

REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 30/08/2019

SUBJECT: Request for Quotation for Supply of materials/equipment for equipping of a solar biogreenhouse complex based on the original technology of heating the soil in the cold period of the year with low energy costs for the GEF SGP project needs in Uzbekistan (UZB/SGP/OP5/Y8/CORE/CC/2019/46).

REF: RFQ/052/19

DEADLINE: 16/09/2019

PAGES: 6

Dear Sirs,

We kindly request that you provide a quotation for the supply and installation of materials and equipment described below.

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)		
1	Provide details of required items			Unit Price Total Price		
2	Preparation of land (site) for a greenhouse with an area of 200 sq. m (The deepening of the ground under the greenhouse to a depth of 50 to 70 cm.)	sq. m	200			
3	Work on "warming" of the soil under the greenhouse of 200 sq. m using crushed stone of different fraction and sand	sq. m	200			
4	Installation of a bio-greenhouse system on an area of 200 sq.m	acres	20			
5	Pipe plastic for hot air (sewer) Plastic gray. Ø100. Wall thickness 2.2 mm (3 m pieces)	pcs	2016			
6	Plastic tees Plastic gray. Ø100. For connection.	pcs	576			
7	pipe outlet 90° pipe outlet Ø100	pcs	1152			
8	Couplings Plastic gray. Ø100.	pcs	576			
9	Duct fans (exhaust) 15x15cm lobed. 14-20 watts 220 volts 105m³ h	pcs	576			

10	Connecting wires	m	600		
	copper 2 * 0.75-1.5 mm²				
	Temperature sensors				
11	from 0-125 C 220 volts (for temperature	pcs	4		
	measurement)	1			
12	Plastic mesh	m	20		
	small cells, protective, anti-mosquito				
	Insulation tape (for insulation of				
13	electrical wires)	pcs	40		
	regular				
	Ties (plastic straps for tightening				
14	and fixing wires and communication	pcs	50		
	pipes)	1			
	plastic 250-300 mm				
15	Corrugated cable (waterproof)	m	576		
13	16 Ø		3,0		
16	LED bulbs	pcs	42		
10	emergency (18 watts)	pcs	72		
17	Cartridges for wall mount bulbs	pcs	42		
		pcs	74		
	Tracking controller Control cabinet (metal) to monitor the				
	temperature. Sensors from the greenhouse				
	that provide information about the				
18	temperature in the greenhouse are	pcs			
	connected to the controller with the setup		4		
	program for regulating the microclimate in				
	the greenhouse. Parameters of the controller				
	(cabinet) - 20 cm thickness, 40 height, 30				
	width. Metal thickness not less than 0.1 mm,				
	(steel)				
19	Wooden beam 4x4 cm	m	280		
20	Switch for light bulbs (for lighting in				
	the greenhouse)	m	4		
	Circuit breaker				
21	16 Amper circuit breaker (automatic). For	pcs	4		
	use with power supply to the controller and	Pes			
	for lighting.				
22	<u>Adapter</u>	pcs	576		
	Plastic gray. Ø100xØ150	-			
	Hose kit for 20 hectare drip				
23	irrigation	set	1		
	16mm				
	Bypass mode (system for				
24	uninterrupted power supply using				
	renewable energy sources)	set	1		
	Power bypass mode 9,000 watts, solar	300	1		
	modules of 250 watts 2pcs, Inverter 5 kW				
	Sine 2 pcs., battery of 200 a/hour 12 volts 2				
	pcs., controller 30 Amperes 1pcs.				
			1	1	
	Total Prices of Goods				
	TOTAL FILES OF GOODS				

	Transportation costs				
	Packing, Insurance and other costs				
	Installation				
	Related services:				
	Technical supervision of the				
	operation of the bio-greenhouse				
	system and conducting/monitoring				
	of all activities related to soil, and	months	24		
	plants planting under greenhouse				
25	operation:				
	 making test corrections to 				
	the system, reconfiguration,				
	service;				
	 training of employees, 				
	conducting of master classes				
	for interested farmers,				
	households and other				
	stakeholders;				
	 planting different types of 				
	plants included but not				
	limited to radish, dill,				
	strawberry and tomato;				
	 maintaining a uniform heat 				
	distribution during planting				
	seedlings or sowing seeds;				
	fan control for ventilation of				
	greenhouses;				
	in cases of winter frosts with				
	temperatures below 10				
	degrees Celsius maintaining				
	the required temperature by heating the air using natural				
	gas or coal; • proper start and use of fans				
	during the flowering period				
	to ensure effective				
	pollination;				
	in order to avoid plants				
	getting under stress and the				
	appearance of diseases as a				
	result of this, maintaining				
	uniform (without swinging)				
	heat to ensure effective				
	maturation of the crop;				
	 to be in place and keep 				
	under control the condition				
	of the plants (seedlings)				

while feeding with vitamin solutions and other sprays.	
Total:	

Notes:

- 1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
- 2. Sample of all items to be submitted with the bid response (as applicable).
- 3. Price to include delivery, installation/testing/commissioning (as applicable)
- 4. Site survey will be arranged on request (as applicable)
- 5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

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 Purchase Order resulting from this process shall incorporate them in full.

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

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer:	☐ Yes
	□ No
☐ 60 days	\square Please explain in case of
\square 90 days	"No":
☐ 120 days	
Warranty Period Offered (as applicable): 12 months	☐ Yes
	□ No
	☐ Please explain in case of
	"No":
Description of Warranty Coverage (as applicable):	☐ Yes
As per the manufacturer's warranty requirements	□ No
	☐ Please explain in case of
	"No":
Description of After Sales Service (as applicable):	
	☐ Yes
☐ Warranty on Parts and Labor for minimum period of 12 months	□ No
☐ Technical Support	\square Please explain in case of
\Box Provision of Service Unit when pulled out for maintenance/	"No":
repair	
☐ Others	
Delivery Terms (linked to INCOTERMS 2010):	☐ Yes
	□ No
□ FCA	\square Please explain in case of
□ СРТ	"No":

☐ CIP ☐ DAP	
☐ Other [specify]	
Customs clearance ¹ , if needed, shall be done by UNDP. For International suppliers, the cargo shall arrive to Tashkent city for the name of UNDP CO in Uzbekistan. Delivery to the final point of destination shall be arranged by the Offeror (at Offeror's expense) the moment the goods are cleared from custom duties to be undertaken by UNDP Uzbekistan. If goods are supposed to be exported to the end-user it shall be followed with invoice (2 originals) and packing list (2 originals), with other quality confirmation documents if required. In addition, all documents under INCOTERMS 2010	
Payment Terms:	☐ Yes
To Local Supplier (Company registered in Uzbekistan):	□ No
☐ In Uzbek Soums by following scheme:	\square Please explain in case of
• 15% advance payment;	"No":
 65% interim payment upon delivery, installation and 	
acceptance of work done, and conducting of	
commissioning test by UNDP;	
 20% final payment for related services upon completion 	
and signature of act of acceptance will be made by bank	
transfer to the Supplier's account.	
To Foreign Suppliers (Company registered outside Uzbekistan):	
In USD - 100% payment will be made by bank transfer to the	
Supplier's account after delivery, acceptance of goods and	
conducting of commissioning test by UNDP	
Delivery terms: DAP - CBO "Ozodlik", Eyvalik village, Akhangaran district, Tashkent	☐ Yes
region, Uzbekistan. (tel.:+998 93 172 20 32 , +998 94 621 86 60)	□ No
Incoterms 2010	☐ Please explain in case of "No":
	NO
All documentations, including catalogs, instructions and operating	☐ Yes
manuals, shall be in:	□ No
☐ English	☐ Please explain in case of
French	"No":
☐ Spanish	
Russian	
Liquidated Damages:	☐ Accept
[specify your requirements]	☐ Does not accept
☐ Will not be imposed	\square Please explain in case of
Will be imposed under the following conditions:	"Does not accept":
Percentage of contract price per day of delay: 0.1%, but up to	

¹ Must be linked to INCO Terms chosen.

maximum 10% of total contract value.	
Max. no. of days of delay: 30	
After which UNDP may terminate the contract.	
Please confirm that your company is not included in the UN	☐ Not listed
Security Council 1267/1989 list, UN Procurement Division List or	☐ Listed
other UN Ineligibility List.	☐ Please explain in case of
	"Listed":
Please confirm that you accept the UN Supplier Code of Conduct,	☐ Accept
available at https://www.un.org/Depts/ptd/about-us/un-supplier-	☐ Does not accept
<u>code-conduct</u>	\square 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 [18:00] [Tashkent time] on or before [16 September], [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 bids.uz@undp.org. Quotation submitted by e-mail must be limited to a maximum size of 5 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/052/19 Request for Quotation for Supply of materials/equipment for equipping of a solar biogreenhouse complex based on the original technology of heating the soil in the cold period of the year with low energy costs for the GEF SGP project needs in Uzbekistan (UZB/SGP/OP5/Y8/CORE/CC/2019/46)³.

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 pu.uz@undp.org.

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Procurement Unit

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³Quotations 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.