



REQUEST FOR QUOTATION (RFQ) (Goods)

	DATE: March 8, 2018
	REFERENCE: UNDP/SOM/RFQ/007/2018-UNODC Construction Materials

Dear Sir / Madam:

We kindly request you to submit your quotation for Construction Materials, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **March 22, 2018 at 17:00hrs, Kenyan time** via ☒ *e-mail* to the following email address: bids.so@undp.org with the title '**UNDP/SOM/RFQ/007/2018-UNODC Construction Materials.**'

SUBMISSIONS TO PERSONAL UNDP EMAIL ADDRESSES WILL RESULT IN REJECTION OF YOUR BID

Quotations submitted by email must be limited to a maximum of 5 MB, virus-free. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected. You may send several emails if your documents are more than 5MBs. The first message should state the total number of messages comprising the submission.

An email submission may take some time to arrive after it is sent, especially if it is more than 5MB, we therefore advise all applicants to send their proposals well before the deadline.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. When submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned goods:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input checked="" type="checkbox"/> DAP	
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> Supplier/Offeror	
Exact Address/es of Delivery Location	SHANZU COURT SHIMO LA TEWA MAXIMUM PRISON MOMBASA C/O ENGINEER EDWARD GITUMA	
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	<input checked="" type="checkbox"/> Maximum of 14 days from the issuance of the Purchase Order (PO)	
Delivery Schedule	<input checked="" type="checkbox"/> Required	
Packing Requirements	As per Manufacture specifications	
Mode of Transport	<input type="checkbox"/> AIR <input type="checkbox"/> SEA	<input checked="" type="checkbox"/> LAND <input type="checkbox"/> OTHER
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: Kenya Shillings	
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes	
After-sales services required	N/A	
Deadline for the Submission of Quotation	COB, Thursday, March 22, 2018 at 17:00hrs Kenyan Time	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English	
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> Profile of not more than 15 pages describing the nature of business, field of expertise, list of previous clients for similar goods as those required by UNDP, indicating the description and value. <input checked="" type="checkbox"/> Latest Business Registration Certificate; <input checked="" type="checkbox"/> Local Government permit to locate and operate in the current location of office or factory; <input checked="" type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input checked="" type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;	

Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 90 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	<input checked="" type="checkbox"/> Are Permitted. Bidders may bid for <u>one or more</u> COMPLETE LOTS as listed in Annex 1.
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods
Liquidated Damages	0.5% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated"
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price <input checked="" type="checkbox"/> The organization with a minimum of three (3) years relevant experience in the provision similar goods.
UNDP will award to:	<input checked="" type="checkbox"/> One or more Supplier, depending on the following factors: 1. Lowest priced technically compliant bidder per (complete) LOT. 2. Preference is to award all (complete) LOTS to one offeror, therefore UNDP reserves the right to award the offeror that quoted for all four LOTS and whose price proposal for one or more LOTS was not the lowest but the difference between their total offer and the lowest financial offer for individual LOT 1, LOT 2, LOT 3 and LOT 4 combined does not exceed 10%.
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements
Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3). Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.

Contact Person for Inquiries (Written inquiries only) ¹	<u>Vivian Bonareri</u> Procurement Associate vivian.bonareri@undp.org cc: debbie.wandera@undp.org Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
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Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. **In the event that** you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

<http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/>

¹ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

process. **In the event that** you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

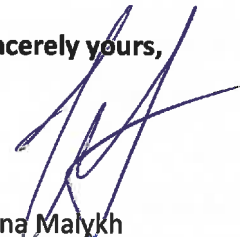
<http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/>

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

A handwritten signature in blue ink, appearing to be 'Iryna Malykh', written over a horizontal line.

Iryna Malykh
Head of Procurement
March 8, 2018

Technical Specifications

Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)
LOT NUMBER 1				
CONCRETE WORKS, FOUNDATION & WALL				14 days from the issuance of the Purchase Order
1. Cement	Bags	950	Standard building cement in 50kg Bags	
2. Ballast	Tons	100	20mm	
3. River sand	Tons	200	Ordinary river sand	
4. Oxidized lime	Bags	52	Calcium White in 25kg Bags	
5. Vent blocks	No.	80	200mm x 200mm	
6. Hard core Filling	Tons	15	Approx. 20mm size granules	
7. Murram	Tons	15	Quarry Dirt	
8. Binding wire	roll	20	20 kg each roll	
9. Coral block	No	7000	390 x 190 x 190mm machine cut grade 1	
10. Anti-termite treatment	Ltrs	5	Cylinder	
11. Anti-termite treatment	Ltrs	5	Wood Preservative	
12. Coral blocks	Pcs	10000	390 x 200 x 200 mm thick	
13. Block polythene sheet	Rolls	1	Long damp proof membrane 100gms – 150 Meters long	
14. Damp proof course	Rolls	1	200mm wide	
ROOFING				
15. Wall plates	LM	80	100 x 50mm	
16. Box Profile	No.	120	3.0m long 28g [green]	
17. Box profile	No.	230	2.5 long 28g [green]	
18. Ridge Caps	No.	50	450mm girth ordinary/standard	
19. Ceiling nails	Kgs	35	1-inch Ceiling Nails (Clouts)	
20. Molded Cornice	LM	36	75 x 40mm	
21. Rubber washers with caps	Pkts	40	PVC roofing caps	

Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)
LOT NUMBER 2				
TIMBER /WOOD WORKS/METAL BARS				14 days from the issuance of the Purchase Order
1. Cypress	LM	600	150 x 25mm – 7 Meters long	
2. Cypress	LM	200	200 x 25mm - 7 Meters Long	
3. Wrote cypress facial board	LM	320	200 x 25mm - 7 Meters Long	
4. Timber	LM	1000	100 x 50mm – 7 Meters Long	
5. Ceiling	LM	72	50 x 50mm – 5 Meters Long	
6. Cypress	LM	120	75 x 50mm - 7 Meters long	
7. Purlins	LM	500	75 x 50mm -7 Meters Long	
8. Ceiling	LM	600	75 x 50mm - 4 Meters Long	
9. Ordinary Nails	Kgs	129	Ordinary [3 Inches]	
10. Ordinary Nails	Kgs	129	Ordinary (4 Inches)	
11. Hooping iron	Rolls	5	40kg	
12. Y 10 bars	No.	176	11.7 meters long	
13. Y 8 bars	No.	72	11.7 Meters long	
14. Twisted bars	Pcs	50	Y8mm diameter - 11.7 meters long	
15. Twisted bars	Pcs	35	Y16mm diameter - 11.7 meters long	
16. R6 bars	Pcs	5	11.7 Meters long – 11.7 meters long	
17. R16 bars	Pcs	60	(16mm diameter) – 11.7 meters long	
DOORS AND WINDOWS				
18. Doors	No.	7	900 x 2400mm thick hardwood singly leaf ponded doors complete with 6 x 2 frames and all necessary iron monger.	
19. Doors	No.	2	800 x 2400 x 40mm thick T &G single leaf door ditto.	
20. Windows	No.	12	200 x 1500mm louvered windows complete with panels, steel bars, frames and glasses.	
21. Windows	No.	3	600 x 900mm louvered windows	

Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)
LOT NUMBER 3				
CERAMIC TILES				14 days from the issuance of the Purchase Order
1. Tiles	Cartons	500	300 x 300x10mm thick ceramic tile twyford with spacers.	
2. Adhesive Cement	Kgs	100	Adhesive cement [Tile Grout]	
3. Tiles	Cartons	93	400mm x 250 mm x 10mm wall tile	
PAINTS				
4. Paint	Ltrs	200	Brilliant white emulsion paints	
5. Paint	Ltrs	210	Cream emulsion paints	
6. Paint	Ltrs	20	Gloss oil Paints Bermuda blue	
7. Emulsion	Ltrs	120	Emulsion undercoat white	
8. Turpentine	Ltrs	15	Coat Thinner	
9. Brushes	No.	12	Painting brushes '6'	
10. Brushes	No	3	Painting brushes '3'	
11. Brushes	No	3	Painting Brushes '4'	
12. Polyfilla	Bags	10	2.5kg Bags	
LOT NUMBER 4				
PLUMBING				14 days from the issuance of the Purchase Order
1. kitchen sink	No	2	Stainless steel– (single bowl, single drain), 900mm x 450mm	
2. Pillar taps	No.	5	(suitable for single bowl sink above)	
3. Bottles trap	No.	6	"1 ½ " PVC	
4. Waste pipes C	No.	6	1 ½ PVC	
5. Stoppers and Plug	No.	6	1 ½	
6. Pipes	No.	10	100mm PVC class	
7. Toilets	No	6	Closed couple with cisterns	
8. Gully Trap	No.	4	100mm diameter PVC.	
9. Waste tees	No.	6	'1 ½ "	
10. Inspection bend	No.	10	100mm	
11. Plain bend	No.	10	100mm	
12. Flexible connectors	No.	6	100mm	
Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)

13. Washing Hand Basin / Sink	No.	5	Ceramic Hand Basin	14 days from the issuance of the Purchase Order
PPR PIPES (Polypropylene Random Copolymer Pipes)				
14. Flexible tube	No.	6	Size PN 20 (20mm)	
15. PRR female elbow	No.	3	Size PN 20 (20mm)	
16. PRR male elbows	No.	2	Size PN 20 (20mm)	
17. PPR tee PRR	No.	6	Size PN 20 (20mm)	
18. Bib cock taps	No.	6	Size ½ Inch	
19. PRR Pipes	No.	15	20mm	
20. PPR Elbow	No.	16	20mm	
21. PRR sockets	No.	16	20mm plain	
ELECTRICALS				
22. PVC cable [EAC] cables	Rolls	5	4.0mm2 insulated - Red	
23. PVC cable [EAC] cables	Rolls	5	4.0mm2 insulated - Black	
24. PVC cable [EAC] cables	Rolls	4	4.0mm2 insulated - Yellow	
25. PVC cable [EAC]	Rolls	10	2.5mm2 insulated- Red	
26. PVC cable [EAC]	Rolls	15	2.5mm2 insulated - Black	
27. PVC cable [EAC]	Rolls	12	2.5mm2 insulated - Yellow/green	
28. PVC cables [EAC]	Rolls	12	1.0mm2 insulated - Red	
29. PVC cables [EAC]	Rolls	8	1.0mm2 insulated - Black	
30. PVC cables [EAC	Rolls	4	1.0mm2 insulated] Aerial cable	
31. Cable [EAC]	Rolls	130	6mm2 armored	
32. Earth Rod	No	4	10mm with Clamp	
33. PVC Conduit Pipes	No.	100	20mm diameter class c	
34. PVC Conduit	No.	70	20mm straight couplers	
35. PVC Conduit	No.	200	20mm half thread couplers	
36. PVC Conduit	No.	260	Self-tapping screw 1 inch long	

Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)
37. PVC saddlers and bars	No.	100	200mm	

38. PVC Loop-in Box 4	No.	4	20mm	14 days from the issuance of the Purchase Order
39. Machine Screws	Pkts	3	2BA	
40. Machine Screws	Pkts	3	4BA	
41. PVC single switches boxes	No.	120	standard 15mm	
42. spray lubricant	No.	4	400ml Rust Lubricant	
43. PVC round boxes	No.	70	4ways	
44. Adaptable box	No.	6	300 x 300 x 150mm [2mm thick m/s mated sheet] must have knockouts.	
45. Metal Gland	No.	10	25mm with locknuts and shroud.	
46. Single socket box	No.	10	PVC cover with screws.	
47. Insulation Tapes	No.	20	Black – Standard 19mm x 20 M	
48. Conduits pipes	No.	80	25mm PVC class c.	
49. Couplers	No.	16	25mm straight	
50. Couplers	No.	7	25mm half thread	
51. G.I. pipe	No.	2	20mm diameter	
52. Glue	No.	10	250 ml special adhesive - PVC Pipe Glue	
53. Florescent Tubes	No.	20	4 Feet Long, 30-35 Watts	
54. Switch	No.	25	2 gang 2ways	
55. Switch	No.	10	3gang 3ways	
56. Sockets	No.	25	Single 13Amps	
57. Cut Out	No.	6	60A Twin	
58. consumer control unit	No.	7	4way, Metal	
59. F- connectors	No.	12	RF Coaxial Connector Metal	

Items to be Supplied	UNIT	Quantity	Description / Specifications of Goods	Latest Delivery (Days)
TOOL				
60. Self-levelling line laser	No.	1	<p>Ideal for a wide range of measuring and leveling applications. Featuring five laser lines (above, below, front, left and right) for easy measuring.</p> <ul style="list-style-type: none"> •5 Laser Lines (Above, below, front, left and right) - 30m Range. •Self-Levelling up to 4° surface angle. •Simple one button operation •Magnetic bracket for easy mounting •1/4" (6.35mm) Tripod Connection •16 x AA Batteries <p>Complete with carry case (e.g. Dewalt/Bosch or equivalent)</p>	

Annex 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION²

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery³)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. UNDP/SOM/RFQ/007/2018-UNODC Construction Materials:

TABLE 1: Offer to Supply Goods Compliant with Technical Specifications and Requirements

Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
LOT NUMBER 1					
1. Cement	Standard building cement in 50kg Bags	950			
2. Ballast	20mm	100			
3. River sand	Ordinary river sand	200			
4. Oxidized lime	Calcium White in 25kg Bags	52			
5. Vent blocks	200mm x 200mm	80			
6. Hard core Filling	Approx. 20mm size granules	15			
7. Murram	Quarry Dirt	15			
8. Binding wire	20 kg each roll	20			
9. Coral block	390 x 190 x 190mm machine cut grade 1	7000			
10. Anti-termite treatment	Cylinder	5			
11. Anti-termite treatment	Wood Preservative	5			
12. Coral blocks	390 x 200 x 200 mm thick	10000			
13. Block polythene sheet	Long damp proof membrane 100gms – 150 Meters long	1			
14. Damp proof course	200mm wide	1			
Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
15. Wall plates	100 x 50mm	80			

² This serves as a guide to the Supplier in preparing the quotation and price schedule.

³ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

16. Box Profile	3.0m long 28g [green]	120			
17. Box profile	2.5 long 28g [green]	230			
18. Ridge Caps	450mm girth ordinary/standard	50			
19. Ceiling nails	1-inch Ceiling Nails (Clouts)	35			
20. Molded Cornice	75 x 40mm	36			
21. Rubber washers with caps	PVC roofing caps	40			

Sub-Total for LOT Number 1

LOT Number 2					
1. Cypress	150 x 25mm – 7 Meters long	600			
2. Cypress	200 x 25mm - 7 Meters Long	200			
3. Wrote cypress facial board	200 x 25mm - 7 Meters Long	320			
4. Timber	100 x 50mm – 7 Meters Long	1000			
5. Ceiling	50 x 50mm – 5 Meters Long	72			
6. Cypress	75 x 50mm - 7 Meters long	120			
7. Purlins	75 x 50mm -7 Meters Long	500			
8. Ceiling	75 x 50mm - 4 Meters Long	600			
9. Ordinary Nails	Ordinary [3 Inches]	129			
10. Ordinary Nails	Ordinary (4 Inches)	129			
11. Hooping iron	40kg	5			
12. Y 10 bars	11.7 meters long	176			
13. Y 8 bars	11.7 Meters long	72			
14. Twisted bars	Y8mm diameter - 11.7 meters long	50			
15. Twisted bars	Y16mm diameter - 11.7 meters long	35			
16. R6 bars	11.7 Meters long – 11.7 meters long	5			
17. R16 bars	(16mm diameter) – 11.7 meters long	60			

Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
18. Doors	900 x 2400mm thick hardwood singly leaf ponded doors complete with 6 x 2 frames and all necessary iron monger.	7			
19. Doors	800 x 2400 x 40mm thick T & G single leaf door ditto.	2			

20. Windows	200 x 1500mm louvered windows complete with panels, steel bars, frames and glasses.	12			
21. Windows	600 x 900mm louvered windows	3			
Sub-Total for LOT Number 2					
LOT Number 3					
1. Tiles	300 x 300x10mm thick ceramic tile twyford with spacers.	500			
2. Adhesive Cement	Adhesive cement [Tile Grout]	100			
3. Tiles	400mm x 250 mm x 10mm wall tile	93			
4. Paint	Brilliant white emulsion paints	200			
5. Paint	Cream emulsion paints	210			
6. Paint	Gloss oil Paints Bermuda blue	20			
7. Emulsion	Emulsion undercoat white	120			
8. Turpentine	Coat Thinner	15			
9. Brushes	Painting brushes '6'	12			
10. Brushes	Painting brushes '3'	3			
11. Brushes	Painting Brushes '4'	3			
12. Polyfilla	2.5kg Bags	10			
Sub Total for LOT Number 3					
LOT Number 4					
1. kitchen sink	Stainless steel– (single bowl, single drain), 900mm x 450mm	2			
2. Pillar taps	(suitable for single bowl sink above)	5			
3. Bottles trap	"1 ½ " PVC	6			
4. Waste pipes C	1 ½ PVC	6			
5. Stoppers and Plug	1 ½	6			
6. Pipes	100mm PVC class	10			
Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
7. Toilets	Closed couple with cisterns	6			
8. Gully Trap	100mm diameter PVC	4			
9. Waste tees	'1 ½ "	6			
10. Inspection bend	100mm	10			
11. Plain bend	100mm	10			
12. Flexible	100mm	6			

connectors					
13. Washing Hand Basin/Sink	Ceramic Hand Basin	5			
14. Flexible tube	Size PN 20 (20mm)	6			
15. PRR female elbow	Size PN 20 (20mm)	3			
16. PRR male elbows	Size PN 20 (20mm)	2			
17. PPR tee PRR	Size PN 20 (20mm)	6			
18. Bib cock taps	Size ½ Inch	6			
19. PRR Pipes	20mm	15			
20. PPR Elbow	20mm	16			
21. PRR sockets	20mm plain	16			
22. PVC cable [EAC] cables	4.0mm2 insulated - Red	5			
23. PVC cable [EAC] cables	4.0mm2 insulated - Black	5			
24. PVC cable [EAC] cables	4.0mm2 insulated - Yellow	4			
25. PVC cable [EAC]	2.5mm2 insulated- Red	10			
26. PVC cable [EAC]	2.5mm2 insulated - Black	15			
27. PVC cable [EAC]	2.5mm2 insulated - Yellow/green	12			
28. PVC cables [EAC]	1.0mm2 insulated - Red	12			
29. PVC cables [EAC]	1.0mm2 insulated - Black	8			
Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
30. PVC cables [EAC]	1.0mm2 insulated] Aerial cable	4			
31. Cable [EAC]	6mm2 armored	130			
32. Earth Rod	10mm with Clamp	4			
33. PVC Conduit Pipes	20mm diameter class c	100			
34. PVC Conduit	20mm straight couplers	70			
35. PVC Conduit	20mm half thread couplers	200			
36. PVC Conduit	Self-tapping screw 1 inch long	260			

37. PVC saddlers and bars	200mm	100			
38. PVC Loop-in Box 4	20mm	4			
39. Machine Screws	2BA	3			
40. Machine Screws	4BA	3			
41. PVC single switches boxes	standard 15mm	120			
42. spray lubricant	400ml Rust Lubricant	4			
43. PVC round boxes	4ways	70			
44. Adaptable box	300 x 300 x 150mm [2mm thick m/s mated sheet] must have knockouts.	6			
45. Metal Gland	25mm with locknuts and shroud.	10			
46. Single socket box	PVC cover with screws.	10			
47. Insulation Tapes	Black – Standard 19mm x 20 M	20			
48. Conduits pipes	25mm PVC class c.	80			
49. Couplers	25mm straight	16			
50. Couplers	25mm half thread	7			
51. G.I. pipe	20mm diameter	2			

Item No.	Description/Specification of Goods	Quantity	Latest Delivery (days)	Unit Price	Total Price
52. Glue	250 ml special adhesive - PVC Pipe Glue	10			
53. Florescent Tubes	4 Feet Long, 30-35 Watts	20			
54. Switch	2 gang 2ways	25			
55. Switch	3gang 3ways	10			
56. Sockets	Single 13Amps	25			
57. Cut Out	60A Twin	6			
58. consumer control unit	4way, Metal	7			
59. F- connectors	RF Coaxial Connector Metal	12			

60. Self-levelling line laser	<p>Ideal for a wide range of measuring and leveling applications. Featuring five laser lines (above, below, front, left and right) for easy measuring.</p> <ul style="list-style-type: none"> •5 Laser Lines (Above, below, front, left and right) - 30m Range. •Self-Levelling up to 4° surface angle. •Simple one button operation •Magnetic bracket for easy mounting •1/4" (6.35mm) Tripod Connection •16 x AA Batteries <p>Complete with carry case (e.g. Dewalt/Bosch or equivalent)</p>	1			
Sub Total for LOT Number 4					
	Total Prices of Goods⁴				
	Add: Cost of Transportation (if applicable)				
	Add: Cost of Insurance (if applicable)				
	Add: Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

⁴ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

TABLE 3: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as follows:	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery Lead Time			
Validity of Quotation			
Specifications as provided in Annex 1			
All Provisions of the UNDP General Terms and Conditions			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

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

[Designation]

[Date]

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

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

2. PAYMENT

2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.

2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.

2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.

2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

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

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

4. RISK OF LOSS

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

5. EXPORT LICENCES

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

6. FITNESS OF GOODS/PACKAGING

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

7. INSPECTION

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

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

8. INTELLECTUAL PROPERTY INFRINGEMENT

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

9. RIGHTS OF UNDP

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

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

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

11. ASSIGNMENT AND INSOLVENCY

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

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

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

13. PROHIBITION ON ADVERTISING

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

14. CHILD LABOUR

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

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

15. MINES

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

Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

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

16. SETTLEMENT OF DISPUTES

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

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

17. PRIVILEGES AND IMMUNITIES

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

18. SEXUAL EXPLOITATION:

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

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

19.0 OFFICIALS NOT TO BENEFIT:

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

20. AUTHORITY TO MODIFY:

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