

Request for Proposal (RFP)

Service Required:	Construction of One (1) Low Water Stream Crossing at River Kidepo with Option of One (1) LWSC at Lopiripiri
Type of Procurement:	Lowest Price Technically Acceptable
Type of Contract:	Firm Fixed Price
Term of Contract:	TBD
Contract Funding:	USAID
This Procurement supports:	Biodiversity for Resilience Activity (B4R)
Submit Proposal to:	Construction@UgandaBiodiversity.rti.org
Date of Issue of RFP:	October 15, 2024 Documents will be issued from: www.RTI.org/current-opportunities
Date Questions from Supplier Due:	November 5, 2024 Submit questions via email to: Construction@UgandaBiodiversity.rti.org
Date of Mandatory Site Visit:	October 31, 2024 Visit will be conducted at Apoka Bandas in Kidepo Valley National Park at 8:30 AM. No more site visits will be authorized under this procurement. Site inspection certificates will be only issued by RTI. Bidders who do not visit the site on the specific date listed above will not be considered for this procurement. Bidders' Project Manager / Civil Engineer must participate in the site visit.
Date Proposal Due:	November 22, 2024 Submit proposals via email to: Construction@UgandaBiodiversity.rti.org
Approximate Date Purchase Order Issued to Successful Bidder(s):	January 6, 2025

Method of Submittal:	
Email construction@ugandabiodiversity.rti.org	
Respond via e-mail with attached document in MS Word / pdf format. Submission email subject line should be formatted using the following: Name of Organization/ LWSC/Response.	
Attachments should be clearly labelled. Technical and Financial proposals should be submitted as separate attachments. Bidders should submit proposals for both Kidepo River and the option of Lopirir in different files. Attachments should be labelled following the below format.	
<ul style="list-style-type: none"> • Name of Organization/LWSC/Technical • Name of Organization/Kidepo River/Financial. • Name of Organization/ Lopirir/Financial 	
The Bidder/Bidder agrees to hold the prices in its offer firm for 180 days from the date specified for the receipt of offers, unless another time is specified in the addendum of the RFP.	
Solicitation Number:	TBD

Attachments to RFP:

1. Attachment "A" –Program Scope of Work
2. Attachment "B" – Instructions to Bidders
3. Attachment "C" Bid Submission Form
4. Attachment "D" Technical Response Form
5. Attachment "E" Schedule of Values and Total Price
6. Attachment "F" Form of Bid Security (Bank Guarantee)
7. Volume 2: Security Form and Advance Payment Security Forms
8. Volume 3: Technical and Supplementary Technical Specifications
 - Volume 3.1 Supplementary Technical Specifications
 - Volume 3.2 EMMP
 - Volume 3.3 Technical Specifications for Low Water Stream Crossings
 - Volume 3.4 Design Report
9. Volume 4: Drawings
 - Volume 4.1 Kidepo River Drawings
 - Volume 4.2 Option: Lopirir Drawings
10. Volume 5: Bill of Quantities

Volume 5.1 Kidepo River BOQ

Volume 5.2 Option: Lopirir BOQ

11. Volume 6 Appendices to include:

- a) Environmental Plan Template
- b) Gender and Social Plan Template
- c) Quality Management Plan Template
- d) Construction Health and Safety Plan Template
- e) Close out Checklist

15. All PO General Terms and Conditions are listed on our website at:

<https://www.rti.org/sites/default/files/rti-purchase-order-terms-and-conditions-v1.16.pdf>

[http://www.rti.org/files/PO FAR Clauses.pdf](http://www.rti.org/files/PO_FAR_Clauses.pdf) or for commercial items:

[http://www.rti.org/files/PO FAR Clauses Commercial Items.pdf](http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf) (hereinafter the “Terms”).

Supplier’s delivery of products, performance of services, or issuance of invoices in connection with this purchase order establishes Supplier’s agreement to the Terms. The Terms may only be modified in writing signed by both parties.

All bidders are responsible to carefully review each attachment and follow any instructions that may be relevant to this procurement.

Attachment A

Statement of Work

Statement of Work

The contractor will work with the USAID/Uganda Biodiversity for Resilience (B4R) Activity implemented by RTI International to complete the construction of One (1) Low Water Stream Crossing at Kidepo River and an additional Low Water Stream Crossing at Lopiripiri.

Please note the construction of Lopiripiri LWSC will not start until approval is provided by RTI at a later date. Lopiripiri LWSC is an optional add on to this contract.

Kidepo River Low Water Stream Crossing is comprised of:

- Major Crossing at Kidepo River
- Minor Crossings at Kidepo River

With Option to include:
Low Water Stream Crossing at Loripiripiri

- a) Statement of Work
- (b) Contractor's Bid,
- (c) Special Conditions of Contract,
- (d) General Conditions of Contract,
- (e) Scope of Works,
- (f) Drawings
- (g) Technical Specifications (Vol. 3.1, 3.2,3.3, 3.4, and 3.5)
- (h) Other documents provided by the Supplier to include:
 - Performance Security
 - Quality Control Plan
 - Construction Health and Safety Plan,
 - Environmental and Social Plan
 - Schedule of Key Personnel
 - Contractor's All Risk Insurance
 - Baseline Execution Schedule
 - Updated detailed Work Method statement

Enclosed and included with this RFP that constitute the entire Scope of Work and Requirements are the:

- Volume 2: Performance Security Form and Advance Payment Security Forms
- Volume 3: Technical and Supplementary Technical Specifications
 - Volume 3.1 Supplementary Technical Specifications
 - Volume 3.2 EMMP

- Volume 3.3 Technical Specifications for Low Water Stream Crossings
- Volume 3.4 ESIA
- Volume 3.5 Design Report and Geotechnical Report

- Volume 4: Drawings

- **Volume 5: Bill of Quantities** *The quantities and descriptions in the Bills of Quantities are estimated, and for indicative purposes only. The indicated quantities and descriptions shall not limit or qualify the Contractor's obligations to assess the bidding documents and to provide a fixed lump sum price proposal for executing the full Scope of Works in accordance with the Contract and bid Documents requirements, terms and conditions.*

- **Volume 6 Appendices**
 - Environmental Plan Template
 - Gender and Social Plan Template
 - Quality Management Plan Template
 - Construction Health and Safety Plan Template

The work is to be carried out within the Kidepo Valley National Park, which is operational. The Park contains wildlife or wild animals. Work methodology and program for works must take this into consideration and ensure all procedures and guidelines of Uganda Wildlife Authority (UWA) are adhered especially during mobilization and movement of materials and equipment.

Special Contract Conditions (SCC)

The following Special Contract Conditions (SCC) Supplement the General and Supplemental Conditions of the Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General and Supplemental Conditions.

The Contractor shall be required to **(a)** commence work under this contract within 3 calendar days after the date the Contractor receives the notice to proceed, **(b)** prosecute the work diligently, and **(c)** complete the entire work ready for use not later than 18 calendar months from contract award. The time stated for completion shall include final cleanup of the premises. There will be defects liability period of 12 months after construction is completed.

The option to complete work for the Lopiripiri LWSC will be approved and communicated to the contractor by RTI.

The Contractor shall maintain the following key staff on the project at all times.

- 1) Project Manager / Civil Engineer
- 2) Project Controls Engineer / Scheduler
- 3) Safety Manager
- 4) On Site Superintendent*
- 5) On-Site First Responder / First Aid Officer*

6) An Environmental Officer.*

*The Superintendent, environmental officer and The First Responder / First Aid Officer must be on site at all times.

The Contractor can subcontract up to 40% of the total contract value. The Contractor must receive advance approval for any subcontract with greater than 20% of the total contract value. Any subcontract must be clearly mentioned in the proposal.

RTI will deduct up to 5% for each invoice during any period in which the supplier does not maintain approved key staff on the contract. These deductions shall be made to the overall contract sum.

RTI is retaining Global Build Collaborative (GBC) as the Project Manager as defined in the Supplemental Contract Conditions

In addition to the insurance requirements provided in the terms and conditions, the supplier shall maintain the following minimum insurance requirements based on the total contract value. Please note that the initial contract value will only include the cost of the Kidepo River LWSC.

The total value will increase if the option of Lopiripiri LWSC is approved by RTI International. In the scenario that the option of Lopiripiri is included, the contractor will be required to resubmit the below requirements:

- a) Insurance of the Works, Plant and Materials is: **110% of the Contract value**
- b) The maximum deductible for insurance of the Works, Plant and Materials is: **50% of the Contract value**
- e) The minimum cover for insurance of property is: **50% of the Contract value**
- f) The maximum deductible for insurance of property is: **10% of the Contract value**
- g) The minimum cover for personal injury or death insurance is: **Whichever is greater of 50% of the Contract value or \$1,000,000.**
- h) The maximum deductible for personal injury or death insurance is: **10% of the Contract value**
- i) The maximum deductible for Professional Indemnity is: **2% of the Contract value**

The period between Program Schedule updates is **Thirty (30)** days and RTI may withhold 2% of the Contract Sum for late submission of an updated Program Schedule.

The Defects Liability Period (DLP) is **365 Calendar** days from the practical Completion and Acceptance Date.

RTI will retain up to **Ten percent (10%)** of the value of the contract. This value will be released/paid to the contractor upon satisfactory completion of the Defects Liability Period and receipt of defects correction certificate.

The liquidated damages for the whole of the Works are **0.1% of the Contract Sum** per day. The maximum amount of liquidated damages for the whole of the Works is **Ten percent (10%)** of the final Contract Price.

The Advance Payment will be equivalent **up to Twenty percent (20%) of the contact sum** and will be paid in the same currencies and proportions as the Contract Price. It will be paid to the Contractor After submission of an acceptable advance payment guarantee in the format provided in the Bidding Documents. The advance will be recovered from achieved milestones until the full advance has been recovered. No payments will be made until the advance is recovered.

In the scenario that RTI approves the construction of Lopiripiri LWSC, the contractor will be required to resubmit a revised Advance Payment Guarantee based on the revised contract ceiling.

A Performance Security shall be for **Ten Percent (10%)** of the Contract Price. The standard form of Performance Security acceptable to the PDE shall be an Unconditional Bank Guarantee from a first-class bank approved by RTI, in the format presented in the Bidding Documents.

As-built drawings and operating/maintenance manuals are required prior to the final walkthrough inspection. The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is **5% of contract sum**.

If the Contractor has not corrected a Defect within the time specified by formal notice from RTI, RTI will assess the cost of having the Defect corrected and an additional 20% (twenty percent) will be added and the Contractor will pay this amount for correcting the defect.

If the Contract is terminated because of Default by the Contractor, RTI will apply an additional 20% (twenty percent) to the value of the work not completed when calculating the total amount due.

Any arbitration shall be conducted in accordance with the Arbitration and Conciliation Act 2000 of Uganda and under the International Center for Dispute Resolution (ICDR) Rules (2021). The place/seat of arbitration is: Raleigh, North Carolina.

Completion Schedule of Works

Item Number	Brief Description of the works	Delivery / Completion Period
1	Performance Security in the form of an Unconditional Bank Guarantee	21 days after contract award.
2	Advance Payment Guarantee	14 days after contract award
3	Environmental Plan	14 days after contract award
4	Gender and Social Plan	14 days after contract award
5	Construction Health and Safety Plan	14 days after contract award
6	Baseline Project Execution Schedule Update	14 days after contract award
7	Detailed work method statement addressing any comments from RTI	14 days after contract award
8	Quality Management Plan	14 days after contract award
10	Complete Turn-key (ready to be used by the end user) construction and commissioning of Low Water Stream Crossing in Kidepo Valley National Park.	18 months after signing contract plus 12 months defects liability period.
11.	Procurement schedules	Monthly

12	Monthly Progress Reports including schedule updates	Monthly
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Attachment “B” Instructions to Bidders

1. **Procurement Narrative Description:** The Buyer (RTI) intends to purchase construction identified in Attachment A and associated documents. The term of the Ordering Agreement shall be from Award Date to the Completion date of the Offeror unless extended by mutual agreement of the parties. The Buyer intends to award to a single “approved” supplier based on conformance to the listed specifications, the ability to service this contract, and selling price. We reserve the right to award to more than one bidder. If an Ordering Agreement is established as a result of this RFP, supplier understands that quantities indicated in the specifications (Attachment A) are an estimate only and RTI does not guarantee the purchase quantity of any item listed.
2. **Procuring Activity:** This procurement will be made by **Research Triangle Institute (RTI International)**, located at

USAID/Uganda Biodiversity for Resilience (B4R) Activity
Att: Procurement Manager
 Plot 50, Upper Kololo Terrace
 Kololo, Kampala, Uganda

who has a purchase requirement in support of a project funded by

USAID

RTI shall award the initial quantities and/or services and any option quantities (if exercised by RTI) to Bidders by a properly executed Purchase Order as set forth within the terms of this properly executed agreement.

3. **Proposal Requirements.** All bidders will submit a quote/proposal which contains offers for all items and options included in this RFP. All information presented in the bidders quote/proposal will be considered during RTI’s evaluation. Failure to submit the information required in this RFP may result in bidder’s offer being deemed non-responsive. Bidders are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach RTI’s office designated in the RFP by the time and date specified in the RFP. Any offer, modification, revision, or withdrawal of an offer received at the RTI office designated in the RFP after the exact time specified for receipt of offers is “late” and may not be considered at the discretion of the RTI Procurement Officer. The Bidder’s proposal shall include the following:

Volume I:

- (a) Complete Bid Submission Form (Attachment “C”)
- (b) Complete Technical Response Form (Attachment “D”)
Technical Response Form must be reasonably filled out. **Bidders will be rejected if they do not submit this form.**
- (c) **A Bid Security** is required, the amount and currency of Bid Security shall be **(UGX 35,000,000)** Thirty-Five Million Uganda Shillings valid for 180 days in the Bid Security Form (Attachment “F”)
- (d) **The bidder shall submit with its bid the following additional documents:**
 - (i) A Certificate of incorporation or registration stating place of incorporation/registration

In case of JV/Consortium/Association – JV/Consortium/Association Agreement

- (ii) A copy of valid trading license
- (iv) Tax clearance Certificate addressed to RTI International
- (v) The written confirmation of authorization to sign on behalf of the bidder shall consist of: Registered Powers of Attorney
- (vi) Site Inspection Certificate issued by RTI
- (vii) Proposed Program of Works (Initial Schedule developed with Primavera P6 or Microsoft Project)
- (ix) Audited books of accounts for the past three years and a letter authorizing us to seek references from your banker.
- (x) certificates of completion as described in Attachment “D.”
- (xi) evidence of cashflow capacity to include bank statements, lines of credit etc. as described in Attachment “D.”
- (xii) evidence of equipment ownership, lease agreements in the form of registration books, agreements, memoranda or purchase orders as described in Attachment “D.”
- (e) If RTI informs Bidders that the Commodity is intended for export and the Commodity is not classified for export under Export Classification Control Number (ECCN) “EAR99” of the U.S. Department of Commerce Export Administration Regulations (EAR), then Bidder must provide RTI the correct ECCN and the name of Bidder’s representative responsible for Trade Compliance who can confirm the export classification.

Volume II:

- (a) Complete Schedule of Values and Total Price (Attachment “E”). Cost proposal must be submitted in the form of **BOQs in Excel format** with unlocked cells and visible formulas. BOQ file in Excel format must be submitted for each construction work, one for Kidepo

River and one separate file for Lopiripiri LWSC.

4. **Questions Concerning the Procurement.** All questions in regards to this RFP to be directed to

Procurement Manager

at this email address:

Construction@UgandaBiodiversity.rti.org

(insert email address of the procurement officer).

The cut-off date for questions is

November 5, 2024

5. **Notifications and Deliveries:** Time is of the essence for this procurement. Bidder shall deliver the items or services no later than the dates set forth in the contract that will be agreed by both parties as a result of this RFP. The Bidder shall immediately contact the Buyer's Procurement Officer if the specifications, availability, or the delivery schedule(s) changes. Exceptional delays will result in financial penalties being imposed of Bidder.
6. **Documentation:** The following documents will be required for payment for each item:
- (a) A detailed invoice listing Purchase Order Number, Bank information with wiring instructions (when applicable)
 - (b) Packing List (when applicable)
 - (c) All relevant product/service documentation (manuals, warranty doc, certificate of analysis, etc.)
 - (d) Signed Certificate of completion issued by GBC
8. **Payment Terms:** Refer to RTI purchase order terms and conditions found in <https://www.rti.org/sites/default/files/rti-purchase-order-terms-and-conditions-v1.16.pdf> , [http://www.rti.org/files/PO FAR Clauses.pdf](http://www.rti.org/files/PO_FAR_Clauses.pdf), or [http://www.rti.org/files/PO FAR Clauses Commercial Items.pdf](http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf). Payment can be made via wire transfer or other acceptable form. Bidders may propose alternative payment terms and they will be considered in the evaluation process.
9. **Alternative Proposals:** Bidders are permitted to offer "alternatives" should they not be able to meet the listed requirements. Any alternative proposals shall still satisfy the minimum requirements set forth in Attachment A Specifications.
10. **Inspection Process:** Each item shall be inspected prior to final acceptance. All significant discrepancies, shortages, and/or faults must be satisfactorily corrected and satisfactorily documented prior to delivery and release of payment. A certificate of completion will be issued upon completion of inspection.
11. **Evaluation and Award Process:** The RTI Procurement Officer will award an agreement contract resulting from this solicitation to the responsible Seller (bidder) whose offer conforms to the RFP will be most advantageous to RTI, price and other factors considered.

Evaluations will be completed in three stages.

Stage 1 is an administrative review to verify that the Bidder has included all the required bid submittals and has followed the bid procedures. RTI reserves the right to reject any bid that does not meet the administrative criteria and requirements set forth in the bid.

Elimination at any stage precludes bidder from moving forward in the evaluation process. All bids must be complete as described in **Point 3. Proposal Requirements.**

Stage 2 is a technical evaluation to verify that the contractor has met the minimum technical criteria based on **submission of the Technical Response Form Attachment “D”**. RTI reserves the right to reject any bid that does not meet the minimum technical criteria. Elimination at any stage precludes bidder from moving forward in the evaluation process.

Stage 3 is a financial analysis where RTI will conduct a final evaluation of the technically qualified bidders ranking them by their technical qualifications and price. **The lowest bidder that satisfies the technical requirements will be selected.** However, RTI reserves the right to reject any bids that are not based on current market rates or are significantly lower than the engineer’s estimate and represent a completion risk to RTI.

Stage 4 Post evaluation, carryout due diligence. RTI will conduct due diligence on the selected bidder to verify documentation is true and accurate. Any discrepancies in the due diligence process may disqualify the selected bidder.

RTI intends to evaluate offers and award an Agreement without discussions with Bidders. Therefore, the Bidder’s initial offer should contain the Bidder’s best terms from a price and technical standpoint. However, RTI reserves the right to conduct discussions if later determined by the RTI Procurement Officer to be necessary.

Evaluation Criteria. The evaluation factors will be comprised of the following criteria:

- (a) **PRICE.** Lowest evaluated total price (inclusive of option quantities). Bids may be rejected if the schedule of values are unbalanced or if the total price and/or individual budget line items are not fair, reasonable and based on current market rates and or are significantly lower than the engineer’s estimate and represents a completion risk to RTI
- (b) **TECHNICAL CAPABILITY AND PAST PERFORMANCE** - Bidder can demonstrate its capability and resources to provide the items/services requested in this solicitation in a timely and responsive manner based upon the below criteria. Scoring of each criteria will be used to develop a technical score representing of the overall weighted score:

1) Proposed Schedule and Method Statement for Working at the Site (25pts).

The evaluation team will evaluate Attachment “D” Technical Response Form for the following requirements:

Factor	Requirement	Criteria	Maximum Points
Proposed Schedule	Provide a proposed project schedule that describes mobilization requirements and a general understanding of the total project requirements. The schedule shall	Use of MS Project / Primavera P6 and evidence of	10

	comply with the requirements stipulated in Volume 3 of the Bidding Documents.	understanding of project requirements.	
Proposed Method Statement	The bidder will describe their methodology on how they intend to execute works, the procedures to be taken at the different stages, the work safety issues and precaution taken to safeguard the works and staff, provides their plan for transporting materials to the remote site. The bidder describes where they will house, feed and transport staff to the project site. The bidder must describe how it plans to manage two sites and allocate resources if RTI approves the option to include Lopirir. The estimated start date for the option to construct Lopirir LWSC is September 2025.	Contractor understands the remote nature of the project. Failure to complete this form shall lead to automatic disqualification	10
Attachment "D" Section 1.			
Responsiveness	The bidder will describe in detail answers to questions posed in Attachment "D"	Contractor thoughtfully and reasonably answers questions posed in Attachment "D"	5
Attachment "D" Section 1			

2) Staff with the following qualifications (35pts):

The evaluation team will evaluate Attachment "D" Technical Response Form (Section 2) for the following requirements:

Number Require	Position	Minimum Qualifications	Total Work Experience	Similar Works Experience (yrs)	Maximum Points
1	Project Manager / Civil Engineer	BSc Engineering or an equivalent and must be a registered Engineer, proven past experience as a facilities construction project manager	12	8	15
1	Project Controls Engineer / Scheduler	BSc Engineering and Construction Management proven past performance developing construction schedules	5	3	10
1	Health and Safety Officer	Advanced certificate in health and safety training	6	2	2
1	On-Site Superintendent	Facility/Building site management experience	10	3	2
1	On-Site First Responder / First Aid Officer*	First Aid / CPR or First Responder certificate	5	2	2
1	Environmental Officer	BSc in Environmental Studies or equivalent	5	2	2
1	Surveyor	BS and 10 years of relevant professional experience and 5 years of experience conducting construction surveys	10	5	2

*May fulfill multiple roles but must be on-site at all times.

3) General Experience and Financial Capacity (40 pts)

The evaluation committee will evaluate Attachment “D” Technical Response Form for the following requirements:

Factor	Requirement	Criteria	Maximum Points																																																								
Avg. Annual Turnover	Minimum average annual turnover of 1,200,000,000 calculated from total certified payments received from contracts within the past 3 years from audited statements	Bidding forms and Audited financial statements	5																																																								
Financial Resources	Bidder must demonstrate availability of financial resources such as liquid assets, lines of credit or other financial means other than contract advance payments to meet (1) cashflow requirements of 350,000,000. Bidder must provide proof through line of credit agreements and / or bank statements.	Bidding forms and Line of Credit	5																																																								
Equipment Availability	<p>Bidder must demonstrate that that it shall have access to key equipment listed hereafter (either by ownership, lease, hire). Attach document evident of ownership lease, hire such as registration books, agreements, memoranda or purchase order / receipt. These include:</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Equipment Type and Description/ Capacity</th> <th>Minimum Number required</th> <th></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>1m3 dumper</td> <td>01</td> <td>1</td> </tr> <tr> <td>2.</td> <td>Bulldozer of at least 140hp</td> <td>01</td> <td>2</td> </tr> <tr> <td>3.</td> <td>Excavator 2m3</td> <td>01</td> <td>2</td> </tr> <tr> <td>4.</td> <td>Wheel loader at least 120hp</td> <td>01</td> <td>2</td> </tr> <tr> <td>5.</td> <td>Automated concrete mixers of 1m3</td> <td>02</td> <td>2</td> </tr> <tr> <td>6.</td> <td>Concrete poker vibrators</td> <td>02</td> <td></td> </tr> <tr> <td>7.</td> <td>Plate compactors</td> <td>01</td> <td>2</td> </tr> <tr> <td>8.</td> <td>7/10T Tipper trucks</td> <td>02</td> <td></td> </tr> <tr> <td>9.</td> <td>Flat lorry 1.5T</td> <td>02</td> <td>2</td> </tr> <tr> <td>10.</td> <td>4wd Pick-up Truck</td> <td>01</td> <td>2</td> </tr> <tr> <td>11.</td> <td>10T Roller</td> <td>01 complete set</td> <td>2</td> </tr> <tr> <td>12.</td> <td>Compressor</td> <td>01</td> <td>2</td> </tr> <tr> <td>13.</td> <td>Survey Tool for taking levels, RTK (Real Time Kinematic) Positioning, Total Station or equivalent</td> <td>01</td> <td>2</td> </tr> </tbody> </table>	No.	Equipment Type and Description/ Capacity	Minimum Number required		1.	1m3 dumper	01	1	2.	Bulldozer of at least 140hp	01	2	3.	Excavator 2m3	01	2	4.	Wheel loader at least 120hp	01	2	5.	Automated concrete mixers of 1m3	02	2	6.	Concrete poker vibrators	02		7.	Plate compactors	01	2	8.	7/10T Tipper trucks	02		9.	Flat lorry 1.5T	02	2	10.	4wd Pick-up Truck	01	2	11.	10T Roller	01 complete set	2	12.	Compressor	01	2	13.	Survey Tool for taking levels, RTK (Real Time Kinematic) Positioning, Total Station or equivalent	01	2	Bidding forms; and lease agreement with registration books and/or ownership documentation.	
No.	Equipment Type and Description/ Capacity	Minimum Number required																																																									
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Experience	<p>Participation as a contractor, management contractor or subcontractor with at least three (3) contracts in the last 5 years each with a value of 700,000,000 that have been successful or practically completed.</p> <p>Particular attention is paid to projects that are similar to the proposed works based upon size, complexity, located in a Protected Area methods/technology as described in the SOW, drawings and specifications.</p>	<p>Bidding forms, 5 contract agreement and Certificates of Substantial Completion, SOWs</p>
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Attachment “D” must also include the following criteria to proceed in the evaluation process.

Historical Non-Performance and Litigation

The Technical Evaluation Committee (TEC) will evaluate Attachment “D” Technical Response Form for the following requirements:

Factor	Requirement	Criteria
Non-performing contract history	Declare any non-performance, terminated contracts or has a performance security been called by an employer within the last 5 years (required for all entities party to a Joint Venture/Consortium/Association.	Must declare
Pending litigation	Submit information about pending litigation which shall not represent more than 20% of the bidder’s net worth.	Must Meet Requirements

A minimum score of 70 out of 100 possible points must be achieved to be considered technically acceptable. Additionally, bidders must comply with Historical Non-Performance and Litigation requirements in order to be considered technically acceptable. Offers that do not meet minimum score will not be considered for further evaluation or award.

12. **Award Notice.** A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful supplier within the time acceptance specified in the offer, shall result in a binding contract without further action by either party.
13. **Validity of Offer.** This RFP in no way obligates RTI to make an award, nor does it commit RTI to pay any costs incurred by the Bidder in the preparation and submission of a proposal or amendments to a proposal. Your proposal shall be considered **valid for 180 days after submission.**
14. **Representations and Certifications.** Winning suppliers under a US Federal Contract are required to complete and sign as part of your offer RTI Representations and Certifications for values over \$10,000.

15. **Anti- Kick Back Act of 1986.** Anti-Kickback Act of 1986 as referenced in FAR 52.203-7 is hereby incorporated into this Request for Proposal as a condition of acceptance. If you have reasonable grounds to believe that a violation, as described in Paragraph (b) of FAR 52.203-7 may have occurred, you should report this suspected violation to the RTI's Ethics Hotline at 1-877-212-7220 or by sending an e-mail to ethics@rti.org. You may report a suspected violation anonymously.
16. **The John S. McCain National Defense Authorization Act for fiscal year 2019 - section 889.** RTI cannot use any equipment or services from specific companies, or their subsidiaries and affiliates, including Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company ("Covered Technology"). In response to this request for proposal, please do not provide a quote which includes any Covered Technology. Any quote which includes Covered Technology will be deemed non-responsive. Additionally, if the United States Government is the source of funds for this RFP, the resulting Supplier shall not provide any equipment, system, or service that uses Covered Technology as a substantial or essential component

Attachment “C” Bid Submission Form

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

Procurement Reference No: *[insert Procurement Reference number]*

To: **USAID/Uganda Biodiversity for Resilience (B4R) Activity**
 RTI Procurement Manager;
Construction@UgandaBiodiversity.RTI.org

We, the undersigned, declare that:

1. Our Company Bidding Information is as follows:

Bidder’s Name	
Bidder’s Country of Registration	
Bidder’s year of registration	
Bidder’s Registered Address	
Bidder’s Authorized Representative Information	Name: Address: Telephone: Email:

2. We have examined and have no reservations to the Bidding Document and Addendums/Amentums
3. We offer to execute in conformity with the Bidding Document, including the Statement of Work, Specifications and drawings, and in accordance with the completion schedule specified in the Statement of Work.
4. We are offering the following discounts and methodologies for their application: *[Specify in detail each discount offered (amounts) to include how it meets / exceeds the current specifications (describe specification sections) and the specific item of the Schedule of Values to which it applies].*

Insert potential discounts here.

5. Our bid and bid bond is valid 180 days.
6. If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document in the following amount for the due performance of the contract:

[insert amount in words and figures of the Performance Security]

7. We, including any subcontractors for any part of the contract resulting from this procurement process, are eligible to participate in public procurement in accordance with ITB Clause 4.1;
8. We, including any subcontractors for any part of the contract, have nationals from eligible countries *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a joint venture, consortium or association, and the nationality of each subcontractor]*;
9. We are not participating, as bidders, in more than one bid in this bidding process, other than alternative bids in accordance with the Bidding Document;
10. We, including any subcontractors for any part of the contract, have not been suspended by the Public Procurement and Disposal of Public Assets Authority in Uganda from participating in public procurement;
11. Our bid includes this bid submission form, and all required information below. We understand that any information beyond the provided information will be discarded and may be considered a non-responsive bid.

<input type="checkbox"/>	Complete Bid Submission Form (Attachment “C”)
<input type="checkbox"/>	Complete Technical Response Form (Attachment “D”)
<input type="checkbox"/>	Complete Schedule of Values and Total Price (Attachment “E”)
<input type="checkbox"/>	Signed Bid Security (Attachment “F”)
<input type="checkbox"/>	Certificate of Incorporation / Registration (for all entities if JV/Consortium/Association)
<input type="checkbox"/>	In case of JV/Consortium/Association – JV/Consortium/Association Agreement
<input type="checkbox"/>	Audited Income Statements and Balance Sheet for the Past (3) years
<input type="checkbox"/>	Letter Authorizing us to seek references from your bank to include detailed contact information.
<input type="checkbox"/>	Proposed Initial Project Schedule in Microsoft Project or Primavera P6.
<input type="checkbox"/>	Substantial Completion Certificates as described in Attachment “D”
<input type="checkbox"/>	Evidence of cashflow capacity to include bank statements, lines of credit etc as described in Attachment “D.”
<input type="checkbox"/>	Evidence of equipment ownership, lease agreements in the form of registration books, agreements, memoranda or purchase orders as described in Attachment “D.”
<input type="checkbox"/>	Administrative documentation: (ii) A copy of valid trading license (iv) Tax clearance Certificate addressed to RTI International



	(v) The written confirmation of authorization to sign on behalf of the bidder shall consist of: Registered Powers of Attorney (vi) Site Inspection Certificate issued by RTI
--	---

12. We understand that you are not bound to accept the lowest bid or any other bid that you may deem non-responsive.
13. Bidder agrees, as evidenced by signature below, that the bidder's completed and signed solicitation, bidder's proposal including all required submissions and the negotiated terms contained herein, constitute the entire agreement for the services described herein.

Signed: *[signature of person whose name is shown below]*

Name: *[insert complete name of person signing the bid]*

In the capacity of *[insert designation of person signing the bid]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

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

Attachment “D” Technical Response Form

1. This Form is the basis for the technical evaluation and score. Not submitting this form or answering these questions clearly is grounds for disqualification from the bidding process.

Please prepare this form and answer these questions thoughtfully as to how you would complete and manage the construction of Kidepo River LWSC and subsequently complete the Lopiripiri LWSC.

Method Statement for Working at the Site.

The below questions must be answered considering both construction sites. The estimated start date for the Option of Lopiripiri LWSC is September 2025.

<p>(a) Describe equipment you will mobilize to the site and its origination. Describe how you will transport the equipment to the site:</p>
<p>(b) Describe how you will transport material to the field site. Where will you have a consolidation point and what transport equipment will you use to transfer this material to the field site?</p>
<p>(c) Describe where and how you will house and feed work staff. Describe how you will transport staff to the worksite and how long will staff remain at the site.</p>
<p>(d) Describe your plan for responding to on-site injuries. How will you ensure that there is someone available for first response/first aid as well as communicating and transferring injured staff for medical treatment</p>
<p>(e) Describe your procedures for carrying out work, safety precaution and measures taken at every stage.</p>
<p>(f) Describe how you will address climate concerns, particularly how you will manage the dry and rainy seasons. At what point will you demobilize staff during the rainy season?</p>

(g) **Provide a schedule narrative that briefly outlines the order of the tasks to achieve project completion. Please attach a detailed schedule using MS Project or similar software.**

Please include the option of Lopirir LWSC with a tentative start date of Sep 2025 in your schedule and clearly outline construction activities for the site.

(h) **Any other comments you would like to address.**

2. Proposed Key Personnel

***Note: as described in the SCC, RTI will deduct up to 5% for each invoice during any period in which the supplier does not maintain approved key staff on the contract. These deductions shall be made to the overall contract sum. It is expected that the staff proposed below will be engaged for the full project duration and with the Superintendent and First Responder (or their approved replacement will be on-site during the entire construction period).**

Position	Name
Project Manager / Civil Engineer	
Project Controls Engineer / Scheduler	
Health and Safety Officer	
On-Site Superintendent	
On-Site First Responder / First Aid Officer*	
Environmental Officer	

Project Manager

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (2)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (3)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (4)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>

Project Controls Engineer/Scheduler

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (2)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (3)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (4)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>

Health and Safety Manager

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (2)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (3)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (4)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>

On-Site Superintendent

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (2)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (3)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>
Experience (4)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>

On-site First Aid / First Responder

Name	
Training Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Additional First-Aid / Safety Experience (years)	<i>Experience; Positions held/Type of Experience)</i>

Environmental Officer

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility: Time Involved:</i>

Surveyor

Name	
Academic Qualification	<i>(Include degree/certificate name, year received, Institution)</i>
Professional Experience (years)	<i>(Yrs of Experience; Positions held/Type of Experience)</i>
Present Employment	<i>Position: Name of Employer: Employer Telephone and Email:</i>
Experience (1)	<i>From Date (month/yr) to (month/yr) Project: Project Role / Responsibility:</i>

	<i>Time Involved:</i>
--	-----------------------

3. General Experience and Financial Capacity

a. Annual Construction Turn-Over (Revenue) for the past 3 years

Year	Amount and Currency	UGX equivalent
2022		
2021		
2020		
Average		

b. Financial Resources (include liquid bank assets, lines of credit or other resources). If source of financing is from a Line of Credit, please provide a copy of the line of credit as an attachment to the bid.

Source of financing (include institution)	Amount (UGX equivalent)

c. Equipment. Describe for each of the required equipment in the equipment list. Provide evidence of ownership, leasing or rental in the form of registration books, agreements, memorandum or purchase orders as an attachment to the bid.

Type of Equipment:	Skid Loader / Front-end Loader	
Equipment Information	Name of manufacturer:	Model and power rating
	Capacity:	Year of manufacture
Current Status	Current location and current commitments:	
Source of Equipment	Indicate source of the equipment	
	<input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	
Owner Information for leased or rented equipment	Name of Owner:	
	Location of Owner:	
	Telephone Number:	
	Email Address:	



Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: Mixer – 1 Cubic Meter
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:
Source of Equipment Indicate source of the equipment
 Owned
 Rented
 Leased
 Specially manufactured
Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: Mixer – Plate Compactor
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:
Source of Equipment Indicate source of the equipment
 Owned
 Rented
 Leased
 Specially manufactured
Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: 7/10T Tipper Truck
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:



Source of Equipment Indicate source of the equipment

- Owned
- Rented
- Leased
- Specially manufactured

Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details for leased or rented equipment (provide back-up)

Type of Equipment: Pedestal roller 1T
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture

Current Status Current location and current commitments:

Source of Equipment Indicate source of the equipment

- Owned
- Rented
- Leased
- Specially manufactured

Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details for leased or rented equipment (provide back-up)

Type of Equipment: Flat Lorry 1.5T
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture

Current Status Current location and current commitments:

Source of Equipment Indicate source of the equipment

- Owned
- Rented
- Leased
- Specially manufactured

Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:



Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: Poker Vibrator
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:
Source of Equipment Indicate source of the equipment
 Owned
 Rented
 Leased
 Specially manufactured
Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: Jump Compactor
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:
Source of Equipment Indicate source of the equipment
 Owned
 Rented
 Leased
 Specially manufactured
Owner Information for leased or rented equipment Name of Owner:
Location of Owner:
Telephone Number:
Email Address:

Agreement Details
for leased or rented
equipment (provide
back-up)

Type of Equipment: Water Bowser
Equipment Information Name of manufacturer: Model and power rating
Capacity: Year of manufacture
Current Status Current location and current commitments:



Source of Equipment Indicate source of the equipment

- Owned
- Rented
- Leased
- Specially manufactured

Owner Information for leased or rented equipment

Name of Owner:
 Location of Owner:
 Telephone Number:
 Email Address:

Agreement Details for leased or rented equipment (provide back-up)

d. Recent Experience (include a minimum of 3). For each contract please provide a copy of the certificate of substantial completion to this bid.

Start and End Date (Month/Yr)	Contract Identification	Role
Start Date: End Date:	Contract name: Total Contract Amount: If Subcontractor or JV – total participation amount: Brief Description of the Works performed by the Bidder: Name of Employer: Telephone / email of employer:	Y Contractor Y Subcontractor Y Management Contractor
Start Date: End Date:	Contract name: Total Contract Amount: If Subcontractor or JV – total participation amount: Brief Description of the Works performed by the Bidder: Name of Employer: Telephone / email of employer:	Y Contractor Y Subcontractor Y Management Contractor
Start Date: End Date:	Contract name: Total Contract Amount: If Subcontractor or JV – total participation amount: Brief Description of the Works performed by the Bidder: Name of Employer: Telephone / email of employer:	Y Contractor Y Subcontractor Y Management Contractor

14. Historical Non-Performance and Litigation

Did your firm have any non-performance, suspended/terminated contracts or has a performance security been called by an employer in the past 5 years?

- No
- Yes (if Yes, please indicate information in the table below)

Information regarding contract non-performance

Year	Contract Identification	Total Contract Amount
	Contract Name / Number: Name of Employer:	



	Employer Contact: Matter / Issue in dispute:	
	Contract Name / Number: Name of Employer: Employer Contact: Matter / Issue in dispute:	

Does your firm have any pending litigation?

- No
 Yes (if Yes, please indicate information in the table below)

Year	Potential Litigation Amount	Contract Information	Total Contract Value
		Contract Name / Number: Name of Employer: Employer Contact: Matter / Issue in dispute:	
		Contract Name / Number: Name of Employer: Employer Contact: Matter / Issue in dispute:	

CODE OF CONDUCT FOR CONTRACTOR'S PERSONNEL

We....., [enter name of Bidder], undertake that once we are awarded the contract for[enter description of the works] to be carried out at [enter the site and other locations where the works will be carried out] shall implement measures to address environmental and social risks related to the works, including the risks of sexual exploitation and assault and gender-based violence.

This Code of Conduct is part of our measures to deal with environmental and social risks related to the works. It applies to all our staff, labourers and other employees at the Works Site or other places where the works would be carried out. It also applies to the personnel of each subcontractor and any other personnel assisting us in the execution of the Works. All such persons are referred to as “**Contractor's Personnel**” and are subject to this Code of Conduct.

This Code of Conduct identifies the behavior that we require from all Contractor's Personnel.

Our workplace is an environment where unsafe, offensive, abusive or violent behavior will not be tolerated and where all persons should feel comfortable raising issues or concerns without fear of retaliation.

REQUIRED CONDUCT

Contractor's Personnel shall:

1. Carry out his/her duties competently and diligently;
2. Comply with this Code of Conduct and all applicable laws, regulations and other requirements, including requirements to protect the health, safety and well-being of other Contractor's Personnel and any other person;
3. Maintain a safe working environment including by:
 - a. Ensuring that workplaces, machinery, equipment and processes under each person's control are safe and without risk to health;
 - b. Wearing required personal protective equipment;
 - c. Using appropriate measures relating to chemical, physical and biological substances and agents; and
 - d. Following applicable emergency operating procedures.
4. Report work situations that he/she believes are not safe or healthy and remove himself/herself from a work situation which he/she reasonably believes presents an imminent and serious danger to his/her life or health;
5. Treat other people with respect, and not discriminate against specific groups such as women, people with disabilities, migrant workers or children;
6. Not engage in any form of sexual harassment including unwelcome sexual advances, requests for sexual favors, and other unwanted verbal or physical conduct of a sexual nature with other Contractor's or Employer's Personnel;

7. Not engage in Sexual Exploitation, which means any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another.
8. Not engage in Sexual Assault, which means sexual activity with another person who does not consent. It is a violation of bodily integrity and sexual autonomy and is broader than narrower conceptions of “rape”, especially because (a) it may be committed by other means than force or violence, and (b) it does not necessarily entail penetration.
9. Not engage in any form of sexual activity with individuals under the age of 18, except in case of pre-existing marriage;
10. Complete relevant training courses that will be provided related to the environmental and social aspects of the contract, including on health and safety matters, and Sexual Exploitation and Assault (SEA);
11. Report violations of this Code of Conduct; and
12. Not retaliate against any person who reports violations of this Code of Conduct, whether to us or the Employer, or who makes use of the [Project Grievance [Redress] Mechanism].

RAISING CONCERNS

If any person observes behavior that he/she believes may represent a violation of this Code of Conduct, or that otherwise concerns him/her, he/she should raise the issue promptly. This can be done in either of the following ways:

1. Contact [*enter name of the Contractor’s Social Expert with relevant experience in handling gender-based violence, or if such person is not required under the Contract, another individual designated by the Contractor to handle these matters*] in writing at this address [] or by telephone at [.....] or in person at [.....]; or
2. Call [.....] to reach the Contractor’s hotline (*if any*) and leave a message.

The person’s identity will be kept confidential, unless reporting of allegations is mandated by the law. Anonymous complaints or allegations may also be submitted and will be given all due and appropriate consideration. We take seriously all reports of possible misconduct and will investigate and take appropriate action. We will provide warm referrals to service providers that may help support the person who experienced the alleged incident, as appropriate.

There will be no retaliation against any person who raises a concern in good faith about any behavior prohibited by this Code of Conduct. Such retaliation would be a violation of this Code of Conduct.

CONSEQUENCES OF VIOLATING THE CODE OF CONDUCT

Any violation of this Code of Conduct by Contractor’s Personnel may result in serious consequences, up to and including termination and possible referral to legal authorities.

FOR CONTRACTOR’S PERSONNEL:



I have received a copy of this Code of Conduct written in a language that I comprehend. I understand that if I have any questions about this Code of Conduct, I can contact [*enter name of Contractor's contact person with relevant experience in handling gender-based violence*] requesting an explanation.

Name of Contractor's Personnel: [insert name]

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Contractor:

Signature: _____

Date: (day month year): _____

Attachment “E” Schedule of Values and Total Price

The contractor shall provide its price in the following schedule of values in addition to a complete BOQ file for each construction site. Cost proposal must be submitted in Excel format.

<u>Major/Main Kidepo River Crossing</u>	<u>Total Amt. (UGX)</u>
Preliminaries	
Section 2100: Drains on 300m Road length before and after the drift	
Section 2200: Prefabricated Culverts	
Section 2500: Pitching, Stonework and Erosion Protection	
26.02 Surface Preparation for bedding the gabions	
26.03 (a)(i) and (ii) Gabion boxes filled with appropriate rockfill	
26.03 (b)(i) Gabion mattresses	
Section 3600: Earthworks for Road sections 300M to/from drift	
Section 3700: pavement Layers of natural Gravel Materials	
Section 5400: Road Signs	
Section 6100: Foundations for Drift	
Section 6200: Falsework, Formwork and concrete Finish	
Section 6300: Steel Reinforcement	
Section 6400: Concrete for Structures (not including B66.05-66.21)	
Section 6600: Expansion Joints and Dowel Bars	
<i>Subtotal Major Crossing</i>	
<u>Minor Kidepo River Crossing</u>	
Section 2200: Prefabricated Culverts	
26.02 Surface Preparation for bedding the gabions	
26.03 (a)(i) Gabion Boxes 2mx1mx0.5m	
26.03 (a)(ii) Gabion Boxes 1mx1mx1m	
26.03 (b)(i) Gabion mattresses	
26.04 Synthetic fibre filter fabric	
Section 3600: Earthworks for Road sections 300M to/from drift	
Section 3700: pavement Layers of natural Gravel Materials	
Section 5400: Road Signs	
Section 6200: Falsework, Formwork and concrete Finish	
Section 6300: Steel Reinforcement	
Section 6400: Concrete for Structures	



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Telephone 919.541.6000 ■ Fax 919.541.5985 ■ www.rti.org

<i>Subtotal Minor Crossing</i>	
<i>VAT (18%)</i>	
<i>Grand Total</i>	

Option: Lopirir LWSC

<u>Lopiriri</u>	<u>Total Amt. (UGX)</u>
Preliminaries	
Section 3200: Removal of existing structure	
Section 2100: Drains on 300m Road length before and after the drift	
Section 2200: Prefabricated Culverts	
Section 2500: Pitching, Stonework and Erosion Protection	
26.02 Surface Preparation for bedding the gabions	
26.03 (a)(i) Gabion boxes filled with appropriate rockfill	
26.03 (b)(i) Gabion mattresses	
Section 3600: Earthworks for Road sections 300M to/from drift	
Section 3700: Pavement Layers of Natural Gravel Materials	
Section 5400: Road Signs	
Section 6100: Foundations for Drift	
Section 6200: Falsework, Formwork and concrete Finish	
Section 6300: Steel Reinforcement	
Section 6400: Concrete for Structures (not including B66.05-66.21)	
Section 6600: Expansion Joints and Dowel Bars	
<i>VAT (18%)</i>	
<i>Grand Total</i>	

Attachment "F" Form of Bid Security (Bank Guarantee)

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

Procurement Reference No.: *[insert Procurement Reference number]*

To: Research Triangle Institute (RTI).

Whereas, *[insert complete name of Bidder/Joint Venture/Consortium/Association]* (hereinafter called "the Bidder") has submitted its bid dated *[insert date (as day, month and year) of bid submission]* for Procurement Reference number *[insert Procurement Reference number]* for the construction of *[insert brief description of the Works]*.

KNOW ALL PEOPLE by these presents that We *[insert complete name of institution issuing the Bid Security]* of *[insert city of domicile and country of nationality]* having our registered office at *[insert full address of the issuing institution]* (hereinafter called "the Guarantor") are bound unto *[insert complete name of Procuring and Disposing Entity]* (hereinafter called "the Procuring and Disposing Entity") in the sum of *[specify in words and figures the amount and currency of the Bid Security]* for which the Guarantor binds itself, its successors or assignees to make payment to the Procuring and Disposing Entity.

Sealed with the Common Seal of the said Guarantor this *[insert day in numbers]* day of *[insert month]*, *[insert year]*.

THE CONDITIONS of this obligation are:

- (1) If the bidder withdraws its bid during the period of validity specified in the bid submission;
- (2) If the bidder refuses to accept the correction of errors its bid price; or
- (2) If the bidder having been notified of the acceptance of its bid by RTI during the period of bid validity fails or refuses to:
 - (a) Sign the Contract; or
 - (b) Furnish the Performance Security

We undertake to pay to the Procuring and Disposing Entity up to the above amount upon receipt of its first written demand, without the Procuring and Disposing Entity's having to substantiate its demand, provided that in its demand the Procuring and Disposing Entity states that the amount claimed by it is due to it, owing to the occurrence of one or more of the above conditions, specifying the occurred conditions.

This security shall remain in force up to and including _____ *[insert date, (day, month and year)]* and any demand in respect thereof should be received by the Guarantor no later than the above date.



3040 Cornwallis Road ■ PO Box 12194 ■ Research Triangle Park, NC 27709-2194 ■ USA
Telephone 919.541.6000 ■ Fax 919.541.5985 ■ www.rti.org

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that sub – article 20 (a) is hereby excluded.

Signed: *[insert signature of person whose name is shown below]*

Name: *[insert complete name of person signing the Bid Security]*

In the capacity of *[insert designation of person signing the Bid Security]*

Duly authorized to sign the Bid Security for and on behalf of: *[insert complete name of Financial Institution]*

Dated on _____ day of _____ (month), _____ (year) *[insert date of signing]*