**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

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. 046/18

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

**Lot 1**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | AppleԽնձորենի | 760 | 60 days |  |  |
|  | **Total Prices of Goods[[3]](#footnote-3)** |  |
|  |  Add : Cost of Transportation to final destination  |  |
|  |  Add : Cost of Insurance |  |
|  |  Add : Other Charges (pls. specify) |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**Lot 2**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | PearՏանձենի | 760 | 60 days |  |  |
|  | **Total Prices of Goods[[4]](#footnote-4)** |  |
|  |  Add : Cost of Transportation to final destination |  |
|  |  Add : Cost of Insurance |  |
|  |  Add : Other Charges (pls. specify) |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**Lot 3**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | PlumՍալորենի (դամբուլ) | 760 | 60 days |  |  |
|  | **Total Prices of Goods[[5]](#footnote-5)** |  |
|  |  Add : Cost of Transportation to final destination |  |
|  |  Add : Cost of Insurance |  |
|  |  Add : Other Charges (pls. specify) |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**Lot 4**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | CherryԿեռասենի | 760 | 60 days |  |  |
|  | **Total Prices of Goods[[6]](#footnote-6)** |  |
|  |  Add : Cost of Transportation to final destination |  |
|  |  Add : Cost of Insurance |  |
|  |  Add : Other Charges (pls. specify) |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**Lot 5**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | Silver poplarԱրծաթափայլ Բարդի | 860 | 60 days |  |  |
| 2 | Wooden solid stakes not less than 2 meters and connecting rubber facilitiesՈչ պակաս քան 2 մետրանոց ամուր ցցափայտեր և ռետինե կապիչներ | 860 | 60 days |  |  |
|  | **Total Prices of Goods[[7]](#footnote-7)** |  |
|  |  Add : Cost of Transportation to final destination |  |
|  |  Add : Cost of Insurance |  |
|  |  Add : Other Charges (pls. specify) |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**Offer to Comply with Other Conditions and Related Requirements**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Description** | ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| 1 | Technical responsiveness/Full compliance torequirements  |  |  |  |
| 2 | Company's profile; Latest Business Registration Certificate |  |  |  |
| 3 | Suppliers must have at least 3 years of experience in supplying of fruit tree seedlings for orchards |  |  |  |
| 4 | List of similar past contracts (fruit tree seedlings for orchards), technical specifications of tree seedlings |  |  |  |
| 5 | Full acceptance of the PO/Contract General Terms and Conditions |  |  |  |
| 6 | Acceptance of delivery terms |  |  |  |
| 7 | Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; |  |  |  |

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]*

*7Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*

*8Pricing of goods should be consistent with the INCO Terms indicated in the RFQ*

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)
3. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-3)
4. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-4)
5. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-5)
6. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-6)
7. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-7)