

# REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS	DATE: 31 January 2019
OF FIRM	REFERENCE: RFQ/005/19 – Supply of a minivan for investigation of drug-related
	crimes

#### Dear Sir / Madam:

We kindly request you to submit your quotation for supply of a minivan for investigation of drug-related crimes under the request of UNODC, 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 18:00 (GMT +5), 28 February 2019 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 to <a href="mailto:bids.uz@undp.org">bids.uz@undp.org</a><sup>1</sup>

Quotations submitted by email must be limited to a maximum of 10 MB, virus-free and no more than 3 email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected. The following must be on the subject of email with your quotation to be sent to bids.uz@undp.org:

### RFQ/005/19 – Supply of a minivan for investigation of drug-related crimes<sup>2</sup>

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	☑ DAP Tashkent, 30/A, A. Kahhor Street, Tashkent 100100 Uzbekistan		
[INCOTERMS 2010]			
Customs clearance, if	⊠UNODC		
needed, shall be done by:			
Exact Address of Delivery	UNODC Regional Office for Central Asia		
Location	30/A, A. Kahhor Street, Tashkent 100100 Uzbekistan		
	Tel: (+998-71) 120 80 50		

<sup>&</sup>lt;sup>1</sup> Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

<sup>&</sup>lt;sup>2</sup> Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message will not be opened and will be rejected.

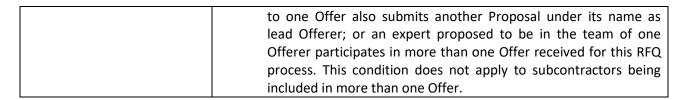
Distribution of shipping documents  Latest Expected Delivery Date and Time	For International suppliers, the cargo shall arrive to Tashkent city for the name of UNODC Regional Office for Central Asia. Delivery to the final point of destination shall be arranged by the Offeror (at Offeror's expense) the moment the goods are cleared from custom duties to be undertaken by UNODC Regional Office for Central Asia. 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 confirmation documents if required. In addition, all documents under INCOTERMS 2010.  Solution 60 calendar days from the date of receipt of advance payment (applicable to local companies) or from the date of signature of contract and issuance of purchase order for supply by both parties (applicable to
	foreign companies).  Attention: If the delivery period, stated in the quotation exceeds the
	delivery period stated above, the respective offer may be declined!
Delivery Schedule	
Packing Requirements	Standard manufacturers packing for safe transportation
Mode of Transport	⊠ AIR ⊠ LAND
Preferred	☑ United States Dollars
Currency of Quotation	☑ Local Currency: Uzbekistan Soum (UZS)
Value Added Tax on Price Quotation	☑ Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	☑ Warranty on Parts and Labor for minimum period: 24 Months or 100,000 Kilometres, whichever comes first (for vehicle/chassis); 12 months for work convenience and other equipment.
Deadline for the Submission of Quotation	18:00 (GMT +5), 28 February 2019
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<ul> <li>☑ English and/or</li> <li>☑ Russian</li> <li>Bids and supporting documents in other than English or Russian</li> <li>languages must have translated into above either language version.</li> </ul>
List of mandatory documents to be submitted by Offeror's	☑ Duly Accomplished Form as provided in Part 1 of Annex 2, and in accordance with the list of requirements in Annex 1
together with their Quotations by the deadline set above	<ul> <li>☑ Declaration of owners' interest in other companies using form provided in Part 2 of Annex 2</li> <li>☑ Company's profile with detailed information (name of the company,</li> </ul>
	address, contact details etc.) using form provided in Part 3 of Annex 2  Contact details (email, telephone, website) of clients whom the bidder
	supplied <u>similar goods</u> in the last 3 years. At least 2 contracts for supply of goods of similar nature is must using form provided in Part 4 of Annex 2
	☑ 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>3</sup>
	☑ 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

 $^{3}$  mandatory for the supply of imported goods

manufacturer takes an obligation to reserve required quantity of goods offered by the bidder for the tender should the bidder selected    Werfield copy of the latest valid business registration certificate of the Offeror's company   Quality Certificates (ISO, etc.), Catalogue with details description of offered product with pictures   Wirtten Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division list or other UN Ineligibility List    (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 the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   starting the Submission Date   proper   Period of Validity of Quotes   starting the Submission Date    Period of Validity of Quotes   proper   Period of Validity of Quotes   proper   Period		
Offeror's company  ② Quality Certificates (ISO, etc.), Catalogue with details description of offered product with pictures  ② 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 Offerors¹ cother 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 the Submission Date 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  Payment Terms  To Local Supplier (Company registered in Uzbekistan):  ② 15% advance payment and 85% final payment will be by bank transfer to the Supplier's account after delivery and acceptance of goods  To Foreign Suppliers (Company registered outside Uzbekistan):  ② 100% payment will be by bank transfer to the Supplier's account after delivery and acceptance of goods  Liquidated Damages  Will be imposed under the following conditions:  ② Penalty will be applied as percentage of contract price per day of delay:  0.1% but up to maximum 20% of total contract value  ② Technical responsiveness/Full compliance to requirements and lowest price  ③ 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  ☑ Full acceptance of the PO/Contract General Terms and Conditions  ☑ Co		
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☑ At least 2 contracts for supply of similar goods successfully performed in the last 3 years.		•
in the last 3 years.		·
☑ Demonstrated availability of a permanent office reachable via landline		· · · · · · · · · · · · · · · · · · ·
telephone and permanent staff of at least 5 persons		☑ Demonstrated availability of a permanent office reachable via landline
UNDP will award to: ⊠ One and only one supplier		telephone and permanent stair of at least 5 persons

 $^4$  Non-provision of any of additionally requested documents provided in this section will serve as a ground for disqualification of the Offer

Type of Contract to be Signed	☑ Purchase Order/ Contract Face Sheet
Contract General Terms and	☐ General Terms and Conditions for contracts (goods and/or services)
Conditions	Applicable Terms and Conditions are available at
	http://www.undp.org/content/undp/en/home/procurement/busine
	ss/how-we-buy.html
	Non-acceptance of the terms of the General Terms and Conditions (GTC)
	shall be grounds for disqualification from this procurement process
Special conditions of Contract	☑ Cancellation of PO/Contract if amount of penalty for delay in delivery
	exceeds 20% from total contract value
Conditions for Release of	☑ Written Acceptance of Goods based on full compliance with RFQ
Payment	requirements
Annexes to this RFQ	Specifications of the Goods Required (Annex 1)
	<ul> <li>✓ Form for Submission of Quotation (Annex 2)</li> </ul>
	☐ General Terms and Conditions / Special Conditions.
	http://www.undp.org/content/undp/en/home/procurement/busine
	ss/how-we-buy.html
	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	UNDP CO Uzbekistan, Procurement Unit
(Written inquiries only)	4, Taras Shevchenko Street, Tashkent city, Fax: (+998 71) 1203485,
	pu.uz@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.
Post-qualification Actions	☑ Verification of accuracy, correctness and authenticity of the
	information provided by the bidder on the legal, technical and financial
	documents submitted;
	☐ Inquiry and reference checking with Government entities with
	jurisdiction on the bidder, or any other entity that may have done
	business with the bidder;
	$oxed{oxed}$ Inquiry and reference checking with other previous clients on the
	quality of performance on ongoing or previous contracts completed;
	☑ 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
Other	Offers submitted by two (2) or more Offerers shall all be rejected if they
	are found to have <u>any</u> of the following:
	a) they have at least one controlling partner, director or shareholder
	in common; or
	b) any one of them receive or have received any direct or indirect
	subsidy from the other/s; or
	c) they have the same legal representative for purposes of this RFQ;
	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
	e) influence on the Offer of, another Offerer regarding this RFQ
	process; f) they are subcontractors to each other's Offer, or a subcontractor
	ij they are subcontractors to each other 5 Other, or a subcontractor



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 indicated above - <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>.

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/

**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 : <a href="http://www.un.org/depts/ptd/pdf/conduct\_english.pdf">http://www.un.org/depts/ptd/pdf/conduct\_english.pdf</a>

Thank you and we look forward to rece
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Thank you and we look forward to receiving your quotation.

Sincerely yours,

Procurement Unit
UNDP in Uzbekistan

## <u>Technical Specifications</u> MINIVAN FOR INVESTIGATION OF DRUG-RELATED CRIMES

The vehicle will be used by mobile groups of the law enforcement agencies in the Republic of Uzbekistan for operational analysis and investigation of drug-related crimes. The vehicle should be properly adapted to allow mobility, operational functionality and comfortable working conditions for the crew. The vehicle should be based on a high roof version commercial van chassis. The vehicle is intended to be conversed as per the requirements and equipped with necessary investigations/forensic and work convenience equipment.

#### General requirements are:

- Conditions inside to conduct investigations, search operations and technical activity (with at least two operator workstations, stand up head room, ample lighting)
- Conditions for long autonomous stay of an operative group in the van (climate control with cooling and heating and other main enmities, microwave oven, refrigerator, power sources)

#### **TECHNICAL REQUIREMENTS:**

Below technical specifications are minimal requirements. Equal and better specification will be considered compliant. Please provide specific details in the relevant fields. Please provide detailed interior and exterior drawings of the offered product.

#### A. VEHICLE/CHASSIS SPECIFICATIONS

Mini	mum technical require	Is quotation compliant? Bidder to complete	<b>Details of goods offered.</b> Bidder to complete	
Quantity	1(one)		☐ Yes ☐ No	
	Commercial Van		□ Yes □ No	
	High Roof version		□ Yes □ No	
W.1:1 m	Doors:	5 (five)	□ Yes □ No	
Vehicle Type	Year of manufacture:	2018 or newer	□ Yes □ No	Please indicate year of manufacture
	Drive System:	Two Wheel Drive	☐ Yes ☐ No	
	Steering:	Left Hand Drive	☐ Yes ☐ No	
Size	Minimum ground clearance:	185 mm	☐ Yes ☐ No	
	Engine Type	DOHC	☐ Yes ☐ No	
Engine	Number of cylinders	4 Cylinder In-line	□ Yes □ No	
	Cubic Capacity	Min. 2600cc	□ Yes □ No	

	Fuel Type/used	Gasoline/Petrol	☐ Yes ☐ No	
Transmission		Auto or Manual	□ Yes □ No	
Number of transmission speeds		6	□ Yes □ No	
Fuel	Tank Capacity	Approx 80 Litres	☐ Yes ☐ No	
Exterior Colour		Black	☐ Yes ☐ No	
<b>T</b>	Power window:	Front	□ Yes □ No	
Interior	Seat material:	Combined Fabric/Leather	☐ Yes ☐ No	
	Cruise Control		☐ Yes ☐ No	
	Hydro Power Steering		☐ Yes ☐ No	
Comfort & Convenience	Audio System: MP3 Co Player/Radio with 2 spe		☐ Yes ☐ No	
	Climate control system		☐ Yes ☐ No	
	Steering Wheel with Tilt and Telescope Adjustment		☐ Yes ☐ No	
	Power Adjustable Mirrors		☐ Yes ☐ No	
P. A. A.	Front Fog Lamps		☐ Yes ☐ No	
Exterior	Dimming Rear View Mirror		☐ Yes ☐ No	
	High Mounted Rear Stop Light		☐ Yes ☐ No	
	Anti-Lock Brake System (ABS)		☐ Yes ☐ No	
	3-point Locking Retractor Seatbelts for All Seats		□ Yes □ No	
Safety	Airbags: driver and front passenger		□ Yes □ No	
	Vehicle Stability Control		☐ Yes ☐ No	
	Traction Control System		☐ Yes ☐ No	
	Spare Wheel - Full Size Steel Wheel		□ Yes □ No	
Other	Warning triangle x 1		☐ Yes ☐ No	
Other	First aid kit		☐ Yes ☐ No	
	Fire Extinguisher		☐ Yes ☐ No	
Warranty For a period of 24 Month Kilometers, whichever c			☐ Yes ☐ No	
Aftersales Support	Aftersales Support and Service Centre in Uzbekistan		□ Yes □ No	Please indicate service centre location and contact information details

## **B. INTERIOR CONVERSION REQUIREMENTS**

Minimum technical requirements			Is quotation compliant? Bidder to complete	offered. Bidder to complete
Interior	Aluminium composite walls, side panels an compartment covered materials	d roofs in the rear	□ Yes □ No	
Floor	Approx 18mm water coated with vinyl floo antistatic, anti-slipper	r with raised edges,	□ Yes □ No	
Partition	Bulk head PVC interd between driver and re a sliding window doo	ear compartment with	□ Yes □ No	
Insulation	Polyurethane therma maintain the tempera		□ Yes □ No	
	Made of PVC interce proof and heat resista		□ Yes □ No	
	Two long work bench and right side – folda		□ Yes □ No	
Cabinets	Cabinets with closing with aluminium sliding necessary places		□ Yes □ No	
	Steel cabinet with safe locks (safe vault)		□ Yes □ No	
Chairs	Roll around chairs x5	;	☐ Yes ☐ No	
Windows	All side and back windows are tinted with frosted film (30% tint)		□ Yes □ No	
Willdows	Dark window curtains		☐ Yes ☐ No	
Ough handle	One small handle mounted on the rear entrance door		□ Yes □ No	
Grab handle	One long handle mounted on the ceiling middle area		☐ Yes ☐ No	
HVAC Exhaust system	Roof mounted with a provided all over the		☐ Yes ☐ No	
	12V ventilation fan installed at the rear side roof		□ Yes □ No	
	Capacity 12000 BTU inverter and shore lin additional DC kit (12)	e 220V, with	☐ Yes ☐ No	
	Electrical rating:	220 volts	☐ Yes ☐ No	
Air condition and ventilation	Compressor capacity:	3.7 kW	□ Yes □ No	
	Cooling Capacity:	3.1 kW	☐ Yes ☐ No	
	Heating Capacity:	2.8 kW	☐ Yes ☐ No	
	Number of fan speeds	3	☐ Yes ☐ No	
	Remote Control:	Yes	□ Yes □ No	
Electrical equipment	Power distribution panel box with circuit breakers		□ Yes □ No	

	Switch console for both driver and rear compartment	☐ Yes ☐ No	
	Marking signs for switches and cables	☐ Yes ☐ No	
	220V (AC) sockets at the necessary places	☐ Yes ☐ No	
	3000 W high capacity inverted with 8 (eight) 220Ah batteries	☐ Yes ☐ No	
	Separate battery main switch	☐ Yes ☐ No	
Inverter and batteries	Special monitor provided to show the battery capacity and limits	☐ Yes ☐ No	
Datteries	All equipment in rear compartment can run min. 4 hours with engine off autonomously	□ Yes □ No	
	All the batteries are chargeable from shore line	☐ Yes ☐ No	
	Can be connected with external power source via 32A shore line	□ Yes □ No	
	A separate selector switch provided	☐ Yes ☐ No	
Shoreline	All equipment in rear compartment including AC can run by using shore line connection when the engine is off	□ Yes □ No	
	Shore line can be connected to the batteries for charging	☐ Yes ☐ No	
	Al least 6 (six) LED ceiling lights	☐ Yes ☐ No	
Interior lighting	Blue light or night light integrated in the ceiling lights	☐ Yes ☐ No	
Exterior Lighting	Lights at both entrances: right and rear sides	□ Yes □ No	
Other	Mounting structures for equipment (designed as per the equipment dimensions and mounted at necessary places)	□ Yes □ No	

## C. WORK CONVENIENCE EQUIPMENT

Minimum technical requirements			Is quotation compliant? Bidder to complete	Details of goods offered. Bidder to complete
	Nominal power:	DC 900W	□ Yes □ No	
Minne	Nominal current:	DC 40A	□ Yes □ No	
Microwave Owen	Input voltage:	DC 24V	□ Yes □ No	
	Max Power consumption:	500W	□ Yes □ No	
	2-way power supply	(AC, DC)	□ Yes □ No	
Refrigerator/	Safe lock		□ Yes □ No	
Cooler	Malana	Fridge: 50.00 I	□ Yes □ No	
	Volume approx	Freezer: 7.00 I	□ Yes □ No	

	lanut valta aa	220-240 V (AC)	□ Yes □ No	
	Input voltage:	12 V (DC)	□ Yes □ No	
	Input frequency:	50 Hz	□ Yes □ No	
	Rated input power:	110 W (AC, DC)	□ Yes □ No	
	Power consumption approx:	2.64 kWh/24 h (DC at 5/25°C)	□ Yes □ No	
	арргох	1.9 kWh/24 h (AC)	☐ Yes ☐ No	
	Sound:	0.00 dB (A)	☐ Yes ☐ No	
	Frequency:	50Hz	□ Yes □ No	
	AC Output Voltage:	220V	□ Yes □ No	
	Rate AC Output:	5.5 kVA	□ Yes □ No	
	Max. AC Output:	6.5 kVA	□ Yes □ No	
Portable Power Generator	Voltage Regulation System:	Inverter	□ Yes □ No	
	Operating Noise Level (7m) max:	60 dB(A)	□ Yes □ No	
	Dimension (L x W x H):	850x672x299 mm (+/- 10% range)	□ Yes □ No	
	Dry Weight:	115 Kg (include Battery) (+/- 10% range)	□ Yes □ No	
	Display:	at least 14"	□ Yes □ No	
	CPU:	Intel® Core™ i5- 6300U vPro™	□ Yes □ No	
	Memory:	4GB	□ Yes □ No	
	Storage:	512GB SSD	□ Yes □ No	
	Connectivity:	Wi-Fi 802.11 a/b/g/n/ac	□ Yes □ No	
Semi-rugged Notebook	Interfaces:	Keyboard QWERTY (UK) and ЙЦУКЕН (RUS)	□ Yes □ No	
		Headphone Jack (3.5mm)	□ Yes □ No	
	OS:	Microsoft Windows 10	□ Yes □ No	
	Battery Life:	11 hours	□ Yes □ No	
	Durability:	Semi-rugged MIL- STD-810G	□ Yes □ No	
Headphones	Over ear stereo head	lphones with pouch	☐ Yes ☐ No	
TV	22-inch LED display		□ Yes □ No	
	Dimension (L x W x H):	372x254x276 mm (+/- 10% range)	☐ Yes ☐ No	
Portable MFP	Weight:	8.2 kg (+/- 10% range)	□ Yes □ No	
I OTTODIO IVII I	Functions:	Print, Copy and Scan	☐ Yes ☐ No	
	Colour:	Black	☐ Yes ☐ No	

Printing Method:	Monochrome laser beam printing	□ Yes □ No	
Duty cycle approx:	8,000 pages per month	☐ Yes ☐ No	
Max format:	A4	☐ Yes ☐ No	
Print Resolution:	600 x 400 dpi	☐ Yes ☐ No	
Copy Resolution:	600 x 600 dpi	□ Yes □ No	
Scan Resolution:	600 x 600 dpi	□ Yes □ No	
Power source:	220-240 V, 50/60 Hz	□ Yes □ No	

## D. OTHER EQUIPMENT

Minimum technical requirements			Is quotation compliant? Bidder to complete	Details of goods offered. Bidder to complete
	Capacity approx:	5 kg	☐ Yes ☐ No	
	Accuracy:	< 1 g	☐ Yes ☐ No	
Digital Scales	LCD backlight		☐ Yes ☐ No	
	Built-in Rechargeable	e Battery	☐ Yes ☐ No	
	Meets EU or equivale	ent standards	☐ Yes ☐ No	
	Water resistant		☐ Yes ☐ No	
	Drop resistance:	1 m	☐ Yes ☐ No	
	Lumens:	490	☐ Yes ☐ No	
	Beam distance:	>290 m	☐ Yes ☐ No	
	Length:	< 210 mm	☐ Yes ☐ No	
LED Flashlight	Barrel diameter:	30 mm (+/-10%)	☐ Yes ☐ No	
	Head diameter:	50 mm (+/-10%)	☐ Yes ☐ No	
	Run time High Perf.:	≥ 15 hrs	☐ Yes ☐ No	
	Run time Eco Perf.:	≥ 110 hrs	☐ Yes ☐ No	
	Battery:	C Cell Alkaline	☐ Yes ☐ No	

## **E. EVIDENCE COLLECTION KIT CONTENTS**

Minimum technical requirements		Is quotation compliant? Bidder	Details of goods offered. Bidder to
Item	Quantity, pieces	to complete	complete
Hard Protective Case (Pelican or equal) to fit all the Kit content and ensure safe transportation/handling.	1	☐ Yes ☐ No	
6" X 9" Kraft Evidence Envelopes	50	☐ Yes ☐ No	
Black Sharpies	2	☐ Yes ☐ No	
Pk/12 4" X 4" Clear J-Lifts	2	☐ Yes ☐ No	
Recloseable Evidence Bags 4" X 6"	25	☐ Yes ☐ No	
Recloseable Evidence Bags 6" X 8"	25	☐ Yes ☐ No	
Glassine Envelopes 3" X 4"	50	☐ Yes ☐ No	
Sterile Cotton Swabs 6", 2/Pk	50	☐ Yes ☐ No	
Pipettes 7mL	10	☐ Yes ☐ No	
Sterile Water Ampules 5MI	10	☐ Yes ☐ No	
7" Sterile Cuticle Sticks	10	☐ Yes ☐ No	
Slide Evidence Boxes, 2.5" X 1.5" X 5/8"	10	☐ Yes ☐ No	
Fiberglass Brushes	5	☐ Yes ☐ No	
Disposable Tweezers	12	☐ Yes ☐ No	
Disposable Scalpel, Rounded Blade	5	☐ Yes ☐ No	
Disposable Scalpel, Pointed Blade	5	☐ Yes ☐ No	
Xtreme Ink/Powder Remover Wipes	15	☐ Yes ☐ No	
Swab Boxes, Single, 6"	50	☐ Yes ☐ No	
Individually Packaged Black Combs	5	☐ Yes ☐ No	
Seal-Guard Evidence Tape Red w/ White Stripe 108'	2	☐ Yes ☐ No	
'Crime Scene Do Not Cross' Barrier Tape, 1000'	1	☐ Yes ☐ No	
Dissecting Blades	10	☐ Yes ☐ No	
Hand Preservation Bag Pairs	10	☐ Yes ☐ No	
Reusable Faraday Bag, 11" X 8"	1	☐ Yes ☐ No	
Bio-Swabs	100	☐ Yes ☐ No	
Stat-Lifts	10	☐ Yes ☐ No	
Black Fingerprint Powder 2 Oz.	3	☐ Yes ☐ No	
Dual Fingerprint Powder 2 Oz.	3	☐ Yes ☐ No	

White Backing Cards 3" X 5"	25	☐ Yes ☐ No
Black Backing Cards 3" X 5"	25	☐ Yes ☐ No
Clear Lifting Tape 2"	1	☐ Yes ☐ No
Set Photo Tents, 1-20, Scaled, 3.5"	1	☐ Yes ☐ No
Printed Evidence Bags, 7" X 4" X 13.5"	10	☐ Yes ☐ No
Printed Evidence Bags, 8" X 5.25" X 15.5"	10	☐ Yes ☐ No
Shadow Black Nitrile Gloves, Large	4	☐ Yes ☐ No
Corner Rulers	5	☐ Yes ☐ No
Gray Photo Rulers	5	☐ Yes ☐ No
Tamper Indicating Evidence Bags, 6" X 9"	10	☐ Yes ☐ No
Tamper Indicating Evidence Bags, 4" X 9"	10	☐ Yes ☐ No
Safety Glasses	2	☐ Yes ☐ No

<sup>\*</sup>Pls. attach delivery schedule, if relevant, and cluster by lot, if partial bids will be allowed. Specify delivery locations if goods multiple destinations.

[Enter name of authorized staff] [Designation] [Click here to enter a date]

### 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/005/19.

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

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
	Total Prices of Goods <sup>5</sup>				
	Add: Cost of Transportation				
	Add: Cost of Insurance				
	Add: Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

**TABLE 2: Estimated Operating Costs (if applicable)** 

List of Consumable Item/s (Include fast moving parts, if any)	Estimated Average Consumption	Unit of Measure	Unit Price	Total Price per Item

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

Other Information pertaining to our Quotation	Your Responses			
are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery Lead Time: 60 calendar days				
Estimated weight/volume/dimension of the Consignment:				
Country/ies Of Origin <sup>6</sup> :				
Warranty and After-Sales Requirements				
a) Warranty on Parts and Labor for minimum period: 24 Months or 100,000				

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

<sup>&</sup>lt;sup>6</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.

Kilometres, whichever comes first (for vehicle/chassis); 12 months for work convenience and other equipment		
<ul><li>b) Brand new replacement if Purchased Unit is beyond repair</li></ul>		
c) Others		
Validity of Quotation		
All Provisions of the UNDP General Terms and		
Conditions		
Other requirements [pls. specify]		

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

#### **PART 2: DECLARATION OF INTEREST**

Dear Si	r/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

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

Development Programme (UNDP) or the Government of Uzbekistan that announced the RFQ; and

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]
[Date]

## **PART 3: COMPANY PROFILE**

1. Offeror's Legal Name [insert Bidder's legal name]					
2. In case of Joint Venture (JV), legal r	name of each party: [insert legal na	me of each party in JV]			
3. Actual or intended Country/ies of	Registration/Operation: [insert actu	al or intended Country of Registration]			
4. Year of Registration in its Location:	[insert Bidder's year of registration	]			
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 <sup>7</sup> : [insert Bio	dder's legal address in country of registration]			
9. Value and Description of Top two (	2) Biggest Contracts for the past th	ree (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: [insert Authorized Representative's name]					
Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers]					
	orized Representative's email addres				
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? $\square$ YES or $\square$ NO					

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

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<sup>&</sup>lt;sup>7</sup> You must specify address of permanent office, landline telephone numbers

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

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

<sup>\* -</sup> At least 2 contracts for the last 3 years for supply of goods of similar nature is must

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

[Designation]

[Date]