**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

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 Service Compliant with Technical Specifications and**

**Requirements (Annex 1)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **LOT** |  **Tool / Equipment** | **Description/Objectives** | **Specifications** | **Inclusion Required** | **Type of Refrigerant** | **Qty** | **Unit Price (IDR)** | **Total Price****(IDR)** |
| 1 | Domestic AC Control / Air Conditioning Controls Simulator / Refrigeration and Air Conditioning Electrical Control | Refer to Terms of References | Refer to Terms of References | Including comissioning, training and replacement parts for 12 months | - | 2 |  |  |
| 2 | Compressor Control Trainer / Compressor Trouble Shooting Board | Refer to Terms of References | Refer to Terms of References | Including comissioning, training and replacement parts for 12 months | R600a/ R134a  | 2 |  |  |
| 3 | Absorption Refrigeration Trainer / Absorption Refrigeration System | Refer to Terms of References | Refer to Terms of References | Incl Including comissioning, training and replacement parts for 12 months | Ammonia/H20 | 2 |  |  |
| 4 | Lokring (tool box) | Refer to Terms of References | Refer to Terms of References |  | Applicable for all Refrigerants | 1 |  |  |
|  | **Total Price of Goods, including Commissioning, Training & Replacement part for 12 months** |  |
|  | Add: Cost of Transportation |  |
|  | Add: Other Charges (please specify) |  |
|  | Add: Cost of Insurance |  |
|  | **Total Final and All-Inclusive Price Quotation** |  |

**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 90 days from the issuance of the Purchase Order (PO) |  |  |  |
| Country/ies Of Origin[[3]](#footnote-3):  |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Minimum 12 months warranty on service, replacement parts and labor, Commissioning & Training
 |  |  |  |
| 1. Service Unit to be Provided when the Purchased Unit is Under Repair
 |  |  |  |
| 1. Brand new replacement if Purchased Unit is beyond repair
 |  |  |  |
| 1. Local Service Support: Service center, spare part, and consumables must be available in Indonesia. Service center location must be specified along with the bidding document
 |  |  |  |
| 1. Detailed manufacture specification must be provided along with the bidding document
 |  |  |  |
| 1. Brochure/Catalogue should be provided
 |  |  |  |
| 1. Term of Payment: 100% after goods arrived, commissioning & training provided
 |  |  |  |
| Validity of Quotation 60 days |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |

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*

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)
3. *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.* [↑](#footnote-ref-3)