Sheet”* refers to such part of the Instructions to Bidders used to reflect conditions of the tendering process that are specific for the requirements of the ITB.
- f) *“Day”* refers to calendar day.
- g) *“Goods”* refer to any tangible product, commodity, article, material, wares, equipment, assets or merchandise that UNDP requires under this ITB.
- h) *“Government”* refers to the Government of the country where the goods and related services provided/rendered specified under the Contract will be delivered or undertaken.
- i) *“Instructions to Bidders”* refers to the complete set of documents which provides Bidders with all information needed and procedures to be followed in the course of preparing their Bid
- j) *“ITB”* refers to the Invitation to Bid consisting of instructions and references prepared by UNDP for purposes of selecting the best supplier or service provider to fulfil the requirement indicated in the Schedule of Requirements and Technical Specifications.
- k) *“LOI”* (Section 1 of the ITB) refers to the Letter of Invitation sent by UNDP to Bidders.
- l) *“Material Deviation”* refers to any contents or characteristics of the bid that is significantly different from an essential aspect or requirement of the ITB, and (i) substantially alters the scope and quality of the requirements; (ii) limits the rights of UNDP and/or the obligations of the offer or; and (iii) adversely impacts the fairness and principles of the procurement process, such as those that compromise the competitive position of other offerors.
- m) *“Schedule of Requirements and Technical Specifications”* refers to the document included in this ITB as Section 3 which lists the goods required by UNDP, their specifications, the related services, activities, tasks to be performed, and other information pertinent to UNDP’s receipt and acceptance of the goods.

- n) *“Services”* refers to the entire scope of tasks related or ancillary to the completion or delivery of the goods required by UNDP under the ITB.
- o) *“Supplemental Information to the ITB”* refers to a written communication issued by UNDP to prospective Bidders containing clarifications, responses to queries received from prospective Bidders, or changes to be made in the ITB, at any time after the release of the ITB but before the deadline for the submission of Bid.

A. GENERAL

1. UNDP hereby solicits Bids as a response to this Invitation to Bid (ITB). Bidders must strictly adhere to all the requirements of this ITB. No changes, substitutions or other alterations to the rules and provisions stipulated in this ITB may be made or assumed unless it is instructed or approved in writing by UNDP in the form of Supplemental Information to the ITB.
2. Submission of a Bid shall be deemed as an acknowledgement by the Bidder that all obligations stipulated by this ITB will be met and, unless specified otherwise, the Bidder has read, understood and agreed to all the instructions in this ITB.
3. Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of any Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this ITB.
4. UNDP implements a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical practices, and obstruction. UNDP is committed to preventing, identifying and addressing all acts of fraud and corrupt practices against UNDP as well as third parties involved in UNDP activities.
(See http://www.undp.org/about/transparencycdocs/UNDP_Anti_Fraud_Policy_English_FINAL_June_2011.pdf and http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/ for full description of the policies)
5. In responding to this ITB, UNDP requires all Bidders to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP’s interests paramount. Bidders must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All Bidders found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Bidders, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they:

- 5.1 Are, or have been associated in the past, with a firm or any of its affiliates which have been engaged UNDP to provide services for the preparation of the design, Schedule of Requirements and Technical Specifications, cost analysis/estimation, and other documents to be used for the procurement of the goods and related services in this selection process;
- 5.2 Were involved in the preparation and/or design of the programme/project related to the goods and related services requested under this ITB; or
- 5.3 Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP.

In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, Bidders must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists.

6. Similarly, the following must be disclosed in the Bid :
 - 6.1 Bidders who are owners, part-owners, officers, directors, controlling shareholders, or key personnel who are family of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving the goods and related services under this ITB; and
 - 6.2 Others that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices.

Failure of such disclosure may result in the rejection of the Bid.

7. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered as an independent entity, the extent of Government ownership/share, receipt of subsidies, mandate, access to information in relation to this ITB, and others that may lead to undue advantage against other Bidders, and the eventual rejection of the Bid.
8. All Bidders must adhere to the UNDP Supplier Code of Conduct, which may be found at this link: <http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf>

B. CONTENTS OF BID

9. Sections of Bid

Bidders are required to complete, sign and submit the following documents:

- 9.1 Bid Submission Cover Letter Form (see ITB Section 4);
- 9.2 Documents Establishing the Eligibility and Qualifications of the Bidder (see ITB Section 5);
- 9.3 Technical Bid(see prescribed form in ITB Section 6);
- 9.4 Price Schedule(see prescribed form in ITB Section 7);
- 9.5 Bid Security, if applicable(if required and as stated in the DS nos. 9-11, see prescribed Form in ITB Section 8);
- 9.6 Any attachments and/or appendices to the Bid (including all those specified under the **Data Sheet**)

10. Clarification of Bid

- 10.1 Bidders may request clarification of any of the ITB documents no later than the number of days indicated in the **Data Sheet (DS no. 16)** prior to the Bid submission date. Any request for clarification must be sent in writing via courier or through electronic means to the UNDP address indicated in the **Data Sheet (DS no. 17)**. UNDP will respond in writing, transmitted by electronic means and will transmit copies of the response (including an explanation of the query but without identifying the source of inquiry) to all Bidders who have provided confirmation of their intention to submit a Bid.
- 10.2 UNDP shall endeavor to provide such responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of UNDP to extend the submission date of the Bid, unless UNDP deems that such an extension is justified and necessary.

11. Amendment of Bid

- 11.1 At any time prior to the deadline for submission of Bid, UNDP may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of a Supplemental Information to the ITB. All prospective Bidders will be notified in writing of all changes/amendments and additional instructions through Supplemental Information to the ITB and through the method specified in the **Data Sheet (DS No. 18)**.
- 11.2 In order to afford prospective Bidders reasonable time to consider the amendments in preparing their Bid, UNDP may, at its discretion, extend the deadline for submission of Bid, if the nature of the amendment to the ITB justifies such an extension.

C. PREPARATION OF BID

12. Cost

The Bidder shall bear any and all costs related to the preparation and/or submission of the Bid, regardless of whether its Bid was selected or not. UNDP shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.

13. Language

The Bid, as well as any and all related correspondence exchanged by the Bidder and UNDP, shall be written in the language (s) specified in the **Data Sheet (DS No. 4)**. Any printed literature furnished by the Bidder written in a language other than the language indicated in the **Data Sheet**, must be accompanied by a translation in the preferred language indicated in the **Data Sheet**. For purposes of interpretation of the Bid, and in the event of discrepancy or

inconsistency in meaning, the version translated into the preferred language shall govern. Upon conclusion of a contract, the language of the contract shall govern the relationship between the contractor and UNDP.

14. Bid Submission Form

The Bidder shall submit the Bid Submission Form using the form provided in Section 4 of this ITB.

15. Technical Bid Format and Content

Unless otherwise stated in the **Data Sheet** (DS no. 28), the Bidder shall structure the Technical Bid as follows:

15.1 Expertise of Firm/Organization – this section should provide details regarding management structure of the organization, organizational capability/resources, and experience of organization/firm, the list of projects/contracts (both completed and ongoing, both domestic and international) which are related or similar in nature to the requirements of the ITB, manufacturing capacity of plant if Bidder is a manufacturer, authorization from the manufacturer of the goods if Bidder is not a manufacturer, and proof of financial stability and adequacy of resources to complete the delivery of goods and provision of related services required by the ITB (see ITB Clause 18 and DS No. 26 for further details). The same shall apply to any other entity participating in the ITB as a Joint Venture or Consortium.

15.2 Technical Specifications and Implementation Plan – this section should demonstrate the Bidder's response to the Schedule of Requirements and Technical Specifications by identifying the specific components proposed; how each of the requirements shall be met point by point; providing a detailed specification and description of the goods required, plans and drawings where needed; the essential performance characteristics, identifying the works/portions of the work that will be sub contracted; a list of the major subcontractors, and demonstrating how the bid meets or exceeds the requirements, while ensuring appropriateness of the bid to the local conditions and the rest of the project operating environment during the entire life of the goods provided. Details of technical bid must be laid out and supported by an Implementation Timetable, including Transportation and Delivery Schedule where needed, that is within the duration of the contract as specified in the **Data Sheet** (DS nos. 29 and 30).

Bidders must be fully aware that the goods and related services that UNDP require may be transferred, immediately or eventually, by UNDP to the Government partners, or to an entity nominated by the latter, in accordance with UNDP's policies and procedures. All bidders are therefore required to submit the following in their bids :

- a) A statement of whether any import or export licences are required in respect of the goods to be purchased or services to be rendered, including any restrictions in the country of origin, use or dual use nature of the goods or services, including any disposition to end users;

- b) Confirmation that the Bidder has obtained license of this nature in the past, and have an expectation of obtaining all the necessary licenses, should their bid be rendered the most responsive; and
- c) Complete documentation, information and declaration of any goods classified or may be classified as “Dangerous Goods”.

15.3 Management Structure and Key Personnel – This section should include the comprehensive curriculum vitae (CVs) of key personnel that will be assigned to support the implementation of the technical bid, clearly defining their roles and responsibilities. CVs should establish competence and demonstrate qualifications in areas relevant to the requirements of this ITB.

In complying with this section, the Bidder assures and confirms to UNDP that the personnel being nominated are available to fulfil the demands of the Contract during its stated full term. If any of the key personnel later becomes unavailable, except for unavoidable reasons such as death or medical incapacity, among other possibilities, UNDP reserves the right to render the Bid non-responsive. Any deliberate substitution of personnel arising from unavoidable reasons, including delay in the implementation of the project of programme through no fault of the Bidder, shall be made only with UNDP’s acceptance of the justification for substitution, and UNDP’s approval of the qualification of the replacement who shall be either of equal or superior credentials as the one being replaced.

15.4 Where the **Data Sheet** requires the submission of the Bid Security, the Bid Security shall be included along with the Technical Bid. The Bid Security may be forfeited by UNDP, and reject the Bid, in the event of any or any combination of the following conditions:

- a) If the Bidder withdraws its offer during the period of the Bid Validity specified in the **Data Sheet** (DS no. 11), or;
- b) If the Bid Security amount is found to be less than what is required by UNDP as indicated in the **Data Sheet** (DS no. 9), or;
- c) In the case the successful Bidder fails:
 - i. to sign the Contract after UNDP has awarded it;
 - ii. to comply with UNDP’s variation of requirement, as per ITB Clause 35; or
 - iii. to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering effective the contract that may be awarded to the Bidder.

16. Price Schedule

The Price Schedule shall be prepared using the attached standard form (Section 7). All goods and services described in the Technical Bid must be priced separately as required in the format. Any output and activities described in the Technical Bid but not priced in the Price Schedule, shall be assumed to be included in the prices of the items or activities, as well as in the final total price of the bid.

17. Currencies

All prices shall be quoted in the currency indicated in the **Data Sheet** (DS no. 15). However, where Bids are quoted in different currencies, for the purposes of comparison of all Bid:

- 17.1 UNDP will convert the currency quoted in the Bid into the UNDP preferred currency, in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bid; and
- 17.2 In the event that the Bid found to be the most responsive to the ITB requirement is quoted in another currency different from the preferred currency as per **Data Sheet** (DS no. 15), then UNDP shall reserve the right to award the contract in the currency of UNDP's preference, using the conversion method specified above.

18. Documents Establishing the Eligibility and Qualifications of the Bidder

18.1 The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided under Section 5, Bidder Information Forms. In order to award a contract to a Bidder, its qualifications must be documented to UNDP's satisfactions. These include, but are not limited to the following:

- a) That, in the case of a Bidder offering to supply goods under the Contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination;
- b) That the Bidder has the financial, technical, and production capability necessary to perform the Contract; and
- c) That, to the best of the Bidder's knowledge, it is not included in the UN 1267 List or the UN Ineligibility List, nor in any and all of UNDP's list of suspended and removed vendors.

18.2 Bids submitted by two (2) or more Bidders shall all be rejected by UNDP if they are found to have any of the following:

- a) they have at least one controlling partner, director or shareholder in common; or
- b) any one of them receive or have received any direct or indirect subsidy from the other/s; or
- c) they have the same legal representative for purposes of this ITB; or
- d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this ITB process;
- e) they are subcontractors to each other's bid, or a subcontractor to one bid also submits another Bid under its name as lead Bidder; or
- f) an expert proposed to be in the bid of one Bidder participates in more than one Bid received for this ITB process. This condition does not apply to subcontractors being included in more than one Bid.

19. Joint Venture, Consortium or Association

If the Bidder is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all entities that comprise the joint venture.

After the bid has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the member entities of the joint venture can:

- a) Submit another Bid, either in its own capacity; nor
- b) As a lead entity or a member entity for another joint venture submitting another Bid.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the ITB, both in the bid and in the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the ITB, it should present such information in the following manner:

- a) Those that were undertaken together by the joint venture; and
- b) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the ITB.

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

If the Bid of a joint venture is determined by UNDP as the most responsive Bid that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity, who shall sign the contract for and on behalf of all the member entities.

20. Alternative Bid

Unless otherwise specified in the **Data Sheet** (DS nos. 5 and 6), alternative bid shall not be considered. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative bid.

21. Validity Period

- 21.1 Bid shall remain valid for the period specified in the **Data Sheet** (DS no. 8), commencing on the submission deadline date also indicated in the **Data Sheet** (DS no. 21). A Bid valid for a shorter period shall be immediately rejected by UNDP and rendered non-responsive.
- 21.2 In exceptional circumstances, prior to the expiration of the Bid validity period, UNDP may request Bidders to extend the period of validity of their Bid. The request and the responses shall be made in writing, and shall be considered integral to the Bid.

22. Bidder's Conference

When appropriate, a Bidder's conference will be conducted at the date, time and location specified in the **Data Sheet** (DS no. 7). All Bidders are encouraged to attend. Non-attendance, however, shall not result in disqualification of an interested Bidder. Minutes of the Bidder's conference will be either posted on the UNDP website, or disseminated to the individual firms who have registered or expressed interest with the contract, whether or not they attended the conference. No verbal statement made during the conference shall modify the terms and conditions of the ITB unless such statement is specifically written in the Minutes of the Conference, or issued/posted as an amendment in the form of a Supplemental Information to the ITB.

D. SUBMISSION AND OPENING OF BID

23. Submission

- 23.1 The Technical Bid and the Price Schedule **must be submitted together and sealed together in one and the same envelope**, delivered either personally, by courier, or by electronic method of transmission. If submission will not be done by electronic means, the Technical Bid and Price Schedule must be sealed together in an envelope whose external side must :
- a) Bear the name of the Bidder;
 - b) Be addressed to UNDP as specified in the **Data Sheet** (DSno.20); and
 - c) Bear a warning not to open before the time and date for Bid opening as specified in the **Data Sheet** (DS no. 24).

If the envelope is not sealed nor labeled as required, the Bidder shall assume the responsibility for the misplacement or premature opening of Bid due to improper sealing and labeling by the Bidder.

- 23.2 Bidders must submit their Bid in the manner specified in the **Data Sheet** (DS nos. 22 and 23). When the Bids expected to be in transit for more than 24 hours, the Bidder must ensure that sufficient lead time has been provided in order to comply with UNDP's deadline for submission. UNDP shall indicate for its record that the official date and time of receiving the Bid is the actual date and time when the said Bid has physically arrived at the UNDP premises indicated in the **Data Sheet** (DS no. 20).

23.3 Bidders submitting Bid by mail or by hand shall enclose the original and each copy of the Bid, in separate sealed envelopes, duly marking each of the envelopes as "Original Bid" and the others as "Copy of Bid". The two envelopes, consisting of original and copies, shall then be sealed in an outer envelope. The number of copies required shall be as specified in the **Data Sheet (DS no. 19)**. In the event of any discrepancy between the contents of the "Original Bid" and the "Copy of Bid", the contents of the original shall govern. The original version of the Bid shall be signed or initialed by the Bidder or person(s) duly authorized to commit the Bidder on every page. The authorization shall be communicated through a document evidencing such authorization issued by the highest official of the firm, or a Power of Attorney, accompanying the Bid.

23.4 Bidders must be aware that the mere act of submission of a Bid, in and of itself, implies that the Bidder accepts the General Contract Terms and Conditions of UNDP as attached hereto as Section 11.

24. Deadline for Submission of Bid and Late Bids

Bid must be received by UNDP at the address and no later than the date and time specified in the **Data Sheet (DSno.20 and 21)**.

UNDP shall not consider any Bid that arrives after the deadline for submission of Bid. Any Bid received by UNDP after the deadline for submission of Bid shall be declared late, rejected, and returned unopened to the Bidder.

25. Withdrawal, Substitution, and Modification of Bid

25.1 Bidders are expected to have sole responsibility for taking steps to carefully examine in detail the full consistency of its Bid to the requirements of the ITB, keeping in mind that material deficiencies in providing information requested by UNDP, or lack clarity in the description of goods and related services to be provided, may result in the rejection of the Bid. The Bidder shall assume any responsibility regarding erroneous interpretations or conclusions made by the Bidder in the course of understanding the ITB out of the set of information furnished by UNDP.

25.2 A Bidder may withdraw, substitute or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be received by UNDP prior to the deadline for submission and submitted in accordance with ITB Clause 23 (except that withdrawal notices do not require copies). The respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION".

25.3 Bid requested to be withdrawn shall be returned unopened to the Bidders.

25.4 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bid and the expiration of the period of Bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

UNDP will open the Bid in the presence of an ad-hoc committee formed by UNDP of at least two (2) members. If electronic submission is permitted, any specific electronic Bid opening procedures shall be as specified in the **Data Sheet (DS no. 23)**.

The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/files and all other such other details as UNDP may consider appropriate, will be announced at the opening. No Bid shall be rejected at the opening stage, except for late submission, for which the Bid shall be returned unopened to the Bidder.

27. Confidentiality

Information relating to the examination, evaluation, and comparison of Bid, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.

Any effort by a Bidder to influence UNDP in the examination, evaluation and comparison of the Bid or contract award decisions may, at UNDP's decision, result in the rejection of its Bid.

In the event that a Bidder is unsuccessful, the Bidder may seek a meeting with UNDP for a debriefing. The purpose of the debriefing is discussing the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving the bid presented to UNDP. The content of other bid and how they compare to the Bidder's submission shall not be discussed.

E. EVALUATION OF BID

28. Preliminary Examination of Bid

UNDP shall examine the Bid to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Bidder is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Bid are generally in order, among other indicators that may be used at this stage. UNDP may reject any Bid at this stage.

29. Evaluation of Bid

29.1 UNDP shall examine the Bid to confirm that all terms and conditions under the UNDP General Terms and Conditions and Special Conditions have been accepted by the Bidder without any deviation or reservation.

29.2 The evaluation team shall review and evaluate the Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the **Data Sheet (DS No. 25)**. Absolutely no changes may be made by UNDP in the criteria after all Bids have been received.

29.3 UNDP reserves the right to undertake a post-qualification exercise, aimed at determining, to its satisfaction the validity of the information provided by the Bidder. Such post-qualification shall be fully documented and, among those that may be listed in the **Data Sheet** (DS No.33), may include, but need not be limited to, all or any combination of the following :

- a) Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;
- b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;
- c) Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;
- d) Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
- e) Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
- f) Testing and sampling of completed goods similar to the requirements of UNDP, where available; and
- g) Other means that UNDP may deem appropriate, at any stage within the selection process, prior to awarding the contract.

30. Clarification of Bid

To assist in the examination, evaluation and comparison of bids, UNDP may, at its discretion, ask any Bidder to clarify its Bid.

UNDP's request for clarification and the Bidder's response shall be in writing. Notwithstanding the written communication, no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by UNDP in the evaluation of the Bid, in accordance with ITB Clause 35.

Any unsolicited clarification submitted by a Bidder in respect to its Bid, which is not a response to a request by UNDP, shall not be considered during the review and evaluation of the Bid.

31. Responsiveness of Bid

UNDP's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the ITB without material deviation, reservation, or omission.

If a Bid is not substantially responsive, it shall be rejected by UNDP and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

32. Nonconformities, Reparable Errors and Omissions

32.1 Provided that a Bid is substantially responsive, UNDP may waive any non-conformities or omissions in the Bid that, in the opinion of UNDP, do not constitute a material deviation.

32.2 Provided that a Bid is substantially responsive, UNDP may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

32.3 Provided that the Bid is substantially responsive, UNDP shall correct arithmetical errors as follows:

- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNDP there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to the above.

32.4 If the Bidder does not accept the correction of errors made by UNDP, its Bid shall be rejected.

F. AWARD OF CONTRACT

33. Right to Accept, Reject, or Render Non-Responsive Any or All Bid

33.1 UNDP reserves the right to accept or reject any Bid, to render any or all of the Bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for UNDP's action. Furthermore, UNDP is not obligated to award the contract to the lowest price offer.

33.2 UNDP shall also verify, and immediately reject their respective Bid, if the Bidders are found to appear in the UN's Consolidated List of Individuals and Entities with Association to Terrorist Organizations, in the List of Vendors Suspended or Removed from the UN Secretariat Procurement Division Vendor Roster, the UN Ineligibility List, and other such lists that as may be established or recognized by UNDP policy on Vendor Sanctions.

(See

http://www.undp.org/content/undp/en/home/operations/procurement/procurement_protest/)

34. Award Criteria

Prior to expiration of the period of Bid validity, UNDP shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price (See DS No. 32).

35. Right to Vary Requirements at the Time of Award

At the time of award of Contract, UNDP reserves the right to vary the quantity of the goods and/or related services, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

36. Contract Signature

Within fifteen (15) days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to UNDP.

Failure of the successful Bidder to comply with the requirement of ITB Section F.3 and this provision shall constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security if any, and on which event, UNDP may award the Contract to the Bidder with the second highest rated Bid, or call for new Bid.

37. Performance Security

A performance security, if required, shall be provided in the amount and form provided in Section 9 and by the deadline indicated in the **Data Sheet** (DS no. 14), as applicable. Where a Performance Security will be required, the submission of the said document, and the confirmation of its acceptance by UNDP, shall be a condition for the effectivity of the Contract that will be signed by and between the successful Bidder and UNDP.

38. Bank Guarantee for Advanced Payment

Except when the interests of UNDP so require, it is the UNDP's preference to make no advanced payment(s) on contracts (i.e., payments without having received any outputs). In the event that the Bidder requires an advanced payment upon contract signature, and if such request is duly accepted by UNDP, and the said advanced payment exceeds 20% of the total Bid price, or exceed the amount of USD 30,000, UNDP shall require the Bidder to submit a Bank Guarantee in the same amount as the advanced payment. A bank guarantee for advanced payment shall be furnished in the form provided in Section 10.

39. Vendor Protest

UNDP's vendor protest procedure provides an opportunity for appeal to those persons or firms not awarded a purchase order or contract through a competitive procurement process. In the event that a Bidder believes that it was not treated fairly, the following link provides further details regarding UNDP vendor protest procedures:

<http://www.undp.org/procurement/protests.html>

Instructions to Bidders

DATA SHEET

The following data for the supply of goods and related services shall complement / supplement the provisions in the Instruction to Bidders. In the case of a conflict between the Instruction to Bidders and the Data Sheet, the provisions in the Data Sheet shall prevail.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
1		Project Title:	Improving efficiency of Health-care systems in Multiple States; Project ID# 86136
2		Title of Goods/Services/Work Required:	SUPPLY OF "MOTHER & NEW BORN CARE KIT" FOR HOSPITALS OF THE GOVERNMENT OF HARYANA [ITB: UNDP-HAR-14-2014]
3		Country:	India
4	C.13	Language of the Bid:	<input checked="" type="checkbox"/> English
5	C.20	Conditions for Submitting Bid for Parts or sub-parts of the Total Requirements	<input checked="" type="checkbox"/> Not Allowed. Bid for the schedule must be complete. Bids for partial schedules are not allowed.
6	C.20	Conditions for Submitting Alternative Bid	<input checked="" type="checkbox"/> Shall not be considered
7	C.22	A pre-Bid conference will be held on:	Not Applicable
8	C.21.1	Period of Bid Validity commencing on the submission date	<input checked="" type="checkbox"/> 120 days
9	B.9.5 C.15.4 b)	Bid Security	<input checked="" type="checkbox"/> Required Amount: Pl. refer Section 3a for details of bid security amount.
10	B.9.5	Acceptable forms of Bid Security ¹	<input checked="" type="checkbox"/> Bank Guarantee (See Section 8 for template) - Bid Security only in the form of a Bank Guarantee will be acceptable.

¹ Surety bonds or other instruments issued by non-bank Financial Institutions are least preferred by UNDP. Unless stated otherwise, they shall be considered unacceptable to UNDP.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
11	B.9.5 C.15.4 a)	Validity of Bid Security	120 days from the last day of Bid submission. Bid Security of unsuccessful Bidders shall be returned.
12		Advanced Payment upon signing of contract	<input checked="" type="checkbox"/> Not allowed
13		Liquidated Damages	<input checked="" type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per week of delay: 0.5% per week Max. no. of weeks of delay : 20 weeks Next course of action : Termination of Contract
14	F.37	Performance Security	<input checked="" type="checkbox"/> Required 5% of the contract value, valid up to no less than 60 days after the date of completion of all contractual obligations. For Sample of form that will be used, (refer to Section 9 for template).
15	C.17 C.17.2	Preferred Currency of Bid and Method for Currency conversion	<input checked="" type="checkbox"/> Local Currency (INR) preferred <input checked="" type="checkbox"/> USD <input checked="" type="checkbox"/> EUR <input checked="" type="checkbox"/> GBP <input checked="" type="checkbox"/> YEN <i>Reference date for determining UN Operational Exchange Rate : Bid Opening Date</i>
16	B.10.1	Deadline for submitting requests for clarifications/ questions	Seven days before the submission date.
17	B.10.1	Contact Details for submitting clarifications/questions ²	Focal Person in UNDP: Mr. Jyoti S. Choudhary Address: UNDP, 55, Lodhi Estate, New Delhi – 110003 Facsimile: 011-24627612; 24628330 E-mail address dedicated for this purpose: procurement.dsc@undp.org
18	B.11.1	Manner of Disseminating Supplemental Information to the ITB and responses/clarifications to queries	<input checked="" type="checkbox"/> Direct communication to prospective Bidders by email <input checked="" type="checkbox"/> Direct communication to prospective Bidders by email or fax, and Posting on the website: http://www.in.undp.org/content/india/en/home/operations/procurement.html
19	D.23.3	No. of copies of Bid that must be	Original : One

²This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received.

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
		submitted	Copies : One
20	D.23.1 b) D.23.2 D.24	Bid submission address	<u>Gate No. 5 (Only), United Nations Development Programme (UNDP), 55, Lodhi Estate, New Delhi – 110003</u>
21	C.21.1 D.24	Deadline of Bid Submission	Date and Time : August 11, 2014 2:00 PM
22	D.23.2	Manner of Submitting Bid	<input checked="" type="checkbox"/> Courier/Hand Delivery
23	D.23.2 D.26	Conditions and Procedures for electronic submission and opening, if allowed	Not allowed.
24	D.23.1 c)	Date, time and venue for opening of Bid	Date and Time: August 11, 2014 3:00 PM Venue : UNDP, 55, Lodi Estate, New Delhi
25		Evaluation method to be used in selecting the most responsive Bid	<input checked="" type="checkbox"/> Lowest price offer of technically qualified/responsive Bid per schedule
26	C.15.1	Required Documents that must be Submitted to Establish Qualification of Bidders (In "Certified True Copy" form only)	<input checked="" type="checkbox"/> Company Profile, which should <u>not</u> exceed ten (10) pages, including printed brochures and product catalogues relevant to the goods/services being procured <input checked="" type="checkbox"/> Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation <input checked="" type="checkbox"/> Official Letter of Appointment of representative for signing of the ITB/Power of Attorney <input checked="" type="checkbox"/> Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any <input checked="" type="checkbox"/> Plan and details of manufacturing capacity of the goods to be supplied <input checked="" type="checkbox"/> Manufacturer's Authorization for submitting a bid, if bidder is not a manufacturer <input checked="" type="checkbox"/> Descriptive Literature: Bidders shall provide full technical details of products being offered, including technical sheets and

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
			<p>pictures showing details and general views of the product. Specific details of items offered should be clearly stated as standard catalogues may offer options.</p> <p><input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past 3 (<i>three</i>) years</p> <p><input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top <i>three (3)</i> government Clients in terms of Contract Value in the past three (3) years.</p> <p><input checked="" type="checkbox"/> All information regarding any past and current litigation during the last five (5) years, in which the bidder is involved, indicating the parties concerned, the subject of the litigation, the amounts involved, and the final resolution if already concluded.</p>
27		Other documents that may be Submitted to Establish Eligibility	Not Applicable
28	C.15	Structure of the Technical Bid and List of Documents to be Submitted	Pl. refer Section 6 – Technical Bid Form
29	C.15.2	Latest Expected date for commencement of Contract	<i>120 days from the date of opening of bids</i>
30	C.15.2	Maximum Expected duration of contract	Pl. refer "Section 3"
31		UNDP will award the contract to:	<input checked="" type="checkbox"/> One or more Bidders, depending on the following factors : <i>One bidder for each schedule</i>
32	F.34	Criteria for the Award and Evaluation of Bid	<p><u>Award and Evaluation Criteria</u></p> <p><input checked="" type="checkbox"/> Non-discretionary "Pass" or "Fail" rating on the detailed contents of the Schedule of Requirements and Technical Specifications</p> <p><input checked="" type="checkbox"/> Compliance on the following qualification requirements:</p> <p><input checked="" type="checkbox"/> Proper authorization from the manufacturer for Bids being submitted by Agents, if applicable.</p>

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
			<p><input checked="" type="checkbox"/> Legally enforceable authorization from the manufacturer in the prescribed Form (see Manufacturer’s Authorization Form – Section 5) assuring full obligations as per the General & Special Terms and Conditions for Goods (Section 10).</p> <p><input checked="" type="checkbox"/> Acceptability of the Delivery Schedule</p> <p><input checked="" type="checkbox"/> Certification of incorporation of the Bidder and Manufacturer. Legal Status, place of registration and principal place of business of the company or firm or partnership etc.</p> <p><input checked="" type="checkbox"/> <i>Minimum Annual Turnover</i>: The bidder, Manufacturer or non-manufacturer (excluding agents quoting in the name of manufacturer), as the case may be, should have annual sales turnover of minimum twice the value of the specific or similar goods as quoted for the schedule, in any one of the last three years to qualify for that schedule. To qualify for multiple schedules, the requirement shall be cumulative.</p> <p>Audited Balance Sheet certificate duly signed by CA to be submitted.</p> <p><input checked="" type="checkbox"/> Compliance on the following Experience/ Capacity requirements:</p> <p><input checked="" type="checkbox"/> Bidder should be in continuous business of manufacturing or supplying, as the case may be, the specific product as specified in the “Schedule of Requirements (Section 3a)” during the last 5 (five) years.</p> <p><input checked="" type="checkbox"/> Bidders shall furnish data to support that they or their manufacturer have the production capacity to perform the Contract and complete delivery of the supplies within the stipulated delivery period.</p> <p><input checked="" type="checkbox"/> The manufacturer whose product is offered by the bidder must have manufactured and supplied the specific goods to the extent of at least twice the quantity indicated under “Schedule of Requirements (Section 3a)” in last five calendar years.</p> <p><input checked="" type="checkbox"/> For non-manufacturer Bidders (excluding agents quoting in the name of the manufacturer), the Bidder, as authorized by the manufacturer, has supplied <u>twice</u> to the quantities indicated in the “Schedule of Requirements (Section 3a)” in last five (5) years. The Goods must be in satisfactory utilization.</p>

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
			<p><input checked="" type="checkbox"/> Details of experience and past performance of the Bidder on product offered and on those of similar nature within the past 5 (five) years and details of current contracts in hand and other commitments (Section 5: Performance Statement Form).</p> <p>Bidders are encouraged to submit Satisfactory Performance Certificates (preferably from the Govt. institutions), in support of the Goods supplied by the Bidder, who may also be contacted during evaluation for assessing past performance.</p> <p><input checked="" type="checkbox"/> The past performance of the Bidder shall be taken into account for evaluation. The Bidder shall disclose instances of previous past performance that may have resulted in adverse actions taken against the Bidder and the manufacturers whose products are being offered by the Bidder, in the last 5 (five) years (see No Adverse Action Conformation Form). Such adverse actions (including suspension or cancellation of its manufacturing license by regulatory authorities, product recalls etc.) may be treated as unsatisfactory performance history while deciding the award of contract. If no instance of previous past performance has resulted into adverse actions this should be clearly indicated in the Bidder's bid.</p> <p><input checked="" type="checkbox"/> Compliance on the following Technical requirements:</p> <p><input checked="" type="checkbox"/> Full compliance of Bid to the Technical Requirements; Authenticated copies of the process and product standards, including product-specific standards, as applicable.</p> <p><input checked="" type="checkbox"/> Quality Inspection and Testing Certificates for the goods to be supplied;</p> <p><input checked="" type="checkbox"/> Acceptability of Related Services as required in the bid document (Section 3);</p> <p><input checked="" type="checkbox"/> The offered goods must be from manufacturers adhering to the ISO 9000 quality system. Bidders must include in their offer a copy of the ISO certificate. The certificate must be valid and established by an internationally recognized inspection company.</p> <p><input checked="" type="checkbox"/> Confirmation that all the facilities exist in the Bidder's factory for inspection and testing and these will be made available to UNDP or his representative for inspection.</p> <p><input checked="" type="checkbox"/> Additional Requirement :</p>

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
			<p><input checked="" type="checkbox"/> It is obvious that some minor modifications in the design and layout may be required by the user department and such changes should be incorporated in the final product at no extra cost.</p> <p><input checked="" type="checkbox"/> One sealed, labelled and authentic sample of the offered good (Mother Kit and New Born Care Kit) will have to be submitted along with the bid as a necessary aid to technical evaluation; failure to do so may result in technical disqualification of the bid. The samples so provided should be in conformity with the specifications given in the bid document except that they (samples) need not be of the specified colour and they need not be Gamma Sterilised at the time of submission with the bids; however, the final product will have to necessarily meet all the specifications including those of colour and gamma sterilization. Non-conformity of the sample to the given specifications may result in the technical disqualification of the bidder.</p>
33	E.29	Post qualification Actions	<p><input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;</p> <p><input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;</p> <p><input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed;</p>
34		Conditions for Determining Contract Effectivity	<input checked="" type="checkbox"/> UNDP's receipt of Performance Bond
35		Forms/Templates included in this ITB ³	<p>Section 4 – Bid Submission Form</p> <p>Section 5 – Documents Establishing the Eligibility and Qualification of the Bidder</p>

³ *The Bidder shall fill in these forms in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.*

DS No.	Cross Ref. to Instructions	Data	Specific Instructions / Requirements
			<ul style="list-style-type: none"> (i) Bidder Information Form; (ii) Joint Venture Partner Information Form; (iii) Manufacturer's Authorization Form; (iv) No Adverse Action Confirmation Form ; (v) Performance Statement Form; (vi) Annual Turnover Statement Form; and (vii) Annual Production Statement Form <p>Section 6 - Technical Bid</p> <ul style="list-style-type: none"> - Technical Specification Compliance Form <p>Section 7 – Price Schedule Form</p> <p>Section 8 – Form for Bid Security</p> <p>Section 9 – Form for Performance Security</p> <p>Section 11 –Consignee Receipt Certificate</p> <ul style="list-style-type: none"> - Consignee Acceptance Certificate <p>Section 12 – Check-List Form</p>

Section 3a: Schedule of Requirements and Technical Specifications

List of Goods and Consignee-Wise Distribution

Sch. No.	Description of Goods	Quantity (Kits)	Bid Security (in INR)	Bid Security (in USD)
1	Mother & New Born Care Kit	21,000	150,000	2,500

Each Mother & New Born Care Kit shall consist of:

Each Mother Kit shall consist of:

Serial Number	Description of the Items constituting the Kit	Number of item per kit
1	Mother's gown (free size) up to knee level overlapping with front open [see drawing]	1 no.
Each Kit should be packed in polyethylene bag & Gamma Sterilized		

Each New Born Care Kit shall consist of:

Serial Number	Description of the Items constituting the Kit	Number of item per kit
1	Gauze as per Schedule F-II 10cm x 10cm	3 nos (individually packed)
2	Cotton Swabs 6.5cm x 6.5cm	1 no.
3	Polythene Sheet 70 micron 90cm x 65cm	1 no.
4	Polythene Gloves	1 pair
5	Cord Clamp	1 no (along with every 1000 kits, 50 Cord Clamp to be given as additional in a bulk pack)
6	Baby Towel – white in colour	2 nos.
7	Baby Nappy	2 nos.
8	Baby inner along with cap and socks [see drawing]	Baby inner – 1; Cap – 1 Socks – 1 pair
Each Kit should be packed in polyethylene bag & Gamma Sterilized		

Note: One sealed, labelled and authentic sample of the offered good (Mother Kit and New Born Care Kit) will have to be submitted along with the bid as a necessary aid to technical evaluation; failure to do so may result in technical disqualification of the bid. The samples so provided should be in conformity with the specifications given in the bid document except that they (samples) need not be of the specified colour and they need not be Gamma Sterilised at the time of submission with the bids; however, the final product will have to necessarily meet all the specifications including those of colour and gamma sterilization. Non-conformity of the sample to the given specifications may result in the technical disqualification of the bidder.

Consignee-Wise Distribution

Schedule 1 : Mother & New Born Care Kit

Sl. No.	Consignee	District	Quantity (Kits)
1	Civil Surgeon	Ambala	1220
2	Civil Surgeon	Bhiwani	583
3	Civil Surgeon – B.K. Hospital	Faridabad	1537
4	Civil Surgeon	Fatehabad	609
5	Civil Surgeon	Gurgaon	1575
6	Civil Surgeon	Hisar	998
7	Civil Surgeon	Jhajjar	451
8	Civil Surgeon	Jind	843
9	Civil Surgeon	Kaithal	972
10	Civil Surgeon	Karnal	1326
11	Civil Surgeon	Kurukshetra	1044
12	Civil Surgeon	Mewat	340
13	Civil Surgeon	Narnaul	1634
14	Civil Surgeon	Palwal	677
15	Civil Surgeon	Panipat	908
16	Civil Surgeon	Panchkula	1608
17	Civil Surgeon	Rewari	798
18	Civil Surgeon	Rohtak	678
19	Civil Surgeon	Sirsa	1016
20	Civil Surgeon	Sonepat	1191
21	Civil Surgeon	Yamunanagar	992
		Total	21,000

- i. **Delivery to all Consignee** (As per Consignee-Wise Distribution) **within 90 days from the date of issue of the Purchase Order-Contract [30 days for developing the prototype, and another 60 days for completing the delivery, after getting the prototype approval from the Technical Committee].**

NOTE:

- a) The responsibility of obtaining all required documents, including Custom clearance (if applicable), Road Permits etc. is of the Supplier.
- b) The Consignee Receipt Certificate (CRC) will be issued to the Supplier within 72 hours of the delivery at the Consignee address.
- c) Liquidated Damages (LD) will be calculated on number of days delay in offering the goods **plus** number of days delay in delivery after the dispatch clearance is issued. Delay in issue of CRC/CAC will ordinarily not be attributed to the supplier, if accompanied by proper proof of dispatch.

Technical Specifications

Schedule : 1

Mother & New Born Care Kit

MOTHER KIT

Each Mother Kit should be packed in a polyethylene bag of suitable size and strength to protect and carry the contents. Instructions for the usage of the kit (text of the matter to be supplied by Purchaser at the time of contracting) should be printed on a card in Hindi and English and should be supplied along with each Kit.

Each Mother Kit shall consist of:

Serial Number	Description of the Items constituting the Kit	Number of item per kit
1	Mother's gown (free size) up to knee level overlapping with front open [see drawing]	1 no.
	Each Kit should be packed in polyethylene bag & Gamma Sterilized	

Packaging Instructions

Mother's Gown is to be packed in a primary pack suitable to maintain sterility under dry, clean and adequately ventilated storage conditions.

Note: The Supplier's name, address and License No., Manufacturing date and Expiry Date (as applicable), UNDP PO-Contract number and details of gamma irradiation/sterilization should be printed on each Kit.

Detailed Specifications

Mother's Gown (free size) up to knee level (Length: 42-44 Inch) made of 100 % cotton woven fabric overlapping with front open stitched smoothly with good seam strength.

Fabric particulars:

GSM : 150 Min

Ends per Inch -60 Min

Picks per inch -60 Min

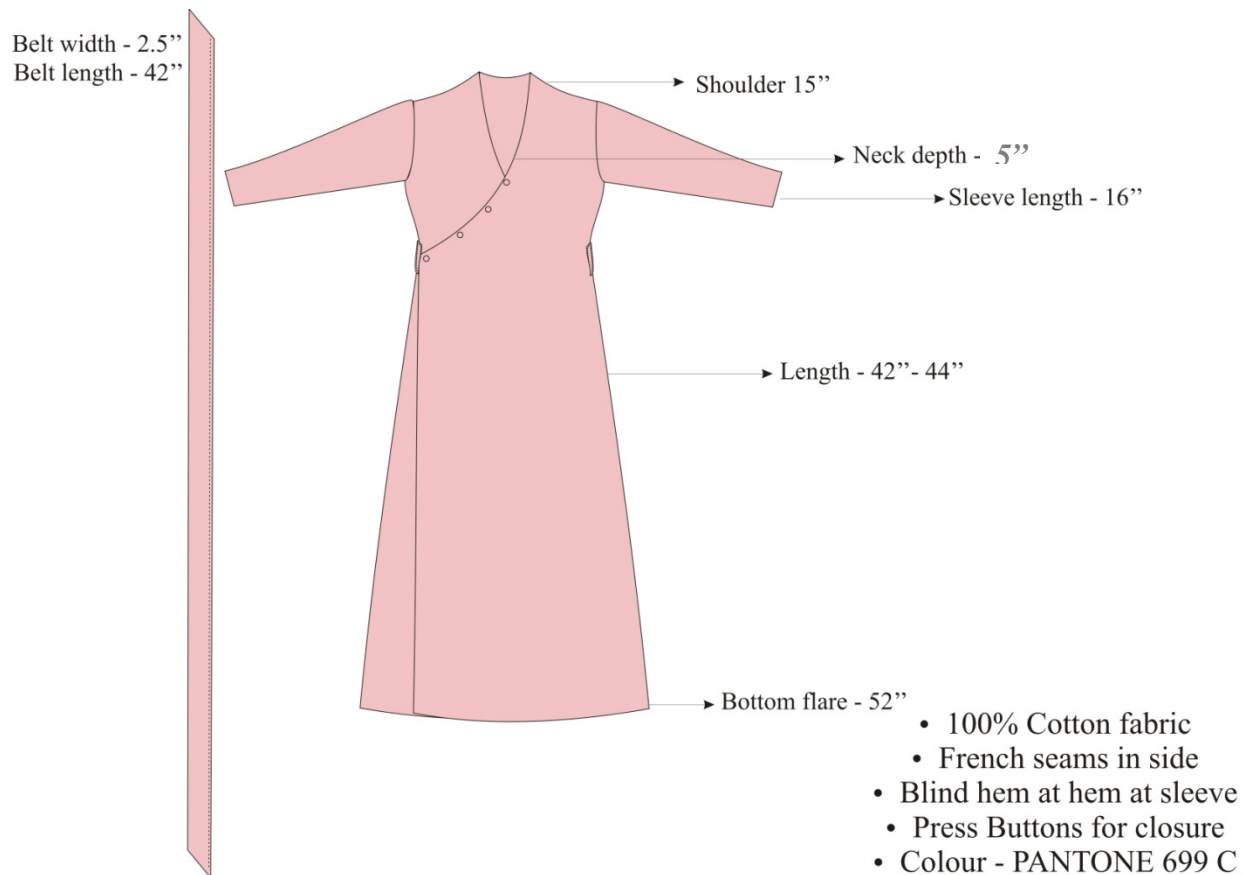
Weave : Plain weave

Colour fastness to washing : Grade 4 or better when tested as per IS :764

Relaxation Shrinkage : 1 % Max (Both warp & Weft) when tested as per IS : 2977

Colour: PANTONE 699 C

Drawing for Mother's gown



Note: (1) The diagram of the Mother's gown, given above, is for purely illustrative or indicative purpose only.

- (2) All the dimensions, colour tones, GSM, softness and other specifications mentioned above shall apply to the final product and shall be retained after washing.
- (3) All products should be Azo free, free from formaldehyde and all types of banned & toxic chemicals. All products should be free from optical brighteners.
- (4) All fabric/textile products to be stitched with good quality thread in even tension to ensure seam strength not less than 15 Kg. Loose ends should be finished securely and neatly.
- (5) All products should be neutral and free from impurities.

NEW BORN CARE KIT

Each New Born Care Kit should be packed in a polyethylene bag of suitable size and strength to protect and carry the contents. Instructions for the usage of the kit (text of the matter to be supplied by Purchaser at the time of contracting) should be printed on a card in Hindi and English and should be supplied along with each Kit.

Each New Born Care Kit shall consist of:

Serial Number	Description of the Items constituting the Kit	Number of item per kit
1	Gauze as per Schedule F-II 10cm x 10cm	3 nos (individually packed)
2	Cotton Swabs 6.5cm x 6.5cm	1 no.
3	Polythene Sheet 70 micron 90cm x 65cm	1 no.
4	Polythene Gloves	1 pair
5	Cord Clamp	1 no (along with every 1000 kits, 50 Cord Clamp to be given as additional in a bulk pack)
6	Baby Towel – white in colour	2 nos.
7	Baby Nappy	2 nos.
8	Baby inner along with cap and socks [see drawing]	Baby inner – 1 Cap – 1; Socks – 1 pair

Each Kit should be packed in polyethylene bag & Gamma Sterilized

Packaging Instructions

Primary Packaging: All the individual items are to be packed individually in a primary pack, suitable to maintain sterility under dry, clean and adequately ventilated storage conditions.

Secondary Packaging:

Individual packets of Item Nos. (1 & 2) should be packed together,
Individual packets of Item Nos. (3, 4 & 5) should be packed together.
Individual packets of Item Nos. (6,7 & 8) should be packed together.

Tertiary Packaging:

All the three secondary packaging units of the completed items should be packed in a polyethylene bag of suitable size and strength to protect and carry the contents.

Note: The Supplier's name, address and License No., Manufacturing date and Expiry Date (as applicable), UNDP Contract number and details of gamma irradiation/sterilization should be printed on each Kit (on Tertiary packing).

8 (b). Baby Cap –

Made of 100 % cotton flannel soft & stretchable fabric in knitted construction of GSM : 200 Min

Each cap folded at bottom by **3-4 cm**

Size : 30% of size 28-33 cm diameter,
70% of size 32-36cm diameter.

Bottom part/strip will be stitched with double ribbed knitted fabric of approximate 6 cm width to make 3cm-4cm fold at the bottom.

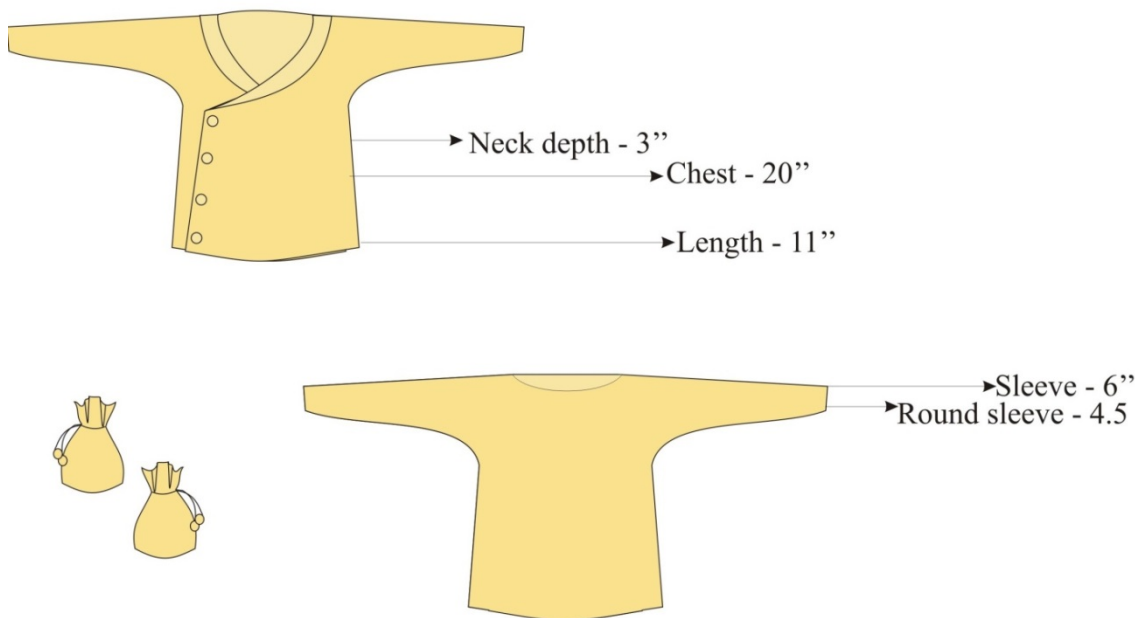
8 (c). Socks for Baby (Zero size):

Made of 100 % soft combed cotton yarn

Yarn Particulars: 16's Combed Hosiery yarn of TM 3.75 Max

Colour: PANTONE 459 C

Drawing for Baby Inner (front and back) & baby socks



Colour: PANTONE 459 C

Drawing for Baby Cap



**The embroidery shown on the above cap is not required and shall be omitted.
Colour of the cap shall be the same as that of the baby inners (PANTONE 459 C)**

Note: (1) *The diagrams of the baby inner, baby socks and baby cap, given above, are for purely illustrative or indicative purpose only:*

- (2) All the dimensions, colour tones, GSM, softness and other specifications mentioned above shall apply to the final product and shall be retained after washing.
- (3) All products should be Azo free, free from formaldehyde and all types of banned & toxic chemicals. All products should be free from optical brighteners.
- (4) All fabric/textile products to be stitched with good quality thread in even tension to ensure seam strength not less than 15 Kg. Loose ends should be finished securely and neatly.
- (5) All products should be neutral and free from impurities.

General Technical Specifications.

Labelling and Packing

1. All the individual items should be conform to the relevant product standards / certifications / regulatory standards as applicable. The Supplier's name, address and License No., Manufacturing date and Expiry Date (as applicable), UNDP Contract number and details of gamma irradiation/sterilization should be printed on each Kit (on Tertiary packing).
2. Kit Should be packed in polyethylene bag & Gama Sterilized. The material of each bag should not have detrimental effects on the contents. The material and design of the bag should be such as to ensure

- a) The maintenance of sterility under dry, clean and adequately ventilated storage conditions;
- b) The minimum risk of contamination of the contents during opening of the container and removal of the contents
- c) Adequate protection of the contents during normal handling, transit and storage
- d) That once opened, the container cannot be easily resealed, and it should be obvious that the container has been opened i.e. tamper evident.

3. Satisfactory sterility certificate to be accompanied along with each batch during supplies.

4. If products are to be recalled because of problems with product quality or adverse reactions to the product, the Supplier will be obliged to notify the purchaser providing full details on the reasons for the recall and shall take steps to replace the product in question at their own cost with a fresh batch of acceptable products, or withdraw, and give a full refund if the product has been taken off the market due to safety problems.

The following should be stitched on a small label (the label should be stitched on all the four sides) on the inner side of (i) Baby Inner, (ii) Mother's gown and (iii) Baby towel

“GOVT. OF HARYANA SUPPLY” (text to appear in English)

5. The Purchaser shall have the right to request the Supplier to imprint a logo, if the quantity so justifies it, on the labels of the containers used for packaging.

Each packing, inner carton / shipping cartons to have the following words printed in bold letters. “GOVERNMENT OF HARYANA SUPPLY - NOT FOR SALE”

6. Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the Product to be furnished or tested, the provisions of the latest current edition or revision of the relevant standards or codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Shelf Life & Stability Data

7. Shelf Life of the product, indicating the date of manufacture and date of expiry should be printed as per Drugs & Cosmetics Act-India, wherever necessary.

8. Items for which a shelf life exists, a stability study data under normal packaging conditions are to be submitted along with the bid.

Pre-dispatch Inspection & Tests

The following inspection procedures and tests are required by the Purchaser

1. Two sets of samples of required quantity of each item (finished product) will be drawn at random from each batch by the Purchaser’s Inspector at the manufacturer’s premises & sealed before dispatch.
2. One set of sealed sample (finished product) will be sent to an independent laboratory selected by the Inspector for conducting the required test to confirm whether the samples conform to the prescribed specification. The second set of sealed sample will be retained with the manufacturer as counter sample.
3. The sample retained with the manufacturer (finished product) will not be dispatched to the destination along with the supplies after the samples are certified to be in conformity with prescribed specification by the testing laboratory.
4. Dispatch clearance will be issued by the purchaser on the basis of test report, accepting or rejecting the batch as the case may be. Minimum batch size shall be at least 5000 Kits per batch.
5. The Goods will be dispatched only after the above inspection and test procedure has been followed and dispatch clearance issued to accept the consignment.
6. The Purchaser/consignee shall have the right to draw samples at random from the consignment anytime during the shelf life of the Goods and get them retested to satisfy whether the lots conform to the laid down specifications. In the event of the product failing to conform to specifications, the consignee shall reject that batch of supply and inform the supplier for arranging replacement of the rejected batches at supplier’s cost.

THE MOTHER KIT AND NEW BORN CARE KIT ARE IN ACCORDANCE WITH THE REQUIRED SPECIFICATIONS AND TECHNICAL REQUIREMENTS:

YES NO

ANY DEVIATIONS MUST BE LISTED BELOW:

Authorized Signature [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Contact Details: _____

Section 3b: Related Services

Further to the Schedule of Requirements in the preceding Table, Bidders are requested to take note of the following additional requirements, conditions, and related services pertaining to the fulfillment of the requirements:

Delivery Term [INCOTERMS 2010] <i>(Pls. link this to price schedule)</i>	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DAP <input checked="" type="checkbox"/> Other DDP Final Destination
Exact Address of Delivery/Installation Location	As per “Consignee Distribution List”
Delivery Date	As per “Schedule of Requirements”
Customs, if needed, clearing shall be done by:	<input type="checkbox"/> UNDP <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Freight Forwarder
Ex factory / Pre-shipment inspection	Goods shall be offered for Pre – shipment inspection in India before delivering to final destinations.
Inspection upon delivery	Purchaser / end user has the right to perform post – delivery inspection
Testing Requirements	Goods shall be offered for Pre – shipment testing in India before delivering to final destinations.
Scope of Training on Operation and Maintenance	Scope of contract : Instructions for the usage of the kit should be printed on a card in Hindi and English and should be supplied along with each Kit.
Payment Terms <i>(max. advanced payment is 20% of total price as per UNDP policy)</i>	<input type="checkbox"/> 100% within 30 days upon UNDP’s acceptance of the goods delivered as specified and receipt of invoice <input type="checkbox"/> Max of 20% upon issuance of PO and the rest within 30 days from UNDP’s acceptance of goods as specified and receipt of invoice <input checked="" type="checkbox"/> Others: (i) On Delivery to Consignee: Ninety (90) percent of the Contract Price of the Goods shall be paid on delivery of goods to the Consignee within 30 days of submission of documents specified in GT&C 22, along with Consignee Receipt Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account. (ii) On satisfactory acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of satisfactory acceptance of the Goods, supported by the Consignee Acceptance Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Pre-shipment inspection & testing (Dispatch Clearance Certificate) <input type="checkbox"/> Inspection upon arrival at destination <i>[pls. provide details]</i> <input checked="" type="checkbox"/> Consignee Receipt Certificate (CRC) <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with ITB requirements (Consignee Acceptance Certificate - CAC) <input checked="" type="checkbox"/> Others : For more details please refer Section 10 – General and Special Terms & Conditions for Goods
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> Others <i>[pls. specify, including dialects, if needed]</i>

Section 4: Bid Submission Form⁴

(This should be written in the Letterhead of the Bidder. Except for indicated fields, no changes may be made in this template.)

Insert: Location

Insert: Date

To:

United Nations Development Programme,
55, Lodhi Estate, New Delhi – 110 003.

Dear Sir/Madam:

We, the undersigned, hereby offer to supply the goods and related services required for **ITB : UNDP-HAR-14-2014** in accordance with your Invitation to Bid dated **Insert: bid date**. We are hereby submitting our Bid, which includes the Technical Bid and Price Schedule.

We hereby declare that :

- a) All the information and statements made in this Bid are true and we accept that any misrepresentation contained in it may lead to our disqualification;
- b) We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;
- c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and
- d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.

We confirm that we have read, understood and hereby fully accept the Schedule of Requirements and Technical Specifications describing the duties and responsibilities required of us in this ITB, and the General Terms and Conditions of UNDP's Standard Contract for this ITB.

We agree to abide by this Bid for **120 days**.

We undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not later than the date indicated in the Data Sheet.

⁴No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

We fully understand and recognize that UNDP is not bound to accept this Bid, that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

We remain,

Yours sincerely,

Authorized Signature [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Contact Details: _____

[please mark this letter with your corporate seal, if available]

Section 5: Documents Establishing the Eligibility and Qualifications of the Bidder

(i) Bidder Information Form⁵

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>		
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i>		
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i>		
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i>		
5. Countries of Operation	6. No. of staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Bidder's legal address in country of registration]</i>		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List ? <input type="checkbox"/> YES or <input type="checkbox"/> NO		
14. Attached are copies of original documents of: <input type="checkbox"/> All eligibility document requirements listed in the Data Sheet <input type="checkbox"/> If Joint Venture/Consortium – copy of the Memorandum of Understanding/Agreement or Letter of Intent to form a JV/Consortium, or Registration of JV/Consortium, if registered <input type="checkbox"/> If case of Government corporation or Government-owned/controlled entity, documents establishing legal and financial autonomy and compliance with commercial law.		

⁵The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, no alterations to its format shall be permitted and no substitutions shall be accepted.

(ii) Joint Venture Partner Information Form (if Registered)⁶

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>		
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>		
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>		
4. Year of Registration: <i>[insert Party's year of registration]</i>		
5. Countries of Operation	6. No. of staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: <i>[insert Party's legal address in country of registration]</i>		
9. Value and Description of Top three (3) Biggest Contract for the past five (5) years		
10. Latest Credit Rating (if any) : Click here to enter text.		
1. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved. Click here to enter text.		
13. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>		
14. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> All eligibility document requirements listed in the Data Sheet <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2. <input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law.		

⁶The Bidder shall fill in this Form in accordance with the instructions. Apart from providing additional information, No alterations to its format shall be permitted and no substitutions shall be accepted.

(iii) Manufacturer's Authorization Form

[Insert: : The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: UNDP-HAR-14-2014

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: UNDP, 55, Lodi Estate, New Delhi-110003.

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the General and Special Terms & Conditions for Goods of the ITB, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

(iv) No Adverse Action Confirmation Form

This is to certify that *[delete unwanted option]*:

- a. No adverse action has been taken against the Bidder (*insert Bidder's name*) and the manufacturers (*insert manufacturer's names*) whose products are being offered by the Bidder against this Invitation to Bid, in the last 5 (Five) years.
- b. The following instances of previous past performance have resulted in adverse actions taken against the Bidder (*insert Bidder's name*) and the manufacturers (*insert manufacturer's names*) whose products are being offered by the Bidder, in the last 5 (Five) years. Such adverse actions included:

(indicate date and reasons for adverse actions and result of adverse actions; i.e. suspension or cancellation of manufacturing license by regulatory authorities, product recalls, blacklisting, debarment from bidding etc.)

Signature _____
Name _____
Designation with stamp _____
Date _____

(v) Performance Statement Form

(for the period of the last five years)

Bid no: _____

Date of Opening: _____

Name of the Firm _____

Order placed by (Full address of purchaser)	Order no & date	Description & quantity of ordered items	Value of Order	Date of completion of Delivery		Remarks indicating reasons of late delivery, if any	Was the supplies of goods satisfactory
				As per Contract	Actual		

(vi) Annual Turnover Statement Form

Name of Bidder :

1. ANNUAL TURNOVER DATA (For Supplier)

Turnover Details (Currency: _____)	Financial Year				
	2013-14	2012-13	2011-12	2010-11	2009-10
Turnover from Selling of Goods only					

2. ANNUAL TURNOVER DATA (For Manufacturer)

Turnover Details (Currency: _____)	Financial Year				
	2013-14	2012-13	2011-12	2010-11	2009-10
Turnover from Selling of Goods only					

Note: The audited balance sheets for the last five years shall be submitted. In case the balance sheet does not clearly show the turnover from selling of goods only, a certificate from Chartered Accountant certifying turnover from selling of goods out of total turnover shall be submitted.

(vii) Annual Production Statement Form

Name of Bidder :

Schedule No. :

ANNUAL PRODUCTION DATA (For Manufacturer for last five years)

Production Details (Quantity:_____)	Financial Year				
	2013-14	2012-13	2011-12	2010-11	2009-10
Production of specific Goods quoted in schedule					
Production of similar Goods					

Note: In case the bidder is supplier, the annual production data of the Manufacturer to be provided with documents validating the production capacity along with the bid.

Section 6: Technical Bid⁷

<i>INSERT TITLE OF THE ITB</i>

Name of Bidding Organization / Firm:	
Country of Registration:	
Name of Contact Person for this Bid:	
Address:	
Phone / Fax:	
Email:	

Technical Specification Compliance Form

(Comparative Data Table)

Bidders must complete this Form **(one form per each Schedule for which a bid is submitted)** as follows:

- Fill in information included in Table 1.
- Fill in information in Table 2:
 - Column (A): copy technical specifications for the schedule as per ITB Section 3.a
 - Column (B): state details of specifications offered, detailing them for each line item of the Technical Specifications included in column A
 - Column (C): clearly state any deviation/non-compliance

Table 1:

Schedule No:	
Schedule Description:	
Country of Origin:	
Manufacturer:	
Catalogue reference number and page, if applicable:	

⁷Technical Bids not submitted in this format may be rejected.

Table 2:

(A)UNDP's requested Technical Specifications	(B) Technical Specifications offered by bidder	(C) Is product offered technically compliant? (Comply/Not Comply)

The offered products are in accordance with the required Schedule of Requirements and Technical Specifications (**ITB Section 3.a**) and Related Services (**ITB Section 3.b**):

YES

NO

*[Name and Signature of the Supplier's Authorized Person]
[Designation]
[Date]*

Section 7: Price Schedule Form⁸

The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders. The Bidders are requested to provide the **cost of the goods (inclusive of all tax/duty)** for each Schedule quoted in the following format.

SCH. NO. (a)	BRIEF DESCRIPTION OF GOODS (b)	QTY. (in nos.) (c)	MANUFACTURER & COUNTRY OF ORIGIN (d)	CURRENCY (e)	UNIT PRICE DDP* (Incoterm 2010) FINAL DESTINATION (all inclusive) (f)	TOTAL PRICE DDP* (Incoterm 2010) FINAL DESTINATION (all inclusive) (g) = (c) x (f)
1	Mother & New Born Care Kit	21,000				

* DDP Price final destination shall include the entire cost incidental to delivery at final destination **inclusive of all duties & taxes to be paid.**

BIDDER'S DISCOUNT FOR ACCELERATED PAYMENT : ____% of total firm price for each calendar day less than thirty (30) days

BIDDER'S SIGNATURE AND CONFIRMATION OF THE ITB											
PROVIDED THAT A PURCHASE ORDER IS ISSUED BY UNDP WITHIN THE REQUIRED BID VALIDITY PERIOD , THE UNDERSIGNED HEREBY COMMITS, SUBJECT TO THE TERMS OF SUCH PURCHASE ORDER, TO FURNISH ANY OR ALL ITEMS AT THE PRICES OFFERED AND TO DELIVER SAME TO THE DESIGNATED POINT(S) WITHIN THE DELIVERY TIME STATED IN SCHEDULE OF REQUIREMENT.											
<i>Exact name and address of company</i> COMPANY NAME _____ ADDRESS _____ PHONE NO. _____ FAX NO. _____ EMAIL ADDRESS OF CONTACT PERSON _____ OTHER EMAIL ADDRESSES _____	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black; width: 60%;"></td> <td style="border-top: 1px solid black; width: 40%;"></td> </tr> <tr> <td style="text-align: center;">AUTHORIZED SIGNATURE</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; text-align: center;">NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; text-align: center;">FUNCTIONAL TITLE OF SIGNATORY</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; text-align: center;">WEB SITE</td> </tr> </table>			AUTHORIZED SIGNATURE	DATE	NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)		FUNCTIONAL TITLE OF SIGNATORY		WEB SITE	
AUTHORIZED SIGNATURE	DATE										
NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)											
FUNCTIONAL TITLE OF SIGNATORY											
WEB SITE											

Note: One sealed, labelled and authentic sample of the offered good (Mother Kit and New Born Care Kit) will have to be submitted along with the bid as a necessary aid to technical evaluation; failure to do so may result in technical disqualification of the bid. The samples so provided should be in conformity with the specifications given in the bid document except that they (samples) need not be of the specified colour and they need not be Gamma Sterilised at the time of submission with the bids; however, the final product will have to necessarily meet all the specifications including those of colour and gamma sterilization. Non-conformity of the sample to the given specifications may result in the technical disqualification of the bidder.

⁸No deletion or modification may be made in this form. Any such deletion or modification may lead to the rejection of the Bid.

Section 8: FORM FOR BID SECURITY

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: UNDP
55, Lodi Estate, New Delhi.

WHEREAS [***name and address of Contractor***](hereinafter called “the Bidder”) has submitted a Bid to UNDP dated **Click here to enter a date.**, to deliver goods and execute related services for **(ITB : UNDP-HAR-14-2014)**(hereinafter called “the Bid”):

AND WHEREAS it has been stipulated by you that the Bidder shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security in the event that the Bidder:

- a) Fails to sign the Contract after UNDP has awarded it;
- b) Withdraws its Bid after the date of the opening of the Bid;
- c) Fails to comply with UNDP’s variation of requirement, as per ITB Section F.3; or
- d) Fails to furnish Performance Security, insurances, or other documents that UNDP may require as a condition to rendering the contract effective.

AND WHEREAS we have agreed to give the Bidder such this Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of [*amount of guarantee*] [*in words and numbers*], such sum being payable in the types and proportions of currencies in which the Price Bid is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [*amount of guarantee as aforesaid*] without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This guarantee shall be valid until 30 days after the date of validity of the bids.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date

Name of Bank

Address

Section 9: FORM FOR PERFORMANCE SECURITY

(This must be finalized using the official letterhead of the Issuing Bank. Except for indicated fields, no changes may be made in this template.)

To: **UNDP, New Delhi, India**

WHEREAS **[name and address of supplier]** (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ dated _____, to deliver the goods and execute related services (hereinafter called "the Contract"):

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract:

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of **[amount of guarantee] [in words and numbers]**, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **[amount of guarantee as aforesaid]** without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]**[insert year]*, and any demand for payment under it must be received by us at this office on or before that date.

SIGNATURE AND SEAL OF THE GUARANTOR BANK

Date

Name of Bank

Address

Section – 10

General Terms and Conditions for Goods

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- 9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- 9.2 Refuse to accept delivery of all or part of the goods.
- 9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19. OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

Special Terms and Conditions for Goods

The following Special Terms and Conditions for Goods (ST&C) shall complement/ supplement the provisions in the General Terms and Conditions for Goods (GT&C). In the case of a conflict between the the GT&C and the ST&C, the provisions in the ST&C shall prevail.

GT&C 3	There is no tax exemption as the procurements is on behalf of the state governments and are from their domestic budget.
GT&C 4	TRADE TERMS: Whenever an Incoterm is used in this Contract it shall be interpreted in accordance with the Incoterms 2010.
GT&C 7	<p>The Inspection and tests, as applicable under I or II shall be:</p> <p><i>I. For Goods supplied from outside India.</i></p> <p>a) For goods supplied from outside India, UNDP retains the right to perform pre-shipment inspection at the manufacturer’s premises and an independent quality control laboratory Testing.</p> <p>b) The Supplier will make arrangement for storage of Goods at the port of entry at its own cost for the first 30 days after the arrival of shipment. The UNDP will be responsible for costs arising from the storage, warehousing and demurrage in excess of thirty (30) days resulting from delays due to quality testing procedure.</p> <p>c) The UNDP will retain the right to perform further inspections and quality testing at any time till the satisfactory installation of Goods, as it deems fit, at its own cost.</p> <p><i>II. For Goods supplied from Within India</i></p> <p>The goods shall not be dispatched unless they are inspected and cleared for dispatch by UNDP’s representative in the Supplier premises. The UNDP will arrange a pre-shipment inspection and an independent quality control laboratory testing on sample basis. The UNDP will retain the right to perform further inspections and quality testing at any time as it deems fit.</p> <p><i>For (I) and (II) both</i></p> <p>The related costs of the pre-shipment inspection for the first inspection of goods shall be borne by the UNDP. The cost of subsequent inspection due to rejection of Goods at the first inspection shall be borne by the Supplier. Inspection will be done by a UNDP’s nominated agency to ascertain whether the Goods are in conformity with the Technical Specifications of the Contract or not. The Supplier shall put up the goods for such inspection to the UNDP’s nominated agency inspector for 15-25 days (depending on the time required for pre-dispatch inspection & testing) ahead of the contractual delivery period, so that deliveries to the Consignees are completed as per the contractual delivery period</p> <p>Should any inspected or tested goods fail to conform to the specifications, the UNDP may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the UNDP, within a period of 45 (forty-five) days of intimating such rejection.</p>

GT&C 10	The Supplier understands that time is of the essence in providing the Services under this Contract. If the Supplier shall fail to complete the Services within the time for completion prescribed in the Contract, or any extended time for completion in accordance with the Contract, then the Supplier shall pay to UNDP 0.5% of the value of the delayed products per week of delay, up to a maximum amount of 10%, as liquidated damages. The said sum shall be payable by the sole fact of the delay without the need for any previous notice or any legal proceedings, or proof of damage, which shall in all cases be considered as ascertained. UNDP may, without prejudice to any other method of recovery, deduct the amount of such liquidated damages from any monies in its hands due or which may become due to the Supplier. The payment or deduction of such damages shall not relieve the Supplier from his obligation to complete the Services or from any other of his obligations and liabilities under the Contract.
GT&C 21	The Supplier acknowledges that the UNDP acts on behalf of the State Health Society – NRHM, Haryana; and hereby explicitly agrees that all rights and remedies, such as titles of ownership, warranties, entitlements, benefits relating to, based on and arising from or associated with the supplied goods and/or services under this Contract may be freely assigned, transferred, agreed upon and disposed between the UNDP and the State Health Society – NRHM, Haryana without requiring any further tacit or express acceptance, endorsement or acknowledgment by the Supplier.
GT&C 22	<p>Delivery of Goods shall be made by the Supplier in accordance with the Schedule of Requirement</p> <p>The details of shipping and/or other documents, as applicable under I or II, to be furnished by the Supplier are:</p> <p>I. For Goods supplied from outside India:</p> <p>(A) Upon shipment, within 24 hours the Supplier shall notify the UNDP in writing the full details of the shipment including Purchase Order/Contract number, description of the Goods, quantity, date and port of shipment, mode of shipment, estimated dates of arrival at the port of entry and the place of destination. In the event of Goods sent by airfreight, the Supplier shall notify the UNDP a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected date and time of arrival, the Master airway-bill and the House airway- bill numbers. The Supplier shall first fax the above details and then send to the UNDP, by courier, two sets of documents comprising of one original and one copy of the following:</p> <ul style="list-style-type: none"> (i) Commercial invoice, indicating the United Nations Development Programme (UNDP) on behalf of the State Health Society, NRHM - Haryana; the Purchase Order/Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original and stamped, or sealed with the company stamp/seal; (ii) Negotiable, clean, on-board through bill of lading marked “freight prepaid” and indicating the United Nations Development Programme (UNDP) on behalf of the State Health Society, NRHM - Haryana, and notify Consignees as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and non-negotiable bill of lading, or railway consignment note, road consignment note, truck or air waybill, or multimodal transport document, marked “freight prepaid” and showing delivery through to final destination as per the Schedule of Requirements. (iii) Packing list identifying contents of each package. (iv) Certificate of Inspection furnished to supplier by the nominated agency (where inspection is required) (v) Supplier’s Certificate of Origin covering all items supplied; (vi) Original copy of the certificate of weight issued by the port authority/licensed authority; (vii) Any other/additional procurement– specific document(s) required for delivery/payment purposes. <p>The above documents shall be received by the UNDP at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p>

(B) The supplier shall intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier shall provide the Consignee one original and one copy of the documents mentioned below:

(i) Supplier's Delivery note, indicating Purchase Order/Contract Number, Goods' description, quantity, batch number, date of expiry etc. Delivery note must be signed in original and stamped or sealed with the company stamp/seal;

(ii) Packing list identifying contents of each package; and

(C) Upon the delivery of the Goods, the Supplier shall notify the UNDP in writing and deliver to the UNDP two sets of documents comprising of one original and one copy of the following:

(i) Acknowledgement of receipt of Goods by the Consignees [i.e. Consignee Receipt Certificate (CRC)];

(ii) Satisfactory Acceptance of Goods at the Consignee [i.e. Consignee Acceptance Certificate (CAC)].

II. For Goods from within India

(A) The Supplier should intimate the Consignee in advance at least 7 days before the dispatch of Goods the expected date of arrival of Goods along with quantity of Goods. Along with each consignment the Supplier should provide the Consignee one original and one copy of the documents mentioned below:

(i) Consignment Receipt Certificate, indicating Goods' description, quantity, batch number, date of expiry etc. Consignment Receipt Certificates must be signed in original and stamped or sealed with the Consignee's official stamp/seal;

(ii) Packing list identifying contents of each package

(B) Upon the delivery of the Goods, the Supplier shall notify the UNDP in writing and deliver to the UNDP two sets of documents comprising of one original and one copy of the following:

(i) Commercial invoice, indicating the United Nations Development Programme (UNDP) on behalf of the State Health Society, NRHM - Haryana, the Purchase Order/Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;

(ii) Railway consignment note, road consignment note, truck or airway bill, or multimodal transport document showing the United Nations Development Programme (UNDP) on behalf of the State Health Society, NRHM – Haryana and delivery through to final destination as stated in the Contract.

(iii) Acknowledgement of receipt of Goods by the Consignees [i.e. Consignee Receipt Certificate (CRC); and Satisfactory Acceptance of Goods by the Consignee [i.e. Consignee Acceptance Certificate (CAC)].

(iv) Packing list identifying contents of each package;

(v) Original copy of the Certificate of Inspection furnished to Supplier by the nominated inspection agency (where inspection is required)

(vi) Supplier's Certificate of Origin covering all items supplied.

(vii) The sales Tax department latest Notification with regard to VAT/sales Tax applicable.

(viii) Any other/additional procurement – specific document(s) required for delivery/payment

	<p>purposes.</p> <p>Note: In the event that the documents presented by the Supplier are not in accordance with the Contract, then payment will be made against issue of the Satisfactory Acceptance Certificate issued by the consignee.</p>
<p>GT&C 23</p>	<p>Payment Terms</p> <p>The method and conditions of payment to be made to the Supplier (Payments will not be made to any other party) under this Contract, as applicable under (A) or (B), shall be as follows:</p> <p>(A) Payment for Goods supplied from outside India:</p> <p>Payment of foreign currency portion shall be made in the currency of the Contract Price in the following manner:</p> <ul style="list-style-type: none"> (i) On Delivery to Consignee: Ninety (90) percent of the Contract Price of the Goods shall be paid on delivery of goods to the Consignee within thirty (30) days of submission of documents specified in GT&C 22, along with Consignee Receipt Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account. (ii) On satisfactory acceptance of Goods: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of satisfactory acceptance of the Goods, supported by the Consignee Acceptance Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account. <p>Payment of local currency portion shall be made in Indian Rupee within thirty (30) days of presentation of an invoice (indicating the United Nations Development Programme (UNDP) on behalf of State Health Society, NRHM - Haryana, the Purchase Order/Contract number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the satisfactory installation Certificate issued by the Consignee.</p> <p>“Consignee Receipt Certificate” has to reach UNDP within 21 days, from the day of receipt of material for payment. Any delay beyond 21 days period, would be deemed that complete material has been received in correct quantity and has been accepted by the consignee.</p> <p>(B) Payment for Goods and Services supplied from within India:</p> <p>Payment for Goods and Services supplied from within the country shall be made in Indian Rupee, as follows:</p> <ul style="list-style-type: none"> (i) On Delivery to Consignee: Ninety (90) percent of the Contract Price of the Goods shall be paid on delivery of goods to the Consignee within 30 days of submission of documents specified in GT&C 22, along with Consignee Receipt Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account. (ii) On satisfactory acceptance of Goods : Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of satisfactory acceptance of the Goods, supported by the Consignee Acceptance Certificate (Section 11) issued by the Consignee, by direct bank transfer to the Supplier’s nominated bank account. <p>“Consignee Receipt Certificate” has to reach UNDP within 21 days, from the day of receipt of material for payment. Any delay beyond 21 days period, would be deemed that complete material has been received in correct quantity and has been accepted by the consignee.</p>

<p>GT&C 24</p>	<p>A Performance Security shall be required.</p> <p>(a) Within 15 days after the Issuance of Purchase Order to Supplier, the Supplier shall furnish Performance Security to the UNDP, New Delhi for an amount of 5% of the Contract Price, valid up to no less than 60 days after the date of completion of all contractual obligations, including warranty obligations.</p> <p>(b) The Performance Security shall be unconditional and irrevocable and in the form of an unconditional Bank Guarantee (Section 9)</p> <p>Banks issuing Performance Securities must be acceptable to the UNDP Comptroller, i.e. they have to be banks certified by the Central bank of the country to operate as commercial bank.</p> <p>The Performance Security shall be denominated in the currencies of payment of the Contract or in Indian Rupees (INR), in accordance with their portions of the Contract Price, and shall have a validity period of sixty (60) days beyond the completion of all contractual liabilities of the Supplier under this contract. UNDP reserves the right to request an extension of the Performance Security.</p> <p>Discharge of the Performance Security shall take place upon expiry of the Performance Security or the completion of all contractual liabilities of the Supplier under this contract, including warranty. The Performance Security shall then be returned to the Vendor by UNDP.</p> <p>(c) In the event of any amendment issued to the Contract, the Supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary) rendering the same valid in all respects in terms of the Contract, as amended.</p> <p>(d) UNDP reserves the right to reject the Performance Security should the mentioned conditions be deemed unfulfilled. UNDP reserves the right to request an extension of the performance security.</p>
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Section 11

“CONSIGNEE RECEIPT CERTIFICATE (CRC)”

(To be given by consignee’s authorized representative)

The following stores have been received.

1. Details of the item (with numbers) supplied:
2. Purchase Order/Contract No. :
3. Name of the Supplier/Manufacturer:
4. Schedule No.
5. No. of Kits supplied:
6. Place of destination:
7. Invoice No. & Date:
8. Details of Batch Nos., Date of Manufacturing & Expiry:
9. Name and Address of the Consignee:
10. Date of receipt by the Consignee:
11. Signature of authorized representative of Consignees with date:
(Name and designation of the signatory to be written capital letters, below the signature)
12. Office Seal of the Consignee

The undersigned hereby certifies that the aforesaid goods have been received.

Signature of the authorized representative of the consignee:

Name & Designation

Note : Before filling the above details kindly read the instructions given in appendix “A”.

“Consignee Receipt Certificate” has to reach UNDP within 21 days, from the day of receipt of material for payment. Any delay beyond 21 days period, would be deemed that complete material has been received in correct quantity and has been accepted by the consignee.

**“CONSIGNEE ACCEPTANCE CERTIFICATE”
(To be given by consignee’s authorized representative)**

The following stores have been received in good condition and accepted.

1. Details of the item (with numbers) supplied:
2. Contract / Purchase Order No. :
3. Name of the Supplier/Manufacturer:
4. Schedule No.
5. No. of Kits supplied:
6. Place of destination:
7. Invoice No. & Date:
8. Details of Batch Nos., Date of Manufacturing & Expiry:
9. Name and Address of the Consignee:
10. Date of receipt by the Consignee:
11. Signature of authorized representative of Consignees with date:
(Name of Designation of the signatory also to be specified)
12. Seal of the Consignee

The undersigned hereby certifies that the aforesaid goods have been received in good condition and accepted.

Signature of the authorized representative of the consignee:

Name & Designation

Note : (i) “Consignee Acceptance Certificate” has to reach UNDP within 21 days, from the day of receipt of material for the payment. Any delay beyond 21 days period, would be deemed that complete material has been received in correct quantity and has been accepted by you in good condition.

(ii) Before filling the above details kindly read the instructions given in appendix “A”.

Important Points for signing of “Consignee Receipt Certificate” (CRC) and “Consignee Acceptance Certificate (CAC)”

- (a) No initials should be done on CRC/ CAC, signature block/column. The person signing the CRC/ CAC documents should do his/her complete signature which should be legible.
- (b) The signatory should write his/her complete name in capital letters, designation, telephone number and his mobile number, below the signature.
- (c) If the signatory on the CRC/CAC is of the level of store keeper or equivalent then it CRC/ CAC should be countersigned by the Center In-charge or the next person in the seniority.
- (d) The “Consignment Receipt Certificate” (CRC) and “Consignee Acceptance Certificate” (CAC) should not be signed by the temporary staff of the organization i.e. Consultant etc.
- (e) The consignees in number of cases are forgetting to write the date of receipt of material in the CRC. The “CRC” without date of receipt of material would not be accepted.
- (f) In number of cases the official rubber stamp is not legible on the document. The official rubber stamp of the consignee should clearly legible on the CRC / CAC.
- (g) Two copies of the CRC and CAC should be given to the supplier and one dispatched to UNDP directly. The address is: United Nations Development Programme, 55, Lodi Estate, New Delhi-110003.
- (h) There should be no cutting/overwriting on the document. Wherever there is cutting or over writing on the document, this should be initialed/ signed properly.
- (i) Signature as” For”, is not acceptable on the CRC or CAC.
- (j) Signature and other details on the CRC and CAC should be clearly legible.
- (k) The CRC and CAC should be immediately dispatched to UNDP and others, after the receipt of material.
- (l) The “CAC” has to reach UNDP within 21 days from the day of receipt of material for the payment. Any delay beyond the above stipulated period would be deemed that complete material has been received in correct quantity and has been accepted by you in good condition.

Section – 12 Check-List Form

[Please fill in and include with your Bid – This should be the first page of your bid document]

Activity	Yes/No/NA	Page No in your Bid	Remark
Have you duly completed all the Bidding Forms ?; i.e.:			
Power of Attorney in favour of the signatory of the Bid.			
Bid Submission Form (in the correct form, indicating ITB No., bid validity, date, sign) [Section 4]			
Bid Security Form (in the correct form, and indicating the correct amount and correct validity period)			
Price Schedule Form [Section 7]			
Technical Bid : Technical Specification Compliance Form (Comparative Data Table) [Section 6]			
Bidder Information Form [Section 5]			
Joint Venture Partner Information Form [Section 5]			
Manufacturer' Authorization Form [Section 5]			
No Adverse Action Confirmation Form [Section 5]			
Performance Statement [Section 5]			
Annual Turnover Statement Form with supporting documents [Section 5]			
Annual Production Statement Form with supporting documents [Section 5]			