

**Invitation to Bid (ITB) for the Supply &
Delivery of a Truck with Crane & Forklift to
Mingkaman, Lakes State, South Sudan**

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Date: 3 November 2015

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073 Section 1: Bid data

Bid number: UNOPS/SSOC/94094/ITB/GOODS/2015-073
Project: 00094094-Construction of River Port and Drainage for Displaced Population in Mingkaman, Lakes State, South Sudan

Procurement official's name: John Amoko
Email: Johnam@unops.org
Telephone number: +211957256735
Issue date: 2 November 2015

Pre-bid conference / site visit **[Not Applicable]**

Requests for clarifications due:

Date: 13 November 2015
Time: 04:00 p.m. (GMT+2)

UNOPS clarifications to Bidders due:

Date: 16 November 2015
Time: 05:00 p.m. (GMT+2)

Bid due

BIDDERS ARE RESPONSIBLE FOR THE TIMELY SUBMISSION OF THEIR BIDS.

Bid due Date: 19 November 2015
Time: 11:00 a.m. (GMT+2)

Planned award date

Date: 4 December 2015

Planned contract start date delivery date (on or before)

Date: 31 January 2016

ITB section 3: ITB letter
ITB (2015-048)**Invitation to Bid Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan****ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073****Section 2: ITB letter**

UNOPS plans to procure **A Truck with Crane and a Forklift** as defined in accordance with these documents. UNOPS now invites sealed bids from qualified Bidders for providing the requirements as defined in the UNOPS specification attached hereto. Bids must be received by UNOPS by mail or e-mail at the address specified not later than **11:00 a.m. (GMT+2) on 19 November 2015**.

This ITB is conducted in accordance with the UNOPS Procurement Manual and all other relevant directives and issuances. These can be accessed by the link provided below. For clarification on specific issues, or to learn more details about procurement at UNOPS, Bidders are encouraged to consult the UNOPS Procurement Manual. In case of contradictions between this ITB and the UNOPS Procurement Manual, the UNOPS Procurement Manual shall prevail.

<http://www.unops.org/SiteCollectionDocuments/Procurement/UNOPS%20procurement%20manual%20EN.pdf>

This UNOPS ITB consists of six sections and series of annexes which will be completed by bidders and returned with their bid.

- ITB Section 1: Bid Data Sheet.
- ITB Section 2: ITB Letter (this document).
- ITB Section 3: Instructions to Bidders.
- ITB Section 4: UNOPS Technical Specifications.
- ITB Section 5: UNOPS General Conditions of Contract (Goods/Small Services).
- ITB Section 6: UNOPS Special Conditions for Goods.
- ITB Section 7: UNOPS Contract/Purchase Order Form.

Returnable ITB forms (mandatory): Annexes A - C must be sent as part of every ITB (goods) and Annexes D - J are relevant for and add value to their ITB (goods). Please refer to the respective Annexes for relevance of Annexes D - J.

- | | |
|---------|---|
| Annex A | Bid/No Bid Confirmation Form |
| Annex B | Check List Form |
| Annex C | Bid Submission, Technical and Price Schedule Offer Form |
| Annex D | UNGM Vendor Registration Form |
| Annex E | Bid Security (Bank Guarantee) Form |
| Annex F | Performance Security form |
| Annex G | Bank Guarantee for advance payments form |
| Annex H | No Adverse Action Confirmation Form |
| Annex I | Performance Statement Form |
| Annex J | Contract matrix (for HQ only) |

Interested bidders may obtain further information by contacting this e-mail address: johnam@unops.org cc FlorenceA@unops.org

Pre-cleared by:

Date: 02-Nov-2015

Kristof Choinski
Procurement Advisor, IPAS, UNOPS

UNOPS v2014.2

Approved by:

Date: _____
B. Teglers
Head of Support Services, SSOC

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Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Section 3: Instructions to Bidders

1. Introduction

UNOPS means the United Nations Office for Project Services, P.O Box 595, Juba, South Sudan, with offices located in more than 80 countries worldwide.

All communications regarding this ITB must be directed only to UNOPS procurement official, John Amoko by e-mail at johnAM@unops.org cc FlorenceA@unops.org. Bidders must not communicate with any other personnel of UNOPS regarding this ITB.

ATTENTION: BIDS SHALL NOT BE SUBMITTED TO ANY OF THE ABOVE E-MAIL ADDRESS BUT TO THE ADDRESS FOR BID SUBMISSION AS SET OUT FURTHER BELOW IN THIS ITB.

THE BIDDER ASSUMES FULL RESPONSIBILITY FOR THE TIMELY DELIVERY OF THE BID TO THE DESIGNATED ADDRESS. BIDS DELIVERED TO ANY OTHER OFFICE, LOCATION, OR EMAIL ADDRESS MAY BE REJECTED.

2. Eligibility and pre-qualification criteria

Bidders must not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by UNOPS to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation To Bid.

Bidders must not be under a declaration of ineligibility for corrupt and fraudulent practices published by UNOPS on its website. Bidders must meet the eligibility criteria as published on the [UNOPS website](#).

All suppliers are expected to embrace the principles of the [United Nations Supplier Code of Conduct](#), given that it originates from the core values of the Charter of the United Nations. UNOPS also expects all its suppliers to adhere to the principles of the [United Nations Global Compact](#).

When the Bidder is not the manufacturer of the goods, and if so required in the UNOPS technical specifications/statement of work (section 4 of this ITB) the Bidder shall be duly authorized by the manufacturer of the goods to submit this bid by completing annex J and returning it with its bid, assuring full guarantee and warranty obligations as per the contract.

The Bidder must have the required and relevant experience, financial, and production capability necessary to perform the contract, as specified in the UNOPS technical specifications/statement of work (section 4 of this ITB).

(a) Financial Capability

The bidder shall furnish documentary evidence that it meets the following financial requirement(s):

- Business and commercial bank references (combined) that we may contact for further background information on your company. The contact information should include:

Company Name

Name of Company Representative

Email of Company Representative

Telephone (Landline)

Telephone (Mobile)

Contract value (in the case of business references)

Your credit worthiness (in the case of commercial bank references)

- For non manufacturer bidders (excluding agents quoting in the name of the manufacturer): the bidder should have annual sales turnover of minimum the value as quoted against the required items, in any one of the last five years to qualify for the supply.

(b) Experience and Technical Capacity

The bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- Bidder should be in continuous business of manufacturing / supplying the specific product as specified in the 'Schedule of requirement' during the last 3 (three) years and similar products during the last 4 (four) years prior to bid opening.
- Details of experience and past performance of the bidder on product offered and on those of similar nature within the past 4 (four) years and details of current contracts in hand and other commitments.
- Brief write-up, backed with adequate data, explaining the bidder's available capacity and experience (both technical and commercial) for the manufacture and supply of the required Goods within the specified time of completion after meeting of all of the bidder's current commitments.

(c) Additional Requirements:

- Certificate 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
- 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 4 (four) years (Annex H - 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.

3. Cost of bid

The Bidder shall bear all costs associated with the preparation and submission of its bid. UNOPS will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the solicitation process.

4. Content of solicitation documents

The goods required, bid procedures and contract terms are prescribed in these solicitation documents, contents of which are listed in Section 2, ITB Letter.

Bids must offer goods for the total requirement, unless otherwise permitted in the solicitation document. Bids offering only part of the goods may be rejected unless permitted otherwise in the solicitation document. The Bidder is expected to examine all corresponding instructions, forms, terms and specifications contained in the solicitation documents. Failure to furnish all information required by these documents or submission of a bid that does not comply with these documents will be at the Bidder's risk and may affect the evaluation of the bid.

5. Clarification of solicitation documents

A prospective Bidder requiring any clarification of the solicitation documents may notify UNOPS in writing at UNOPS e-mail address indicated in the ITB. UNOPS will respond in writing to any request for clarification of the solicitation documents that it receives by the due date outlined on section 1. Written copies of UNOPS response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that have received the solicitation documents.

If the ITB has been advertised publicly, the results of any clarification exercise (including an explanation of the query but without identifying the source of inquiry) will be posted on the UNOPS website and UNGM.

6. Amendments of solicitation documents

At any time prior to the deadline for the submission of bids, UNOPS may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the solicitation documents by amendment.

All prospective Bidders that have received the solicitation documents will be notified in writing of all amendments to the solicitation documents. For open competitions, all amendments will be posted on the UNOPS website in the tender notice.

In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, UNOPS may, at its discretion, extend the deadline for the submission of bid. UNOPS may, at its discretion, cancel the requirement in part or in whole.

7. Language of Bids

The bids prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and UNOPS, shall be written in **English**. Supporting documents and printed literature furnished by the Bidder may be in another language, provided they are accompanied by an appropriate translation of all relevant passages in English. In any such case, for interpretation of the bid, the translation shall prevail. The sole responsibility for translation and the accuracy thereof shall rest with the Bidder.

8. Documents comprising the bid

Bidders shall not submit more than one bid per Bidder in this ITB process, with the exception of alternative offers if so provided for in the ITB Section 4, UNOPS technical specifications/statement of work.

The bid prepared by the Bidder shall comprise the following components:

ITB Submission (on or before bid due date):

As a minimum, Bidders shall complete and return the documents listed below (annexes to this ITB) as an integral part of their bid. Bidders may add additional documentation to their bids as they deem appropriate.

Failure to complete and return the documents listed below as part of the bid may result in bid rejection.

Part of bid	Check list form (Annex B hereto)
Part of bid	Signed Bid submission, Technical and Price Schedule Offer Form (Annex C hereto)
Part of bid	Signed Bid submission, Technical and Price Schedule Offer Form (Annex D and J)
Other	Catalogue/User Manual

If after assessing this opportunity, you have made the determination not to submit your bid, we would appreciate if you could return this form indicating your reasons for non-participation.

Pre-submission:

Bidders are requested to complete and return the Bid/No Bid Confirmation Form prior to the submission deadline, indicating whether they do or do not intend to bid.

Stand-alone document	Bid/no bid confirmation form (Annex A hereto)
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9. Bid Prices

The Bidder shall indicate on the appropriate bid price sheet contained in these solicitation documents the prices of the goods it proposes to supply under the contract.

The price of the goods shall be quoted as per Incoterms detailed in the Price Schedule Form.

Fixed Price: Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract, and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

10. Bid Currencies

All prices shall be quoted in **United State Dollars (USD)**

UNOPS reserves the right **not** to reject any bids submitted in another currency than the mandatory bidding currency stated above. UNOPS may accept bids submitted in another currency than stated above, if the Bidder confirms during the clarification of bids (18) in writing that it will accept a contract issued in the mandatory bid currency, and that for conversion purposes, the official United Nations operational rate of exchange of the day of the ITB deadline as stated in the ITB letter shall apply.

Regardless of the currency of bids received, the contract will always be issued and subsequent payments will be made in the mandatory bidding currency above.

11. Bid Security

As a requirement to participate in this solicitation, Bidders shall submit a bid security as part of the bid in the amount of **USD 3,000.00, and USD 1,000.00 for Lo1 and Lot 2 respectively**. Any bid security will be in the same currency as stipulated in clause 10 Bid currencies.

The bid security shall be in the form of a bid bond, a bank guarantee or irrevocable Letter of Credit issued by an accredited bank, acceptable to UNOPS, in the form provided in the solicitation documents, or another form acceptable to UNOPS and valid for thirty (30) days beyond the period of bid validity prescribed by UNOPS pursuant to clause 12, Period of Validity of Bids. Any unsecured bid may be rejected by UNOPS.

Unsuccessful Bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity prescribed by UNOPS pursuant to clause 12, Period of Validity of Bids.

The successful Bidder (s)' bid securities will be discharged/returned upon the Bidder executing the contract, pursuant to clause 25, Signing of Contract.

The bid security may be forfeited:

- a. If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the bid submission form; or
- b. In the case of the successful Bidder, if the Bidder fails to sign the contract in accordance with clause 25, Signing of Contract.

12. Period of Validity of Bids

Bids shall remain valid for **90 days** after the date of bid submission prescribed by UNOPS, pursuant to the deadline clause. A bid valid for a shorter period may be rejected.

In exceptional circumstances, UNOPS may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security.

13. Format and Signing of Bids

The bid shall be typed and shall be signed in indelible ink by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the bid.

A bid shall contain no interlineations, erasures, or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialled by the person or persons signing the bid.

14. Sealing and Marking of Bids

The Bidder shall seal the bid in an envelope and/or send the submission email or emails, subject to size, as detailed below.

Any envelope should be marked with ITB No.: **UNOPS/SSOC/94094/ITB/GOODS/2015-073** and be addressed as follows for mailing or hand deliveries:

For bid submission purpose, UNOPS' address is:
Attention: Chairperson, Bid Opening Committee
UNOPS SSOC
Behind State Ministry of Physical Infrastructure
Central Equatoria State
Juba, South Sudan

The deadline for submission of bids is: **19 November 2015.**

Time: 10:00 am Juba, South Sudan Local time.

If the envelope is not sealed and marked as per the instructions in this clause, UNOPS does not assume any responsibility for the bid's misplacement or premature opening.

Any e-mail should have the subject line ITB No.: **UNOPS/SSOC/94094/ITB/GOODS/2015-073** and in the e-mail body be addressed as follows:

Attention: Chairperson, Bid Opening Committee
UNOPS SSOC
Behind State Ministry of Physical Infrastructure
Central Equatoria State
Juba, South Sudan

A bid sent by e-mail may only be sent to the secure bid e-mail address ssocbidsfinancial@unops.org and must indicate the ITB reference number in the subject. Bids sent or copied to any other e-mail address will be declared invalid. Bids sent via the correct route after having been sent incorrectly will be declared invalid. The size of individual e-mails, including e-mail text and attachments, must not exceed 8 MB.

In case of bid submission by email to UNOPS, the receipt time stamp shall be the date and time when the submission has been received in the dedicated UNOPS inbox. UNOPS is not responsible for any delays caused by network problems etc. It is the sole responsibility of Bidders to ensure that their bid is received by UNOPS in the dedicated inbox, on or before the prescribed tender deadline.

15. Deadline for Submission of Bids

Bids must be received by UNOPS at the email address/office address specified under clause 14 Sealing and Marking of Bids not later than **11:00 a.m. (GMT+2) on 19 November 2015**. All bids will be opened shortly thereafter.

UNOPS may, at its discretion, extend this deadline for the submission of bids by amending the solicitation documents in accordance with clause Amendment of solicitation documents. In this case, all rights and obligations of UNOPS and Bidders previously subject to the deadline, will thereafter be subject to the new deadline as extended.

16. Late Bid

Any bids received by UNOPS after the deadline for the submission of bids prescribed by UNOPS, pursuant to clause "Deadline for submission of bids", will be rejected. Where a bid security was requested, any such bid security will be returned to the Bidder after the contract award has been made.

17. Modification and Withdrawal of Bids

The Bidder may withdraw their bid after the bid's submission, provided that written notice of the withdrawal is received by UNOPS prior to the deadline prescribed for the submission of bids.

The Bidder's withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of the clause 'Deadline for submission of bids'. No bid may be modified subsequent to the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity.

18. Clarification of Bids

To assist in the examination, evaluation and comparison of bids, UNOPS may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted. UNOPS will review minor informalities, errors, clerical mistakes, apparent errors in price and missing documents, in accordance with the [UNOPS Procurement Manual 8.9 Discussions with vendors](#).

19. Preliminary Screening

UNOPS will examine the bids to determine whether they are complete, the required sureties have been furnished, the documents have been properly signed, the bids are generally in order, and there are no computational errors in the Price Schedule.

20. Determination of Compliance

Compliance refers to whether or not the bid substantially meets the quantitatively and qualitatively defined criteria, as per the requirements and other qualification criteria as stated in the solicitation documents. If the offer complies with all the criteria specified in the solicitation documents, such as pre-qualification and eligibility requirements, the offer is deemed substantially compliant.

21. Evaluation steps

All bids found substantially compliant with the formal criteria under 1.19 Preliminary Screening, will go through subsequent evaluation as follows:

Evaluation and award will be done per Lot. A bidder may submit a bid for one lot only, or for both lots in which case the bidder must state clearly which lot(s) it is bidding for. The Bidder must offer compliant bids for all items in a lot in order to be compliant for that lot.

- a. Pre-qualification and eligibility criteria as outlined in the UNOPS technical specifications/statement of work as contained in this ITB, are evaluated prior to technical and financial evaluation. Only bids meeting the minimum pre-qualification and eligibility criteria, will be evaluated further.
- b. Technical evaluation will be conducted to establish substantial compliance. When the specifications of the item/s quoted vary in one or more significant aspect/s from the minimum required technical specifications, the bid will not be considered substantially compliant and will not be evaluated further.
- c. The prices of bids found to be substantially compliant, will be compared to identify the most substantially compliant bid which represents the lowest overall costs to UNOPS.

22. Award Criteria

Bidders must meet all the mandatory business criteria outlined in Annex C UNOPS (technical specifications). The qualifications will be evaluated by UNOPS, and Bidders determined to have met all mandatory requirements, will be considered for award.

UNOPS will award the contract to the responsible contractor whose bid substantially conforms to the requirements set forth in the solicitation documents, and offers the lowest overall cost to UNOPS. UNOPS reserves the right to conduct negotiations with the vendor regarding the contents of their offer. UNOPS reserves the right to accept or reject any bid, and to annul the solicitation process and reject all bids at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or Bidders, or any obligation to inform the affected Bidder or Bidders of the grounds for UNOPS action.

23. UNOPS right to vary quantities at time of Award

At the time the contract is awarded, UNOPS reserves the right to increase or decrease the quantity of goods and related services originally specified in Section 4, Technical specifications, provided this does not exceed the percentages specified in Section 4, Technical specifications, and without any change in the unit prices or other terms and conditions of the bid and the bidding documents.

24. Notification of Award

Prior to the expiration of the period of bid validity, UNOPS will notify the successful Bidder in writing by email or post, that its bid has been accepted. The notifications of award will constitute the formation of the contract. Please note that the Bidder, if not already a registered vendor, will be required to complete a vendor registration process on the UNGM prior to the signature and finalization of the contract, if not registered already.

25. Signing of Contract

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

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Section 4: UNOPS Technical Specifications

A. Summary of Requirements

LOT 1: Supply & Delivery of a Truck with Crane to Mingkaman, Lakes State, South Sudan

1. List of goods and delivery schedule				
Line item	Description of goods	Quantity	Unit	Delivery schedule from date of contract
L 1.1	Truck with Crane (Cargo Truck with Crane)	1	Set	90 days

LOT 2: Supply & Delivery of a Forklift to Mingkaman, Lakes State, South Sudan

1. List of goods and delivery schedule				
Line item	Description of goods	Quantity	Unit	Delivery schedule from date of contract
L2.1	Forklift	1	Item	90 days

Consignee address and consignee-wise quantity distribution

Line item	Consignee address	Quantity	Unit
L1.1	Sungu Wilson National Logistics Officer UNOPS – SSOC SunguW@unops.org	Refer to table above	Refer to table above
L2.1	Sungu Wilson National Logistics Officer UNOPS – SSOC SunguW@unops.org	Refer to table above	Refer to table above


2. List of Related Services and Completion Schedule

Service	Description of service	Quantity	Physical unit	Place where services will be performed	Final completion date(s) of services
NA	NA	NA	NA	NA	NA

B. Detailed technical specifications

The technical specifications of the required items are as shown in the table below. Further specifications are defined by Drawings and Pictures attached to this ITB (please refer to **C** below).

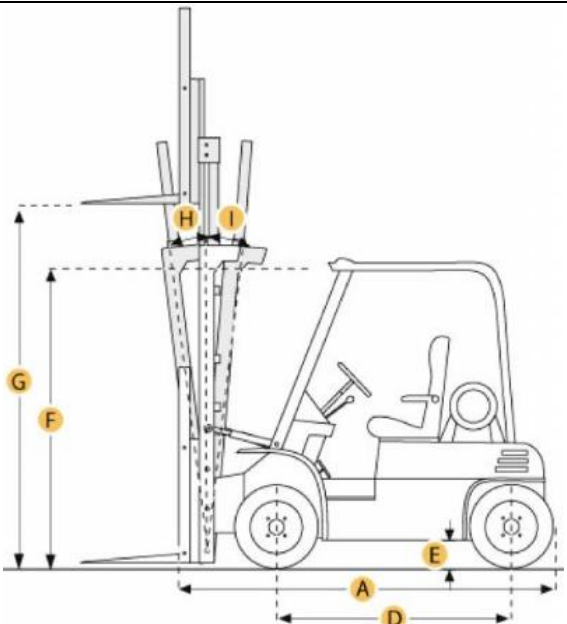
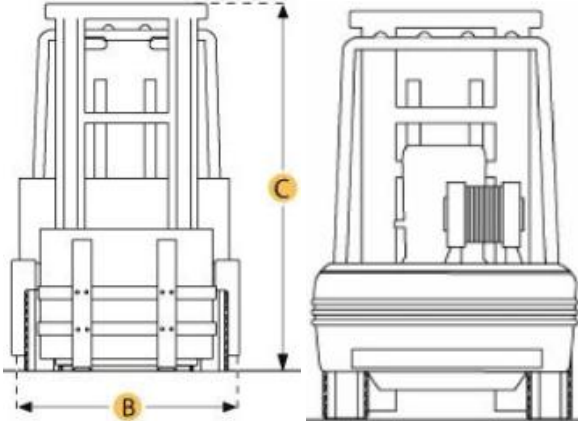
LOT 1: LIGHT TRUCK WITH CRANE	
UNOPS Minimum Requirements	
General Information	
Description	Truck with Crane
Seating capacity	3
Steering Orientation	LHD
Pre Delivery Inspection (PDI)	Yes, carried out by local agent
Number of doors	2
Cabin configuration	Cab forward
Seat belts	3
Head rests	2
Engine	
Engine type -Stroke	4 Stroke
Displacement	3000 CC
Number of Cylinders	4
Valves per cylinder	2
Valve assembly	OHV
Cylinder formation	In-line
Cooling system	Liquid
Aspiration	High cab mounted Intake, paper element type, restriction indicator
Power Output	100Kw
Fuel	Diesel
Fuel Tank capacity	70 Litre
Fuel injection system	Diesel, 4-stroke, 16-valve, DoHC, VGT Turbo, Intercooled, common-rail direct-injection
Engine mount	Underneath
Transmission	
Forward gears	5
Gear lever type	Floor Mounted
Transmission type	Manual
Traction	4x2
Clutch	Maintenance Free, Automated Dual Clutch, Wet type - multi disc without torque loss
Suspension & Steering	
Front	Rigid axle, leaf springs
Rear	Rigid axle, leaf springs
Number of axles	2, Single steer / single drive (4x2)
Power steering	Yes
Brakes	
Front Brakes	Drum
Rear Brakes	Drum
Brake system	Air Over Hydraulic
Number of brake circuits	2
Parking brake	Mechanical
Retarder	Electronically governed exhaust brake - up to 50kW braking power
Tyres	
Tyres dimensions, front axle	195 / 75 R 16 107 / 105 R
Tyres dimensions, rear axle	195 / 75 R 16 107 / 105 R
Tyres, total number per unit	6
Wheel/Tyre Arrangement	Front axle: single, Rear axle: Dual
Spare wheel, total number per unit	1 include Tyre and Tube
Tyres with tube or tubeless	Tyre with Tube
Electrical System	
Alternator	AC 12V 140 Amp
Electrical System / Batteries	12 Volt / 1 x 12 Volt (100AH-760A(EN))
Body & Chassis	
	Tolerance: Linear +/- 25mm; Weight +/-5%
Material Yield Strength	390MPa
Body	Tray/ Table body with Reinforced Drop Sides
Maximum Body Length	5000mm
Maximum Body Width	2300mm
Rear Overhang	1400mm
Front Overhang	1140
Minimum Chassis Height	725mm
Bumper to back of cab	1670mm
Frame Width	750mm
Turning Circle (kerb/kerb wall/wall)	Approx. 11.4/12.6m
Min Ground Clearance=	265 mm
Wheel base	3400 mm
Gross Vehicle Weight (GVW)	3500Kg; +/- 5%
Gross Train Weight (GTW)	7000Kg; +/- 5%
Kerb weight	1900Kg; +/- 5%
Pay Load	4 ton

Interior	
AC Outlets	
Access	2 door - Walk through
Driver Seat	Suspension seat with adjustable Spring rate
	Non Allergenic Seats cover
Material	Flame retardant interior materials
	Vinyl floor covering
Seat Belts	3 point seat belt, driver and 2 passengers
Adjustable Steering wheel	Yes, Reach and Rake
Accessories & Storage	Storage area between seats,
	Pocket on rear wall of cab.
	12V power socket
	Central courtesy Light
Electric Windows	Yes, for driver and passenger side
Exterior	
Material	High strength steel welded cab
Doors and Windows	Wide opening doors with deep side windows for enhanced lateral visibility
	Single rear facing window in back wall of cab
Finish	Cathodic dip painted cab structure
Mirrors	Foldable, multi adjusting rear view mirrors
Engine bay Access	Manual tilting mechanism
Colour (Cab)	White or other
Other	Head Lights, Indicators lights, Break Lights
Equipment / Instrument s and Controls	
Multi-function electronic display screen	Fuel consumption, trip, DPF status, time, odometer, maintenance info
Speedo	Km/h
Fuel Gauge	9 graduations (E/F)
Other Controls	Electric windows switches in door panels
	Wiper and Exhaust brake control Stalk
	Lighting and indicator control stalk
	Rotary heater controls
	Steering wheel mounted horn switch
	Interior lamp switch on head lining
Batteries	Heavy Duty 12V Batteries (2 x 12V)
Airbag	Driver and co-driver seat
Fire Extinguisher	2kg (mounted inside cab)
Warning Triangles	2 No. Reflective Triangles - Metallic
Audio	Speakers on Doors and roof
	Radio - FM/AM/ USB/ MP3 + Bluetooth
Lifting Jack	Truck compatible - Hydraulic -Lifting Jack - with levers.
Tools	Wheel Spanner to suit, Assorted Spanners, Screw Drivers and tools in a metallic too box.
First Aid Box	Stocked First Aid Box - Mounted inside Cab.
Air Conditioning System	Full function AC System with all controls
Warranty	
Standard manufacturer Warranty	3 Years/ Unlimited Mileage
Standard Maintenance Intervals	40,000km/ 1 Year. Include consumable for this maintenance (provide list of consumables)
Illustrations	
	The images Below provided for illustrations only
	



CRANE (Mounted on Truck Frame)

Lifting capacity		3030kg at 2.7m
Working radius		7.5m
Max hook height (approx.)	Above ground	9.5m
	Below ground	8.7m with 4-part line
Boom length		Min 3.31m, Max 7.7m
Boom sections		3-section box beam type telescoping boom
Boom raise angle		1° to 78°
Slewing angle		360° continuous
Winch	Single line pull	7.35kN {750kgf}
	Wire rope	Construction: IWRC 6 x WS(26) GRADE B / Diameter x Length: 8mm x 51m / Breaking strength: 42.4kN {4320kgf}
Outriggers		Vertical jacks, double acting hydraulic cylinders with pilot-operated check valves /Horizontal beams, manual extension type Retracted: 2.0m, Extended 3.5m, Mid-extended: 2.7m
Hydraulic pump	Rated pressure	20.6MPa {210kgf/cm ² }
Hydraulic oil tank capacity		32L
Safety devices		Pressure relief valve for hydraulic circuit / Counterbalance valves for boom raising and boom telescoping cylinders / Pilot-operated check valves for vertical outrigger cylinders / Boom angle indicator with load indicator / Hook safety latch / Automatic mechanical brake for winch / Digital load meter / Automatic stop for overwinding / Overwinding alarm / Alarm buzzer / Level / Emergency stop button / Overloading alarm / Turnover protection.
Mounting & Assembling		Mounting and assembling the crane to the Truck Frame - Between Cab and Body Mounting/installation test certificate from dealer.
Crane Warranty		3 Years/ Unlimited Hours.

LOT 2: FORK LIFT		
UNOPS Minimum Requirements		
Dimensions. (Approximate)		Images for Illustration Only
A. Length to Fork Face	2490mm	
B. Overall Width	1150mm	
C. Overall Height - Mast Lowered	2140mm	
D. Wheel Base	1600mm	
E. Ground Clearance	117mm	
F. Height to Top of Overhead Guard	2105mm	
G. Max Fork Height	3340mm	
Fork carriage width	1000mm	
Engine Specs		
Power	44Kw	
Power measured	2300 rpm	
Displacement (max)	3.3L	
Fuel Type	Diesel	
Operational Specs		
Operating Weight	3400Kg	
Tyre Type	Pneumatic	
Number of Front wheels	2 driven	
Number of Rear wheels	2	
Maximum Speed	17.8 km/h	
Brakes	Hydraulic	
Operator type:	Seated	
Type of drive control	Powershift	
Mast		
Mast Tip Forward	6 Degrees	
Mast Tip Rear	10 Degrees	
Load Capacity	2000 Kg	
Load Centre	500mm	
Maximum Fork Spread	1000mm	
Lift Speed	38.1m/min	
Lower Speed	29.9m/min	
Operation		
Single Lift/ Tilt Hydraulic control Lever		
Seat -actuated Operator Presence System		
	Auto-Mast Lock	
	Return to Neutral	
	Parking Brake with warning Buzzer	
Horn & Back-up alarm		
Full suspension seat with weight & lumbar adjustment		
Guard mounted LED headlight		
Adjustable tilt steering wheel		
High visibility carriage		
Equipment and controls		
Multi-function LCD display for		
	Hour Meter, Clock, speedo, gear	
	Operator access/ control	
	On-board diagnostics	
	Coolant Temperature Gauge	
	Fuel gauge, Low fuel light	
Over speed control		
Reinforced overhead guard		
Polycarbonate overhead cover		
Rear view mirrors		
Fire Extinguisher		
Warranty		

Standard manufacturer Warranty	2 Years/ 4000Hrs	

C. Drawings

These bidding documents include the following drawings.

List of drawings		
Drawing no.	Drawing name	Purpose
NONE		

D. Inspections and tests

The following inspections and tests shall be performed:

The vendor must have the goods inspected in the manufacturer's workshop by a competent authority and submit a test certificate and also a guarantee/warranty certificate that the goods conform to written specifications.

UNOPS or its representative may inspect and/or test any or all item of the goods to confirm their conformity to the contract, prior to dispatch from the manufacturer's premises. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the goods on receipt at destination.

If the goods fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective goods to the satisfaction of the purchaser.

**E.
authorization form****Manufacturer's**

"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 Section 2: ITB Letter"]

Date: [insert date (as day, month and year) of bid submission]

ITB No: [insert number of bidding process]

Alternative No: [insert identification no. if this is a bid for an alternative]

To: [insert complete name of UNOPS office]

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 Clause 13 of the General Conditions for Goods, 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]

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Section 5: UNOPS General Conditions of Contract

In the event of an order, the following contract will apply:

- [UNOPS General Conditions of Contract for goods and services](#)

The conditions are available at: <http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

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Section 6: UNOPS Special Conditions for Goods

The following Special Conditions for Goods (SCG) shall supplement and/or amend the General Conditions for Goods (GCG).

Whenever there is a conflict, the provisions in the GCG shall prevail.

No Special Conditions apply.

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073

Section 7: UNOPS Contract/Purchase Order form

Purchase Order No.:			Project No. :		
P.O. DATE :	IMPORTANT: All shipments, invoices and correspondence must show PURCHASE ORDER and PROJECT NUMBERS.				
SHIP BY:					
CONSIGNEE:		VENDOR N°:			
Attn.:		Attn.:			
Tel.:		Tel.:			
Fax:		Fax:			
DELIVERY TERMS (INCOTERMS 2010):					
PAYMENT TERMS:					
ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL PRICE
1					
Special Terms and Conditions					
A. This purchase order is subject to our Invitation to Bid, Ref. No.: XXXXX dated XXXXX and according to your offer dated; B. Notify Party; C. Final Destination; D. Other information, if any: E: Attachments: General Conditions for Goods, Packing and Shipping Instructions, others if any.					
CURRENCY :			GRAND TOTAL:		
Date:					
Queries should be addressed to:					
Buyer: Name, Title, Tel.					
ON BEHALF OF UNOPS:					
Name of Procurement Authority, Title, Business Unit					
ACKNOWLEDGEMENT COPY:					
Vendor's Signature:			Date:		
UNOPS, Office, Address, Country, Tel, Fax					
<p>This Purchase Order may only be accepted by the Vendor's signing and returning the Acknowledgement Copy. 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 Conditions of this Purchase Order, including the General Conditions for Goods of the United Nations Office for Project Services (UNOPS) and any UNOPS attachments (hereinafter collectively referred to as "This Contract"). No additional or inconsistent provisions proposed by the Vendor shall bind UNOPS unless agreed to in writing by a duly authorised official of UNOPS. UNOPS General Conditions for Goods are available at UNOPS website at http://www.unops.org/english/whatweneed/Pages/Guidelinesforsuppliers.aspx under General conditions of contract. If your company is unable to access the document, Please send an e-mail or fax request to: insert e-mail address and fax number of contact person and the UNOPS General Conditions for Goods will be sent to you electronically or by fax.</p>					

ANNEX A**Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan****ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073****Bid/No Bid Confirmation Form**

If after assessing this opportunity you have made the determination not to submit your bid, we would appreciate if you could return this form indicating your reasons for non-participation.

Date:

To: UNOPS
John Amoko
Juba, South Sudan

E-mail: johnAm@unops.org CC
FlorenceA@unops.org

From: _____

Subject ITB: UNOPS/SSOC/94094/ITB/GOODS/2015-073

YES, we intend to submit an offer.

NO, we are unable to submit a bid in response to the above mentioned Invitation To Bid due to the reason(s) listed below:

- ☐ The requested products are not within our range of supply
- ☐ We are unable to submit a competitive offer for the requested products at the moment
- ☐ The requested products are not available at the moment
- ☐ We cannot meet the requested specifications
- ☐ We cannot offer the requested type of packing
- ☐ We can only offer FCA prices
- ☐ The information provided for quotation purposes is insufficient
- ☐ Your ITB is too complicated
- ☐ Insufficient time is allowed to prepare a bid
- ☐ We cannot meet the delivery requirements
- ☐ We cannot adhere to your terms and conditions (please specify: payment terms, request for performance security, etc.)
- ☐ We do not export
- ☐ Our production capacity is currently full
- ☐ We are closed during the holiday season
- ☐ We had to give priority to other clients' requests
- ☐ We do not sell directly but through distributors
- ☐ We have no after-sales service available
- ☐ The person handling the bids is away from the office
- ☐ Other (please provide reasons) _____
- ☐ _____
- ☐ We would like to receive future ITBs for this type of goods
- ☐ We don't want to receive ITBs for this type of goods

If UNOPS has questions to the Bidder concerning this NO BID, UNOPS should contact Mr./Ms. _____, phone/email _____, who will be able to assist.

ANNEX B

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Check list form

Bidders are requested to complete this form and return it as part of their bid submission.

Activity	Yes/No/NA	Page # in your bid	Remark
Have you duly completed all the bidding forms provided in the Instructions to Bidders?			
• Bid/no bid confirmation			
• Bid submission, technical and price schedule offer form			
• UNGM Vendor registration (desired, not required)			
• Bid security (bank guarantee) form			
• No adverse action conformation form			
Have you provided the required information for qualification purposes as contained in ITB document 4: UNOPS Technical specifications/ statement of works? Including:			
• Financial capability related documents			
• Experience and technical capacity related documents			

ANNEX C

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Bid submission, Technical and Price Schedule Offer Form Cover Page

Bidders must complete this form and return it as part of their bid submission.

This cover page, the specification/statement of work form, and the price schedule, form are an integral part of the bid submission form. Bidders are expected to return signed as part of their bid. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Date: (Insert date (as day, month and year) of bid submission)
ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

To: (Insert complete name of procurement official)

We, the undersigned, declare that:

- a. We have examined and have no reservations to the bidding documents, including amendment No.:
(Insert the number and issuing date of each amendment);
- b. We offer to supply in conformity with the bidding documents and in accordance with the delivery schedules specified in the Schedule of Requirements the following goods and related services
(Insert a brief description of the goods and related services);
- c. The
total price of our bid, excluding any discounts offered in item (d) below, is: (Insert the total bid price in words and figures, indicating the various amounts and the respective currencies);
- d. The discounts offered and the methodology for their application are:
Discounts: If our bid is accepted, the following discounts shall apply. (Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.)
Methodology of application of the discounts: The discounts shall be applied using the following method: (Specify in detail the method that shall be used to apply the discounts);
- e. Our bid shall be valid for the period of time specified in Instructions to Bidders Sub-Clause 12 Period of Validity of Bids, from the date fixed for the bid submission deadline as set out in the Invitation To Bid Section 1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- f. If our bid is accepted, we commit to obtain a performance security in accordance with Instructions to Bidders Sub-Clause 11 Bid Security and Terms and Conditions of the Contract;
- g. We have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS;
- h. Our firm confirms that the offeror and sub-contractors have not been associated, or had been involved in any way, directly or indirectly, with the preparation of the design, terms of references and/or other documents used as a part of this solicitation;
- i. We embrace the principles of the [United Nations Supplier Code of Conduct](#) and adhere to the principles of the [United Nations Global Compact](#);

- j. Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by UNOPS, in accordance with Instructions to Bidders Sub-Clause 2, Eligibility;
- k. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- l. We have not offered and will not offer fees, gifts and/or favours of kind in exchange for this ITB and will not engage in any such activity during the performance of any contract awarded.

I, _____ (name of signing official) _____, certify that I am
_____ (position) _____ of _____ (legal name of company) _____; that by
signing this ITB for and on behalf of _____ (legal name of company) _____ I am certifying that
all information contained herein is accurate and truthful and that the signing of this bid is within the scope
of my powers.

(Signature) _____ (Name) _____ (Title)

(Date)

Provide the name and contact information for the primary contact from your company for this quotation:

Name: _____ Title: _____

Mailing address (street name/number/city/town/province/state): _____

Tel. no: _____ Fax no: _____

Email address: _____

Offer valid until: _____ (date) _____ Must be at least 90 days

Currency of offer: (state currency) Payment terms 30 days accepted: ☐

Are you a UNOPS registered vendor? ☐ Yes ☐ No If yes, please provide vendor number: _____

Bid Submission, Technical and Price Schedule Offer Form

This form must be completed and returned as part of their bid submission.

The Bidder assumes full responsibility for the timely delivery to the (designated location). Bids delivered to any other office, location, or email address will not be considered.

Contractor agrees to supply all goods and/or perform all work as specified in this bid, and in accordance with the terms and conditions of this bid at the prices quoted on this form.

Bidders shall fill in the enclosed forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules**, shall reflect the list of goods and related services specified by UNOPS in the technical specifications/statement of work.

Technical Offer

Bidders are encouraged to include any additional information regarding the goods they offer in this section in form of free text.

List of subcontractors or suppliers (Not Used)


Bidder must identify the names of all subcontractors/suppliers who will be providing good/services under this contract and the type of work being subcontracted.

	<u>Full legal name and address of</u>
(A) subcontractors _____	
(B) _____	_____
(C) _____	_____

Comparative Data/Compliance Table

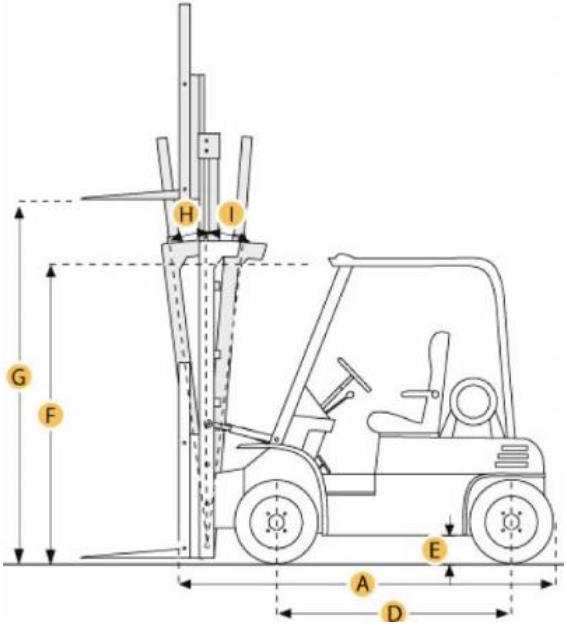
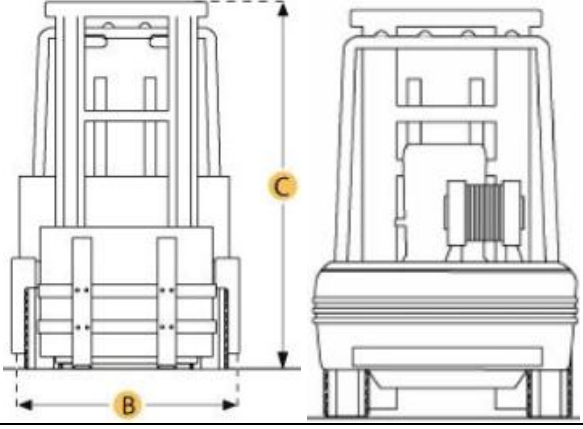
To establish compliance of their bid with the UNOPS technical specifications/statement of work, Bidders must complete the right column of the below table and the compliance confirmation statement:

LOT 1: LIGHT TRUCK WITH CRANE		
UNOPS Minimum Requirements		
		Bidder Fill in "Yes" / "No", and / or your Specification
General Information		
Description	Truck with Crane	
Seating capacity	3	
Steering Orientation	LHD	
Pre Delivery Inspection (PDI)	Yes, carried out by local agent	
Number of doors	2	
Cabin configuration	Cab forward	
Seat belts	3	
Head rests	2	
Engine		
Engine type -Stroke	4 Stroke	
Displacement	3000 CC	
Number of Cylinders	4	
Valves per cylinder	2	
Valve assembly	OHV	
Cylinder formation	In-line	
Cooling system	Liquid	
Aspiration	High cab mounted Intake, paper element type, restriction indicator	
Power Output	100Kw	
Fuel	Diesel	
Fuel Tank capacity	70 Litre	
Fuel injection system	Diesel, 4-stroke, 16-valve, DoHC, VGT Turbo, Intercooled, common-rail direct-injection	
Engine mount	Underneath	
Transmission		
Forward gears	5	
Gear lever type	Floor Mounted	
Transmission type	Manual	
Traction	4x2	
Clutch	Maintenance Free, Automated Dual Clutch, Wet type - multi disc without torque loss	
Suspension & Steering		
Front	Rigid axle, leaf springs	
Rear	Rigid axle, leaf springs	
Number of axles	2, Single steer / single drive (4x2)	
Power steering	Yes	
Brakes		
Front Brakes	Drum	
Rear Brakes	Drum	
Brake system	Air Over Hydraulic	
Number of brake circuits	2	
Parking brake	Mechanical	
Retarder	Electronically governed exhaust brake - up to 50kW braking power	
Tyres		
Tyres dimensions, front axle	195 / 75 R 16 107 / 105 R	
Tyres dimensions, rear axle	195 / 75 R 16 107 / 105 R	
Tyres, total number per unit	6	
Wheel/Tyre Arrangement	Front axle: single, Rear axle: Dual	
Spare wheel, total number per unit	1 include Tyre and Tube	
Tyres with tube or tubeless	Tube	
Electrical System		
Alternator	AC 12V 140 Amp	
Electrical System / Batteries	12 Volt / 1 x 12 Volt (100AH-760A(EN))	
Body & Chassis		
	Tolerance: Linear +/- 25mm; Weight +/-5%	
Material Yield Strength	390MPa	
Body	Tray/ Table body with Reinforced Drop Sides	
Maximum Body Length	5000mm	
Maximum Body Width	2300mm	
Rear Overhang	1400mm	
Front Overhang	1140	
Minimum Chassis Height	725mm	
Bumper to back of cab	1670mm	
Frame Width	750mm	
Turning Circle (kerb/kerb wall/wall)	Approx. 11.4/12.6m	
Min Ground Clearance=	265 mm	
Wheel base	3400 mm	

Gross Vehicle Weight (GVW)	3500Kg; +/- 5%	
Gross Train Weight (GTW)	7000Kg; +/- 5%	
Kerb weight	1900Kg; +/- 5%	
Pay Load	4 ton	
Interior		
AC Outlets		
Access	2 door - Walk through	
Driver Seat	Suspension seat with adjustable Spring rate	
	Non Allergenic Seats cover	
Material	Flame retardant interior materials	
	Vinyl floor covering	
Seat Belts	3 point seat belt, driver and 2 passengers	
Adjustable Steering wheel	Yes, Reach and Rake	
Accessories & Storage	Storage area between seats,	
	Pocket on rear wall of cab.	
	12V power socket	
	Central courtesy Light	
Electric Windows	Yes, for driver and passenger side	
Exterior		
Material	High strength steel welded cab	
Doors and Windows	Wide opening doors with deep side windows for enhanced lateral visibility	
	Single rear facing window in back wall of cab	
Finish	Cathodic dip painted cab structure	
Mirrors	Foldable, multi adjusting rear view mirrors	
Engine bay Access	Manual tilting mechanism	
Colour (Cab)	White or other	
Other	Head Lights, Indicators lights, Break Lights	
Equipment / Instrument s and Controls		
Multi-function electronic display screen	Fuel consumption, trip, DPF status, time, odometer, maintenance info	
Speedo	Km/h	
Fuel Gauge	9 graduations (E/F)	
Other Controls	Electric windows switches in door panels	
	Wiper and Exhaust brake control Stalk	
	Lighting and indicator control stalk	
	Rotary heater controls	
	Steering wheel mounted horn switch	
	Interior lamp switch on head lining	
Batteries	Heavy Duty 12V Batteries (2 x 12V)	
Airbag	Driver and co-driver seat	
Fire Extinguisher	2kg (mounted inside cab)	
Warning Triangles	2 No. Reflective Triangles - Metallic	
Audio	Speakers on Doors and roof	
	Radio - FM/AM/ USB/ MP3 + Bluetooth	
Lifting Jack	Truck compatible - Hydraulic -Lifting Jack - with levers.	
Tools	Wheel Spanner to suit, Assorted Spanners, Screw Drivers and tools in a metallic too box.	
First Aid Box	Stocked First Aid Box - Mounted inside Cab.	
Air Conditioning System	Full function AC System with all controls	
Warranty		
Standard manufacturer Warranty	3 Years/ Unlimited Mileage	
Illustrations		
	The images Below provided for illustrations only	
		



CRANE (Mounted on Truck Frame – refer to illustration)			Bidder Fill in "Yes" / "No", and/or your Specification
Lifting capacity		3030kg at 2.7m	
Working radius		7.5m	
Max hook height (approx.)	Above ground	9.5m	
	Below ground	8.7m with 4-part line	
Boom length		Min 3.31m, Max 7.7m	
Boom sections		3-section box beam type telescoping boom	
Boom raise angle		1° to 78°	
Slewing angle		360° continuous	
Winch	Single line pull	7.35kN {750kgf}	
	Wire rope	Construction: IWRC 6 x WS(26) GRADE B / Diameter x Length: 8mm x 51m / Breaking strength: 42.4kN {4320kgf}	
Outriggers		Vertical jacks, double acting hydraulic cylinders with pilot-operated check valves / Horizontal beams, manual extension type	
		Retracted: 2.0m, Extended 3.5m, Mid-extended: 2.7m	
Hydraulic pump	Rated pressure	20.6MPa {210kgf/cm ² }	
Hydraulic oil tank capacity		32L	
Safety devices		Pressure relief valve for hydraulic circuit / Counterbalance valves for boom raising and boom telescoping cylinders / Pilot-operated check valves for vertical outrigger cylinders / Boom angle indicator with load indicator / Hook safety latch / Automatic mechanical brake for winch / Digital load meter / Automatic stop for overwinding / Overwinding alarm / Alarm buzzer / Level / Emergency stop button / Overloading alarm / Turnover protection.	
Mounting & Assembling		Mounting and assembling the crane to the Truck Frame - Between Cab and Body	
		Mounting/installation test certificate from dealer.	
Crane Warranty		3 Years/ Unlimited Hours.	

LOT 2: FORK LIFT			
UNOPS Minimum Requirements			
		Images for Illustration Only	Bidder Fill in "Yes" / "No", and/or your Specification
Dimensions (Approximate)			
A. Length to Fork Face	2490mm		
B. Overall Width	1150mm		
C. Overall Height - Mast Lowered	2140mm		
D. Wheel Base	1600mm		
E. Ground Clearance	117mm		
F. Height to Top of Overhead Guard	2105mm		
G. Max Fork Height	3340mm		
Fork carriage width	1000mm		
Engine Specs			
Power	44Kw		
Power measured	2300 rpm		
Displacement (max)	3.3L		
Fuel Type	Diesel		
Operational Specs			
Operating Weight	3400Kg		
Tyre Type	Pneumatic		
Number of Front wheels	2 driven		
Number of Rear wheels	2		
Maximum Speed	17.8 km/h		
Brakes	Hydarulic		
Operator type:	Seated		
Type of drive control	Powershift		
Mast			
Mast Tip Forward	6 Degrees		
Mast Tip Rear	10 Degrees		
Load Capacity	2000 Kg		
Load Centre	500mm		
Maximum Fork Spread	1000mm		
Lift Speed	38.1m/min		
Lower Speed	29.9m/min		
Operation			
Single Lift/ Tilt Hydraulic control Lever			
Seat -actuated Operator Presence System			
	Auto-Mast Lock		
	Return to Neutral		
	Parking Brake with warning Buzzer		
Horn & Back-up alarm			
Full suspension seat with weight & lumbar adjustment			
Guard mounted LED headlight			
Adjustable tilt steering wheel			
High visibility carriage			
Equipment and controls			
Multi-function LCD display for			
	Hour Meter, Clock, speedo, gear		
	Operator access/ control		
	On-board diagnostics		
	Coolant Temperature Gauge		
	Fuel gauge, Low fuel light		

Over speed control			
Reinforced overhead guard			
Polycarbonate overhead cover			
Rear view mirrors			
Fire Extinguisher			
Warranty			
Standard manufacturer Warranty	3 Years/ Unlimited Mileage		

The offered products are in accordance with the required specifications and technical requirements:

YES

NO

Any deviations must be listed below:

Bid Prices

Bidders to submit their financial bid by completing the price schedules.

Bidders shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules**, shall coincide with the List of Goods and Related Services specified by UNOPS in the technical specifications/statement of work.

CONTRACTOR AGREES TO SUPPLY ALL GOODS AND/OR PERFORM ALL WORK AS SPECIFIED IN THIS BID AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BID AT THE PRICES QUOTED ON THIS FORM.

Incoterm 2010 applies.

LOT 1

Bidder's prices for goods (price to be entered by Bidder):				
Item	Description	Qty (a).	Currency: USD	
			Unit price DAP MingKaman South Sudan (b)	Total price DAP MingKaman South Sudan (c) = (a)x(b)
L1.1	Truck with Crane (Truck Mounted Crane)	1		

LOT 2

Bidder's prices for goods (price to be entered by Bidder):				
Item	Description	Qty (a).	Currency: USD	
			Unit price DAP MingKaman South Sudan (b)	Total price DAP MingKaman South Sudan (c) = (a)x(b)
L2.1	Fork Lift	1		

ANNEX D

Invitation to Bid for the for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

UNGM vendor registration form

As part of the bid, it is desired that the Bidder goes to the United Nations Global Marketplace (UNGM) registration website: <https://www.ungm.org/Registration/RegisterSupplier.aspx> and fills out the registration. If the Bidder is already registered with UNGM, please provide your UNGM registration number (_____). Please ensure that your firm's information on UNGM is current.

The Bidder may still bid even if not registered with the UNGM. However, if the Bidder is selected for contract award, the Bidder must register on the UNGM prior to contract signature.

All suppliers are required to adhere to the principles of the [United Nations Supplier Code of Conduct](#). UNOPS also expects all its suppliers to adhere to the principles of the [United Nations Global Compact](#) and strongly encourages them to subscribe to it.

ANNEX E

Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Bid Security (Bank Guarantee) Form

Note to Bidders: The bank shall fill in this Bank Guarantee Form in accordance with the instructions.

(Bank's name, and address of issuing branch or office)

Beneficiary: _____ (name and address of UNOPS)

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the bid") for the execution of *[name of contract]* under Invitation To Bid No. *[ITB number]* ("the ITB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee. At the request of the Bidder, we *[name of bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (*[amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) Has withdrawn its bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) Having been notified of the acceptance of its bid by UNOPS during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of the Bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[Signature(s)]

ANNEX F

Invitation To Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan.

ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073

Performance Security Form

Note to Bidders: the bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.

Date: (Insert date (as day, month, and year) of Bid Submission)
ITB No. and title: (xx-xxx and title of bidding process)

Bank's Branch or Office: (Insert complete name of Guarantor)

Beneficiary: UNOPS, South Sudan Operations Centre, Juba, South Sudan

PERFORMANCE GUARANTEE No.: (Insert Performance Guarantee number)

We have been informed that [insert complete name of supplier] (hereinafter called "the supplier") has entered into Contract No. (Insert number) dated (Insert day and month), (Insert year) with you, for the supply of [description of goods and related services] (hereinafter called "the contract"). Furthermore, we understand that, according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding 10% of the contract amount [insert amount(s)¹ in figures and words] upon receipt by us of your first demand in writing declaring the supplier to be in default under the contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee shall expire no later than the [insert number] day of [insert month] [insert year],² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

(Signatures of authorized representatives of the bank and the Supplier)

¹ The bank shall insert the amount(s) specified in the SCG and denominated, as specified in the SCG, either in the currency(ies) of the contract or a freely convertible currency acceptable to UNOPS.

² Dates established in accordance with Clause 12 of the General Conditions of Contract ("GCG"). UNOPS should note that in the event of an extension of the time to perform the contract, UNOPS would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, UNOPS might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to UNOPS's written request for such extension, such request to be presented to us before the expiry of the guarantee."

ANNEX G

Invitation To Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan

ITB No.: UNOPS/SSOC/94094/ITB/GOODS/2015-073

Not Used.

Bank Guarantee for Advance Payments Form

Note to Bidders: The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.

Date: (Insert date (as day, month, and year) of Bid Submission)
ITB No. and title: (xx-xxx and title of Bidding process)

(Bank's letterhead)

Beneficiary: (Insert legal name and address of UNOPS)

ADVANCE PAYMENT GUARANTEE No.: (Insert Performance Guarantee number)

We, [insert legal name and address of bank], have been informed that [insert complete name and address of supplier] (hereinafter called "the supplier") has entered into Contract No. (Insert number) dated (insert date of agreement) with you, for the supply of (Insert types of goods to be delivered) (hereinafter called "the contract"). Furthermore, we understand that, according to the conditions of the contract, an advance is to be made against an advance payment guarantee.

At the request of the supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount(s)]³ in figures and words] upon receipt by us of your first demand in writing declaring that the supplier is in breach of its obligation under the contract because the supplier used the advance payment for purposes other than toward delivery of the goods.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the supplier on its account [insert number and domicile of the account]

This guarantee shall remain valid and in full effect from the date of the advance payment received by the supplier under the contract until (Insert date)⁴.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

(Signatures of authorized representative(s) of the bank)

³ The bank shall insert the amount(s) specified in the SCG and denominated, as specified in the SCG, either in the currency(ies) of the contract or a freely convertible currency acceptable to UNOPS.

⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule. UNOPS should note that in the event of an extension of the time to perform the contract, UNOPS would need to request an extension of this guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, UNOPS might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this guarantee."

ANNEX H**Invitation to Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan****ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073****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_____

ANNEX I

Invitation To Bid for the Supply & Delivery of a Truck with Crane & Forklift to Mingkaman, Lakes State, South Sudan.

ITB No. UNOPS/SSOC/94094/ITB/GOODS/2015-073

Contract Matrix [for HQ only]

Not Used.



UNOPS Headquarters
Marmorvej 51
P.O. Box 2695
2100 Copenhagen
Denmark

Tel: +45 45 33 75 00
Fax: +45 45 33 75 01