African Commission on Human and Peoples’ Rights (ACHPR)

REQUEST FOR PROPOSAL

For

Provision of Cleaning Services to the African Commission on Human and Peoples’ Rights, Banjul – The Gambia

Procurement Number: 02/ACHPR/2020

LOT 2
## CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFRICAN UNION</td>
<td>3</td>
</tr>
<tr>
<td>UNION AFRICAINE</td>
<td>3</td>
</tr>
<tr>
<td>UNIÃO AFRICANA</td>
<td>3</td>
</tr>
<tr>
<td>African Commission on Human and Peoples’ Rights (ACHPR)</td>
<td>3</td>
</tr>
<tr>
<td>CONTENTS</td>
<td>1</td>
</tr>
<tr>
<td>Section 1</td>
<td>3</td>
</tr>
<tr>
<td>Letter of Invitation</td>
<td>3</td>
</tr>
<tr>
<td>REQUEST FOR PROPOSAL</td>
<td>3</td>
</tr>
<tr>
<td>Bid Submission Check List for Bidders</td>
<td>3</td>
</tr>
<tr>
<td>(i) &quot;corrupt practice&quot; is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;</td>
<td>5</td>
</tr>
<tr>
<td>(ii) &quot;fraudulent practice&quot; is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</td>
<td>5</td>
</tr>
<tr>
<td>(iii) &quot;collusive practice&quot; is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;</td>
<td>5</td>
</tr>
<tr>
<td>(i) sign the Contract in accordance with ITB Clause 34;</td>
<td>13</td>
</tr>
<tr>
<td>(ii) furnish a Performance Security in accordance with ITB Clause 35.</td>
<td>13</td>
</tr>
<tr>
<td>Section II. Bidding Data Sheet</td>
<td>21</td>
</tr>
<tr>
<td>Section III. Bidding Forms</td>
<td>25</td>
</tr>
<tr>
<td>Service Provider's Bid</td>
<td>26</td>
</tr>
<tr>
<td>Qualification Information</td>
<td>27</td>
</tr>
<tr>
<td>Letter of Acceptance</td>
<td>30</td>
</tr>
<tr>
<td>Sample Form of Contract</td>
<td>31</td>
</tr>
<tr>
<td>Bid Security (Bank Guarantee)</td>
<td>33</td>
</tr>
<tr>
<td>Part II – Activity Schedule</td>
<td>34</td>
</tr>
<tr>
<td>Section V. Activity Schedule</td>
<td>34</td>
</tr>
<tr>
<td>Section VII. Special Conditions of Contract</td>
<td>35</td>
</tr>
<tr>
<td>Section VIII. Performance Specifications and Drawings</td>
<td>37</td>
</tr>
<tr>
<td>SPECIFICATIONS FOR THE WORK REQUIRED UNDER THE CONTRACT...</td>
<td>37</td>
</tr>
</tbody>
</table>
Section 1
Letter of Invitation

REQUEST FOR PROPOSAL

PROVISION OF CLEANING SERVICES TO THE AFRICAN COMMISSION ON HUMAN AND PEOPLES’ RIGHTS (ACHPR).

Procurement Number: 02/ACHPR/20

The African Commission on Human and Peoples’ Rights (ACHPR) is the premier regional institution responsible for the promotion and protection of human and peoples’ rights in Africa. It was established in 1987 by the Organisation of African Unity (“the OAU”), now the African Union (“the AU”), under Article 30 of the African Charter on Human and Peoples’ Rights (“the African Charter”) as an autonomous treaty body. Its Headquarters is located in Banjul, The Gambia.

The African Commission has allocated funds for the procurement of the above mentioned Services and related activities, and now invites sealed Bids from eligible Bidders for the Provision of Security Services to the African Commission on Human and Peoples’ Rights (ACHPR) on a two (2) Year Running Contract with a possibility of renewal (See details of services and scope in the attached Terms of Reference: Section 6 of the Bid document, and the Bid data sheet).

Bidding is open to all companies with experience in Provision of Cleaning Services for the last three (3) years. Only companies with trading license shall be considered. Brokers or agents are not eligible. Technical and Financial offers should be submitted in separate envelopes.

Interested Bidders may obtain further information at the following address between 09:00 hours to 17:00 hours: ACHPR Secretariat, 31 Bijilo Annex Layout, Kombo North District, Banjul – The Gambia.

Financial and Technical offers must be delivered in two separate inner envelopes to the ACHPR Secretariat on or before 15 December 2020 17.00 hours local time. Envelopes should be clearly marked with the Title of the Bid and procurement number.

Bids shall be valid for a period of 90 days. Bid opening will be by the ACHPR Internal Procurement Committee. Late Bids will be rejected and returned unopened to Bidders.

The Chairperson,
Internal Procurement Committee,
African Commission on Human and Peoples’ Rights,
31 Bijilo Annex Layout,
Kombo North District, Western Region.
P. O. Box 673, Banjul - The Gambia

The Contact Person for inquiries is Mrs. Martha Asante, Finance and Administrative Officer, The telephone number is (+220) 441 05 05/6, or 230 4361.

Bid Submission Check List for Bidders

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Duly filled Technical Proposal in format under Section 4 and guidelines in Section 6 on Terms of Reference</td>
</tr>
<tr>
<td>2</td>
<td>Signed Technical Proposal Submission Form(see Section 4)</td>
</tr>
<tr>
<td></td>
<td>Instructions to Bidders</td>
</tr>
<tr>
<td>---</td>
<td>------------------------</td>
</tr>
<tr>
<td>3</td>
<td>Read and understood the Terms of Reference (Section 6) and Bid Data (section 3)</td>
</tr>
<tr>
<td>4</td>
<td>Duly filled Financial Proposal in format under Section 5 and guidelines in Section 6 on Terms of Reference</td>
</tr>
<tr>
<td>5</td>
<td>Bid validity (90 days)</td>
</tr>
<tr>
<td>6</td>
<td>Attached relevant Registration documents</td>
</tr>
<tr>
<td></td>
<td>a) Certificate of Incorporation</td>
</tr>
<tr>
<td></td>
<td>i) Valid Trading License</td>
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<tr>
<td></td>
<td>ii) VAT Registration Certificate</td>
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<tr>
<td></td>
<td>Any other documents deemed necessary</td>
</tr>
<tr>
<td>7</td>
<td>Financial and technical offers are in separate envelopes</td>
</tr>
</tbody>
</table>
Instructions to Bidders

A. General

1. Scope of Bid
   1.1 The Employer, as defined in the Bidding Data Sheet (BDS), invites Bids for the Services, as described in the Appendix A to the Contract. The name and identification number of the Contract is provided in the BDS.

   1.2 The successful Bidder will be expected to complete the performance of the Services by the Intended Completion Date provided in the BDS.

2. Source of Funds
   2.1 The African Commission, as defined in the BDS, intends to apply part of the funds, as defined in the BDS, towards the cost of the Project, as defined in the BDS, to cover eligible payments under the Contract for the Services.

3. Corrupt or Fraudulent Practices
   3.1 It is the Commission’s policy to require that Bidders, suppliers, and contractors and their subcontractors contracts, observe the highest standard of ethics during the procurement and execution of such contracts. ¹ defines, for the purposes of this provision, the terms set forth below as follows:

   (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

   (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

   (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

   (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

   (v) “obstructive practice” is

   (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or

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¹ See the definition section in the BDS for further details.
Section I. Instructions to Bidders

collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

(bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under para. 1.14 (e) of the Bank’s Procurement Guidelines.

(a) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(b) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, coercive or obstructive practices during the procurement or the execution of that contract.

(c) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and

(e) will have the right to require that a provision be included in Bidding documents and in contracts, requiring Bidders, suppliers, contractors and consultants to permit the Commission to inspect their accounts and records and other documents relating to the Bid submission and contract performance and to have them audited by auditors.

3.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clauses 1.7 and 2.6.1 of the General Conditions of Contract.

4. **Eligible Bidders**

4.1 This Invitation for Bids is open to all Bidders from eligible countries as defined in the Procurement Guidelines. Any materials, equipment, and Services to be used in the performance of the Contract shall have their origin in eligible source countries.

4.2 All Bidders shall provide in Section III, Bidding Forms, a statement that the Bidder (including all members of a joint venture and subcontractors) is not associated, nor has been associated in the past, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Borrower to provide Consultant Services for the preparation or supervision of the Services, and any of its affiliates, shall not be eligible to Bid.

4.3 Government-owned enterprises in the Employer’s country may only participate if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the
Section I. Instructions to Bidders

4.4 The loan agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by a decision of the United Nations Security Council, taken under Chapter VII of the Charter of the United Nations.

4.5 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Bank in accordance with ITB Sub-Clause 3.1.

5. Qualification of the Bidder

5.1 All Bidders shall provide in Section III, Bidding Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

5.2 In the event that prequalification of potential Bidders has been undertaken as stated in the BDS, only Bids from prequalified Bidders shall be considered for award of Contract, in which case the provisions of sub-clauses 5.3 to 5.6 hereafter shall not apply. These qualified Bidders should submit with their Bids any information updating their original prequalification applications or, alternatively, confirm in their Bids that the originally submitted prequalification information remains essentially correct as of the date of Bid submission. The update or confirmation should be provided in Section IV.

5.3 If the Employer has not undertaken prequalification of potential Bidders, all Bidders shall include the following information and documents with their Bids in Section IV, unless otherwise stated in the BDS:

(a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder;

(b) total monetary value of Services performed for each of the last five years;

(c) experience in Services of a similar nature and size for each of the last five years, and details of Services under way or contractually committed; and names and address of clients who may be contacted for further information on those contracts;

(d) list of major items of equipment proposed to carry out the Contract;

(e) qualifications and experience of key site management and technical personnel proposed for the Contract;

(f) reports on the financial standing of the Bidder, such as profit and loss statements and auditor’s reports for the past five years;

(g) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
(h) authority to the Employer to seek references from the Bidder’s bankers;

(i) information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount; and

(j) proposals for subcontracting components of the Services amounting to more than 10 percent of the Contract Price.

5.4 Bids submitted by a joint venture of two or more firms as partners shall comply with the following requirements, unless otherwise stated in the BDS:

(a) the Bid shall include all the information listed in ITB Sub-Clause 5.3 above for each joint venture partner;

(b) the Bid shall be signed so as to be legally binding on all partners;

(c) the Bid shall include a copy of the agreement entered into by the joint venture partners defining the division of assignments to each partner and establishing that all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms; alternatively, a Letter of Intent to execute a joint venture agreement in the event of a successful Bid shall be signed by all partners and submitted with the Bid, together with a copy of the proposed agreement;

(d) one of the partners shall be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and

(e) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.

5.5 To qualify for award of the Contract, Bidders shall meet the following minimum qualifying criteria:

(a) annual volume of Services of at least the amount specified in the BDS;

(b) experience as prime contractor in the provision of at least two service contracts of a nature and complexity equivalent to the Services over the last 5 years (to comply with this requirement, Services contracts cited should be at least 70 percent complete) as specified in the BDS;

(c) proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the BDS;

(d) a Contract Manager with five years’ experience in Services of an equivalent nature and volume, including no less than three years as Manager; and

(e) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than the amount
specified in the BDS.

A consistent history of litigation or arbitration awards against the Applicant or any partner of a Joint Venture may result in disqualification.

5.6 The figures for each of the partners of a joint venture shall be added together to determine the Bidder’s compliance with the minimum qualifying criteria of ITB Sub-Clause 4.4(a), (b) and (e); however, for a joint venture to qualify the partner in charge must meet at least 40 percent of those minimum criteria for an individual Bidder and other partners at least 25% of the criteria. Failure to comply with this requirement will result in rejection of the joint venture’s Bid. Subcontractors’ experience and resources will not be taken into account in determining the Bidder’s compliance with the qualifying criteria, unless otherwise stated in the BDS.

6. One Bid per Bidder

6.1 Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder’s participation to be disqualified.

7. Cost of Bidding

7.1 The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs.

8. Site Visit

8.1 The Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site of required Services and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Services. The costs of visiting the Site shall be at the Bidder’s own expense.

B. Bidding Documents

9. Content of Bidding Documents

9.1 The set of Bidding documents comprises the documents listed in the table below and addenda issued in accordance with ITB Clause 11:

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Instructions to Bidders</td>
</tr>
<tr>
<td>II</td>
<td>Bidding Data Sheet</td>
</tr>
<tr>
<td>III</td>
<td>Bidding Forms</td>
</tr>
<tr>
<td>IV</td>
<td>Eligible Countries</td>
</tr>
<tr>
<td>V</td>
<td>Activity Schedule</td>
</tr>
<tr>
<td>VI</td>
<td>General Conditions of Contract</td>
</tr>
<tr>
<td>VII</td>
<td>Special Conditions of Contract</td>
</tr>
<tr>
<td>VIII</td>
<td>Performance Specifications and Drawings (if Applicable)</td>
</tr>
<tr>
<td>IX</td>
<td>Contract Forms</td>
</tr>
</tbody>
</table>

9.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect
Section I. Instructions to Bidders

10. Clarification of Bidding Documents

10.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Employer in writing or by cable (“cable” includes telex and facsimile) at the Employer’s address indicated in the invitation to Bid. The Employer will respond to any request for clarification received earlier than 14 days prior to the deadline for submission of Bids. Copies of the Employer’s response will be forwarded to all purchasers of the Bidding documents, including a description of the inquiry, but without identifying its source.

11. Amendment of Bidding Documents

11.1 Before the deadline for submission of Bids, the Employer may modify the Bidding documents by issuing addenda.

11.2 Any addendum thus issued shall be part of the Bidding documents and shall be communicated in writing or by cable to all purchasers of the Bidding documents. Prospective Bidders shall acknowledge receipt of each addendum by cable to the Employer.

11.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer shall extend, as necessary, the deadline for submission of Bids, in accordance with ITB Sub-Clause 21.2 below.

C. Preparation of Bids

12. Language of Bid

12.1 The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Employer shall be written in the language specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bidding Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

13. Documents Comprising the Bid

13.1 The Bid submitted by the Bidder shall comprise the following:

(a) The Form of Bid (in the format indicated in Section III);

(b) Bid Security;

(c) Priced Activity Schedule;

(d) Qualification Information Form and Documents;

(e) Alternative offers where invited;

and any other materials required to be completed and submitted by Bidders, as specified in the BDS.

13.2 Bidders Bidding for this contract together with other contracts stated in the IFB to form a package will so indicate in the Bid together with any discounts offered for the award of more than one contract.

14. Bid Prices

14.1 The Contract shall be for the Services, as described in Appendix A to
the contract and in the Specifications, Section VIII, based on the priced Activity Schedule, Section V, submitted by the Bidder.

14.2 The Bidder shall fill in rates and prices for all items of the Services described in the in Specifications (or Terms of Reference), Section VIII and listed in the Activity Schedule, Section V. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Activity Schedule.

14.3 All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of Bids, shall be included in the total Bid price submitted by the Bidder.

14.4 If provided for in the BDS, the rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and/or Special Conditions of Contract. The Bidder shall submit with the Bid all the information required under the Special Conditions of Contract and of the General Conditions of Contract.

14.5 For the purpose of determining the remuneration due for additional Services, a breakdown of the lump-sum price shall be provided by the Bidder in the form of Appendices D and E to the Contract

15. Currencies of Bid and Payment

15.1 The lump sum price shall be quoted by the Bidder separately in the following currencies:

(a) for those inputs to the Services which the Bidder expects to provide from within the Employer’s country, the prices shall be quoted in the currency of the Employer’s country, unless otherwise specified in the BDS; and

(b) for those inputs to the Services which the Bidder expects to provide from outside the Employer’s country, the prices shall be quoted in up to any three currencies of any member country of the Bank.

15.2 Bidders shall indicate details of their expected foreign currency requirements in the Bid.

15.3 Bidders may be required by the Employer to justify their foreign currency requirements and to substantiate that the amounts included in the Lump Sum are reasonable and responsive to ITB Sub-Clause 15.1.

16. Bid Validity

16.1 Bids shall remain valid for the period specified in the BDS.

16.2 In exceptional circumstances, the Employer may request that the Bidders extend the period of validity for a specified additional period. The request and the Bidders’ responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with ITB
Clause 17 in all respects.

16.3 In the case of contracts in which the Contract Price is fixed (not subject to price adjustment), if the period of Bid validity is extended by more than 60 days, the amounts payable in local and foreign currency to the Bidder selected for award, shall be increased by applying to both the local and the foreign currency component of the payments, respectively, the factors specified in the request for extension, for the period of delay beyond 60 days after the expiry of the initial Bid validity, up to the notification of award. Bid evaluation will be based on the Bid prices without taking the above correction into consideration.

17. Bid Security

17.1 The Bidder shall furnish, as part of the Bid, a Bid Security or a Bid-Securing Declaration, if required, as specified in the BDS.

17.2 The Bid Security shall be in the amount specified in the BDS and denominated in the currency of the Employer’s Country or a freely convertible currency, and shall:

(a) at the Bidder's option, be in the form of either a letter of credit, or a bank guarantee from a banking institution, or a bond issued by a surety;

(b) be issued by a reputable institution selected by the Bidder and located in any eligible country. If the institution issuing the bond is located outside the Employer’s Country, it shall have a correspondent financial institution located in the Employer’s Country to make it enforceable.

(c) be substantially in accordance with one of the forms of Bid Security included in Section IX, Contract Forms, or other form approved by the Employer prior to Bid submission;

(d) be payable promptly upon written demand by the Employer in case the conditions listed in ITB Sub-Clause 17.5 are invoked;

(e) be submitted in its original form; copies will not be accepted;

(f) remain valid for a period of 28 days beyond the validity period of the Bids, as extended, if applicable, in accordance with ITB Sub-Clause 16.2;

17.3 If a Bid Security or a Bid-Securing Declaration is required in accordance with ITB Sub-Clause 17.1, any Bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 17.1, shall be rejected by the Employer as non-responsive.

17.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder’s furnishing of the Performance Security pursuant to ITB Clause 35.

17.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

(a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Submission Form, except as
provided in ITB Sub-Clause 16.2; or

(b) if the successful Bidder fails to:

(i) sign the Contract in accordance with ITB Clause 34;

(ii) furnish a Performance Security in accordance with ITB Clause 35.

17.6 The Bid Security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the Bid. If the JV has not been legally constituted at the time of Bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent to constitute the JV.

18. Alternative Proposals by Bidders

18.1 Unless otherwise indicated in the BDS, alternative Bids shall not be considered.

18.2 When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS, as will the method of evaluating different times for completion.

18.3 Except as provided under ITB Sub-Clause 18.4 below, Bidders wishing to offer technical alternatives to the requirements of the Bidding documents must first submit a Bid that complies with the requirements of the Bidding documents, including the scope, basic technical data, graphical documents and specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Employer, including calculations, technical specifications, breakdown of prices, proposed work methods and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer. Alternatives to the specified performance levels shall not be accepted.

18.4 When Bidders are permitted in the BDS to submit alternative technical solutions for specified parts of the Services, such parts shall be described in the Specifications (or Terms of Reference) and Drawings, Section VIII. In such case, the method for evaluating such alternatives will be as indicated in the BDS.

19. Format and Signing of Bid

19.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB Clause 11 of these Instructions to Bidders, bound with the volume containing the Form of Bid, and clearly marked “ORIGINAL.” In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS, and clearly marked as “COPIES.” In the event of discrepancy between them, the original shall prevail.

19.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to Sub-Clauses 5.3(a) or 5.4(b), as the case may be. All pages of the Bid where entries or amendments have been made shall be initialed by the person or persons signing the Bid.

19.3 The Bid shall contain no alterations or additions, except those to
comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

D. Submission of Bids

20. Sealing and Marking of Bids

20.1 The Bidder shall seal the original and all copies of the Bid in two inner envelopes and one outer envelope, duly marking the inner envelopes as “ORIGINAL” and “COPIES”.

20.2 The inner and outer envelopes shall

(a) be addressed to the Employer at the address provided in the BDS;

(b) bear the name and identification number of the Contract as defined in the BDS and Special Conditions of Contract; and

(c) provide a warning not to open before the specified time and date for Bid opening as defined in the BDS.

20.3 In addition to the identification required in ITB Sub-Clause 20.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late, pursuant to ITB Clause 22.

20.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

21. Deadline for Submission of Bids

21.1 Bids shall be delivered to the Employer at the address specified above no later than the time and date specified in the BDS.

21.2 The Employer may extend the deadline for submission of Bids by issuing an amendment in accordance with ITB Clause 11, in which case all rights and obligations of the Employer and the Bidders previously subject to the original deadline will then be subject to the new deadline.

22. Late Bids

22.1 Any Bid received by the Employer after the deadline prescribed in ITB Clause 21 will be returned unopened to the Bidder.

23. Modification and Withdrawal of Bids

23.1 Bidders may modify or withdraw their Bids by giving notice in writing before the deadline prescribed in ITB Clause 21.

23.2 Each Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with ITB Clauses 19 and 20, with the outer and inner envelopes additionally marked “MODIFICATION” or “WITHDRAWAL,” as appropriate.

23.3 No Bid may be modified after the deadline for submission of Bids.

23.4 Withdrawal of a Bid between the deadline for submission of Bids and the expiration of the period of Bid validity specified in the BDS or as extended pursuant to ITB Sub-Clause 16.2 may result in the forfeiture of the Bid Security pursuant to ITB Clause 17.
23.5 Bidders may only offer discounts to, or otherwise modify the prices of their Bids by submitting Bid modifications in accordance with this clause, or included in the original Bid submission.

E. Bid Opening and Evaluation

24. Bid Opening

24.1 The Employer will open the Bids, including modifications made pursuant to ITB Clause 23, in the presence of the Bidders’ representatives who choose to attend at the time and in the place specified in the BDS.

24.2 Envelopes marked “WITHDRAWAL” shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to ITB Clause 23 shall not be opened.

24.3 The Bidders’ names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, Bid modifications and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No Bid shall be rejected at Bid opening except for the late Bids pursuant to ITB Clause 22; Bids, and modifications, sent pursuant to ITB Clause 23 that are not opened and read out at Bid opening will not be considered for further evaluation regardless of the circumstances. Late and withdrawn Bids will be returned unopened to the Bidders.

24.4 The Employer will prepare minutes of the Bid opening, including the information disclosed to those present in accordance with ITB Sub-Clause 24.3.

25. Process to Be Confidential

25.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder is notified of the award. Any effort by a Bidder to influence the Employer’s processing of Bids or award decisions may result in the rejection of his Bid.

25.2 If, after notification of award, a Bidder wishes to ascertain the grounds on which its Bid was not selected, it should address its request to the Employer, who will provide written explanation. Any request for explanation from one Bidder should relate only to its own Bid; information about the Bid of competitors will not be addressed.

26. Clarification of Bids

26.1 To assist in the examination, evaluation, and comparison of Bids, the Employer may, at the Employer’s discretion, ask any Bidder for clarification of the Bidder’s Bid, including breakdowns of the prices in the Activity Schedule, and other information that the Employer may require. The request for clarification and the response shall be in writing or by cable, telex, or facsimile, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with ITB Clause 28.

26.2 Subject to ITB Sub-Clause 26.1, no Bidder shall contact the Employer
on any matter relating to its Bid from the time of the Bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, he should do so in writing.

26.3 Any effort by the Bidder to influence the Employer in the Employer’s Bid evaluation or contract award decisions may result in the rejection of the Bidder’s Bid.

27. Examination of Bids and Determination of Responsiveness

27.1 Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid (a) meets the eligibility criteria defined in ITB Clause 4; (b) has been properly signed; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the Bidding documents.

27.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Services; (b) which limits in any substantial way, inconsistent with the Bidding documents, the Employer’s rights or the Bidder’s obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

27.3 If a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

28. Correction of Errors

28.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Arithmetical errors will be rectified by the Employer on the following basis: if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected; if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; if there is a discrepancy between the amounts in figures and in words, the amount in words will prevail.

28.2 The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited in accordance with ITB Sub-Clause 17.5(b).

29. Currency for Bid Evaluation

29.1 The Employer will convert the amounts in various currencies in which the Bid Price, corrected pursuant to ITB Clause 28, is payable (excluding Provisional Sums but including Daywork where priced competitively) to either:

(a) the currency of the Employer’s country at the selling rates established for similar transactions by the authority specified in the BDS on the date stipulated in the BDS;
Section I. Instructions to Bidders

or

(b) a currency widely used in international trade, such as the U.S. dollar, stipulated in the BDS, at the selling rate of exchange published in the international press as stipulated in the BDS on the date stipulated in the BDS, for the amounts payable in foreign currency; and, at the selling exchange rate established for similar transactions by the same authority specified in ITB Sub-Clause 29.1 (a) above on the date specified in the BDS for the amount payable in the currency of the Employer's country.

30. Evaluation and Comparison of Bids

30.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with ITB Clause 27.

30.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid price by adjusting the Bid price as follows:

(a) making any correction for errors pursuant to ITB Clause 28;

(b) excluding provisional sums and the provision, if any, for contingencies in the Activity Schedule, Section V, but including Day work, when requested in the Specifications (or Terms of Reference) Section VIII;

(c) making an appropriate adjustment for any other acceptable variations, deviations, or alternative offers submitted in accordance with ITB Clause 18; and

(d) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with ITB Sub-Clause 23.5.

30.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors, which are in excess of the requirements of the Bidding documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in Bid evaluation.

30.4 The estimated effect of any price adjustment conditions under Sub-Clause 7.6 of the General Conditions of Contract, during the period of implementation of the Contract, will not be taken into account in Bid evaluation.

31. Preference for Domestic Bidders

31.1 Domestic Bidders shall not be eligible for any margin of preference in Bid evaluation.

F. Award of Contract

32. Award Criteria

32.1 Subject to ITB Clause 33, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid price, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of ITB Clause 4, and (b) qualified in accordance with the provisions of ITB Clause 5.

32.2 If, pursuant to ITB Sub-Clause 13.2 this contract is being let on a
“slice and package” basis, the lowest evaluated Bid Price will be determined when evaluating this contract in conjunction with other contracts to be awarded concurrently. Taking into account any discounts offered by the Bidders for the award of more than one contract.

33. Employer’s Right to Accept any Bid and to Reject any or all Bids

33.1 Notwithstanding ITB Clause 32, the Employer reserves the right to accept or reject any Bid, and to cancel the Bidding 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 the Employer’s action.

34. Notification of Award and Signing of Agreement

34.1 The Bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex, or facsimile confirmed by registered letter from the Employer. This letter (hereinafter and in the Conditions of Contract called the “Letter of Acceptance”) will state the sum that the Employer will pay the Service provider in consideration of the execution, completion, and maintenance of the Services by the Service provider as prescribed by the Contract (hereinafter and in the Contract called the “Contract Price”).

34.2 The notification of award will constitute the formation of the Contract.

34.3 The Contract, in the form provided in the Bidding documents, will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and sent to the successful Bidder along with the Letter of Acceptance. Within 21 days of receipt of the Contract, the successful Bidder shall sign the Contract and return it to the Employer, together with the required performance security pursuant to Clause 35.

34.4 Upon fulfillment of ITB Sub-Clause 34.3, the Employer will promptly notify the unsuccessful Bidders the name of the winning Bidder and that their Bid security will be returned as promptly as possible.

34.5 If, after notification of award, a Bidder wishes to ascertain the grounds on which its Bid was not selected, it should address its request to the Employer. The Employer will promptly respond in writing to the unsuccessful Bidder.

35. Performance Security

35.1 Within 21 days after receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in the amount and in the form (Bank Guarantee and/or Performance Bond) stipulated in the BDS, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the General Conditions of Contract.

35.2 If the Performance Security is provided by the successful Bidder in the form of a Bank Guarantee, it shall be issued either (a) at the Bidder’s option, by a bank located in the country of the Employer or a foreign bank through a correspondent bank located in the country of the Employer, or (b) with the agreement of the Employer directly by a foreign bank acceptable to the Employer.

35.3 If the Performance Security is to be provided by the successful Bidder in the form of a Bond, it shall be issued by a surety which the Bidder
has determined to be acceptable to the Employer.

35.4 Failure of the successful Bidder to comply with the requirements of ITB Sub-Clause 35.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.

36. Advance Payment and Security

36.1 The Employer will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the amount stated in the BDS.

37. Adjudicator

37.1 The Employer proposes the person named in the BDS to be appointed as Adjudicator under the Contract, at an hourly fee specified in the BDS, plus reimbursable expenses. If the Bidder disagrees with this proposal, the Bidder should so state in the Bid. If, in the Letter of Acceptance, the Employer has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Special Conditions of Contract at the request of either party.
Section II. Bidding Data Sheet

Instructions to Bidders Clause Reference

<table>
<thead>
<tr>
<th>Clause Reference</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. General</td>
<td></td>
</tr>
</tbody>
</table>
| 1.1              | The Employer is: *African Commission on Human and Peoples’ Rights, Banjul, The Gambia*  
|                  | The name and identification number of the Contract is: *Provisioning of Cleaning Services for the African Commission on Human and Peoples’ Rights. – Procurement No. 02/ACHPR/11*  
| 1.2              | The Intended Completion Date is: *Two Years Running Contract, renewable after satisfactory performance* |
| 2.1              | Clarifications may be requested up to 7 days before the submission date.  
|                  | The address for requesting clarifications is:  
|                  | Mrs Martha Asante,  
|                  | Finance and Administrative Officer,  
|                  | Secretariat of the African Commission on Human and Peoples’ Rights,  
|                  | 31 Bijilo Annex Layout, Kombo North District, Western Region.  
|                  | Telephone number is (+220) 441 05 05/6, 230 4361 or email: MarthaA@africa-union.org |
| 3.10             | Bids must remain valid for 90 days after the submission date. |
| 4.3              | Bidders must submit ONE original and THREE copies of each bid. |
| 5.3              | The Qualification Information and Bidding forms to be submitted are as follows:  
|                  | 1. Service Provider’s Bid  
|                  | 2. CVs & Qualification of Supervisors  
|                  | 3. Evidence of Registration & Trading Certificate/License  
|                  | 4. Evidence of having performed similar type of assignment  
|                  | 5. The list of Equipments to be used for execution of the Contract. (these equipments owned by the bidder for the performance of his/her duties) |
| 5.4              | The information needed for Bids submitted by joint ventures, in addition to clause 5.3 are as follows:  
|                  | 1. Joint Venture Agreements clearly stated the leading firm.  
|                  | 2. Confirmation Letter to determine the Addressee for all Transactions |
| 5.5              | The qualification criteria in Sub-Clause 4.4 are modified as follows: *Not Applicable* |
| 5.5(a)           | The minimum required annual volume of Services for the successful Bidder in any of the last ten years shall - *Not applicable* |
| 5.5(b)           | The experience required to be demonstrated by the Bidder should include as a minimum that he has executed during the last 3 years shall be *Big Volume Cleaning Contract for Large Buildings.* |
5.5(c) The essential equipment to be made available for the Contract by the successful Bidder (except stated otherwise in the contract agreement) shall be:

(a) Heavy Duty Vacuum Cleaners for Dust Remover, Water Sacking, etc

(b) Vacuum Cleaners (Multi-Purpose)

(c) Vacuum Cleaners for Carpet Shampooing, Scrubbing, Brushing and water extracting

(d) Scaffolding

(e) Ladders

(f) Telescopic poles

(g) Pressure Washer

(h) Any other necessary Machines.

5.5(e) The minimum amount of liquid assets and/or credit facilities net of other contractual commitments of the successful Bidder shall be: Not Applicable

5.5 Subcontractors’ experience of 3-5 years shall be taken into account.

6.1 Negotiations, if required will be held at the African Commission on Human and People’s Right (ACHPR) Premises.

B. Bidding Data

9.2 and 19.1 The number of copies of the Bid to be completed and returned shall be: one (1) original and three (3) copies. Each envelope must be clearly marked as original or copy.

C. Preparation of Bids

12.1 Language of the Bid: English

13.1 The additional materials required to be completed and submitted are:

The Complete List of Equipments and Materials to use.

15.1 Local inputs shall be quoted in: Gambian Dalasi

16.1 The period of Bid validity shall be 90 days after the deadline for Bid submission specified in the BDS.

17.1 The Bidder shall provide: Not Applicable

17.2 The amount of Bid Security shall be _______________ or an equivalent amount in a freely-convertible currency. Not Applicable

18.1 Alternative Bids are not permitted.

18.2 Alternative times for completion are not permitted.

18.4 Alternative technical solutions shall be permitted for the following parts of the Services: Not Applicable

If alternative technical solutions are permitted, the evaluation method will be as follows: Not Applicable
### D. Submission of Bids

**20.2** The Employer’s address for the purpose of Bid submission is

The Chairperson, Internal Procurement Committee,  
African Commission on Human and  
Peoples’ Rights,  
31 Bijilo Annex Lay-Out,  
Kombo North District, Western Region.  
P. O. Box 673,  

Tel: +220 - 441 05 05/6 or 230 4361

For identification of the Bid the envelopes should indicate:

Provision of Cleaning Services for the African Commission on Human and Peoples’ Rights  
Procurement Number: **02/ACHPR/20**

**21.1** The deadline for submission of Bids shall be: **Tuesday, 15 December, 2020 5.00pm Local Time**

### E. Bid Opening and Evaluation

**24.1** Bids will be opened of after **18 December 2020, at 5.00pm Local Time** at the following address:

African Commission on Human and Peoples’ Rights,  
31 Bijilo Annex Lay-Out,  
Kombo North District, Western Region.  
P. O. Box 673,  

**25.1** The following criteria shall form the bases for the bid evaluation:

1. Experience of Biding firm - 30  
2. Experience and competence of the key staff for the Service - 20  
3. Use of modern cleaning equipments - 20  
4. Competitive price - 30

**29.1** Currency chosen for the purpose of converting to a common currency.  
Gambian Dalasi (GMB) or United States Dollars (USD)

Source of exchange rate: **United Nations Exchange Rate**  
Exchange rate date: **Tender Closing date**

### F. Award of Contract

**35.0** The Performance Security acceptable to the Employer, if required shall be in the Standard Form of **Bank Guarantee**

**36.1** The Advance Payment shall be of Zero percent of the Contract Price. **Payments will be made on monthly basis upon presentation of Certified Invoice**

**37.1** The Adjudicator proposed by the Employer is **to be agreed by both Parties.**
| The hourly fee for this proposed Adjudicator shall be **agreed by both Parties**. The biographical data of the proposed Adjudicator is as follows: **N/A** |
Section III. Bidding Forms

Table of Forms

Service Provider’s Bid................................................................. 26
Qualification Information .............................................................. 27
Letter of Acceptance .................................................................... 30
Form of Contract .......................................................................... 31
Bid Security (Bank Guarantee)...................................................... 33
Service Provider’s Bid

To: [name and address of Employer]

Having examined the Bidding documents including addenda No ……., we offer to execute the [name and identification number of Contract] in accordance with the Conditions of Contract, specifications, drawings and activity schedule accompanying this Bid for the Contract Price of [amount in numbers], [amount in words] [names of currencies].

The Contract shall be paid in the following currencies (yearly or monthly):

<table>
<thead>
<tr>
<th>Currency</th>
<th>Amount payable in currency</th>
<th>Inputs for which foreign currency is required</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

We accept the appointment of [name proposed in the Bidding Data Sheet] as the Adjudicator.

[or]

We do not accept the appointment of [name proposed in the Bidding Data Sheet] as the Adjudicator, and propose instead that [name] be appointed as Adjudicator, whose daily fees and biographical data are attached.

This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Bid Security required by the Bidding documents and specified in the Bidding Data Sheet.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

<table>
<thead>
<tr>
<th>Name and address of agent</th>
<th>Amount and Currency</th>
<th>Purpose of Commission or gratuity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(if none, state “none”)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature: ________________________________________________________________

Name and Title of Signatory: ________________________________________________________

Name of Bidder: _________________________________________________________________

Address: ______________________________________________________________________
Qualification Information

1. Individual Bidders or Individual Members of Joint Ventures

1.1 Constitution or legal status of Bidder: [attach copy]
   - Place of registration: [insert]
   - Principal place of business: [insert]
   - Power of attorney of signatory of Bid: [attach]

1.2 Total annual volume of Services performed in five years, in the internationally traded currency specified in the BDS: [insert]

1.3 Services performed as prime Service Provider on the provision of Services of a similar nature and volume over the last five years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of work under way or committed, including expected completion date.

<table>
<thead>
<tr>
<th>Project name and country</th>
<th>Name of employer and contact person</th>
<th>Type of Services provided and year of completion</th>
<th>Value of contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.4 Major items of Service Provider's Equipment proposed for carrying out the Services. List all information requested below. Refer also to ITB Sub-Clause 5.4(c).

<table>
<thead>
<tr>
<th>Item of equipment</th>
<th>Description, make, and age (years)</th>
<th>Condition (new, good, poor) and number available</th>
<th>Owned, leased (from whom?), or to be purchased (from whom?)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to ITB Sub-Clause 5.4(e) and GCC Clause 9.1.

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Years of experience (general)</th>
<th>Years of experience in proposed position</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.6 Proposed subcontracts and firms involved. Refer to GCC Clause 7.

<table>
<thead>
<tr>
<th>Sections of the Services</th>
<th>Value of subcontract</th>
<th>Subcontractor (name and address)</th>
<th>Experience in providing similar Services</th>
</tr>
</thead>
</table>
Section I. Instructions to Bidders

1.7 Financial reports for the last five years: balance sheets, profit and loss statements, auditors’ reports, etc. List below and attach copies.

1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents. We certify/confirm that we comply with eligibility requirements as per ITB Clause 4.

1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Employer.

1.10 Information regarding any litigation, current or within the last five years, in which the Bidder is or has been involved.

<table>
<thead>
<tr>
<th>Other party(ies)</th>
<th>Cause of dispute</th>
<th>Details of litigation award</th>
<th>Amount involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.11 Statement of compliance with the requirements of ITB Sub-Clause 4.2.

1.12 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the Bidding documents.

2. Joint Ventures

2.1 The information listed in 1.1 - 1.11 above shall be provided for each partner of the joint venture.

2.2 The information in 1.12 above shall be provided for the joint venture.

2.3 Attach the power of attorney of the signatory(ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.

2.4 Attach the Agreement among all partners of the joint venture (and which is legally binding on all partners), which shows that

(a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;

(b) one of the partners will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and

(c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.

3. Additional

3.1 Bidders should provide any additional information required in the BDS
Requirements and to fulfill the requirements of ITB Sub-Clause 5.1, if applicable.
Letter of Acceptance
[letterhead paper of the Employer]

[date]

To: [name and address of the Service provider]

This is to notify you that your Bid dated [date] for execution of the [name of the Contract and identification number, as given in the Special Conditions of Contract] for the Contract Price of the equivalent of [amount in numbers and words] [name of currency], as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

Note: Insert one of the 3 options for the second paragraph. The first option should be used if the Bidder has not objected the name proposed for Adjudicator. The second option if the Bidder has objected the proposed Adjudicator and proposed a mane for a substitute, who was accepted by the Employer. And the third option if the Bidder has objected the proposed Adjudicator and proposed a mane for a substitute, who was not accepted by the Employer.

We confirm that [insert name proposed by Employer in the Bidding Data],

or

We accept that [name proposed by Bidder] be appointed as the Adjudicator

or

We do not accept that [name proposed by Bidder] be appointed as Adjudicator, and by sending a copy of this letter of acceptance to [insert the name of the Appointing Authority], we are hereby requesting [name], the Appointing Authority, to appoint the Adjudicator in accordance with Clause 37.1 of the Instructions to Bidders

You are hereby instructed to proceed with the execution of the said contract for the provision of Services in accordance with the Contract documents.

Please return the attached Contract dully signed

Authorized Signature: ____________________________
Name and Title of Signatory: ____________________________
Name of Agency: ____________________________

Attachment: Contract
Sample Form of Contract

LUMP-SUM REMUNERATION

This CONTRACT (hereinafter called the “Contract”) is made the [day] day of the month of [month], [year], between, on the one hand, [name of Employer] (hereinafter called the “Employer”) and, on the other hand, [name of Service Provider] (hereinafter called the “Service Provider”).

[Note: In the text below text in brackets is optional; all notes should be deleted in final text. If the Service Provider consist of more than one entity, the above should be partially amended to read as follows: “…(hereinafter called the “Employer”) and, on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to the Employer for all the Service Provider’s obligations under this Contract, namely, [name of Service Provider] and [name of Service Provider] (hereinafter called the “Service Provider”).]

WHEREAS

(a) the Employer has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the “Services”);

(b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.......................;

(c) the Employer has received [or has applied for] a loan from the International Bank for Reconstruction and Development (hereinafter called the “Bank”) [or a credit from the International Development Association (hereinafter called the “Association”)] towards the cost of the Services and intends to apply a portion of the proceeds of this loan [or credit] to eligible payments under this Contract, it being understood (i) that payments by the Bank [or Association] will be made only at the request of the Employer and upon approval by the Bank [or Association], (ii) that such payments will be subject, in all respects, to the terms and conditions of the agreement providing for the loan [or credit], and (iii) that no party other than the Employer shall derive any rights from the agreement providing for the loan [or credit] or have any claim to the loan [or credit] proceeds;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:

   (a) the Letter of Acceptance;

   (b) the Service Provider’s Bid

   (c) the Special Conditions of Contract;

   (d) the General Conditions of Contract;

   (e) the Specifications;

   (f) the Priced Activity Schedule; and

   (g) The following Appendices: [Note: If any of these Appendices are not used, the words “Not Used” should be inserted below next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix.]

     Appendix A: Description of the Services
Appendix B: Schedule of Payments
Appendix C: Key Personnel and Subcontractors
Appendix E: Breakdown of Contract Price in Local Currency
Appendix F: Services and Facilities Provided by the Employer
Appendix G: Performance Incentive Compensation

2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
   (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
   (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of [name of Employer]

[Authorized Representative]

For and on behalf of [name of Service Provider]

[Authorized Representative]

[Note: If the Service Provider consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner]

For and on behalf of each of the Members of the Service Provider

[name of member]

[Authorized Representative]

[name of member]

[Authorized Representative]
Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

________________________________

Beneficiary: _____________________

Date: ____________________________

BID GUARANTEE No.: ________________

We have been informed that __________ (hereinafter called "the Bidder") has submitted to you its Bid dated (hereinafter called "the Bid") for the execution of __________ under Invitation for Bids No. __________ ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid guarantee.

At the request of the Bidder, we __________ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of __________ (__________) 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 the Purchaser 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)]
Part II – Activity Schedule

Section V. Activity Schedule
Section VII. Special Conditions of Contract

<table>
<thead>
<tr>
<th>Number of GC Clause</th>
<th>Amendments of, and Supplements to, Clauses in the General Conditions of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1(a)</td>
<td>The Adjudicator <em>is to be agreed by both parties</em></td>
</tr>
<tr>
<td>1.1(e)</td>
<td>The contract name is: <em>Provisioning of Cleaning Services for the African Commission on Human and Peoples’ Rights</em></td>
</tr>
<tr>
<td>1.1(h)</td>
<td>The Employer is: <em>African Commission on Human and Peoples’ Rights</em></td>
</tr>
<tr>
<td>1.1(p)</td>
<td>The Service Provider is: <em>TBA</em></td>
</tr>
<tr>
<td>1.2</td>
<td>The Applicable Law is: <em>International Law such as UNICITRAL</em></td>
</tr>
<tr>
<td>1.3</td>
<td>The language is: <em>English</em></td>
</tr>
<tr>
<td>1.4</td>
<td>The addresses are:</td>
</tr>
<tr>
<td></td>
<td>Employer: <em>African Commission on Human and Peoples’ Rights</em></td>
</tr>
<tr>
<td></td>
<td>Attention: Mrs. Martha Asante</td>
</tr>
<tr>
<td></td>
<td>Telex: (+220) 441 05 05/6 or 230 4361</td>
</tr>
<tr>
<td></td>
<td>Service Provider: __________________________________________________________________</td>
</tr>
<tr>
<td></td>
<td>Attention: __________________________________________________________________</td>
</tr>
<tr>
<td></td>
<td>Telex: __________________________________________________________________</td>
</tr>
<tr>
<td></td>
<td>Facsimile: __________________________________________________________________</td>
</tr>
<tr>
<td>1.6</td>
<td>The Authorized Representatives are:</td>
</tr>
<tr>
<td></td>
<td>For the Employer: <em>The Finance and Administrative Officer</em></td>
</tr>
<tr>
<td></td>
<td>For the Service Provider: __________________________________________________________________</td>
</tr>
<tr>
<td>2.1</td>
<td>The date on which this Contract shall come into effect is <em>immediately after signing with the winning firm</em></td>
</tr>
<tr>
<td>2.2.2</td>
<td>The Starting Date for the commencement of Services is: <em>immediately</em></td>
</tr>
<tr>
<td>2.3</td>
<td>The Intended Completion Date is: <em>2 years from commencement date</em></td>
</tr>
<tr>
<td>3.2.3</td>
<td>Activities prohibited after termination of this Contract are: <em>TBA</em></td>
</tr>
<tr>
<td>3.4</td>
<td>The risks and coverage by insurance shall be:</td>
</tr>
<tr>
<td></td>
<td>(i) Employer’s liability and workers’ compensation</td>
</tr>
<tr>
<td></td>
<td>(ii) Professional liability</td>
</tr>
<tr>
<td>Number of GC Clause</td>
<td>Amendments of, and Supplements to, Clauses in the General Conditions of Contract</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>(iii) Loss or damage to equipment and property</td>
<td></td>
</tr>
<tr>
<td>3.5(d)</td>
<td>The other actions are: TBA</td>
</tr>
<tr>
<td>3.8.1</td>
<td>The maximum amount of liquidated damages for the whole contract is ten (10%) percent of the final Contract Price.</td>
</tr>
<tr>
<td>3.8.3</td>
<td>The percentage to be used for the calculation of Lack of performance Penalty (ies) is Ten Percent (10%) of the Contract price.</td>
</tr>
<tr>
<td>5.1</td>
<td>The assistance and exemptions provided to the Service Provider are: To Be Agreed</td>
</tr>
<tr>
<td>6.3.2</td>
<td>The performance incentive paid to the Service Provider shall be: Not Applicable</td>
</tr>
<tr>
<td>6.5</td>
<td>Payment shall be made within 30 days of receipt of certified invoice and the relevant documents specified in Sub-Clause 6.4,</td>
</tr>
<tr>
<td>7.1</td>
<td>The principle and modalities of inspection of the Services by the Employer are as follows: The Finance and Administrative Officer shall inspect the services randomly every day The Defects Liability Period is: Not Applicable</td>
</tr>
<tr>
<td>8.2.3</td>
<td>The Adjudicator is to be agreed by both Parties. Who will be paid a rate of TBA per hour of work?</td>
</tr>
<tr>
<td>8.2.4</td>
<td>The arbitration procedures to be used shall be agreed</td>
</tr>
<tr>
<td>8.2.5</td>
<td>The designated Appointing Authority for a new Adjudicator is: TBA</td>
</tr>
</tbody>
</table>
Section VIII. Performance Specifications and Drawings

(Describe Outputs and Performances, rather than Inputs, wherever possible)

BRIEF DESCRIPTION OF WORKS

The works comprise of the general cleaning and provision of janitorial services at:

1) IN AND AROUND THE BUILDING OF THE AFRICAN COMMISSION ON HUMAN AND
PEOPLE’S RIGHT

SPECIFICATIONS FOR THE WORK REQUIRED UNDER THE CONTRACT

The contractor shall provide the following cleaning and janitorial services as per the details listed in Appendix I.

A. ALL AREAS FLOORED IN CARPETING

- Empty/clean ashtrays, waste receptacles, sand urns: (Daily Monday-Friday).
- Dust/clean desks, telephones, tables, files, windows sills, etc. (Daily, Monday-Friday)
- Dust counter tops, partitions, ledges mouldings, picture frames: (Daily, Monday-
Friday)
- Dust Lighting fixtures, ceiling vents: (Friday)
- Spot-clean walls, partitions, columns and woodwork to remove marks and stains:
(Daily, Monday-Friday)
- Clean/polish metal/entrance door handles/bars/plates etc (Daily, Monday-Friday)
- Vacuum upholstered furniture (Friday)
- Vacuum-clean carpets and rugs: (Monday, Wednesday and Friday
- Deep wet-shampoo or dry clean carpet (Quarterly)
- Spin Clean carpet with rotary mop pad (Twice a year)
- Pile-lift carpet (Twice a year)
- Wash lighting fixtures: (Twice a year)
- Vacuum clean carpets: (as necessary).
B. ALL AREAS FLOORED IN MARBLE OR OTHER TILING

- Dust floors (Daily, Monday-Friday)
- Damp-mop floors (Daily, Monday-Friday)
- Scrub/rinse floor (Friday)
- Squeegee floors (Tuesday and Thursday)
- Spray/buff and polish floors to non-slippery finish (Tuesday, Thursday and Friday)
- Dust/clean desks, telephones, tables, files, window sills, etc. (Daily, Monday-Friday)
- Dust counter tops, partitions, ledges, moldings, picture frames (Daily, Monday-Friday)
- Dust lighting fixtures, ceiling vents (Friday)
- Spot-clean walls, partitions, columns and woodwork to remove marks and stains (Daily, Monday-Friday)
- Clean/polish metal/entrance door handles/bars/plates (Daily, Monday-Friday)
- Clean/polish all ornaments, signs, etc. (Daily, Monday-Friday)
- Clean upholstered furniture (Friday)
- De-wax tile or marble floors (Quarterly)
- Clean/Vacuum upholstered furniture (Quarterly)
- Clean waste receptacles (Daily, Monday-Friday)
- Clean glass windows and doors inside and outside (once a month)
- Strip floors of polish (Once a month)
- Seal floor (Once a month)
- Apply floor finish/buff/polish to non-slippery finish (Once a month)
- Clean tiled or marbled walls with clean towels using only fresh and clean water – non lemon-containing materials to be used on marble (Daily, Monday-Friday)

C. TOILET ROOMS (shower rooms, hand wash basins, toilet seats, and urinals)

- Clean sweep restroom floors (Daily, Monday-Friday)
- Clean and disinfect toilets, urinals, basins, partitions, walls and floor tiling and toilet fixtures (Daily, Monday-Friday)
- Empty waste receptacles (Daily, Monday-Friday)
- Damp mop restroom floors (Daily, Monday-Friday)
- Clean mirrors, dispensers, bright metal fixtures (Daily, Monday-Friday)
- Spray air-freshener in toilet rooms (twice a day)
- Clean tiled or marbled walls with clean towels using only fresh and clean water – no lemon-containing materials to be used on marble (Daily, Monday-Friday)
D. OPEN AIR TILED WALKWAYS, BALCONIES, ETC.

- Remove all waste materials – paper, etc. from the area (Daily, Monday Friday)
- Sweep or water-hose paved walkways/balconies (Mon, Wed & Friday)
- Clean lighting fixtures: (Once a month)
- Report all loose walkway tiles to Maintenance Unit for maintenance (as and when they occur)

E. WOOD PANELING AND WOODEN DOORS

- Dust wood paneled walls and other similar fixtures with dry, feather-light dusters only to remove dust or cobwebs (Twice a year)

F. WINDOW SHUTTERS AND CURTAINS

- Clean plastic window shutters (once a week)
- Report all fabric curtains which need cleaning to the Maintenance Unit (as and when cleaning is required)

G. DIRT DISPOSAL

Waste materials collected from all parts of the buildings:
- to be disposed of in to the incinerator
- to be protected from being scattered by wind
- to be burnt.

H. GENERAL

Report to Maintenance Section all loose walkway tiles, dripping taps, damaged w.c. seat covers and flashes, broken windows, water leakage, disordered furniture arrangements and any other related information as and when they occur in and around all the buildings of the General Secretariat of the Commission.