



## REQUEST FOR QUOTATION (RFQ) (Goods)

|                        |                               |
|------------------------|-------------------------------|
| NAME & ADDRESS OF FIRM | DATE: May 13, 2019            |
|                        | REFERENCE: UNDP-SYR-RFQ-34-19 |

Dear Sir / Madam:

We kindly request you to submit your quotation for **Sewage Network Rehabilitation-Aleppo in two LOTS, LOT 1 for Hiring vehicles, LOT 2 for the Supply of Raw Materials**, 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 May 27, 2019 at 2.00 pm and via e-mail, courier mail or to the address below:

**United Nations Development Programme**  
Mezzeh , West Villas, Gazawi street No. 8  
Attn : Shouaib Al Khuder, Procurement Associate  
**E-mail: [Syria.bids@undp.org](mailto:Syria.bids@undp.org)**

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.

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<br>[INCOTERMS 2010]<br><i>(Pls. link this to price schedule)</i>                              | <input checked="" type="checkbox"/> DAP   |
| Customs clearance, if needed, shall be done by:  | <input checked="" type="checkbox"/> Supplier/Offeror  |
| Exact Address/es of Delivery Location/s (identify all, if multiple)  | Aleppo<br>ضمن مديرية الصرف الصحي بحلب   |
| UNDP Preferred Freight Forwarder, if any   | N/A   |
| Distribution of shipping documents <i>(if using freight forwarder)</i>                                       | N/A   |
| Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i> | <input checked="" type="checkbox"/> 90 days for LOT 1 from the issuance of the Purchase Order (PO)<br><input checked="" type="checkbox"/> 15 days for LOT 2 from the issuance of the Purchase Order (PO)  |
| Delivery Schedule  | <input checked="" type="checkbox"/> Not Required  |
| Packing Requirements   | N/A   |
| Mode of Transport  | <input checked="" type="checkbox"/> LAND  |
| Preferred Currency of Quotation  | <input checked="" type="checkbox"/> United States Dollars<br>However, for local supplier's payments will be in Syrian Pounds at the prevailing UN exchange rate at the date of the invoice.   |
| Value Added Tax on Price Quotation   | <input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes  |
| Deadline for the Submission of Quotation   | <i>Monday, May 27, 2019 and at 2.00 pm at Damascus time</i>   |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language        | <input checked="" type="checkbox"/> English<br>Or<br><input checked="" type="checkbox"/> Arabic   |
| Documents to be submitted  | <input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;<br><input checked="" type="checkbox"/> Latest Business Registration Certificate;<br><br><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;<br><br><input checked="" type="checkbox"/> <b>For Lot 1</b> The contractor shall confirm to employ 35 workers to operate the vehicles and organize their work. A name list shall be submitted to the project manager. |

|   |  |
|---|--|
|   | <input checked="" type="checkbox"/> The bidder shall submit a copy of the ownership/lease contracts of the vehicles.<br><br><input checked="" type="checkbox"/> <b>For Lot 2</b> , supplier must confirm that all materials submitted must be according to UNDP requirements.  |
| Period of Validity of Quotes starting the Submission Date | <input checked="" type="checkbox"/> 90 days<br>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  | <input checked="" type="checkbox"/> Permitted per lots.  |
| Payment Terms   | <input checked="" type="checkbox"/> 100% upon complete delivery of works and goods.<br>Payment should be made in one installment for the maintenance of the vehicles, after execution and finalizing the requested works in complete.  |
| Liquidated Damages  | <input checked="" type="checkbox"/> Will be imposed under the following conditions:<br>Percentage of contract price per day of delay : 0. 5%<br>Max. no. of days of delay : 15 days<br>After which UNDP may terminate the contract.  |
| Evaluation Criteria                                       | <input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price.<br><input checked="" type="checkbox"/> Comprehensiveness of after-sales services.<br><input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions.   |
| UNDP will award to:                                       | <input checked="" type="checkbox"/> One or more Supplier based on LOT basis.   |
| Type of Contract to be Signed                             | <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) .  |
| Contract General Terms and Conditions                     | <input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services)<br><input checked="" type="checkbox"/> General Terms and Conditions for de minimi contracts (services only, less than \$50,000)<br>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> |
| Special conditions of Contract                            | <input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 15 days.  |
|   |  |

|   |   |
|---|---|
| Conditions for Release of Payment                     | <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements.   |
| Annexes to this RFQ                                   | <input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1)<br><input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2)<br><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions:<br><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><br><input checked="" type="checkbox"/> Others Vendor Form (Annex 3)<br><br>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) | <i>Shouaib Al Khuder</i><br><i>Procurement Associate</i><br><i>Shouaib.alkhuder@undp.org</i><br>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.  |

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](http://www.un.org/depts/ptd/pdf/conduct_english.pdf)

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

Sincerely yours,  
**Hanan Al Ali**  
Head Of Procurement Unit  
May 13, 2019



## Technical Specifications

## LOT 1

المواصفات الفنية والأعمال المطلوبة لاستئجار آليات لصالح مشروع صيانة شبكة الصرف الصحي في مدينة حلب

## Technical Specifications

## Annex 1

| Items to be Supplied*                     | Quantity | Duration | Unit     | Description/Specifications of Goods  | Latest Delivery Date |
|---|----------|----------|----------|--|----------------------|
| باكر مستاجر لمدة 1000 ساعة عمل            | 1        | 1000     | ساعة عمل | استئجار آلية حفر هندسية (باكر) لتنفيذ أعمال الحفر ضمن الشوارع مع إمكانية استخدام السطل للحفر أو النقار للتكسير   | 90 يوم               |
| بوب كات مستاجر لمدة 600 ساعة عمل          | 1        | 600      | ساعة عمل | استئجار تركس صغير (بوب كات) لنقل وتحميل مخلفات الصرف الصحي والأتربة  |                      |
| شاحنة صغيرة مستأجرة لمدة 105 يوم عمل      | 2        | 105      | يوم عمل  | استئجار شاحنة صغيرة لنقل عمال الصيانة مع العدد والأدوات، مزودة بصندوق لنقل المعدات والعمال   |                      |
| شاحنة قلاب (3-5)م 3م                      | 1        | 105      | يوم عمل  | شاحنة قلاب بصندوق سعة (3-5) م3 لنقل مخلفات الحفر وتنظيف شبكة الصرف الصحي / يوم عمل   |                      |
| استئجار جرار مع المقطورة لمدة 105 يوم عمل | 2        | 105      | يوم عمل  | استئجار جرار زراعي مع مقطورة قلاب ملحقة به تريلا، على ان تكون المقطورة هيدروليكية وقابلة للتفريغ ومتخصصة بنقل الأدوات والمعدات ومخلفات الحفر التي يتم تنفيذها اثناء عمليات صيانة شبكة الصرف الصحي. |                      |

- يشترط على العارض الالتزام بما يلي:

1. الاطلاع على كافة المخاطر المتعلقة بعمليات تشغيل الآليات في مدينة حلب بشكل عام.
2. يتم تشغيل 35 عمال من قبل المتعهد لتشغيل وتنظيم حركة الآليات، ويتم تقديم جدول بأسمائهم لمدير المشروع.
3. يتم الدفع كدفعة واحدة في نهاية العقد بناء على تقارير التنفيذ وجدول حركة الآليات الموقعة من إدارة المشروع ومرفقة بالفواتير النظامية من العارض وحسب كميات الإنجاز.
4. يجب على العارض المقدم أن يتضمن آجار الآلية (شاحنة، باكر، تركس، جرار..) مع الوقود والسائق العامل على الآلية وكذلك مصاريف الزيت وقطع الغيار والصيانة الدورية وأية نفقات أخرى.

5. العمل ضمن مدينة حلب مع التركيز على الاحياء الشرقية واحياء حلب القديمة.
6. المنظمة غير مسؤولة عن المخاطر والتبعات الناجمة عن العمل في الظروف الراهنة كما أنها غير مسؤولة عن أي إصلاحات أو تعويضات متعلقة بظروف وواقع العمل.
7. عدم المطالبة بأي عطل أو ضرر ناجم عن أي حادث عفوي أو مقصود أثناء تنفيذ الأعمال المطلوبة، سواء اضرار تتعلق بالآلية أو العاملين عليها، أو اضرار تسببها الآلية للغير.
8. يشترط تقديم عقود ملكية أو استئجار الآليات التي سيتم تشغيلها.
9. في حال تعطل أي آلية يشترط على المعارض تقديم آلية بديلة بنفس المواصفات خلال مدة يوم واحد فقط.

**The Technical Specifications required for leasing vehicles for the Project of Sewage Network Maintenance in Aleppo City**

**Technical Specifications**

**Annex 1**

| <b>Items to be Supplied*</b>                | <b>Quantity</b> | <b>Duration</b> | <b>Unit</b>       | <b>Description/Specifications of Goods</b>   | <b>Latest Delivery Date</b>                               |
|---|-----------------|-----------------|-------------------|--|---|
| <i>A packer leased for 1000 work hours</i>  | <b>1</b>        | 1000            | <i>Work hour</i>  | Leasing an excavator packer to execute excavations within the streets, with the possibility to use the bucket for drilling or the drill bit for breaking the blacktop                                | <i>5 days from the date of issuing the purchase order</i> |
| <i>A bobcat leased for 600 work hours</i>   | <b>1</b>        | 600             | <i>Work hours</i> | Leasing a bobcat to carry and load the sewage waste and soil   |   |
| <i>A mini truck leased for 105 workdays</i> | <b>2</b>        | 105             | <i>Work days</i>  | Leasing a mini truck to transport the maintenance workers, tools and equipment. It shall have a trunk to carry the tools   |   |
| <i>3-5m<sup>3</sup> dump truck</i>          | <b>1</b>        | 105             | <i>Work days</i>  | A 3-5m <sup>3</sup> dump truck to transfer the drilling results and cleaning the sewage network/ workday   |   |
| <i>A tractor with trailer leased for</i>    | <b>2</b>        | 105             | <i>Work days</i>  | Leasing a tractor with trailer, provided that the latter shall be hydraulic and dischargeable and used to carry tools, equipment and drilling results during the sewage network maintenance process. |   |

|                 |  |  |  |  |  |
|-----------------|--|--|--|--|--|
| 105<br>workdays |  |  |  |  |  |
|-----------------|--|--|--|--|--|

**The bidder is required to comply with the following:**

1. Understanding all risks related to the operations of the vehicles in the specified locations.
2. The contractor shall employ 35 workers to operate the vehicles and organize their work. A name list shall be submitted to the project manager.
3. Payment shall be made in one lump sum at the end of the contract, based on the monthly execution reports signed by the project administration and accompanied by the regular invoices from the bidder and according to the actual performance.
4. The offer must include the rental of the vehicle (truck, excavator, packer, etc.) with the fuel and driver working on the car as well as lubricants expenses, spare parts, periodic maintenance and any other expenses.
5. Working within the city of Aleppo with a focus on the eastern neighborhoods of the city.
6. The Organization is not responsible for the risks and consequences of working under the current circumstances and is not responsible for any repairs or compensation related to the conditions work.
7. Not to claim any compensation for damages caused by any spontaneous or intentional accident during the execution of the required works, whether damage to vehicles or workers, or damage caused by the vehicles to others.
8. The bidder shall submit a copy of the ownership/lease contracts of the vehicles.
9. The contractor shall provide alternative vehicles immediately (the following day) in case of failure of one of the vehicles. The alternative vehicle shall have the same specifications and technical condition.

*\*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]



LOT 2  
Technical Specifications

المواصفات الفنية والأعمال المطلوبة لتقديم مواد أولية لصالح مشروع صيانة شبكة الصرف الصحي في مدينة حلب

Technical Specifications

Annex 1

| Items to be Supplied*        | Quantity | Unit         | Description/Specifications of Goods   | Latest Delivery Date      |
|------------------------------|----------|--------------|---|---------------------------|
| اسمنت تسليح اسود             | 100      | كيس<br>50 كغ | - اسمنت تسليح (اسود) سريع التجفاف سعة الكيس 50 كغ يصلح لصب الريكرات (صالح لمدة لا تقل عن 2 شهرين، ومطبوع على الاكياس) | 15 يوم من صدور أمر الشراء |
| حديد صناعي 4*2 سم            | 2000     | كغ           | - بروفيل حديد بمقطع 4*2 سم  |                           |
| حديد صناعي 5*2.5 سم          | 3000     | كغ           | - بروفيل حديد بمقطع 5*2.5 سم  |                           |
| حديد صناعي 5*3.8 سم          | 2000     | كغ           | - بروفيل حديد بمقطع 5*3.8 سم  |                           |
| حديد صناعي 5*3 سم            | 1000     | كغ           | - بروفيل حديد بمقطع 5*3 سم  |                           |
| حديد صناعي 4*4 سم            | 1000     | كغ           | - بروفيل حديد بمقطع 4*4 سم  |                           |
| قساطل PVC 12 انش             | 120      | م.ط          | - قساطل PVC قياس 12 انش سماكة 4 مم  |                           |
| قساطل PVC 10 انش             | 120      | م.ط          | - قساطل PVC قياس 10 انش سماكة 4.9 مم  |                           |
| قساطل PVC 8 انش              | 150      | م.ط          | - قساطل PVC قياس 8 انش سماكة 4 مم   |                           |
| قساطل PVC 6 انش              | 150      | م.ط          | - قساطل PVC قياس 6 انش سماكة 3.2 مم   |                           |
| انابيب بولي اتلين قياس 40 سم | 270      | م.ط          | - انابيب بولي اتلين قياس 40 سم/ م.ط   |                           |

|                                    |     |     |                                     |
|------------------------------------|-----|-----|-------------------------------------|
| انابيب بولي<br>اتلين قياس 50<br>سم | 100 | م.ط | - انابيب بولي اتلين قياس 50 سم/ م.ط |
|------------------------------------|-----|-----|-------------------------------------|

يشترط على العارض:

- 1- ان يمتلك العارض سجل تجاري يجيز له مزاولة المهنة موضوع العرض.
- 2- بالنسبة للإسمنت يشترط ان يكون مسجل على الأكياس تاريخ الإنتاج، وان يكون صالح لمدة لا تقل عن 4 أشهر.
- 3- بالنسبة لمواد المصنعة من PVC يشترط ان تكون من مواد نظامية غير مكررة، وان يكون مدون عليها اسم الشركة الصانعة.
- 4- بالنسبة لأنابيب البولي اتلين يشترط ان تكون مصنعة من البولي اتلين عالي الكثافة حسب المواصفة الاوربية EN 13476 صلابتها الحقيقية لا تقل عن SN4 مخصصة للصرف الصحي تؤمن عمر تشغيلي أدنى 50 عاماً، شكل الانابيب دائرية ومقوى بأطواق تدعيم من مادة البولي ايتلين وبنهاية جرسية من طرف وذيل من الطرف الآخر، تتحمل كثافة 1.8 طن/م<sup>3</sup> وبارتفاع لا يقل عن 6م.
- و على العارض الراجع تقديم شهادات تثبت هذه المواصفات للجنة الفنية.
- 5- يشترط على العارض تسليم كافة المواد موضوع العقد ضمن مديرية الصرف الصحي بحلب.
- 6- يتم استلام المواد بعد إطلاع اللجنة الفنية المعتمدة وإعداد تقرير فني من قبلها يتضمن صلاحية المواد المقدمة وملانمتها لشروط الإعلان.

LOT 2

**The Technical Specifications and Works required for the Supply of Raw Materials for the Sewage Network Maintenance Project in Aleppo**

| Items to be Supplied* | Quantity | Unit      | Description/Specifications of Goods  | Latest Delivery Date                                |
|-----------------------|----------|-----------|--|---|
| Black cement          | 100      | 50kg bags | - Quick dry black cement packed in 50kg bags suitable for pouring sewers (valid for at least 2 months – expiry date must be printed on the bags) | 15 days from the date of issuing the purchase order |
| 2x4cm industrial iron | 2000     | Kg        | - 2x4cm profile iron   |   |

|                                |             |           |   |
|--------------------------------|-------------|-----------|---|
| <b>2.5x5cm industrial iron</b> | <b>3000</b> | <b>كغ</b> | <b>- 2.5x5cm profile iron</b>           |
| <b>3.8x5cm industrial iron</b> | <b>2000</b> | <b>Kg</b> | <b>- 3.8x5cm profile iron</b>           |
| <b>3x5cm industrial iron</b>   | <b>1000</b> | <b>Kg</b> | <b>- 3x5cm profile iron</b>             |
| <b>4x4cm industrial iron</b>   | <b>1000</b> | <b>Kg</b> | <b>- 4x4cm profile iron</b>             |
| <b>12" PVC pipes</b>           | <b>120</b>  | <b>M</b>  | <b>- 12-inch PVC pipes, 4mm thick</b>   |
| <b>10" PVC pipes</b>           | <b>120</b>  | <b>M</b>  | <b>- 10-inch PVC pipes, 4.9mm thick</b> |
| <b>8" PVC pipes</b>            | <b>150</b>  | <b>M</b>  | <b>- 8-inch PVC pipes, 4mm thick</b>    |
| <b>6" PVC pipes</b>            | <b>150</b>  | <b>M</b>  | <b>- 6-inch PVC pipes, 3.2mm thick</b>  |
| <b>40cm PE pipes</b>           | <b>270</b>  | <b>M</b>  | <b>- 40cm PE pipes/m</b>                |
| <b>50cm PE pipes</b>           | <b>100</b>  | <b>M</b>  | <b>50cm PE pipes/m</b>                  |

***Bidder is required to:***

1. The bidder shall have a commercial register that allows him to practice the profession of the offer.
2. As for cement, the date of production shall be recorded on the bags and shall be valid for a period not less than 4 months.
3. As for materials made of PVC, they are to be made of regular non-recycled material, and the name of the manufacturer should be listed on it.
4. Polyethylene pipes shall be made of high density polyethylene according to EN 13476, with a true strength of not less than SN4, which is designed to provide a minimum operating life of 50 years. The pipes shall be circular and reinforced with polyethylene reinforcement bolts and with a bell and tail ends. They must bear a density of 1.8 tons/m<sup>3</sup> and a height of

not less than 6 m.

The winning bidder shall submit certificates confirming these specifications to the technical committee.

5. The bidder is required to deliver all the contracted materials at the Directorate of Sewage in Aleppo.
6. The materials shall be received after the technical committee has been informed and a technical report prepared by it containing the validity of the submitted materials and their suitability to the terms of the announcement.

## Annex 2

**FORM FOR SUBMITTING SUPPLIER'S QUOTATION***(This Form must be submitted only using the Supplier's Official Letterhead/Stationer)*

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. \_\_\_\_\_:

**TABLE 1 : Offer to Supply Hiring Vehicles (LOT 1) Compliant with Technical Specifications and Requirements**

| Item No. | Description/Specification of Goods                   | Quantity | Duration    | Latest Delivery Date | Unit Price | Total Price per Item |
|----------|--|----------|-------------|----------------------|------------|----------------------|
| 1        | باكر مستأجر لمدة 1000 ساعة عمل                       | 1        | 1000 ساعة   |                      |            |                      |
| 2        | بوب كات مستأجر لمدة 600 ساعة عمل                     | 1        | 600 ساعة    |                      |            |                      |
| 3        | شاحنة صغيرة مستأجرة لمدة 105 يوم عمل                 | 2        | 105 يوم عمل |                      |            |                      |
| 4        | شاحنة قلاب (3-5)م3                                   | 1        | 105 يوم عمل |                      |            |                      |
| 5        | استئجار جرار مع المقطورة لمدة 105 يوم عمل            | 2        | 105 يوم عمل |                      |            |                      |
|          | <b>Total Prices of Goods</b>                         |          |             |                      |            |                      |
|          | Add : Cost of Transportation                         |          |             |                      |            |                      |
|          | Add : Cost of Insurance                              |          |             |                      |            |                      |
|          | Add : Other Charges (pls. specify)                   |          |             |                      |            |                      |
|          | <b>Total Final and All-Inclusive Price Quotation</b> |          |             |                      |            |                      |

**TABLE 2 : 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 |
|   |                     |                      |  |

|  |  |  |  |
|--|--|--|--|
| Delivery Lead Time   |  |  |  |
| Validity of Quotation  |  |  |  |
| All Provisions of the UNDP General Terms and Conditions              |  |  |  |
| الالتزام بتشغيل 35 عامل وفق الشروط المتفق عليها وبإشراف مدير المشروع |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

Annex 2

**FORM FOR SUBMITTING SUPPLIER'S QUOTATION**

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

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. \_\_\_\_\_:

**TABLE 1 : Offer to Supply of Raw Materials (LOT 2) Compliant with Technical Specifications and Requirements**

| Item No. | Description/Specification of Goods                   | Unit      | Quantity | Latest Delivery Date | Unit Price | Total Price per Item |
|----------|--|-----------|----------|----------------------|------------|----------------------|
| 1        | اسمنت تسليح اسود                                     | كيس 50 كغ | 100      |                      |            |                      |
| 2        | حديد صناعي 4*2 سم                                    | كغ        | 2000     |                      |            |                      |
| 3        | حديد صناعي 5*2.5 سم                                  | كغ        | 3000     |                      |            |                      |
| 4        | حديد صناعي 5*3.8 سم                                  | كغ        | 2000     |                      |            |                      |
| 5        | حديد صناعي 5*3 سم                                    | كغ        | 1000     |                      |            |                      |
| 6        | حديد صناعي 4*4 سم                                    | كغ        | 1000     |                      |            |                      |
| 7        | 12 انش PVC قساطل                                     | م.ط       | 120      |                      |            |                      |
| 8        | 10 انش PVC قساطل                                     | م.ط       | 120      |                      |            |                      |
| 9        | 8 انش PVC قساطل                                      | م.ط       | 150      |                      |            |                      |
| 10       | 6 انش PVC قساطل                                      | م.ط       | 150      |                      |            |                      |
| 11       | انابيب بولي اتلين قياس 40 سم                         | م.ط       | 270      |                      |            |                      |
| 12       | انابيب بولي اتلين قياس 50 سم                         | م.ط       | 100      |                      |            |                      |
|          | <b>Total Prices of Goods</b>                         |           |          |                      |            |                      |
|          | Add : Cost of Transportation                         |           |          |                      |            |                      |
|          | Add : Cost of Insurance                              |           |          |                      |            |                      |
|          | Add : Other Charges (pls. specify)                   |           |          |                      |            |                      |
|          | <b>Total Final and All-Inclusive Price Quotation</b> |           |          |                      |            |                      |

**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   |                            |                             |   |
| Estimated weight/volume/dimension of the Consignment:                          |                            |                             |   |
| Country/ies Of Origin:   |                            |                             |   |
| Validity of Quotation  |                            |                             |   |
| All Provisions of the UNDP General Terms and Conditions                        |                            |                             |   |
| الالتزام بكافة الشروط المطلوبة للمواد المصنعة من<br>PVC والاسمنت والبولي اتلين |                            |                             |   |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.