

# REQUEST FOR QUOTATION (RFQ) RFQ UKR/2019/534

All Interested	DATE: September 11, 2019
	REFERENCE: RFQ UKR/2019/534

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply of main equipment for the boiler house of the Zhytomyr regional boarding school for gifted children**, as detailed in Annex 1 of this RFQ. When you will be preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **23:59** (**Kyiv time**) **September 24, 2019** and via *e-mail* to the address below:

# United Nations Development Programme tenders.ua@undp.org Procurement Unit

Quotations submitted by email must be limited to a maximum **of 5 MB**, virus-free and no more than 5 email transmissions. *Files larger than 5 MB will not be delivered and therefore the quotation will not be considered*. 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. *Please ensure that you received an autoreply from above-mentioned E-mail address indicating that the message was received.* 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 services:

Delivery Terms [INCOTERMS 2010]	DAP, Zhytomyr, Ukraine
Customs clearance, if needed, shall be done by:	N/A
Exact Address/es of Delivery Location/s (identify all, if multiple)	Korostyshivska str., 15, Zhytomyr, Ukraine
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	☑ Not exceeding 45 calendar days from the date of contract signing, but not later than 1 December 2019
Delivery Schedule	⊠Required □Not Required
Packing Requirements	Packaging must comply with the safe transport of the goods offered
Preferred Currency of Quotation <sup>1</sup>	☑United States Dollars. Due to fluctuations in the national currency it is recommended to indicate the price in dollars. In this case, UNDP pays in UAH at the official rate of UNDP at the time of payment.  Exchange rate information is available at: http://treasury.un.org  ☑Local Currency: UAH
Value Added Tax on Price Quotation	<ul> <li>✓ Must be inclusive of VAT and other applicable indirect taxes (VAT amount should be clearly indicated in a separate line)</li> <li>✓ Must be exclusive of VAT and other applicable indirect taxes</li> </ul>
After-sales services required	<ul> <li>☑ The Contractor shall guarantee compliance of all equipment with the requirements of these specifications within at least 12 months from the date of putting the equipment into operation or 15 months from the date of equipment delivery, whatever date is earlier.</li> <li>☑ Official manufacturer warranty</li> <li>☑ Availability of warranty service in Ukraine</li> </ul>
Deadline for the Submission of Quotation	23:59, Tuesday, September 24, 2019 , Kyiv time
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<ul><li>☑ English</li><li>☑ Others Ukrainian/Russian</li></ul>
Documents to be submitted	<ul> <li>☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;</li> <li>☑ Offer with a detailed description of the equipment and showing all the parameters of the Specifications (Annex 1);</li> <li>☑ Copy of Latest Business Registration Certificate and Tax Registration certificate (not mandatory on submission stage but will be required if Offeror is selected for contract award);</li> </ul>

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Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of currency into the UNDP preferred currency, if the offer is quoted differently from what is required, shall be based only on UN Operational Exchange Rate prevailing at the time of UNDP's issuance of Purchase Order.

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	☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer) – will be an asset;
	⊠ 60 days
Period of Validity of Quotes starting the Submission Date	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	<ul><li>☑ Not permitted</li><li>☐ Quotations are allowed</li></ul>
Payment Terms <sup>2</sup>	<ul> <li>✓ 100% upon complete delivery of goods. In exceptional basis 20% prepayment can be made.</li> <li>☐ Others</li> </ul>
Evaluation Criteria	☑ Technical responsiveness/Full compliance to requirements and lowest price <sup>3</sup> Submitted offers will be reviewed on "Pass" or "Fail" basis to
	determine compliance with the below criteria/requirement/s:  ✓ Offers must be submitted within the stipulated deadline  ✓ Offers must meet required Offer Validity  ✓ Offers have been signed by the proper authority  ✓ Offers include requested company/organization documentation as mentioned above in Documents to be submitted section  ✓ Offers must comply with general requirements:  a) Properly registered company/organization  b) Company is an official sales agent of manufacturer (asset);  c) The company should have at least 2 years professional experience;  d) Acceptance of Warranty and After-Sales Requirements  e) Implementation/Installation time is not exceeding 45 calendar days from the date of contract signing, but not later than 1 December 2019;  f) Technical responsiveness to stipulated requirements in specification/terms of reference  g) Minimum annual turnover for the last 2 years: UAH 2,000,000.00.  区 Full acceptance of the Contract General Terms and Conditions http://www.undp.org/content/undp/en/home/procurement/busine ss/how-we-buy.html
UNDP will award to:	<ul><li>☑ One and only one supplier</li><li>☐ One or more Supplier, depending on the following factors: per lots</li></ul>

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<sup>&</sup>lt;sup>2</sup> UNDP preference is not to pay advanced amount upon signing of contract. If vendor strictly requires advanced payment, it will be limited only up to 20% of the total price quoted. For any higher percentage, or advanced payment of \$30,000 or higher, UNDP shall require the vendor to submit a bank guarantee or bank checque payable to UNDP, in the same amount as the advanced payment made by UNDP to the vendor.

<sup>&</sup>lt;sup>3</sup> UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

	☑ Purchase Order
Type of Contract to be Signed	☐ Long-Term Agreement
	☐ Other Type/s of Contract: Contract for Professional Services
	☐ Cancellation of PO/Contract if the delivery/completion is delayed
Special conditions of Contract	by 15 days
	☑ Others Liquidated damages: Up to 0.1% of total contract amount
	per day of delay may be applied on discretion of UNDP.
	☑ Mutual Written Acceptance of Goods/Services based on full
Conditions for Release of	compliance with RFQ requirements. Upon provision of originals of
Payment	invoice, act of acceptance and tax invoice (if applicable).
	☑ Terms of Reference with Appendix (Annex 1)
Annexes to this RFQ	☑ Form for Submission of Quotation (Annex 2)
	☐ General Terms and Conditions / Special Conditions - Available
	through the Link:
	http://www.undp.org/content/undp/en/home/procurement/busine
	ss/how-we-buy.html.
	Non-acceptance of the terms of the General Terms and Conditions
	(GTC) shall be grounds for disqualification from this procurement
	process.
	Ms. Maryna Anokhina, UNDP Procurement Associate
Contact Person for Inquiries	(maryna.anokhina@undp.org)
(Written inquiries only) <sup>4</sup>	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.

<sup>&</sup>lt;sup>4</sup> This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

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/Contract 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 herein attached as Annex 3.

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/procurement/business/protest-and-sanctions.html .

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:

<a href="https://popp.undp.org/UNDP\_POPP\_DOCUMENT\_LIBRARY/Public/AC\_Anti-Fraud\_UN%20Supplier%20Code%20of%20Conduct\_english.pdf#search=code%20of%20conduct\_english.pdf#search=cndex20of%20conduct\_english.pdf#search=cndex20of%20conduct\_english.pdf#search=cnd

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Sukhrof Kakharov

Ms. Sukhrob Kaharov, Operations Manager UNDP Ukraine September 11, 2019

#### Annex 1

#### **TERMS OF REFERENCE**

Project Name: UNDP/GEF Project "Development and Commercialization of Bioenergy Technologies in the Municipal Sector of Ukraine"

Task description: Supply of main equipment for the boiler house of the Zhytomyr regional boarding school for gifted children

Country / Place of work: Ukraine, Zhytomyr.

#### Scope of work

- Supply by the Contractor of 2 heating boilers 800kW, 1 heating boiler 500 kW, 1 silo fuel hopper with SPT310 conveyor, 1 silo fuel hopper with SPT311, and 1 storage capacity 10,000 l in accordance with the Technical Specification (TS) and Requirements in Annex 1 and to the address specified hereinafter.
- All required technical documentation, operations manual, warranties, maintenance documentation from the manufacturer, as well as quality certificates for the equipment shall be provided by the Contractor on the delivery date.
- Any Equipment that is below the Technical Specification will not be accepted by UNDP.
- The Contractor may offer better performance and higher specs.

## Terms of delivery and duration of production:

- All items as per TS shall be delivered not later than 1 December 2019.
- Liquidated damages will be imposed under the following conditions: 0.1% of contract price for every day of delay, up to a maximum duration of 15 calendar days. Thereafter, UNDP may terminate the contract and in case of advance prepayment, advance shall be returned to UNDP within 2 baking days.
- Minimum requirements to the package content are specified in Annex 1.
- List of items and delivery addresses:

Item No.	Description/Specification of Goods	Quantity	Delivery address
1	Heating boiler with capacity 800 kW	2	
2	Heating boiler with capacity 500 kW	1	Ulumina Zhatamanu Kamaturshinala
3	Silo fuel hopper with SPT310 conveyor	1	Ukraine, Zhytomyr, Korostyshivska
4	Silo fuel hopper with SPT311 conveyor	1	str., 15
5	Storage capacity; V = 10,000	1	

• The Contractor shall complete the requested works within the following timeframe:

Item No.	Deliv	verable	Timeframe - number of months to complete works
1	Supply of equipment		Not exceeding 45 calendar days from the
			date of contract signing, but not later than 1
			December 2019

## 4. Acceptance of equipment:

Upon equipment delivery at destination specified in this ToR, a committee consisting of the representatives of the Customer (UNDP Senior Technical Expert), Contractor and Beneficiary shall sign the Transfer and Acceptance Act upon an in-depth inspection by the Customer and Beneficiary's representatives of randomly selected items and based on full compliance with TS requirements.

The signature of equipment commissioning certificate shall be out-the-scope of this ToR.

#### 5. Implementation arrangements and conditions of engagement:

#### 5.1 General Provisions

- At UNDP side contract implementation will be coordinated and supervised by the Energy and Environment and Portfolio Coordinator
- The Contractor shall nominate a representative, who will be responsible for contract implementation, coordination and communication with the Project, logistics, planning and performance monitoring, reporting and other relevant activities.

## 7. Experience and qualification requirements:

- A company (a Legal Entity or an Individual Entrepreneur) with a valid registration (for Ukrainian companies company should be registered in the territory controlled by the government of Ukraine).
- Minimum annual turnover for the last 2 years: UAH 2,000,000.00.
- At least 2 years of experience in similar contracts.
- Advantage shall be given to the manufacturing companies.

## 8. Price offer and payment schedule

- The contract value must remain fixed for the duration of the contract.
- Applicants must include all costs associated with the work in their price quotation (such as the supply of all materials and equipment, transportation costs, per diem, staff salaries, office expenses, etc.).
- Payments should be arranged as follows:
  - up to 20% of the total amount of the contract may be paid upon signing the contract;
  - an advance payment may not exceed 20% or US\$30,000, whatever is less, such payment shall be contingent upon receipt and acceptance by UNDP of a bank guarantee for the full amount of the advance payment, valid for the duration of the Contract, and in a form acceptable to UNDP;
  - 80% of the total contract amount will be paid within 30 days from UNDP's acceptance of the equipment (signing of the Transfer and Acceptance Act) and receipt of invoice and delivery note or act of services rendered.

## **Technical Specifications and Requirements**

Items to be Supplied	Q-ty		Description / Specifications of Goods		Latest Delivery Date
Heating boiler with		1	Nominal power of the boiler, kW / Номінальна потужність котла, кВт	800 (+/- 10%)	
capacity 800 kW		2	Operating temperature of heat carrier at the outlet, °C, max / Робоча температура теплоносія на виході, °C, максимально	95	
		3	Efficiency, not less than, % / Коефіцієнт корисної дії, не менше, %	≥ 85	
		4	Volume of standard fuel hopper, not less than, m³ / Об'єм стандартного паливного бункера, не менше, м³	≥ 1,5	
	2	5	The nominal voltage, V/Hz / Номінальна напруга в мережі, В/Гц	380/50	
		6	Weight of boiler in assembled state, not more than, kg / Маса котла в зібраному стані без води, не більше, кг	≤4 200	
		7	Max. Working pressure, bar / Макс. Робочий тиск, бар	3	
		8	The content of carbon oxides in dry flue gas in terms of the coefficient of excess air, equal to one, mg / m3, / Вміст оксидів вуглецю в сухих димових газах в	not more than/ не більше 250	

			1	I
			перерахунку на коефіцієнт надлишку повітря, рівний	
			одиниці, мг/м³,	
		9	The content of nitric oxide in dry flue gas in terms of	
			excess air factor, equal to one, mg / m3, in terms of NO2 /	not more
			Вміст оксиду азоту в сухих димових газах в	than/ не
			перерахунку на коефіцієнт надлишку повітря, рівний	більше 500
			одиниці, мг/м³, в перерахунку на NO2	
		10	Overall dimensions, mm (length / width / height) /	3240/
			Габаритні розміри, мм (довжина/ширина/висота)	1650/
				2700
		11	Fuel consumption, kg / h (pellet - sunflower husk: lower	·
			combustion heat - 3500 kcal / kg, ash content - 7%) /	
			Витрати палива, кг/год (пелета - лушпиння	240
			соняшника: нижча теплота згорання - 3500 ккал/кг,	240
			зольність — 7%)	
		12	Connection dimensions, mm:	
		12		
			- diameter of feed and return pipelines;	
			- chimney diameter /	100
			Розміри підключення, мм:	
			- діаметр подавального та зворотного	390
			трубопроводів;	
			діаметр димоходу.	
		13	Sound level, not more than, dB /	75
			Рівень звуку, не більше, Дб	75
leating		1	Nominal power of the boiler, kW /	500 (+/-
oiler with			Номінальна потужність котла, кВт	10%)
capacity		2	Operating temperature of heat carrier at the outlet, °C,	95
500 kW			max / Робоча температура теплоносія на виході, °С ,	
			максимально	
		3	Efficiency, not less than, % /	≥85
			Коефіцієнт корисної дії, не менше, %	3
		4	Volume of standard fuel hopper, not less than, m <sup>3</sup> / O6'єм	≥ 1,5
		7	стандартного паливного бункера, не менше, м <sup>3</sup>	13
		5	The nominal voltage, V/Hz / Номінальна напруга в	380/50
		٦	мережі, В/Гц	300/30
		6	Weight of boiler in assembled state, not more than, kg /	<2,500
		0		≤3 500
		<del>-</del>	Маса котла в зібраному стані без води, не більше, кг	
	1	7	Max. Working pressure, bar /	3
		0	Макс. Робочий тиск, бар	not : :
		8	The content of carbon oxides in dry flue gas in terms of	not more
			the coefficient of excess air, equal to one, not more than,	than/ не
			mg / m3, / Вміст оксидів вуглецю в сухих димових	більше 250
			газах в перерахунку на коефіцієнт надлишку повітря,	
		<u> </u>	рівний одиниці, не більше, мг/м³,	
		9	The content of nitric oxide in dry flue gas in terms of	not more
			excess air factor, equal to one, mg / m3, in terms of NO2 /	than/ не
			Вміст оксиду азоту в сухих димових газах в	більше 500
			перерахунку на коефіцієнт надлишку повітря, рівний	
	I		одиниці, мг/м³, в перерахунку на NO2	
				_
		10	Overall dimensions, mm (length / width / height) /	2360/
		10	Overall dimensions, mm (length / width / height) / Габаритні розміри, мм (довжина/ширина/висота)	2360/ 1650/

			·		
		11	Fuel consumption, kg / h (pellet - sunflower husk: lower combustion heat - 3500 kcal / kg, ash content - 7%) / Витрати палива, кг/год (пелета - лушпиння соняшника: нижча теплота згорання - 3500 ккал/кг, зольність — 7%)	150	
		12	Connection dimensions, mm: - diameter of feed and return pipelines; - chimney diameter / Розміри підключення, мм:	100	
			- діаметр подавального та зворотного трубопроводів; діаметр димоходу.	390	
		13	Sound level, not more than, dB / Рівень звуку, не більше, Дб	75	
Silo fuel		1	Volume of the bunker, mʒ/ Об'єм бункера, мʒ	20	
hopper with		2	The nominal voltage, V/ Hz /Номінальна напруга в мережі, В/Гц	380/50	
SPT <sub>3</sub> 10 conveyor (CПТ <sub>3</sub> 10)	1	3	Type of fuel / Вид палива	Пелета лушпиння соняш- ника / Sunflower husk pellet	
		4	Fuel fraction, diameter, mm / Фракція палива, діаметр, мм	6-18	
		5	Screw conveyor up to 10m, pcs / Шнековий конвеєр до 10м, шт	1	
		6	Service platform, pcs / Майданчик обслуговування, шт	1	
		7	Ladder, pcs / Драбина, шт	1	
		8	Management, control and security system, pcs / Система управління, контролю та безпеки, к-т	1	
Silo fuel		1	Volume of the bunker, mʒ/ Об'єм бункера, мʒ	40	
hopper with		2	The nominal voltage, V/ Hz /Номінальна напруга в мережі, В/Гц	380/50	
SPT311 conveyor	1	3	Type of fuel / Вид палива	Пелета лушпиння соняш- ника / Sunflower husk pellet	
		4	Fuel fraction, diameter, mm / Фракція палива, діаметр, мм	6-18	
		5	Screw conveyor up to 10m, pcs / Шнековий конвеєр до 10м, шт	1	
		6	Service platform, pcs / Майданчик обслуговування, шт	1	
		7	Ladder, pcs / Драбина, шт	1	
		8	Management, control and security system, pcs / Система управління, контролю та безпеки, к-т	1	
Storage capacity; V = 10,000 l	1	1	Storage vertical tank in insulation, insulation thickness 100 mm, in a protective metal shell of galvanized steel, pcs / Акумулююча ємність вертикальна в ізоляції,	1	

		товщина ізоляція 100 мм, в захисній металевій оболонці з оцинкованої сталі, шт.		
	2	Volume, m3 / Об'єм, м3	10	

Package contents of one boiler must meet the following minimum requirements / Комплект поставки одного котла має відповідати наступним мінімальним вимогам				
1	Boiler in assembled condition, pcs /Котел в зібраному стані, шт	1		
2	Mechanized fuel supply hopper, 1,5 m3, pcs / Бункер механізований подачі палива, 1,5 м3, шт	1		
3	Blowing fans, pcs /Дуттьові вентилятори, шт	3		
4	Boiler control panel, pcs / Пульт керування котлом, к-т	1		
5	Smoke exhauster, pcs / Димосос, шт	1		
6	System of purification and utilization of heat of flue gases of SOU, pcs / Система очищення і утилізації тепла димових газів СОУ, шт	1		
7	Flue gas velocity, m/c / Швидкість димових газів, м/c	2,5-4,0		
8	The temperature of the flue gas to be cleaned is not more than °C / Температура димових газів, що очищаються, °C не більше	400		
9	Maximum pressure (rarefaction), kgf/m³ / Максимальний тиск (розрідження), кгс/м³	500		
10	Hydraulic resistance, MPa, not more than / Гідравлічний опір, МПа, не більше	0,025		
11	Operation manual, pcs / Керівництво з експлуатації, к-т	1		

#### Annex 2

# FORM FOR SUBMITTING SUPPLIER'S QUOTATION<sup>5</sup>

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery<sup>6</sup>)

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. RFQ UKR/2019/534:

# **TABLE 1: BRIEF COMPANY PROFILE**

BRIEF COMPANY PROFILE					
The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of UNDP by indicating the following :					
Full registration name					
Year of foundation					
Legal status					
Legal address					
Actual address					
Bank information					
VAT payer status					
Contact person name					
Contact person email					

<sup>&</sup>lt;sup>5</sup> This serves as a guide to the Supplier in preparing the quotation and price schedule.

<sup>&</sup>lt;sup>6</sup> Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Contact person phone	
Company's core activities	
Profile – describing the nature of business, field of expertise, licenses, certifications, accreditations (If any);	Please indicate here
Business Licenses – Registration Papers, Tax Payment Certification, etc	EDRPOU, ID tax number  Copies of State registration and Tax registration should be attached
Certificates and Accreditation	Please indicate here applicable including Quality Certificates, Patent Registrations, Environmental Sustainability Certificates, etc.
Please provide contact details of at least 3 previous partners for reference	Please attach the signed reference letters (if any).
Company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.	Please confirm (Answers: Yes, we are in the list/No, we are not in the list)

# Table 2. 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	Heating boiler with capacity 800 kW	2			
2	Heating boiler with capacity 500 kW 1				
3	Silo fuel hopper with SPT310 conveyor (CПТ310)	1			
4	Silo fuel hopper with SPT311 conveyor	1			
5	Storage capacity; V = 10,000 l	1			
	Total Prices of Goods				
	Add : Cost of Transportation				
	Add : Cost of Insurance				
	Add : Other Charges (VAT)				
	Total Final and All-Inclusive Price Quotation				

# TABLE 3: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are	Your Responses			
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 <sup>7</sup> :		
Warran	ty and After-Sales Requirements		
a)	Minimum one (1) year warranty on both parts and labor		
b)	Brand new replacement if Purchased Unit is beyond repair		
Validity	of Quotation		
All Provisions of the UNDP General Terms and Conditions			
Other requirements [pls. specify]			

TABLE 4: List contracts of a similar nature performed during the last 2 years:

Nº	Project Name	Customer Name and Contact	Description of equipments/works performed	Contract Amount (USD)	Actual Completion Date
1					
2					
3					

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]

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<sup>&</sup>lt;sup>7</sup> If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.