United Nations Children's Fund P.O. Box 58 DHAKA Bangladesh

Telephone Facsimile Email cderooy@unicef.org

REQUEST FOR PROPOSAL FOR SERVICES

LRPS-NHA-2014-9112836

15 December 2014

UNITED NATIONS CHILDREN'S FUND (UNICEF)

Wishes to invite you to submit a proposal for

Request for Proposal (RFP) to provide regular Servicing and Maintenance service of Electronic Access Control and CCTV Surveillance Systems at UNICEF-Bangladesh. (RE-BID in Dec'14)

1. Sealed Bids are invited for the above mentioned services as per the attached RFP and Terms of Reference, Terms and Conditions, Special Terms and Conditions. The Bid must be securely sealed and submitted on or before 11:00 hours on Monday, 05 January 2015. Mailed Bids or hand-delivered Bids will be placed in the Bid Box located in the Reception Area (3rd Floor) of UNICEF Office building. Organizations must submit the Technical and Financial proposals of this RFP/Bid in the following manner:

a) Should provide three (3) copies of technical proposal and one (1) copy of financial proposal duly signed and stamped with the organization seal. Technical and Financial proposals should be packed in separate envelopes and marked with proper markings (RFP No., title, proposal

type, no. of copies etc.).

b) These 2 (two) packages should be over packed in a bigger envelope and sealed. This finally packed envelope should have clear markings i.e., RFP No., title, number of copies provided and should be addressed to the Chief, Supply & Procurement Section, UNICEF-BCO, BSL Office Complex, 1 Minto Road, Dhaka-1000.

NOTE: Bids will not be considered unless submitted in a sealed envelope with proper/clear

markings.

2. No Pre-Bid briefing will be arranged for this RFP. Therefore, if required, Bidders are requested to forward their request for additional information or clarification in writing to the email

addresses: nhaque@unicef.org by Monday, 29 December 2014.

3. Please note no RFP will be accepted after the stipulated closing date and time: Monday, 05 January 2015 by 11:00 hours (no public opening for RFP). In the event the bid submission cannot take place due to reasons beyond control of UNICEF e.g. general strike/ hartal or any other; it would be postponed till next working day at the same time 11:00 hrs.

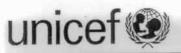
4. Please acknowledge receipt of this RFP and indicate whether or not you intend to submit a proposal, maximum within one week from the issuance date of the RFP (emailing to nhaque@unicef.org). Continuously not responding in 3 cases will automatically terminate the

Bidder from UNICEF#s bidders list.

5. All technical proposals will be evaluated using the evaluation criteria as indicated under Section 6 of the attached document. Bidders are advised to devote chapters of their submissions to demonstrate each of the criteria and be consistent with the tasks detailed in the TOR under Section 3. Bidders are advised to avoid submitting brochures and pamphlets that have no direct bearing on the requirements under this RFP.

6. Any Contract resulting from this RFP shall be governed by UNICEF's General Terms and Conditions and any other Specific Terms and Conditions detailed in this bid document.

7. In all correspondence the bidder must refer to: LRPS No. 2014-9112836 (Re-Bid in Dec'14).



THIS REQUEST FOR PROPOSAL FOR SERVICES HAS BEEN:

THIS REQUEST FOR PROPOSAL FOR SE	KVICES HAS BELIV.
JUH 2014	
Prepared By:	
Nasreen Haque Nasreen Haque	Date: 15/12/2014
(To be contacted for additional information, I Email: nhaque@unicef.org	NOT FOR SENDING PROPOSALS)
Approved By:	Date: 15/12/2014
Mark Okingo	
withing a special spec	
lumna enti	



REQUEST FOR PROPOSAL FOR SERVICES FORM

This FORM must be completed, signed and returned to UNICEF.

Proposal must be made in accordance with the instructions contained in this Request for Proposal for Services (RFPS).

TERMS AND CONDITIONS OF CONTRACT

Any Contract resulting from this RFPS shall contain UNICEF General Terms and Conditions for Institutional and Corporate Contracts and any other Specific Terms and Conditions detailed in this RFPS.

INFORMATION

Signature:

Any request for information regarding this RFPS must be forwarded by email to the person who prepared this document, with specific reference to the RFPS number.

The Undersigned, having read the Terms and Conditions of RFPS No. LRPS-NHA-2014-9112836 set out in the attached document, hereby offers to execute the services specified in this document.

oignature.	2					-		
Date:								
Name & Title:								
Company:								
Postal Address:								
Tel No:								
Fax No:	,					-		
E-mail Address:						-		
Currency of Proposa	al:							
Validity of Proposal:						ę.		
Please indicate which	h of th	e following	Paymen	t Terms ar	re offered	by you:		
10 Days 3.0%	15 Day	/s 2.5%	20 Da	ays 2.0%	30 D	ays Net	Other	

ma JUNITA

IN PROPERTY SERVICES FORM

tol motions

ONW HOP IN

art) Human

REQUEST FOR PROPOSAL (RFP): For Servicing and Maintenance of Electronic Access Control and CCTV Surveillance Systems at UNICEF-Bangladesh

RFP # LRPS-2014-9112836 (Re-Bid in Dec'14)

1.0 BACKGROUND AND PURPOSE

UNICEF Bangladesh Country Office (BCO), six Zone Offices in Barisal, Bogra, Chittagong, Khulna, Mymensingh and Sylhet and one Sub-office in Rangamati have installed Electronic Access Control System and CCTV Surveillance System in order to ensure the security of its staff and property as part of the Minimum Operating Security Standard (MOSS). Routine check-up, repair and maintenance service from some professional firm is required for smooth functioning of those equipment.

2. PURPOSE OF THE ASSIGNMENT

This RFP is being issued to select and contract a specialized service providing company to ensure smooth and fail-proof functioning of the Electronic Access Control System and CCTV Surveillance System including two luggage scanners and two archway metal detectors in different UNICEF Office locations, details provided below:

Name of UNICEF Office	Address	Contact Name and Number			
Bangladesh Country Office	BSL Office Complex, 1 Minto Road, Ramna, Dhaka	Ms. Sabina Yeasmin, Tel: +8809604107000, Ext.7210, Mobile: 01713000992, Mr. A K M Shamim Faisal, Tel: +8809604107000, Ext.7222, Mobile: 01713190664			
Gulshan Emergency Office	House No. 2, Road No. 96, Gulshan-2, Dhaka	Same as above			
UNICEF Warehouse	Flat No. 1/A, Green Valley, 147/1 Green Road, Dhaka-1215	Same as above			
Chittagong Zone Office	House-87/C, Road-6, Khulshi R/A, Chittagong	Mr. Md. Mohebbullah, Tel: +8809604107000, Ext.7566, Mobile: 01712542967			
Sylhet Zone Office	House No. 57, Road No. 3, Block: G, Shahlalal Upashahar, Sylhet	Mr. Md Kamal Hossain, Tel: +8809604107000, Ext. 7445 Mobile: 01917897924			
Mymensingh Zone Office	Bashat Vita, House # 7, Amirabad R/A, Maskanda, Mymensingh	Ms. Florence Rozario, Tel: +8809604107000, Ext.7540, Mobile: 01719338537			
Bogra Zone Office	379, Maloti Nagar, Bagicha Mahol, Bogra	Ms. Irene Parveen, Tel: +8809604107000, Ext.7460, Mobile: 01730327524, Ms. Amita Rani Ghosh, Tel: +8809604107000, Ext.7470, Mobile: 01716194084			
Barisal Zone Office	UN Office Complex, Hakim Mension, South Alekanda, Barisal-8200	Ms. Salma Yasmin, Tel: +8809604107000, Ext.7411, Mobile: 01712542967			
Khulna Zone Office	House No. 335, Road No. 5, Sonadanga R/A (2nd Phase), Khulna	Mr. Mohammad Ataur Rahman, Tel: +8809604107000, Ext. 7510, Mobile: 01819159548			
Rangamati Sub-office	Rajbari Road, Rangamati- 4500	Mr. Khye Mong U Marma, Tel: +8809604107000, Ext. 7494, Mobile: 01828912925			

NOTE: Agencies interested to participate in this bid may visit the locations. To make the visit plan in advance should coordinate with the contact persons mentioned in the above table.

Page 1 of 16

3.0 TERMS OF REFERENCE:

3.1 Description of assignment: To provide regular Servicing and Maintenance service of Electronic Access Control and CCTV Surveillance Systems at UNICEF-Bangladesh

distribution 0-70 DDV 5 to street a

Maria Carlot Langue La Artico

Tasks	End Product / Deliverable	Time-frame	
a. Attend day-to-day (including holiday and off-hour) service calls / complaints for troubleshooting hardware and software related problems of CCTV surveillance and access control system including that of luggage scanner and archway metal detectors.	a. Problems are diagnosed and fixed within maximum 24 hours of service call.		
b. Keep both the systems functioning with the best possible output by quarterly check-up and servicing of all hardware and software supplied by the original manufacturer/local supplier as per agreed checklists.	b. After every quarterly check-up and servicing, a detailed report is submitted to UNICEF along with the quarterly bill.		
c. Add, remove or modify features on request from UNICEF.	c. New features are installed appropriately.	3 years	
d. Maintain a stock of required spares with minimum one year warranty so that they can be supplied to UNICEF whenever needed. Provide replacement and service during the warranty period whenever needed.	d. Spares are supplied within 48 hours of formal request from UNICEF at the quoted approved price (Prices quoted at the time of submission of bid).		
e. Assign one focal point for UNICEF so that UNICEF management can avail the service through single contact point.	e. Focal point from service provider company is assigned for UNICEF.		
f. Attend a quarterly review meeting between UNICEF management / focal points and senior officials of service provider company to review the standard of the service and address concerns and unresolved issues.	f. Quarterly review meetings are regularly attended.		

3.5 DURATION: Three (3) years subject to receiving satisfactory services in the first and second year.

3.6 DUTY STATIONS: UNICEF BCO, Emergency Office in Gulshan, Warehouse and six Zone Offices in Barisal, Bogra, Chittagong, Khulna, Mymensingh and Sylhet and one Sub-office in Rangamati.

4.0 CONTRACTUAL PROCESS

4.1 PROCEDURE AND RULES

The schedule of the contractual process is as follows:

Submission of Proposal:

By11:00 hours Monday, 05 January 2015

Contract issued:

2-3 weeks from submission of proposal

PLEASE NOTE NO BIDS WILL BE ACCEPTED AFTER THE STIPULATED CLOSING TIME AND DATE.

5.0 GENERAL INSTRUCTIONS TO BIDDERS

This RFP, along with responses thereto, shall be considered the property of UNICEF and the responses will not be returned to the agency or originators.

In submitting to this proposal the agency agrees that it will accept the decision of UNICEF as to whether its proposal meets the requirements stated in this RFP. Kindly note the proposals are reviewed by an independent Task Force, approved by the Senior Management, in line with the evaluation criterion indicated in Section 6.

5.1 FORM OF PROPOSAL

Proposal must be submitted in English Language in the manner as requested in accordance with Sections 6, 13 and 14. The submission must be forwarded by a duly signed covering letter on the agency's headed paper, with initial on each page of the agency's response to this RFP. A duplicate copy of the bid document and offer should be kept by the agency for record.

5.2 PROPOSAL CHANGE POLICY

UNICEF reserves the right to make minor revisions to this Request for Proposal.

All formal changes/alterations to, or requests for, clarification of this RFP must be submitted in writing by fax/e-mail to the Contracts Officer, Supply & Procurement Section (nhaque@unicef.org) within Monday, 29 December 2014. Information provided verbally will not be considered a fundamental change and will not alter this RFP. Erasures and other changes in the Proposal must be explained or noted over the authorized signature of the agency.

5.3 ERRORS IN PROPOSAL

Agency must examine all information and all other instructions pertaining to the Proposal and failure to do so will be at the agency's own risk, and agency cannot secure relief on the plea of error in any Proposal.

5.4 WITHDRAWAL OF PROPOSAL

Proposals may be withdrawn on written request received from the agency, by hand delivery, post, fax or e-mail, prior to the time fixed for opening. Negligence on the part of the agency in preparing the proposal confers no right for the withdrawal of the proposal after it has been opened.

5.5 MARKING AND MAILING OF PROPOSALS

Proposals must be securely sealed in an envelope with clear marking on the outside indicating the RFP number and assignment title, and should be submitted on or before the closing time to the UNICEF, as indicated.

5.6 TIME FOR SUBMITTING PROPOSAL

- 5.6.1 Proposals received prior to the time of the Submission will be kept secured and unopened.
- 5.6.2 No responsibility will be attached to an officer for the premature opening of a proposal, which is not addressed and marked properly.

5.7 HARTALS (STRIKES)

Should hartal(s) be declared on the RFP closing day the closing and opening of this RFP will automatically be deferred to the first working day after the hartal(s). The time of day for closing and opening the Bid will remain unchanged.

5.8 REJECTION OF PROPOSALS

5.8.1 UNICEF reserves the right to reject any or all proposals, to waive any informality in the proposal and unless otherwise specified by UNICEF or by the agency, to accept any item in the proposal if it is in the interest of UNICEF to do so.

5.8.2 UNICEF reserves the right to reject any proposal of an agency (a) who has previously failed to perform properly on quality of service on time in contracts of a similar nature, or a proposal of an Agency (b) who in the opinion of UNICEF is not in a position to perform the contract on the basis of the information becomes available during the review process.

5.9 PROPOSAL PREPARATION COST

UNICEF shall not be held responsible for any costs incurred by the agency in the preparation of the proposal and/or in connection to this RFP.

5.10 AWARD OR ADJUDICATION OF CONTRACT

- 5.10.1 Contract will be awarded to the agency that submits the most responsive offer that provides UNICEF with the overall best optimum combination of quality of project execution and price. The evaluation will be conducted in two phases; technical evaluation and financial evaluation as explained in 5.9.3 to 5.9.5. UNICEF reserves the right to call only agencies whose bids meet the technical requirements to make a presentation in order to clarify any queries/questions. The call to an agency to make a formal presentation does not guarantee that UNICEF will award the Contract to that agency. This is to note that UNICEF reserves the right to split the award if benefits to be gained are in the interest of the Project or the Organization.
- 5.10.2 Proposals will first be evaluated by UNICEF for compliance with the mandatory requirements of this RFP. Mandatory requirements will be indicated throughout this RFP by the words "mandatory", "shall", "must" or "will" in regard to obligations on the part of the agency. Proposals deemed not to meet all of the mandatory requirements will be considered non-compliant and rejected at this stage without further consideration.
- 5.10.3 The technical proposal will be opened and evaluated to determine its responsiveness and compliance, while the sealed envelope containing financial proposal will remain unopened. Only those proposals that have not been rejected will be evaluated in accordance with this RFP.
- 5.10.4 Agencies whose technical proposals meet the requirement of this RFP (receiving 60% or above marks out of 100 points) shall be invited to make an oral presentation, if needed to further demonstrate the Agency's technical capacity and capability to deliver the tasks as outlined in this RFP. Proposals not meeting this minimum requirement will not be given further consideration.
- 5.10.5 Financial proposals of Agencies, only whose technical proposals are compliant with the requirements RFP, will be opened and compared for its competitiveness. The companies should ensure that all pricing information is provided in accordance with the format as described in this RFP.
- 5.10.6 UNICEF reserves the right to enter into negotiation with the selected Agency to discuss its financial offer, if it deems necessary.
- 5.10.7 At any stage of the evaluation of technical and financial offer UNICEF may request clarification from the potential bidders on any aspect of its proposal to seek clarification, if it deems necessary but will not allow any agency to make material changes to its original submissions.
- 5.10.8 Contracts will be governed by UNICEF's Rules and regulations.

6.0 TECHNICAL EVALUATION CRITERIA:

6.1 All technical proposals will be evaluated using the evaluation criteria as indicated below. Bidders are advised to devote chapters of their submissions to demonstrate each of the criteria and be consistent with the tasks detailed in the <u>TOR under Section 3</u>. Bidders are advised to avoid submitting brochures and pamphlet that have no direct bearing on the requirements under this RFP.

Category	Points allocated to each factor
6.1 Organizational Capacity and Quality Control 6.1.1. Credential of the organization in terms of qualifications, experience and capacity: 6.1.2 Company profile in relation to expected human resources and facilities available with regards to managing security equipment servicing and maintenance related services. The statement should indicate the following: a) Corporate capability in terms of experienced manpower and logistics b) Previous experience, corporate background (indicate the experience of the managing similar contracts with large corporate Entities, Embassies or International/UN Organizations). c) Commercial registration, professional licenses	10 10
6.1.2 Technical Competencies and Approach	(50)
a) Executive summary on understanding of the proposed assignment (highlight the salient features of the proposal, with a general description of the approach and the plans towards satisfying the requirements of the RFP)	10
b) Experience/capacity and evidence of the service provider company: i) to provide required service in Dhaka and in UNICEF zone offices ii) able to manage network administration iii) have staff with relevant background and proven experience iv) qualification and experience of the staff member who will be the focal person for UNICEF to ensure smooth functioning of the service	(20) 5 5 5 5 5
c) Qualification, specialized knowledge and technical skills of the in-house Engineers and other staff member to provide technical support for servicing and maintenance of the Electronic Access Control system, CCTV and other IT and security equipment. Please see TOR under Section 3 and mandatory requirement under section 14 to understand the requirement.	20 Introduction

Category	Points allocated to each factor
6.1.3 Implementation Plan	(25)
a) Quality of proposed implementation plan to meet the requirement including but not limited to: i) Diagnose and fix problem within maximum 24 to 48 hours of receiving the service call including supplying the spare parts ii) quarterly check-up and servicing of all hardware and software as required for both systems to keep them fail-proof functional iii) upgrade the system by modifying features if agreed by UNICEF	15
b) Organizational policy for Quality Assurance and Quality Control to ensure uninterrupted quality service to fulfill client's need.	10
Total Marks	100

The final selection of the Contractor will be based on a quality and cost basis with weightage of 60% of the technical proposal and 40% of the financial proposal.

7.0 VALIDITY OF PROPOSAL

It is desirable that cost or rates quoted be valid for providing of services mentioned in this Proposal for a period of one twenty (120) days. The validity of prices quoted must be clearly indicated on the Financial Proposal. It is understood that the fixed-rate arrangements may be extended for periods beyond the one year duration subject to mutual agreement of both parties.

8.0 EVIDENCE OF COMPLIANCE

Payment to the agency or acceptance of output shall not be construed as evidence that the services, goods or materials received are complete, satisfactory or in accordance with the agency obligation, and the agency shall not thereby be relieved or discharged from performing any obligation under this Arrangement.

9.0 INDEMNIFICATION

The agency shall indemnify, hold and save harmless and defend at its own expense UNICEF and its personnel from and against all suits, demands and liability of any nature or kind, including cost and expenses arising out of acts or omissions of the individual/agency, its personnel or others responsible to the Agency for the performance of any of the terms and conditions of this Arrangement.

10.0 ADDITIONAL INFORMATION

Any information which the bidder may consider necessary to the guarantee or to clarify service methods hereby may be included provided it is referral to in the Bid and clearly identified.

11.0 RIGHTS OF UNICEF

11.1 In case the agency fails to provide the service or perform under the terms and condition of the contract by the agreed delivery date and dates, UNICEF may, after giving the agency reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or

more of the following right:

- 11.1.1 obtain all or part of the service or output from other sources or agency, in which event UNICEF may hold the agency responsible for any excess cost occasioned thereby.
- 11.1.2 refuse to accept all or part of the service or output.
- 11.1.3 terminate the contract.
- 11.1.4 Contact any or all references supplied by the organisation.
- 11.1.5 Request additional supporting or supplementary data (from the organisation)
- 11.1.6 Accept any proposals in whole or in part
- 11.1.7 Negotiate with the most favorable organization(s).
- 11.1.8 Award contracts to more than one agency, in which event each agency responsible for part awarded to them.
- 11.1.9 UNICEF reserves the right to make minor revisions to this RFP.
- 11.2 This Request for Proposal and responses thereto, does not bind UNICEF to enter into any agreements or contracts with organizations submitting the bid. UNICEF reserves the right to cancel the bid without assigning any reason whatsoever.

12.0 NON-RESPONSE

Agencies receiving the RFP are requested to inform, in writing, the reasons of non-participation, in case they are not participating in the bid.

13.0 SPECIAL INSTRUCTION TO THE BIDDERS

13.1 RFP RESPONSE FORMAT:

The Guidelines for drafting the technical proposal are indicated in Section 6. Bidders are advised to submit the proposal in line with the evaluation criteria and provide sufficient information in the proposal to address each area of the evaluation criteria, to ensure that the evaluation team can make a fair assessment of the agency based only on its proposal. In addition to the information requested the bidders must provide the following background information:

13.2 Company Profile with following details (may request UNICEF to provide soft or hard copy of the template which is also available on the http://www.unicef.org/bangladesh/supply 4912.htm):

- Name of president/Directors (Governance structure)
- Date and state of incorporation
- Company structure
- Company line of business
- Number and type of employees
- Trade License (copy of the original attested)
- Trade License- (English Translated)
- Certificate of incorporation (if applicable)
- TIN Certificate
- VAT Registration Certificate
- Description of quality control systems applied
- Copy of ISO certification if available.
- Any other licenses or authorizations issued by the appropriate government authority to operate a business in Bangladesh
- At least three references of major recent customers/clients
- Bidders must accept UNICEF's General Terms and Conditions
- Bidders must have sufficient financial resources to maintain its business in Bangladesh
- Bidders must not have prior record of inappropriate conduct in ethical, social or environmental issues (corporate responsibility).

13.3 The agency must provide latest CVs for the proposed team.

13.4 Certified statement indicating Bank Account number in the organization's name which is operated by two persons (preferably).

13.5 Summary of audited financial statement of last two years (in one page).

13.6 Financial proposal as per section 17.

14.0 QUALIFICATIONS/SPECIALIZED KNOWLEDGE /EXPERIENCE:

14.1 The organization with following knowledge and experience is preferred:

a. The service provider company should meet the following requirements:

(1) A reputed security equipment company having established office in Dhaka and service providing capacity in all divisional cities;

(2) Experience in maintaining and servicing electronic access and CCTV surveillance systems in other UN agencies and multinational companies;

(3) Experience in network administration;

(4) Having qualified and experienced engineers in the payroll; and

(5) Having good communication facilities in the office (land phone, mobile phone, fax, e-mail, etc.) to ensure 24 hours x 7 days service.

b. Engineers should have the specialized knowledge and technical skills on the following:

(1) Checking and troubleshooting of all installed electronic access control hardware and software including access server, signal server, alarm manager, network, communication links, controllers, MATRIX V software, Matrix V client, etc.;

(2) Updating of MATRIX V software of access control system as and when required;

(3) Checking and troubleshooting of electronic access card printer including printer head, ribbon and cable connections;

(4) Checking and troubleshooting of two luggage scanners and two archway metal detectors;

(5) Checking and troubleshooting of all installed CCTV hardware and software including cameras, camera server, DVRs, network, power and video cables, TeleEye software, etc.;

(6) Cleaning and servicing of all access control and CCTV devices twice in a year; and

(7) Submission of filled up inspection sheets on a quarterly basis.

- 14.2 Agencies must submit separate Technical and Financial proposals in the following manner:
 - a) Should provide three (3) copies of technical proposal and one (1) copy of financial proposals. Technical proposals and financial proposals should be packed in separate envelopes and marked with markings (RFP/Bid No., title, proposal type, no. of copies etc.). These two (2) packages should be over packed in one bigger envelope and sealed envelopes should have proper markings i.e., RFP/Bid No., title and addressed to the Chief, Supply & Procurement Section, UNICEF-BCO, BSL Office Complex, 1 Minto Road, Dhaka-1000.

b) Cost should not be appeared in the technical proposal.

- c) The Proposal package with all necessary markings should be dropped in the Bid Box located at UNICEF Reception area on the 3rd Floor, Right wing, BSL Office Complex, 1 Minto Road, Dhaka-1000.
- 14.3 Organization must provide sufficient information in the proposal to address each area of the evaluation criteria, to ensure that the evaluation team can make a fair assessment of the agency based only on its proposal.

Information, which the Agency considers confidential, should be clearly marked "Confidential" if any, next to the relevant part of the text, and UNICEF will then treat such information accordingly.

15.0 PROJECT TEAM LEADER AND KEY MEMBERS:

- 15.1 Pursuant to the resulting contract, the Agency shall provide services of appropriate Team Leader and key members to perform the tasks of the Terms of Reference (Section 3), ensure implementation of the project, and be responsible for providing replacement members of similar ability, qualification and experience (if required).
- 15.2 The resulting contract will define all applicable authorities related to this engagement. UN Agencies, along with the Company will determine the criteria for fulfillment of the contract and agree to performance indicators for acceptance of various aspects of the work.
- 15.3 The contracted agency will work closely with selected UNICEF staff members in Bangladesh Country Office to ensure that there is clarity and clear understanding of the expectations.
- 15.4 The agency will confirm the availability of the team members as proposed in the technical proposal. Change of team composition will not be acceptable. In case, replacement is required, the agency shall notify UNICEF in writing, for prior approval, stating: the reason for replacing the person(s) originally assigned to the project the names and signed curriculum vitae of the proposed replacements.

Such written notice shall be forwarded to UNICEF at least fourteen (14) days in advance of the date of replacement. UNICEF may also request replacement with valid reason.

16.0 AGENCY REPRESENTATION

The Agency represents and warrants that it has or can arrange the personnel, experience, qualifications, facilities and all other skill and resources necessary to perform its obligations under the resulting Contract.

17.0 FORMAT FOR PREPARING FINANCIAL PROPOSAL

17.1 Financial proposal must be in following prescribed format:

(All in Taka)

Description of services	Monthly rate	Total for one month	Total for 36 months
A) SERVICING AND MAINTENANCE OF ELECTRONIC ACCESS CONTROL SYSTEM			Indiana.
A.1 : Bangladesh Country Office, Gulshan Emergency Office and UNICEF Warehouse			1 <u>100</u> M
A.2 : Chittagong Zone Office and Rangamati Sub- office			- The Samulini
A.3 : Sylhet Zone Office			irea Kisii) ii
A.4: Mymensingh Zone Office			The state of the s
A.5 : Bogra Zone Office			medical add -
A.6: Barisal Zone Office		S 111 121	object south
A.7 : Khulna Zone Office			The state of the s
Sub-total			UDON

Description of services	Monthly rate	Total for one month	Total for 36 months
B) SERVICING AND MAINTENANCE OF CCTV SURVEILLANCE SYSTEM		m i r d	
A.1 : Bangladesh Country Office, Gulshan Emergency Office and UNICEF Warehouse			
A.2 : Chittagong Zone Office and Rangamati Sub- office			
A.3 : Sylhet Zone Office		n IS	
A.4 : Mymensingh Zone Office			
A.5 : Bogra Zone Office			
A.6 : Barisal Zone Office			
A.7 : Khulna Zone Office			
Sub-total			_
C) SPAREPARTS: Please provide separate list of items with cost with this financial offer, mentioning warranty period where it is applicable C.1: Provide monthly estimated amount for spare parts consumption considering the extent of service area (based on normal experience)			
D) Out of duty station allowance: Note: Provide estimated monthly total considering maximum number of visit may be required.	Per night	. 1 1	
Total of A+B+C+D			
Value Added Tax (VAT) in Percentage (%): (where VAT is not applicable; bidder should indicate "ZERO" percentage.			
NB: Bidders MUST provide prove from the Government Authority that the items are "ZERO" rated or the they are exempted from paying VAT otherwise bids will be invalidated.			

NOTE(s):

- UNICEF will assume that the bidders will have factored in its offer all causes that may have an influence on the prices.

17.2 Kindly note that:

- All amounts will be quoted in Taka.

- All costs must be included in financial proposal and should be clearly specified

- The Contractor shall be paid only upon UNICEF acceptance of the work or deliverable. The Penalty Clause mentioned under Section 19 will be applied for delays or quality problem.
- Payment will be made within 30 days of UNICEF's acceptance of deliverables.
 Inform the Bank, branch and account information. Indicate names of persons operating the Agency account. All payment will be done through bank transfer.
- Inform the <u>payment schedule</u> (manner in which payment requested), with justification of each installment. Indicate the deliverables UNICEF will receive against each installment required. A Gantt chart may be provided with activities-deliverables-dates-cost-installment of payment schedule.

- If any payment schedule is not proposed in the Financial Offer, following the Payments Terms mentioned under Section 18 (General Terms and Conditions) UNICEF will pay only at the end of the assignment upon receiving the expected deliverables of the contract.
- In case, an <u>advance payment</u> (kindly indicate the amount requested, the Contractor should provide an unconditional guarantee issued by a bank on behalf of the contractor and in favor of UNICEF to guarantee either submission of deliverables according to the contract, or to refund the advance to UNICEF in case of default by the Contractor. Any charges for such guarantee must be borne by the Contractor.
- TIN Certificate from the Income Tax Department about submission of last income tax return.
- Information on financial offer should not be attached with the Technical Offer.

18.0 GENERAL TERMS AND CONDITIONS

The General Terms and Conditions mentioned as under will form part of the contract resulting from this REF

ACKNOWLEDGMENT COPY

Signing and returning the acknowledgment copy of a contract issued by UNICEF or beginning work under that contract shall constitute acceptance of a binding agreement between UNICEF and the Contractor.

DELIVERY DATE

Delivery Date to be understood as the time the contract time is completed at the location indicted under delivery terms.

Payment Terms

- (a) UNICEF shall, unless otherwise specified in the contract, make payment within 30 days of receipt of the contractor's invoice which is issued only upon UNICEF's acceptance of the work specified in the contract.
- (b) Payment against the invoice referred to above will reflect any discount shown under the payment terms, provided payment is made within the period shown in the payment terms of the contract.
- (c) The prices shown in the contract cannot be increased except by express written agreement by UNICEF.

LIMITATION OF EXPENDITURE

No increase in the total liability to UNICEF or in the price of the work resulting from activity changes, modifications, or interpretation of the statement of work will be authorized or paid to the contractor unless such changes have been approved by the contracting authority through an amendment to this contract prior to incorporation in the work.

TAX EXEMPTION

Section 7 of the Convention on the Privileges and Immunities of the United Nation provides, inter alia, that the UN, including its subsidiary organs, is exempt from all direct taxes and is exempt from customs duties in respect of articles imported or exported for its official use. Accordingly, the Vendor authorizes UNICEF to deduct from the Vendor's invoice any amount representing such taxes or duties charged by the Vendor to UNICEF. Payment of such corrected invoice amount shall constitute full payment by UNICEF. In the event any taxing authority refuses to recognize the UN exemption from such taxes, the Vendor shall immediately consult with UNICEF to determine a mutually acceptable procedure.

Accordingly, the contractor authorizes UNICEF to deduct from the Contractor's invoice any amount representing such taxes, duties, or charges, unless the Contractor has consulted with UNICEF before the payment thereof and UNICEF has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In the event, the Contractor shall provide UNICEF with written evidence

LRPS-2014-9112836 (Re-Bid)

that payment of such taxes, duties or charges has been made and appropriately authorized.

LEGAL STATUS

The Contractor shall be considered as having the legal status of an independent contractor vis-a-vis UNICEF. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNICEF.

CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this contract, reliable individuals who will perform effectively in the implementation of the contract, respect the local customs and conform to a high standard of moral and ethical conduct.

INDEMNIFICATION

The Contractor shall indemnify, hold and save harmless and defend, at its own expense, UNICEF, its officials, agents, servants and employees, from and against all suits, claims, demands and liability of any nature or kind, including their costs and expenses arising out of the acts or omissions of the Contractor or its employees or sub-contractors in the performance of this contract. This provision shall extend, inter alia, to claim and liability in the nature of workman's compensation, product liability and liability arising out of the use of patented inventions or devices, copyrighted materials or other intellectual property by the Contractors, its employees, officers, agents, servants, or sub-contractor. The obligation under this Article do not lapse upon termination of the Contract.

INSURANCE AND LIABILITIES TO THIRD PARTIES

- (a) The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
- (b) The Contractor shall provide and thereinafter maintain all appropriate workmen's compensation and liability insurance, or its equivalent, with respect to its employees to cover claims for death, bodily injury or damage to property arising from the execution of this Contract. The Contractor represents that the liability insurance includes sub-Contractors.
- (c) The Contractor shall also provide and thereinafter main liability insurance in an adequate amount to cover third party claims for death or bodily injury, or lass of or damage to property, arising from or in connection with the provision of work under this Contract or the operation of any vehicles, boats, airplanes, or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.
- (d) Except for the workmen's compensation insurance, the insurance policies under this Article shall:
- (i) Name UNICEF as additional insured;
- (ii) Include a waiver of subrogation of the Contractor's right to the insurance carrier against UNICEF;
- (iii) Provide that UNICEF shall receive thirty (30) days written notice from the insurers prior to any cancellation or change in coverage.
- (e) The Contractor shall, upon request, provide UNICEF with satisfactory evidence of the insurance required under this Article.

ENCUMBRANCES/LIENS

The contractor shall not cause or permit any lien, attachment or other encumbrance by any person by any person to be placed on file or to remain on file in any public office or on file with UNICEF against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

TITLE TO EQUIPMENT

Title to any equipment and supplies which may be furnished by the UNICEF shall rest with UNICEF and any such equipment shall be returned to UNICEF at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment when returned to UNICEF shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear.

COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS

UNICEF shall be entitled to all intellectual property and other proprietary rights including but not limited to patents, copyrights and trademarks, with regards to documents and other materials which bear a direct relation to, or are prepared or collected in consequence or in the course of the execution of this contract. At UNICEF's request, the Contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring them to the UNICEF, in compliance with the requirements of the applicable law.

CONFIDENTIAL NATURE OF DOCUMENTS

- (a) All maps, drawings, photographs, mosaics, plans, reports, recommendations, Estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of UNICEF, shall be treated as confidential and shall be delivered only to the UN authorized officials on completion of work under this Contract.
- (b) The Contractor may not communicate any time to any other person, Government or authority external to UNICEF, any information known to it by reason of its association with UNICEF which has not been made public except with the authorization of the UNICEF; nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract with UNICEF.

FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

- (a) In the event of and as soon as possible after the occurrence of any cause constituting <u>force</u> <u>majeure</u> the contractor shall give notice and full particulars in writing to UNICEF of such occurrence or change if the contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this contract. The Contractor shall also notify UNICEF of any other changes in conditions or the occurrence of any event which interferes or threatens to interfere with its performance of the Contract. On receipt of the notice required under this Article, UNICEF shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under the Contract.
- (b) If the Contractor is rendered permanently unable, wholly, or in part, by reason of <u>force majeure</u> to perform its obligations and meet its responsibilities under this Contract, UNICEF shall have the right to suspend or terminate this contract in the same terms and conditions are provided for in Article on "Termination", except that the period of notice shall be seven (7) days instead of (30) days.
- (c) Force majeure are used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection or other acts of a similar nature or force.

TERMINATION

If the Contractor fails to deliver any or all of the deliverables within the time period(s) specified in the Contract, or fails to perform any of the terms, conditions, or obligations of the Contract or should the Contractor be adjudged bankrupt, or be liquidated, or become insolvent, or should the contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the contractor, UNICEF may, without prejudice to any other right or remedy, it may have under the terms of these conditions, terminate the contract, forthwith, in whole or in part, upon Thirty (30) days notice to the Contractor.

LRPS-2014-9112836 (Re-Bid)

UNICEF reserves the right to terminate without cause this Contract at any time upon thirty (30) days prior written notice to the Contractor, in which case UNICEF shall reimburse the Contractor for all reasonable costs incurred by the contractor prior to receipt of the notice of termination.

In the event of any termination no payment shall be due from UNICEF to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this contract. Upon the giving of such notice, the Contractor shall have no claim for any further payment, but shall remain liable to UNICEF for reasonable loss or damage which may be suffered by UNICEF for reason of the default. The Contractor shall not be liable for any loss or damage if the failure to perform the contract arises out of force majeure.

Upon termination of the contract, UNICEF may require the Contractor to deliver any finished work which has not been delivered and accepted, prior to such termination and any materials or work-in-process related specifically to this contract. Subject to the deduction of any claim UNICEF may have arriving out of this contract or termination, UNICEF will pay the value of all such finished work delivered and accepted by UNICEF. The initiation of arbitral procedure in accordance with Article on "Settlement of Disputes" below (page 13) shall not be deemed a termination of this Contract.

SUB-CONTRACTING

In the event the Contractor requires the services of subcontractors, the Contractor shall obtain the prior approval and clearance of UNICEF for all sub-contractors. The approval of UNICEF for all subcontractors shall not relieve the Contractor of any of its obligations under this contract. The terms of any sub-contract shall be subject to and in conformity with the provisions of this Contract.

ASSIGNMENT AND INSOLVENCY

- (a) The Contractor shall not, except after obtaining the written consent of UNICEF, assign, transfer, pledge or make other dispositions of the Contract or any part thereof, of the Contractor's rights or obligations under
- (b) Should the Contractor become insolvent or should control of the Contractor change by virtue of insolvency, UNICEF may, without prejudice to any other rights and remedies, terminate the contract by giving the Contractor written notice of termination.

USE OF UNITED NATIONS AND UNICEF NAME AND EMBLEM

The Contractor shall not use the name, emblem or official seal of the United Nation or UNICEF or any abbreviation of these names for any purpose.

OFFICIALS NOT TO BENEFIT

The Contractor warrants that no officials of UNICEF or the United Nations has received or will be offered by the contractor any direct of 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 the Contract.

PROHIBITION ON ADVERTISING

The Contractor shall not advertise or otherwise make public that the Vendor is furnishing goods or services to UNICEF without special permission of UNICEF.

SETTLEMENT OF DISPUTES

Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Contract 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 Page 14 of LRPS-2014-9112836 (Re-Bid)

UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.

Arbitration

Unless any such dispute, controversy or claim between the Parties arising out of or relating to this Contract or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party or 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. 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.

PRIVILEGES AND IMMUNITIES

The privileges and immunities of the UN, including the subsidiary organs are not waived.

CHILD LABOR

UNICEF fully subscribes to the Convention on the rights of the Child and draws the attention of the potential suppliers to Article 32 of the Convention 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.

ANTI-PERSONNEL MINES

UNICEF supports an international ban on the manufacture of anti-personnel mines. Anti-personnel mines have killed and maimed thousands of people, of whom a large proportion are children and women. Antipersonnel mines present a serious obstacle to the return of populations displaced from their residences by fighting around their villages and homes. UNICEF has, therefore decided not to purchase products from countries or companies/agencies that sell or manufacture anti-personnel mines or their components.

Authority to modify

No modification or change in this contract, no waiver of any of its provisions or any additional contractual relationship of any kind with the Contractor shall be valid and enforceable against UNICEF unless provided by an amendment to this Contract signed by the authorized official of UNICEF.

SPECIFIC INSTRUCTIONS/TERMS AND CONDITIONS 19.0

19.1 ATTENTION TO DETAILS

Bidders are instructed to carefully read this Bid in its entirety and observe/examine all information, specifications, maps, drawings, circulars, schedules, terms and conditions, and all other instructions pertaining to the Bid. Failure to do so will be at the Bidder's own risk and he cannot secure relief on the plea of error in the Bid.

LIQUIDATED DAMAGES FOR LATE DELIVERY/POOR QUALITY

UNICEF shall be entitled to liquidated damages from the Contractor for failure in performance (delivery and quality), under the conditions and in the amounts specified below is included in the Contract.

Such damages shall be payable by the sole fact of such failure in performance without the need for any previous notice, except as otherwise provided in the Contract, or any legal proceedings, or proof of damage, which shall in all cases be considered as ascertained. UNICEF may, without prejudice to any other method of recovery, deduct any amount of liquidated damages from the Contractor's invoices or from any sums due or which may become due to the contractor. The payment or deduction of such damages shall not relieve Page 15 of LRPS-2014-9112836 (Re-Bid)

the Contractor of any of its other obligations or liabilities under the contract.

Listed below are the "Liquidated Damages Clauses":

A. LIQUIDATED DAMAGES FOR LATE DELIVERY

If the Contractor fails to make deliveries within the delivery date(s) stipulated in the UNICEF Contract, UNICEF shall be entitled to liquidated damages in the amount of five-tenths percent (0.5%) of the value of such deliveries per additional day of delay, up to a maximum of ten percent (10%) of the value thereof.

B. LIQUIDATED DAMAGES FOR QUALITY CONTROL FAILURE

If the Contractor fails to meet quality control requirements or if the Contractor fails to rectify inadequacy in a delivery which has not met quality control requirements within two (2) weeks of having received notice from UNICEF by email/registered mail (return receipt requested), UNICEF shall be entitled to liquidated damages in the amount of one tenth percent (0.1%) of the value of such delivery or deliveries per day from the date of such failure until it is cured, up to a maximum of twenty-five percent (25%) of the value thereof.

19.2 VAT PAYMENT

In addition to Clause on "TAX EXEMPTION" of the UNICEF's General Terms and Conditions, VAT Payment will be reimbursed at actual upon receipt of the following documents:

(a) Original VAT Challan(s) issued in favor of UNICEF-BCO mentioning relevant Purchase Order Number duly countersigned and sealed by the VAT authorities of the Government of Bangladesh.

(b) VAT amount must be mentioned in the original VAT Challan(s) and the same amount should be deposited to the Government account by Treasury Challan(s) mentioning UNICEF Purchase Order Number.

(c) Copy(ies) of the Treasury Challan(s) duly countersigned and sealed by the respective VAT Authority in support and proof of VAT payment must be submitted with the Invoice.

(d) VAT charged to UNICEF must not be mixed with Vendor's other business transactions so that UNICEF may duly receive the reimbursement from Government according to set procedures.

(e) The VAT percentage rate must be stated in the space provided in this Bid. Where VAT is not applicable, bidder should indicate "ZERO" percentage.
