**Annex 2**

**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 for contracts and hereby offer to supply the items listed below in 4 months, in conformity with the specification and requirements of UNDP as per RFQ Reference No. 084/2019:

**Table 1: Prices per Output**

|  |  |  |
| --- | --- | --- |
| **OUTPUTS** | **PRICE (Euro)** | **REMARKS (if any)** |
| OUTPUT: 1 |  |  |
| OUTPUT: 1A |  |
| OUTPUT: 2 |  | Including completed works and weekly reports for the duration of the works |
| OUTPUT: 3 |  |  |
| OUTPUT: 3A | Not less than 30% of the total amount |
| **TOTAL** |  |  |

**Table 2: Details of inputs to reach to the Total of the Table 1 above**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INPUTS** | **Fees (Euro/day)** | **Number of days** | **Amount**  **(euro)** | **REMARKS**  **(if any)** |
| Lead conservator |  |  |  |  |
| OTHER team members |  |  |  |  |
| **TOTAL PRICE (Euro)** | | |  |  |

We hereby confirm that we are not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List. 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]*