



## REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 03 December 2018

SUBJECT: Request for Quotation for Supply of Machinery for No Till planters production For GEF SGP project needs in Uzbekistan (UZB/SGP/OP6/Y2/CORE/LD/2017/02)

REF: RFQ/066/18

DEADLINE: 24 December 2018

PAGES: 6

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	<u>Lathe</u> Center width – not less than 1500mm Turning diameter over bed – not less than 400mm Turning diameter over support – not less than 225mm Turning diameter over gap bridge – not less than 530mm Travel Z1-axis – not less than 130mm Gap bridge length – not less than 320mm Bed width – not less than 330mm Swing range of top slide - $\pm 360^\circ$ Travel X-axis – not less than 330mm Spindle speed – not less than (15) 22-1800rpm Spindle bore – not less than 65mm Spindle mount - Camlock D1-6 Spindle taper – MK5 Feed X-axis – 0.036-2.019mm/R Feed Z-axis – 0.072-4.038 mm/R Tapping, metric – 0.5-28mm Tapping, whitworth -1-56TPI	Set	1		

	Tailstock quill diameter – not less than 65mm Tailstock taper – MK5 Tailstock quill stroke – not less than 120mm Tailstock traverse adjustment - $\pm 5$ mm Motor rating main drive – not less than 5.5 kW				
2	<b><u>Milling machine</u></b> X axis travel autom./manual – 480/560mm Travel Y-axis – 190mm Table dimensions – not less than 800x240mm Drilling capacity in steel –not less than 40mm Guide width – not less than 120mm Shaft milling – not less than 32mm Head elevation- not less than 380mm Speed – not less than (2) 75-438 / 438-2500 1/min T-slots (number/width/spacing) - 3x14x80 mm Spindle mount – MK4 Quill diameter – not less than 75mm Spindle nose-to-table distance – not less than 450mm Throat – not less than 258mm Head swivel range – not less than $\pm 45^\circ$ Quill stroke – not less than 120mm Main motor rating – not less than 1.5kW With 3-axis position indicator and automatic quill feed	Set	1		
3	<b><u>Plasma cutter</u></b> Rapid feed – not less than 30000mm/min Source strength – not less than 160A Step discreteness – not more than x-0.1mm, y-0.1mm, z-01mm Precision – 0.5mm, HYD sensor Table height – not less than 800mm Table load capacity – not less than 1000 kg/m2	Set	1		

	Cutting length – not less than 2000mm Cutting width – not less than 1000mm Distance between cutter head and table – not less than 150mm Cutting capacity in steel alloy: Hole cutting capacity in production – not less than 20mm Cut-off (edge-start) – not less than 25mm Cutting capacity in plain carbon steel: Virtually burr-free – not less than 16mm Hole cutting capacity in production – not less than 22mm Cut-off (edge-start) – not less than 38mm				
4	<b><u>Horizontal miter band saw</u></b> Cutting capacity: 90° (round) – not less than 125mm 90° (square) – not less than 100mm 90° (flat) – not less than 125x100mm 60° (round) – not less than 50mm 60° (square) – not less than 50mm 45° (round) – not less than 95mm 45° (square) – not less than 95mm Cutting speed – not less than 40m/min Main motor rating – not less than 0.55kW With additional set of Bi-Metallic Bandsaw Blade	Set	1		
	<b>Total Prices of Goods</b>				
	Transportation costs				
	Packing, Insurance and other costs				
	Training				
	Installation				
	<b>Total All-Inclusive Bid Price</b>				

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Price to include delivery, testing/ commissioning (as applicable)
3. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer: <input type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input checked="" type="checkbox"/> 120 days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered: 12 months	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of Warranty Coverage: As per the manufacturer's warranty requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of After Sales Service (as applicable): <input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 12 months <input checked="" type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/repair <input type="checkbox"/> Others	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2010): <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input checked="" type="checkbox"/> CIP Tashkent <input type="checkbox"/> DAP <input type="checkbox"/> Other [specify]  Customs clearance <sup>1</sup> , if needed, shall be done by UNDP. For International suppliers, the cargo shall arrive to Tashkent city for the name of UNDP CO in Uzbekistan. Delivery to the final point of destination shall be arranged by the Offeror (at Offeror's expense) the moment the goods are cleared from custom duties to be undertaken by UNDP Uzbekistan. If goods are supposed to be exported to the end-user it shall be followed with invoice (2 originals) and packing list (2 originals), with other quality	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____

<sup>1</sup> Must be linked to INCOTERMS chosen.

confirmation documents if required. In addition, all documents under INCOTERMS 2010	
<p>Payment Terms:</p> <p>To Local Supplier (Company registered in Uzbekistan):</p> <p>■ In Uzbek soums - 15% advance payment and 85% final payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP</p> <p>To Foreign Suppliers (Company registered outside Uzbekistan):</p> <p>■ In USD - 100% payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>Delivery terms: CIP Tashkent</p> <p>Incoterms 2010</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:</p> <p>■ English</p> <p><input type="checkbox"/> French</p> <p><input type="checkbox"/> Spanish</p> <p>■ Russian</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>Liquidated Damages:</p> <p><input type="checkbox"/> Will not be imposed</p> <p>■ Will be imposed under the following conditions:</p> <p>Percentage of contract price per day of delay: 0.1%, but up to maximum 10% of total contract value</p> <p>Max. no. of days of delay: 30</p> <p>After which UNDP may terminate the contract.</p>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept": _____
<p>Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;</p>	<input type="checkbox"/> Not listed <input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed": _____
<p>Please confirm that you accept the UN Supplier Code of Conduct, available at <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a></p>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept": _____

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by **18.00 [Tashkent time, GMT +5]** on or before **24 December 2018**.

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to [bids.uz@undp.org](mailto:bids.uz@undp.org)<sup>2</sup>. Quotation submitted by e-mail must be limited to a maximum size of 10 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/066/18 - SUPPLY OF MACHINERY FOR NO TILL PLANTERS PRODUCTION FOR GEF SGP PROJECT NEEDS IN UZBEKISTAN (UZB/SGP/OP6/Y2/CORE/LD/2017/02<sup>3</sup>

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to [pu.uz@undp.org](mailto:pu.uz@undp.org).

Yours Sincerely,

Procurement Unit

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<sup>2</sup> Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

<sup>3</sup> Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.