

## REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

**DATE:** 10/07/2019

**SUBJECT:** Request for Quotation for Supply of 4x4 off-road vehicles

**REF:** RFQ/036/19 – Supply of 4x4 off-road vehicles

QUOTATION SUBMISSION DEADLINE: 14:00 Tashkent time (GMT+5) July 22, 2019

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Dear Sirs,

We kindly request you to provide a quotation for the goods and services described below:

LOT-1					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY¹] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	Brand new LADA 4x4 BRONTO or	pcs	1		
	equivalent				
	- Engine capacity: No less than 1.7 l				
	<ul> <li>Engine type: Gasoline (petrol)</li> </ul>				
	- Power: No less than 80 hp				
	- Fuel tank: No less than 40 l.				
	- Drive Type: All wheel drive (4x4)				
	- Gearbox type: Manual				
	Transmission				
	- Seats: At least 4				
	<ul> <li>Air conditioning: Yes</li> </ul>				
	<ul> <li>Safety: Anti-lock Braking System</li> </ul>				
	(ABS), Driver/passenger seatbelt				
	- Year of manufacture (YOM): 2019				
	Total Prices of Good				
	Transportation costs				
	Packing, Insurance and other costs				
	Total All-Inclusive Bid Price for Lot 1				

LOT 2					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY <sup>2</sup> ] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	Brand new UAZ PATRIOT EXPEDITION or equivalent	pcs	2		

<sup>&</sup>lt;sup>1</sup> Please indicate currency of your bid

<sup>&</sup>lt;sup>2</sup> Please indicate currency of your bid

- Engine capacity: No less than 2.7 I		
<ul> <li>Engine type: Gasoline (petrol)</li> </ul>		
- Power: No less than		
150 hp		
- Fuel tank: No less than 65 l.		
- Drive Type: All wheel drive (4x4)		
- Gearbox type: Manual		
Transmission		
- Seats: At least 4		
- Air conditioning: Yes		
- Safety: Anti-lock Braking		
System (ABS), Driver/passenger		
seatbelt		
<ul> <li>Additional equipment to be</li> </ul>		
included: expedition roof rack,		
rear door ladder, towing coupling		
and winch.		
- Year of manufacture (YOM): 2019		
<b>Total Prices of Goods</b>		
Transportation costs		
Packing, Insurance and other costs		
 Total All-Inclusive Bid Price for Lot 2		

## Notes:

- 1. Partial quotations are allowed (by lots), contract will be awarded on Lot basis.
- 2. Price should be exclusive of value added tax (VAT) and vehicles should be custom cleared.
- 3. Brochures and Technical details of the model offered MUST be submitted with the bid offer.

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 Contract resulting from this process shall incorporate them in full.

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

UNDP Requirements	Bidder's Response
Validity of Offer:	☐ Yes
☑ 30 days	□ No
In exceptional circumstances, UNDP may request the Offeror to extend the validity	☐ Please explain in case of "No":
of the Quotation beyond what has been initially indicated in this RFQ. In such case	'
the extension shall be confirmed in writing, without any modification whatsoever of	
the Quotation.	
Warranty Period Offered (as applicable):	☐ Yes
Not less than 24 months or 50,000 km	□ No
	☐ Please explain in case of "No":
Description of Warranty Coverage (as applicable):	☐ Yes
Standard manufacturer's Warranty	□ No
	$\square$ Please explain in case of "No":

Description of After Sales Service (as applicable):  ☑ Warranty on Parts and Labor for minimum period of 24 months ☑ Technical Support ☑ Availability of a local service center for prompt response during the warranty period	☐ Yes ☐ No ☐ Please explain in case of "No": ————
Delivery Terms (linked to INCOTERMS 2010): ☑ DDP-Tashkent / custom cleared in the territory if Uzbekistan	☐ Yes ☐ No
Customs clearance <sup>3</sup> , if needed, shall be done by seller	☐ Please explain in case of "No": ————————————————————————————————————
Payment Terms:  To Local Supplier (registered in Uzbekistan):  ☑ Will be made in Uzbek Soum in two installments: (1) 15% advance payment upon signature of Contract by both parties; and (2) 85% final payment upon signature of Act of Acceptance of goods and invoice by the parties.  To Foreign Suppliers (registered outside Uzbekistan):  ☑ Will be made in USD as 100% post-payment after delivery of the goods to the destination place and signature of Act of Acceptance of Works completed by the parties.	☐ Yes ☐ No ☐ Please explain in case of "No": ————
Delivery terms:	□ Yes
Applicable to local Companies: Within 90 calendar days from the date of 15% advance payment receipt.	☐ No☐ Please explain in case of "No":
Applicable to foreign companies: Within 90 calendar days from the date of Contract signature by the sides.	
Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined!	
All documentations, including catalogs, instructions and operating manuals, shall be in: ☑ English or ☑ Russian/Uzbek	☐ Yes ☐ No ☐ Please explain in case of "No": ——————
For evaluation purposes all technical documentation, including operating and maintenance manuals can be submitted in English, but all technical documentation in Russian or Uzbek language will be requested with delivered vehicles	
Liquidated Damages:  ☐ Will not be imposed  ☑ Will be imposed under the following conditions:  Percentage of contract price per day of delay: 0.5% of total contract amount.  Max. no. of days of delay: 20 calendar days.  After which UNDP may terminate the contract.	☐ Accept ☐ Does not accept ☐ Please explain in case of "Does not accept": ————
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;	☐ Not listed ☐ Listed ☐ Please explain in case of "Listed": ——————

<sup>&</sup>lt;sup>3</sup> Must be linked to INCO Terms chosen

Please confirm that you accept the UN Supplier Code of Conduct, available at	☐ Accept	
https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct	☐ Does not accept	
	☐ 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 14:00 Tashkent time (GMT+5) on or before July 22, 2019.

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 <a href="mailto:bids.uz@undp.org">bids.uz@undp.org</a>. 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 must contain the following reference either on the envelope or email subject:

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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 <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a>.

Yours Sincerely, Procurement Unit

<sup>&</sup>lt;sup>4</sup> Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

<sup>&</sup>lt;sup>5</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.