**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. RFQ/UNDP/EU-PBDE/65231/016/2019 - Provision of Equipment for Mini Depot Cirebon:

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Machine, Automatic Control, and Tools** | **Qty** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1 | Machine: |  |  |  |  |
|  | Belt conveyor | 1 |  |  |  |
|  | Wet crusher | 1 |  |  |  |
|  | Washing fan | 1 set (4 fans) |  |  |  |
|  | Screw Conveyor | 1 |  |  |  |
|  | Dewatering Machine | 1 |  |  |  |
|  | Blower and Silo | 1 |  |  |  |
|  |  |  |  |  |  |
| 2 | IIOT: |  |  |  |  |
|  | Process Controller | 1 |  |  |  |
|  | Work Station | 1 |  |  |  |
|  | Supervisory System | 1 |  |  |  |
|  |  |  |  |  |  |
| 3 | Tools |  |  |  |  |
|  | Digital platform scale | 2 |  |  |  |
|  | Trolley | 1 |  |  |  |
|  |  |  |  |  |  |
| 4 | Increment electical power | 1 (set) |  |  |  |
|  | (36 kw) |  |  |  |  |
|  |  |  |  |  |  |
|  | **Total Prices of Goods[[3]](#footnote-3)** | | | |  |
|  | Add : Cost of Transportation | | | |  |
|  | Add : Cost of Insurance | | | |  |
|  | Add : Cost of Installation | | | |  |
|  | 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 are as follows :** | **Your Responses** | | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Compliance to the requirement specified in Annex I |  |  |  |
| Delivery Lead Time 90 (ninety) working days |  |  |  |
| Estimated weight/volume/dimension of the Consignment: |  |  |  |
| Country/ies Of Origin[[4]](#footnote-4): ……………………..…… |  |  |  |
| Warranty and After-Sales Requirements for minimum period of 1 (one) year on site& Technical Support |  |  |  |
| Validity of Quotation – 90 days |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |
| Other requirements *[pls. specify]* |  |  |  |

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]*

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. *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.* [↑](#footnote-ref-4)