REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	DATE: April 2, 2019
	REFERENCE: Q-018/19

Dear Sir / Madam:

We kindly request you to submit your quotation for supply of rolling ladders, 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 14:00hrs GMT+3 April 15, 2019 and via (choose appropriate box) $\boxtimes e$ -mail, \boxtimes courier mail or \square facsimile to the address below:

United Nations Development Programme Ministries Road, Juba, South Sudan Attention: Head of Procurement Unit Email: bids.juba@undp.org

Quotations submitted by email must be limited to a maximum of 5 MB, virus-free and no more than [indicate number]email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

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: [check the condition that applies to this RFQ, delete the entire row if condition is not applicable to the goods being procured]

Delivery Terms [INCOTERMS 2010]	☑DAP at riverside Warehouse in Juba
Customs clearance ¹ , if needed, shall be done by:	⊠UNDP

Exact Address/es of Delivery Location/s (identify all, if multiple)	UNDP Warehouse at Gumbo			
UNDP Preferred Freight Forwarder, if any ²	N/A			
Distribution of shipping documents (if using freight forwarder)	N/A			
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	Within two weeks after the issuance of the Purchase Order (PO)			
Delivery Schedule	⊠Required			
Packing Requirements	N/A			
A A CORE COMPANY	.□ AIR	⊠LAND Prosperior de la constant de		
Mode of Transport	□SEA	□OTHER [pls, specify]		
Preferred Currency of Quotation ³	⊠United States Dolla	rs		
Value Added Tax on Price Quotation ⁴	│ │ ☐ Must be evolusive /	of VAT and other applicable indirect taxes		
After-sales services required	 ☐ Must be exclusive of VAT and other applicable indirect taxes ☐ Warranty on Parts and Labor for minimum period of 2years ☐ Technical Support ☐ Provision of Service Unit when pulled out for maintenance/ repair 			
Deadline for the Submission of Quotation	10 th April 2019 at 2:00	lpm		
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠ English			
Documents to be submitted ⁵	 ☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; ☑ 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; Quality Certificates (ISO, etc.); Latest Business Registration Certificate; Latest Internal Revenue Certificate / Tax Clearance Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied; Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; Others [pls: specify as many as required]
Period of Validity of Quotes starting the Submission Date	☐ 120 days
	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	⊠ Not permitted
Payment Terms ⁶	☑ 100% upon complete delivery of goods
Liquidated Damages	Will be imposed under the following conditions: Percentage of contract price per day of delay 0.5% Max. no of 30 days of delay the contract will be terminated.

	✓ Non-discretionary "Pass/Fail" criteria on the technical				
Evaluation Criteria	requirements; and				
[check as many as applicable]	Lowest price offer of technically qualified/responsive bid.				
	The Preliminary evaluation shall assess bid documentation for compliance with the following				
	 ✓ Bid Submission Form — signed ✓ A Price Schedule completed in accordance with Annex II ✓ Is the bid in English language? ✓ Documents Establishing Bidder's Eligibility and Qualification: The Bidder shall furnish evidence of its status as a qualified Contractor. The documentary evidence of the Bidder's qualifications. ✓ Latest Valid certificate of registration ✓ Is the bid validity 120 days? 				
	Technical evaluation shall include the following criteria				
	 ✓ Minimum no. of 3 purchase orders/contracts awarded and served within the past 3 years proof of international experience and/or experience in South Sudan: ✓ Minimum value of at least one purchase order/contract sha be above USD 50,000 ✓ Proof from previous clients for supply/delivery of similar work with UN Agencies or NGOs ✓ Maximum of 2weeks delivery after issuance of Purchase Order (Mandatory) Financial evaluation Financial offers of the technically responsive bid(s) shall be compared and the lowest priced technically responsive bid shall be 				
	recommended for award.				
UNDP will award to:	☑ One and only one supplier ☐				
Type of Contract to be Signed	☐ Purchase Order				
Contract General Terms and Conditions	☐ General Terms and Conditions for contracts (goods and/or services)				
	☐ General Terms and Conditions for de minimal contracts (services only, less than \$50,000)				
	Applicable Terms and Conditions are available at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html				

Special conditions of Contract	☐ Cancellation of PO/Contract if the delivery/completion is delayed up to 30days
Conditions for Release of Payment	Passing Inspection by UNDP technicians Complete Installation ☑ Completion of Training on Operation and Maintenance ☑ Written Acceptance of Goods based on full compliance with RFQ requirements
Annexes to this RFQ ⁷	☐ Specifications of the Goods Required (Annex 1) ☐ Form for Submission of Quotation (Annex 2) ☐ General Terms and Conditions / Special Conditions: http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html ☐ Others [pls: specify, if any]
	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 (Written inquiries only) ⁸	procurement.ss@undp.org With full reference of the bid in subject

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

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: http://www.un.org/depts/ptd/pdf/conduct english.pdf

Thank you and we look forward to receiving your quotation.

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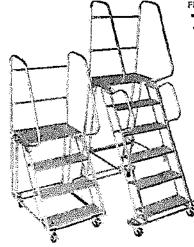
Head of Procurement Unit

2 April 2019

Technical Specifications

Items to be Supplied*	Quantity	Description / Specifications of Goods	Latest Delivery Date
Rolling ladders	4		Within two weeks
		Material: Steel	
		 Platform height: between 360 and 390 cm 	
		 Platform safety bar and handrail 	
	i	 Handrail height on platform: Min. 80 cm 	
		 Overall height (including platform safety bar 	
		and handrail): Appx. 80cm above platform	
		height	
		 Platform depth: Appx, 50 cm 	
		 Platform width: Same as steps 	
		 No. of steps: 15 or 16 	
		 Step type: Wide stairway type 	
		 Step height: 23 - 26 cm 	
		• Step width: Appx. 60 cm	
		• Step depth: Appx. 17 cm	
		Step tread: Non-slip	
		 Climbing angle: Appx. 56 degrees 	
	[Load capacity: Min 350 lbs. 	
		 Overall width: Appx. 100 cm 	
	•	 Finish: Galvanized preferred 	
		 2 Lockable castors (kick brake) for safety, 	
		between 80-120 mm	
		 2 Fixed castors, between 80-120 mm 	
		 Preferred: Wheel barrow type handles for moving 	
		Warranty: Min 2years	
		Assembly: Vendor must provide options for	
		shipping assembled and/or for easy assembly by	
		customer, considering also the shipping method and cost	

ROLLSTEPS - PICKING MADE EASY



FEATURES:

- 2 x 100mm lockable castors (kick brake)
- 2 x 100mm fixed casters
- Safety bar and handrail
- Non-slip tread
- Wide stairway-type steps.
- Galvanised finish
- Mobile with locking system for safety

a must for every store or warehouse, making out-of-reach parts easily accessible

Order	No of	Top step	Overall	Sep	Overall	Price
	Seve			Marin Marin		
MLHO2	- 2	500mm	500mm	600mm	650mm	R1423
MUHO3	3	750mm	1600mm	600мм	650mm	R2111
MLHO4	-4	1000mm	1850mm	600mm	650mm	R3198
MLHOG	6	1500mm	.2350៧៧	600mm	930sm	R4284
MLHOS	8	2000mm	2850mm	500mm	930am	R5202
MLH10	10	2500mm	3350mm	600mm	930mm	R7038
MLH12	12	3000mm	3850mm	600 mm	930mm	R7805
MLH14	14	3500mm	435 <i>0</i> nm	600mm	930mm	R8874
MLH15	15	3750nm	4600mm	600mm	930mm	R9335

These pictures of rolling ladders are just samples to guide you of UNDP South Sudan is looking

Annex 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION9

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery¹⁰)

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. Q-018/19:

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
1.	Rolling Platform Ladders	4	Within two weeks after issuance of PO		
2.	Transport cost	.1			
3.	Insurance cost	1		·	
4.	Assembling cost	1			
	Total Final and All-Inclusive Price Quota	tion			

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	Your Responses				
Quotation are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal		
Delivery Lead Time					
Estimated weight/volume/dimension of the Consignment:					
Country/ies Of Origin ¹¹ :					
Warranty and After-Sales Requirements					
a) Training on Operations and Maintenance		AND THE PARTY OF T	THE COMMUNICATION OF THE PROPERTY OF THE PROPE		
b) Minimum two (2) years warranty on both parts and labor	1	and the second s	THE PARTY OF THE P		
 c) Service Unit to be Provided when the Purchased Unit is Under Repair 					
Validity of Quotation					
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]