



## REQUEST FOR QUOTATION (RFQ)

COMPANY'S NAME AND ADDRESS	DATE: 17 July 2018
	REFERENCE: RFQ/043/18 – Supply of equipment for State Committee of the Republic of Uzbekistan for Land Resources, Geodesy, Cartography and State Cadastre

Dear Sir / Madam:

We kindly request you to submit your Quotation for Supply of equipment for State Committee of the Republic of Uzbekistan for Land Resources, Geodesy, Cartography and State Cadastre, as detailed in Annexes to this RFQ. When preparing your quotation, please be guided by the form attached hereto as **Annex 2**.

Quotations may be submitted on or before 13.00 (GMT +5), 31 July 2018 and via *e-mail, or courier mail* to the address below:

**United Nations Development Programme**  
4, Taras Shevchenko Street, Tashkent city, 100029, Republic of Uzbekistan  
Procurement Unit

Electronic version of your quotation must be sent *ONLY* to [bids.uz@undp.org](mailto:bids.uz@undp.org)

Quotations submitted to other emails will not be accepted and will be declined!

Quotations submitted by email must be limited to a maximum of 5 MB, virus-free and no more than 2 email transmissions. They must be free from any form of virus or corrupted contents, otherwise such quotations shall be rejected. The following must be on the subject of email with your quotation being sent to [bids.uz@undp.org](mailto:bids.uz@undp.org):

**RFQ/043/18** – Supply of equipment for State Committee of the Republic of Uzbekistan for Land Resources, Geodesy, Cartography and State Cadastre

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. If you are 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 good/s:

Delivery Terms [INCOTERMS 2010]	<input checked="" type="checkbox"/> CIP-Tashkent for Lot-1 and Lot -2 <input checked="" type="checkbox"/> DAP-Angren/Nurata/Zamin for Lot-3	
Customs clearance, if needed, shall be done by	<input checked="" type="checkbox"/> UNDP (if necessary)	
Exact Address of Delivery Location	For Lot No.1: Tashkent; For Lot No.2: Tashkent For Lot No.3: 1) Angren city, Tashkent region, 2) Nurata city, Navoi region and 3) Zamin city, Jizzak region of RUz	
Distribution of shipping documents	For foreign suppliers: Lot # 1 and Lot # 2, the cargo must be sent to Tashkent to UNDP in Uzbekistan. Lot # 3 cargo must be sent and installed in the following cities: 1. Angren, Tashkent region, 2). Nurata, Navoi region and 3) Zamin city, Jizzak region of RUz. Minimum list of shipping documents to be accompanying the cargo: invoice (2 originals), packing list (2 originals), certificate of origin (2 originals) as well as other origin and quality confirmation documents in accordance with Incoterms 2010 required for customs clearance.	
Latest Expected Delivery Date and Time	<input checked="" type="checkbox"/> 60 calendar days from the date of receipt of advance payment (applicable to local companies) or from the date of signature of contract for supply by both parties (applicable to foreign companies). <b>Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined!</b>	
Delivery Schedule	<input checked="" type="checkbox"/> Required	
Packing requirements	<input checked="" type="checkbox"/> The supplier shall ensure that all the equipment is qualitatively and properly packaged in order to ensure safe land and air transportation to the final destination places.	
Mode of Transport	<input checked="" type="checkbox"/> AIR	<input checked="" type="checkbox"/> LAND
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: Uzbekistan Sum (UZS) for local-resident companies registered in the Republic of Uzbekistan; <input checked="" type="checkbox"/> United States Dollars: for foreign companies registered outside the Republic of Uzbekistan	
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes	
After-sales services required	<input checked="" type="checkbox"/> Minimum 12 months warranty on equipment and parts	
Deadline for the Submission of Quotation	31 July 2018, Tashkent time 13:00 (GMT +5)	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English; and/or <input checked="" type="checkbox"/> Russian Bids and supporting documents in other than English or Russian languages must have translation into English or Russian language.	
List of mandatory documents to be submitted by Offeror's together with their Quotations by the deadline set above	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in <b>Part 1 of Annex 2</b> , and in accordance with the list of requirements in <b>Annex 1</b> ; <input checked="" type="checkbox"/> Declaration of owners' interest in other companies using form provided in <b>Part 2 of Annex 2</b> ;	

	<input checked="" type="checkbox"/> Company's profile with detailed information (name of the company, address, contact details etc.) using form provided in <b>Part 3 of Annex 2</b> ; <input checked="" type="checkbox"/> Contact details (email, telephone, website) of clients whom the bidder rendered similar supplies during the last 3 years, using form provided in <b>Part 4 of Annex 2</b> ; <input checked="" type="checkbox"/> A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users <sup>1</sup> ; <input checked="" type="checkbox"/> Manufacturer's Authorization Letter issued in favour of the bidder allowing selling their product to UNDP (if Supplier is not the manufacturer). The same document must demonstrate that the manufacturer takes an obligation to reserve required quantity of goods offered by the bidder for the tender should the bidder selected; <input checked="" type="checkbox"/> An official letter of appointment as a local representative if the Offeror submits a Bid on behalf of a business entity located outside of Uzbekistan (if applicable); <input checked="" type="checkbox"/> A document confirming the availability of a service center in the territory of the Republic of Uzbekistan or a manual on the application of the guarantee in the event that this occurs during the warranty period; <input checked="" type="checkbox"/> Certified copy of the latest valid business registration certificate of the Offeror's company <sup>2</sup> ; <input checked="" type="checkbox"/> Quality Certificates (ISO, etc.), Catalogue with details description of offered product with pictures; <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.
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors <sup>3</sup>	<input checked="" type="checkbox"/> (a) Copy of Financial Reports, certified by a third party (tax agency or other authorized body), for the last two years, OR (b) a bank statement from Offeror's bank, issued not more than 30 days prior the bid submission or quotation date, confirming that company has available or has access to liquid assets (asset that can be readily converted into cash), to meet the construction/supply cash flow for the contract of not less than Offeror's bid value.
Period of Validity of Quotes starting from the Bid Opening Date	<input checked="" type="checkbox"/> <b>60 calendar days</b> ; 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 Offeror shall then confirm the extension of their quotation in writing, without any modification whatsoever on the Quotation.
Partial Quotes	<input checked="" type="checkbox"/> A partial offer for each lot is not allowed. The Bidder may submit an offer for each lot separately.
Payment Terms	<p><b><u>To Local Supplier (registered in Uzbekistan):</u></b></p> <input checked="" type="checkbox"/> Will be made in Uzbek Soum: 15% advance payment and 85% final payment after delivery of equipment to the final destination place and signature of Acceptance Certificate of Equipment and Tax-invoice by the parties.
	<p><b><u>To Foreign Suppliers (registered outside Uzbekistan):</u></b></p> <input checked="" type="checkbox"/> Will be made in USD as 100% post-payment upon delivery of equipment to the final destination place and signature of Acceptance Certificate of Equipment by the parties.

<sup>1</sup> Mandatory for the supply of imported goods

<sup>2</sup> Verified by the signature of the authorized Offeror's representative and Offeror's company stamp/seal

<sup>3</sup> Non-provision of any of additionally requested documents provided in this section will serve as a ground for disqualification of the Offer

Liquidated Damages	<p>Will be imposed under the following conditions:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Penalty will be applied as percentage of contract price per day of delay: 0.5%, but up to maximum 20% of total contract value;</li> <li><input checked="" type="checkbox"/> Next course of action: penalty and termination of contract and return of advance payment (if applicable).</li> </ul>
Evaluation Criteria	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Technical responsiveness/Full compliance to the requirements and lowest price;</li> <li><input checked="" type="checkbox"/> Strong financial position: (a) Liquidity ratio for the last two years not less than 1 if financial statements are presented OR (b) Confirmation from bank on financial strength of the Offeror as per requirement outlined above;</li> <li><input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions;</li> <li><input checked="" type="checkbox"/> At least 2 contracts for supply of similar Goods successfully performed in the last 3 years;</li> <li><input checked="" type="checkbox"/> Demonstrated availability of a permanent office reachable via landline telephone and permanent staff of at least 5 persons.</li> </ul>
UNDP will award to	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> One or more Suppliers.</li> </ul> <p>UNDP reserves the right to award a contract for each lot separately or a single contract for both lots based on the evaluation of proposals.</p> <p>UNDP will not consider offers, which include subcontracting for fulfillment of the contract terms (except for official authorization of a manufacturer for rendering related services)</p>
Type of Contract to be Signed	<input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) UNDP
Contract General Terms and Conditions	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services)</li> </ul> <p>Applicable Terms and Conditions are available at <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a></p> <p>Non-acceptance of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process</p>
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if amount of penalty for delay in delivery exceeds 20% from total contract value
Conditions for Release of Payment	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements;</li> <li><input checked="" type="checkbox"/> Provision/obtaining of Certificate of Conformity, quality and warranty.</li> </ul>
Annexes to this RFQ	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1);</li> <li><input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2);</li> <li><input checked="" type="checkbox"/> Contract Template (Annex 3)</li> </ul>
Contact Person for Inquiries (Written inquiries only)	<p>UNDP CO Uzbekistan, Procurement Unit  4, Taras Shevchenko Street, Tashkent city, 100029; Fax: (+998 71) 1203485;  <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a></p> <p>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.</p>
Post-qualification Actions	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;</li> <li><input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;</li> <li><input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed; <input checked="" type="checkbox"/> UNDP may conduct physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;</li> </ul>

Other	<p>Offers submitted by two (2) or more Offerors shall all be rejected if they are found to have <u>any</u> of the following:</p> <ul style="list-style-type: none"> <li>a) they have at least one controlling partner, director or shareholder in common; or</li> <li>b) any one of them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>c) they have the same legal representative for purposes of this RFQ;</li> <li>d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or</li> <li>e) influence on the Offer of, another Offeror regarding this RFQ process;</li> <li>f) they are subcontractors to each other's Offer, or a subcontractor to one Offer also submits another Proposal under its name as lead Offeror; or an expert proposed to be in the team of one Offeror participates in more than one Offer received for this RFQ process. This condition does not apply to subcontractors being included in more than one Offer.</li> </ul>
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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/business/protest-and-sanctions/>. 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.

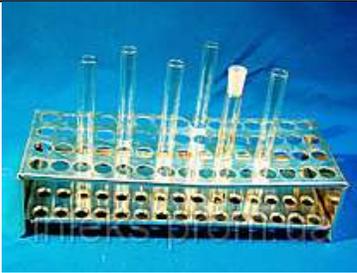
UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: [https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/2014/February%202014/conduct\\_russian.pdf](https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/2014/February%202014/conduct_russian.pdf).

Thank you and we look forward to receiving your quotation.

## LIST OF REQUIRMENTS AND TECHNICAL SPECIFICATIONS

## LOT NO.1. Supply of laboratory equipment

LOT #1				
No	Name	Description/Specifications of Goods	UOM	Q-ty
1	Laboratory scales NT-500 or equal	LEL: 500 g, NMPV: 2 g, Resolution: 0.1 g, Calibration: weight 500 g M1 	pcs	2
2	Photoelectric colorimeter (KFK-3 or analog)	The kit should include a set of cuvettes (3 cuvettes 10ml, 20ml, 30ml) spare halogen lamp. Technical characteristics of the spectral range from 315 to 990 nm - measurement range of optical density is not less than 0-3Abs -The radiation source- halogen lamp -The receiver of the radiation of the photodiode-Dimensions desktop configuration-wave lengths 315-990 transmittance 01, -100% optical density 3- 0 desktop configuration	set	1
3	Glass conical flasks 250 ml	To perform the distillation of distillation of the synthesis of evaporation, etc. 	pcs	200

4	<b>Pull out cabinet LK-1200 SHV or analog</b>	The exhaust chamber of the cabinet (the upper part) is made of moisture-resistant laminated chipboard. The working chamber has two stretching zones - top and bottom of the working volume. The lower part is a collapsible metal frame with a polymer coating of gray color.		pcs	1
5	<b>Flame photometer (PFPT or analog)</b>	220 volts -Industrial standard solution is not more than 0.05-1000 ppm -reproducibility less than 1% two-stage propane regulator with the possibility of regulation of the pressure -Work at low temp. -Electronic Ignition, -Treats propane, natural gas.		pcs	2
6	<b>Burette and stands</b>	Burette is a narrow cylindrical vessel with expansion at the top. / Metal stands, diameter 18 mm - (The tripod is made of aluminum.		set	5
7	<b>Electric aqua distiller ADEa-4-C3MO or analogue</b>	Productivity, l / h 4 - Warm-up time, min 20 - V 220 - Copper heating elements are installed, for continuous use of the distiller.		pcs	1

8	<b>Thermostat electric dry-sided cooling TCO-1/80 SPU or equivalent</b>	<p>The volume of the working chamber, dm<sup>3</sup>. 80  Job discreteness  temperature, ° C 0,1.  Voltage of the network, V 220 ± 10%  Frequency, Hz 50 ± 1  Maximum power consumption, kW., 0,25</p>		pcs	1
9	<b>Drying cabinet 4630M or equivalent</b>	<p>Volume not less than 100 liters - Temperature not less than 250 °C, -Stainless corrosion-resistant steel with forced convection - Microprocessor PID controller -Temperature sensor Pt100 Timer not less than 0 ... 99h.59min with two stainless steel shelves - Digital temperature controller and timer.</p>		pcs	1
10	<b>Set of soil sieves</b>	<p>Set of sieves for soil (200 mm) - 8 sieves, drip tray, cover, shell-galvanized steel, [0.25; 0.5; 1.0; 2,0 - a grid of brass in accordance with GOST 6613; Cells 3.0; 5.0; 7.0; 10,0 - shell and linen - steel].</p>		set	2
11	<b>Cylinder Measuring glass 1000 ml</b>	<p>The measuring cylinder has a glass base.</p>		pcs	30

12	<b>Electric aqua distiller DE-10 or equivalent</b>	Productivity, 10 liters-10%; type of current - alternating single-phase; voltage, V - $380 \pm 10\%$ ; frequency of a current of a feeding network, Hz - 50; power consumption, kVA - $7.5 \pm 10\%$ ; water consumption for cooling, no more than, dm <sup>3</sup> / h - 250; climatic modification - UHL 4.2; mass of aqua distiller, not more than, kg - 24;		pcs	1
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LOT №2. Supply of water generators from the air

ЛОТ 2				
№	Name	Description/Specifications of Goods	UOM	Q-ty
1	<b>Generator of water from air HR-88C or equal</b>	<p>Volts: 220V                      Frequency: 50 / 60HZ                      Operating voltage: 300 W                      Operating temperature: 15-40 ° c                      Operating Humidity: 35-95%                      30 l / day will be generated at: 30 * degrees and 80% relative humidity                      12-step filtration and sterilization                      Tank for at least 16 liters of capacity                      LCD display                      Cold water outlet</p>		<p>pcs</p> <p>3</p>

**Lot №3. Supply and installation of a hybrid wind-solar power station**

<b>LOT 3</b>				
<b>No</b>	<b>Name</b>	<b>Description/Specifications of Goods</b>	<b>UOM</b>	<b>Q-ty</b>
1	<b>Supply and installation of a hybrid wind-solar power station</b>	Wind turbine (with mast), power not less than 1500 W Solar station panel, power not less than 1000 W Sine Inverter, power not less than 2000 Watt Helio batteries 100 a / hour total 8 pcs 400 a Controller (hybrid) 1 pc 60 a Power cabinet for (battery, controller and inverter) 1pcs Cable production Installation and commissioning	set	3

## BID SUBMISSION FORMS

## Part 1: FORM FOR SUBMITTING SUPPLIER'S QUOTATION

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

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. RFQ/043/18

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

Lot №1					
Description/Specification of Goods	Q-ty	Description/Technical Specification	Latest Delivery Date (calendar days)	Unit Price (currency)	Total Price (currency)
Laboratory scales NT-500 or equal	1 pcs				
Photoelectric colorimeter (KFK-3 or analog)	1 pcs				
Glass conical flasks 250 ml	200 pcs				
Pull out cabinet LK-1200 SHV or analog	1 pcs				
Flame photometer (PFPT or analog)	2 pcs				
Burette and stands	5 pcs				
Electric aqua distiller ADEa-4-C3MO or analogue	1 pcs				
Thermostat electric dry-sided cooling TCO-1/80 SPU or equivalent	1 pcs				
Drying cabinet PE-4630M or equivalent	1 pcs				
Set of soil sieves	1 pcs				
Cylinder Measuring glass 1000 ml	30 pcs				
Electric aqua distiller DE-10 or equivalent	1 pcs				
<b>Total Prices of Goods<sup>4</sup></b>					
Cost of Transportation					
Cost of Insurance					
Other Charges (pls. specify)					
<b>Total Final and All-Inclusive Price Quotation</b>					

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

*[Designation]*

*[Stamp]*

*[Date]*

<sup>4</sup> Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

**Lot №2**

Description/Specification of Goods	Q-ty	Description/Technical Specification	Latest Delivery Date (calendar days)	Unit Price (currency)	Total Price (currency)
Generator of water from air HR-88C or equal	3 pcs				
<b>Total Prices of Goods<sup>5</sup></b>					
Cost of Transportation					
Cost of Insurance					
Other Charges (pls. specify)					
<b>Total Final and All-Inclusive Price Quotation</b>					

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Stamp]*  
*[Date]*

**Lot №3**

Description/Specification of Goods	Q-ty	Description/Technical Specification	Latest Delivery Date (calendar days)	Unit Price (currency)	Total Price (currency)
Supply and installation of a hybrid wind-solar power station	3 sets				
<b>Total Prices of Goods<sup>6</sup></b>					
Cost of Transportation					
Cost of Insurance					
Other Charges (pls. specify)					
<b>Total Final and All-Inclusive Price Quotation</b>					
<b>Optional items per one person</b> (must include all relevant costs like trip, transportation, accommodation, etc.)					
Cost of technical supervision (installation supervision, commissioning, start-up, testing)					
Cost of a 2-day training (operation)					

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Stamp]*  
*[Date]*

<sup>5</sup> Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

<sup>6</sup> Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

**TABLE 2: 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 within 60 calendar days from the date of prepayment (applicable to local companies) or signing of the Contract (applicable to foreign companies)			
Full compliance with the technical specifications requested			
Country/ies of Origin <sup>7</sup> :			
Warranty and After-Sales Requirements			
A) Minimum 12 months warranty on goods			
B) Installation supervision, commissioning, start-up and an on-site training on exploitation for Lot #3			
C) Services are rendered when it is necessary to repair the delivered equipment on the territory of the Republic of Uzbekistan			
D) Elimination of incompliances during the whole warranty period:			
Option a) Replacement with a completely new material(s) if the previously delivered does not meet the standards, norms and is not subject to repair			
Option b) Other ( <i>pls, describe</i> )			
Validity of Quotation: 60 calendars days from the date of bid opening			
All Provisions of the UNDP General Terms and Conditions			

All other information that was not provided by us in the respective Offer, automatically means full compliance with the requirements, deadlines and terms of the Request for Quotation.

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Stamp]*  
*[Date]*

<sup>7</sup> If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.

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## PART 2: DECLARATION OF INTEREST

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Dear Sir/Madam,

We/I, \_\_\_\_\_ (Name and Title), as shareholder(s)/owner(s) of \_\_\_\_\_ Company, declare that:

- a) Have no financial and other interests in, association or relationship with, are not employed and do not have relatives (i.e. spouse, parents, children or siblings) employed by the United Nations Development Programme (UNDP) or the Government of Uzbekistan that announced the RFQ; and do not have access to information about, or influence on the selection process for this RFQ;
- b) Have no common controlling partner, director, shareholder, legal representative for the purposes of this RFQ with any other entity submitting its Quotation under this RFQ; are not subcontracting or are subcontractors to other entities for the purposes of this RFQ; and that the experts proposed in the team do not participate in more than one Quotation for this RFQ;
- c) Are not involved in activities that could have an impact on the objectivity and independence of the Contractor's team in carrying out its duties under the contract or can affect the image of the United Nations and the Government of Uzbekistan.

We certify that the information stated is true, correct and complete to the best of our knowledge and belief. We are obliged to comply with all requests for additional information, documentation, clarification and/or verification concerning the Declaration of Interest statement.

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]*

*[Stamp]*

*[Date]*

**PART 3: COMPANY PROFILE**

1. Offeror's Legal Name <i>[insert Bidder's legal name]</i>		
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i>		
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i>		
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i>		
5. Countries of Operation	6. No. of permanent staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation with contact details <sup>8</sup> : <i>[insert Bidder's legal address in country of registration]</i>		
9. Value and Description of Top two (2) Biggest Contracts for the past three (3) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Offeror's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Stamp]*  
*[Date]*

<sup>8</sup> You must specify address of permanent office, landline telephone numbers

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**PART 4: EXPERIENCE IN SIMILAR NATURE\***

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Name of the good supplied	Delivery period (month, year)	Amount of the contract	Client (Name, contact person, telephone, e-mail)

\* - At least 2 contracts for the last 3 years for supply of similar goods

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Stamp]*  
*[Date]*

**ANNEX 3 (Contract template)**

<b>Contract for Goods and/or Services Between the United Nations Development Programme and [insert name of the Contractor]</b>		<b>Договор на закупку Товаров и / или оказание Услуг между Программой Развития Организации Объединенных Наций и [укажите имя Поставщика/Подрядчика]</b>	
<b>1. Country Where Goods Will be Delivered and/or Services Will be Provided:</b> Uzbekistan		<b>1. Страна, в которой будут поставляться Товары и / или предоставляться Услуги:</b> Узбекистан	
<b>2. UNDP</b> <input type="checkbox"/> Request for Quotation <input type="checkbox"/> Request for Proposal <input type="checkbox"/> Invitation to Bid <input type="checkbox"/> direct contracting  Number and Date:		<b>2. ПРООН:</b> <input type="checkbox"/> запрос цен <input type="checkbox"/> запрос предложения <input type="checkbox"/> Приглашение на участие в тендере <input type="checkbox"/> заключение договора без конкурсного отбора  Номер и дата:	
<b>3. Contract Reference (e.g. Contract Award Number):</b>		<b>3. Номер Договора (напр. Номер присуждения договора):</b>	
<b>4. Long Term Agreement:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>[indicate as appropriate]</i>		<b>4. Долгосрочное соглашение:</b> <input type="checkbox"/> Да <input type="checkbox"/> Нет <i>[укажите соответствующее]</i>	
<b>5. Subject Matter of the Contract:</b> <input type="checkbox"/> goods <input type="checkbox"/> services <input type="checkbox"/> goods and services		<b>5. Предмет Договора:</b> <input type="checkbox"/> товары <input type="checkbox"/> услуги <input type="checkbox"/> товары и услуги	
<b>6. Type of Services:</b>		<b>6. Тип услуг:</b>	
<b>7. Contract Starting Date:</b>	<b>8. Contract Ending Date:</b>	<b>7. Дата начала Договора:</b>	<b>8. Дата окончания Договора:</b>
<b>9. Total Contract Amount:</b> <i>[insert currency and amount in figures and words]</i>		<b>9. Общая сумма Договора:</b> <i>[укажите валюту и сумму в цифрах и прописью]</i>	
<b>9a. Advance Payment:</b> <i>[insert currency and amount in figures and words or indicate "not applicable"]</i>		<b>9a. Предоплата:</b> <i>[укажите валюту и сумму в цифрах и словах или указать «неприменимо»]</i>	
<b>10. Total Value of Goods and/or Services:</b>  <input type="checkbox"/> below US\$50,000 (Services only) – UNDP General Terms and Conditions for Institutional (de minimis) Contracts apply  <input type="checkbox"/> below US\$50,000 (Goods or Goods and Services) – UNDP General Terms and Conditions for Contracts apply  <input type="checkbox"/> equal to or above US\$50,000 (Goods and/or Services) – UNDP General Terms and Conditions for Contracts apply		<b>10. Общая стоимость Товаров и / или Услуг:</b>  <input type="checkbox"/> <b>Меньше 50.000 долл. США (только Услуги)</b> - применяются Общие условия ПРООН для базовых (незначительных) договоров <input type="checkbox"/> <b>Меньше 50.000 долл. США (Товары или Товары и Услуги)</b> - применяются Общие условия для договоров ПРООН <input type="checkbox"/> <b>50 000 долл. США или больше (товары и / или услуги)</b> - применяются Общие условия для договоров ПРООН	
<b>11. Payment Method:</b> <input type="checkbox"/> fixed price <input type="checkbox"/> cost reimbursement		<b>11. Способ оплаты:</b> <input type="checkbox"/> фиксированная цена <input type="checkbox"/> возмещение расходов	
<b>12. Contractor's Name:</b>  Address: Country of incorporation: Website:		<b>12. Название (имя) Подрядчика:</b>  Адрес: Страна регистрации: Веб-страница:	
<b>13. Contractor's Contact Person's Name:</b> Title: Address: Telephone number: Fax: Email:		<b>13. Контактное лицо Подрядчика:</b> Должность: Адрес: Телефон: Факс: Электронная почта:	
<b>14. UNDP Contact Person's Name:</b> Procurement Unit Title: UNDP Uzbekistan Address: 4, taras Shevchenko str. Tashkent 100029, Uzbekistan		<b>14. Контактное лицо ПРООН:</b> Отдел закупок Должность: ПРООН в Узбекистане Адрес: Ул. Тараса Шевченко, 4, Ташкент 100029, Узбекистан	

<p>Bank account: 2029 6000 2006 0013 6001  Bank name: Central Operational Branch of State People's Bank of Uzbekistan, Tashkent  MFO: 00883  INN: 202 676 480  Telephone number: 120-34-50  Fax: 120-34-85  Email: <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a></p>	<p>P/c: 20296000200600136001  В банке ЦОФ Народного Банка РУз   МФО: 00883  ИНН: 202676480  Телефон: 120-34-50  Факс: 120-34-85  Электронная почта: <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a></p>
<p><b>15. Contractor's Bank Account to which payments will be transferred:</b>  Beneficiary:  Account number:  Bank name:  Bank address:  Bank Code:  INN:  ОКЭД:</p>	<p><b>15. Банковский счет Подрядчика, на который будут осуществляться платежи:</b>  Получатель:  Номер счета:  Название банка:  Адрес банка:  МФО  ИНН  ОКЭД</p>
<p>This Contract consists of the following documents, which in case of conflict shall take precedence over one another in the following order:</p> <ol style="list-style-type: none"> <li>1. This face sheet ("Face Sheet").</li> <li>2. UNDP Special Conditions <del>[delete if not applicable]</del></li> <li>3. [UNDP General Terms and Conditions for Contracts] [UNDP General Terms and Conditions for Institutional (de minimis) Contracts] <del>[delete if not applicable and remove square brackets]</del></li> <li>4. Terms of Reference (TORs) and Schedule of Payments, incorporating the description of services, deliverables and performance targets, time frames, schedule of payments, and total contract amount <del>[delete if not applicable]</del>.</li> <li>5. Technical Specifications for Goods <del>[delete if not applicable]</del></li> <li>6. The Contractor's Technical Proposal and Financial Proposal, dated <del>[insert date]</del>, as clarified by the agreed minutes of the negotiations meeting, dated <del>[insert date]</del>; these documents not attached hereto but known to and in the possession of the Parties, and forming an integral part of this Contract.</li> <li>7. Discount Prices <del>[to be used in cases where the Contractor is engaged on the basis of an LTA; delete if not applicable]</del>.</li> </ol> <p>All the above, hereby incorporated by reference, shall form the entire agreement between the Parties (the "Contract"), superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract.</p> <p>This Contract shall enter into force on the date of the last signature of the Face Sheet by the duly authorized representatives of the Parties, and terminate on the Contract</p>	<p>Настоящий Договор состоит из следующих документов, которые, в случае возникновения несоответствия, имеют преимущество друг перед другом в следующем порядке:</p> <ol style="list-style-type: none"> <li>1. Данная титульная страница («Титульная страница»).</li> <li>2. Особые условия ПРООН <del>[удалите если неприменимо]</del></li> <li>3. [Общие условия ПРООН для договоров] [Общие условия ПРООН для базовых (незначительных) договоров] <del>[удалите если неприменимо, и удалите квадратные скобки]</del></li> <li>4. Техническое задание (ТЗ) и График платежей, включающий описание услуг, результатов и целевых показателей эффективности, временных рамок, графика платежей и общей суммы контракта <del>[удалите если неприменимо]</del>.</li> <li>5. Технические спецификации для товаров <del>[удалите если неприменимо]</del></li> <li>6. Техническое и финансовое предложения Подрядчика, датированное <del>[укажите дату]</del>, согласованными протоколами переговорного совещания, датировано <del>[укажите дату]</del>; эти документы не прилагаются к настоящему договору, но известны и находятся в распоряжении Сторон и являются неотъемлемой частью настоящего Контракта.</li> <li>7. Представленные скидки <del>[будут использоваться в случаях, когда Подрядчик нанимается на основе долгосрочного контракта; удалите, если неприменимо]</del>.</li> </ol> <p>Все вышеперечисленное, включая все, на что ссылается этот документ, являет собой полный объем договоренностей («Договор») между Сторонами, при этом все предыдущие переговоры и / или договоренности, имеющие отношение к предмету настоящего Договора, теряют силу независимо от того, выполнены они в устной или в письменной форме.</p> <p>Настоящий Договор вступает в силу со дня проставления надлежащим образом уполномоченными представителями Сторон последней подписи на Титульной странице и прекращает</p>

<p>Ending Date indicated on the Face Sheet. This Contract may be amended only by written agreement between the duly authorized representatives of the Parties.</p>	<p>свое действие в дату завершения Договора, указанную на Титульной странице. Внесение изменений и / или дополнений к настоящему Договору возможно лишь в случае оформления письменного соглашения надлежащим образом уполномоченными представителями Сторон.</p>
<p>This Contract and all Annexes thereto including General Conditions are executed in English and Russian. In case of discrepancy between the English and Russian texts of the Contract and all Annexes thereto, the parties agree that the English text will prevail.</p>	<p>Контракт и все Приложения к нему, включая Общие условия, выполнены на английском и русском языках. Стороны соглашаются что, в случае расхождения между английским и русским текстами преимущественной силой обладает текст на английском языке.</p>
<p><b>IN WITNESS WHEREOF</b>, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this Contract at the place and on the day set forth below.</p>	<p><b>Настоящим удостоверяется</b>, что должным образом уполномоченные на это представители Сторон подписали настоящий Договор от имени Сторон в месте и в день, указанные ниже.</p>

<b>For the Contractor / От имени Подрядчика</b>	
Signature / Подпись:	
Name / Имя:	
Title / Должность:	
Date / Дата:	
<b>For UNDP / От имени ПРООН</b>	
Signature / Подпись:	
Name / Имя:	
Title / Должность:	
Date / Дата:	