



REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	DATE: 22 September 2016
	REFERENCE: UNDP-SYR-RFQ-081-16

Dear Sir / Madam:

We kindly request you to submit your quotation for required Equipment and tools (Lot1) and Spare parts for Maintenance of drinking water network and management of alternative water resources in Aleppo, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by Annex 1.

Quotations may be submitted on or before 29 September 2016 15:00 Damascus time and via *e-mail or courier mail (or Hand)* to the address below:

United Nations Development Programme, Syria
Mezzeh, West Villas, Ghazzawi Street 8
P.O.Box 2317, Damascus, Syria

Att. Walid Okla, Procurement Associate

Tel: +963 11 612 9811-15
Email: Syria.bids@undp.org

Quotations submitted by email must be limited to a maximum of 5 MB, virus-free and no more than two (2) email transmissions. 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. 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 good/s:

Delivery Terms [INCOTERMS 2010]	DAP
Customs clearance, if needed, shall be done by:	Supplier/Offeror
Exact Address/es of Delivery Location/s (identify all, if multiple)	Aleppo, Syrian Arab Republic
Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, quote may be rejected by UNDP</i>)	30 days from the issuance of the Purchase Order (PO)
Delivery Schedule	Required
Preferred Currency of Quotation	United States Dollars N.B: Payments for local suppliers will be in local currency (SYP) at UN Exchange rate on the date of the invoice
Value Added Tax on Price Quotation	Must be exclusive of VAT and other applicable indirect taxes
Deadline for the Submission of Quotation	29 September 2016 15:00 Damascus time
All documentations, including catalogs, instructions and operating manuals, shall be in this language	English or Arabic
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 1, and in accordance with the list of requirements; <input checked="" type="checkbox"/> A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users; <input checked="" type="checkbox"/> Latest Business Registration Certificate ; <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;

Period of Validity of Quotes starting the Submission Date	60 days 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	<input checked="" type="checkbox"/> Not permitted within the Lot <input checked="" type="checkbox"/> Permitted: Bidder may submit an offer for one or both Lots.
Payment Terms	100% upon complete delivery of goods
Liquidated Damages	Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.5% Max. no. of days of delay :20 days Next course of action : UNDP may terminate the contract without any liability
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criteria and cannot be deleted regardless of the nature of services required]</i>
UNDP will award to:	One or more Supplier, depending on the following factors: each lot will be evaluated and awarded separately
Type of Contract to be Signed	Purchase Order
Special conditions of Contract	Cancellation of PO/Contract if the delivery/completion is delayed
Conditions for Release of Payment	Written Acceptance of Goods based on full compliance with RFQ requirements
Annexes to this RFQ	<input checked="" type="checkbox"/> Form for Submission of Quotation including Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 2). <input checked="" type="checkbox"/> Vendor Profile (Annex 3) Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only) <u><i>This contact person and address is officially designated by</i></u>	<i>Walid Okla, Procurement Associate</i> <i>Email: walid.okla@undp.org</i> Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that

<u>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</u>	such an extension is necessary and communicates a new deadline to the Proposers.
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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.

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 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 2.

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/operations/procurement/protestandsanctions/>

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 : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Samer Abu Hawlih, Head of Procurement Team

22/9/2016

FORM FOR SUBMITTING SUPPLIER'S QUOTATION¹

Including the Technical Specifications

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery²)

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 Goods Compliant with Technical Specifications and Requirements

Lot 1: **Equipment and Tools**
معدات وأدوات

Item	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
1	Cutter of water network pipes - Pipe cutter for drinking water network purposes, Oleo-Mac or equivalent, cutting disk diameter is no less than 350 mm	قطاعة بوارى شبكة مياه - قطاعة بوارى متخصصة بشبكة مياه الشرب، ماركة Oleo-Mac قطر دسك القطع لا يقل عن 350 مم	EA	1			
2	Shovel with the shaft - The blade is ,ZING brand, and the shaft is beechwood	كريك مع عصا - النصلة من ماركة السنك ، العصا من خشب الزان	EA	20			
3	Shovel shaft (handle grip) - Exclusively from beechwood	عصا كريك (نصاب) - من خشب الزان حصراً	EA	100			
4	Mattock with a shaft - The mattock is made of pure un recycled metal, the shaft is made of beechwood	قزمة مع عصا - القزمة مصنوعة من المعدن النقي الغير مكرر، العصا مصنوعة من خشب الزان	EA	20			
5	Mattock shaft (handle grip) - Exclusively from beechwood	عصا قزمة (نصاب) - من خشب الزان حصراً	EA	100			

¹ This serves as a guide to the Supplier in preparing the quotation and price schedule.

² Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Item	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
6	Sledge hammer, 5kg weight, pure steel cast	مهدة وزن 5 كغ مصبوبة من الفولاذ الخالص	EA	5			
7	Sledge hammer shaft (handle grip) - Exclusively from beechwood	عصا مهدة (نصاب) - من خشب الزان حصراً	EA	10			
8	Wrench (12-18)	مفتاح انكليزي (12-18)	EA	10			
9	Wrench (24)	مفتاح انكليزي (24)	EA	10			
10	Wrench (36)	مفتاح انكليزي (36)	EA	10			
11	Box wrenches large - small	مفاتيح قمرية كبير - صغير	EA	5			
12	Plier wrench	مفتاح لقط	EA	10			
13	Hacksaw with iron grip/handle	منشار مع يد حديد	EA	5			
14	Plier	بانسة	EA	10			
15	Assorted screws (16/90) (12/60) - Full screw with its own nut (fine thread)	براغي متنوعة مشكل (16/90) (12/60) - البرغي كامل مع الصامولة الخاصة به (سن ناعم)	EA	1000			
16	Assorted screws (60/12) (60/12) - Full screw with its own nut (fine thread)	براغي متنوعة مشكل (12/60) (12/60) - البرغي كامل مع الصامولة الخاصة به (سن ناعم)	EA	1000			
17	Crowbar - Made of solid steel, 1.5m long, curved from both ends	قارص - مصنوع من الفولاذ القاسي بطول 1.5 م معكوف من الطرفين	EA	3			
18	Spanner Sockt set/ cup type wrench set (24 Pcs)	طقم مفتاح فنجان (شرشار) - طقم فنجان شرار نخب أول، مؤلف من 24 قطعة	EA	5			
19	Hex key set- large and small size	طقم مفتاح مسدس كبير و صغير	EA	5			
Total Price of Goods							
Add: Other Charges (pls. specify)							
Total Final and All-Inclusive Price Quotation							

Lot 2:

Materials and Spare Parts for the Network Maintenance

المواد و القطع الخاصة لزوم صيانة الشبكة

#	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
1	PE Collar 40mm/ 1/2 inch	طوق بولي أثلين 40 مم/ 2/1 انش	EA	5			
2	PE Collar 50mm/ 1.5 inch	طوق بولي أثلين 50 مم/ 1.5 انش	EA	5			
3	PE Collar 63mm/ 1.5 inch	طوق بولي أثلين 63 مم/ 1.5 انش	EA	5			
4	PE Collar 75mm/ 1.5 inch	طوق بولي أثلين 75 مم/ 1.5 انش	EA	25			
5	PE Collar 90mm/ 1.5 inch	طوق بولي أثلين 90 مم/ 1.5 انش	EA	50			
6	PE Collar 110mm/ 1.5 inch	طوق بولي أثلين 110 مم/ 1.5 انش	EA	50			
7	PE Collar 125mm/ 1.5 inch	طوق بولي أثلين 125 مم/ 1.5 انش	EA	5			
8	PE Collar 160mm/ 1.5 inch	طوق بولي أثلين 160 مم/ 1.5 انش	EA	10			
9	Mechanical coupling 20mm	وصلة ميكانيك قطر 20 مم	EA	100			
10	Mechanical coupling 25mm	وصلة ميكانيك قطر 25 مم	EA	150			
11	Mechanical coupling 32mm	وصلة ميكانيك قطر 32 مم	EA	200			
12	Mechanical coupling 40mm	وصلة ميكانيك قطر 40 مم	EA	200			
13	Mechanical coupling 50mm	وصلة ميكانيك قطر 50 مم	EA	175			
14	Mechanical coupling 63mm	وصلة ميكانيك قطر 63 مم	EA	100			
15	Mechanical coupling 75mm	وصلة ميكانيك قطر 75 مم	EA	60			
16	Mechanical coupling 90mm	وصلة ميكانيك قطر 90 مم	EA	20			
17	Mechanical coupling 110mm	وصلة ميكانيك قطر 110 مم	EA	20			
18	Mechanical coupling 125mm	وصلة ميكانيك قطر 125 مم	EA	10			
19	Mechanical coupling 160mm	وصلة ميكانيك قطر 160 مم	EA	10			
20	Nipple male coupling 20mm	اكرة بداية 20 مم	EA	50			
21	Nipple female coupling 20mm	اكرة نهاية 20 مم	EA	50			
22	Nipple male coupling 25mm	اكرة بداية 25 مم	EA	75			
23	Nipple female coupling 25mm	اكرة نهاية 25 مم	EA	70			
24	Nipple male coupling 32mm	اكرة بداية 32 مم	EA	100			
25	Nipple female coupling 32mm	اكرة نهاية 32 مم	EA	100			
26	Nipple male coupling 40mm	اكرة بداية 40 مم	EA	150			
27	Nipple female coupling 40mm	اكرة نهاية 40 مم	EA	140			
28	Nipple male coupling 50mm	اكرة بداية 50 مم	EA	150			
29	Nipple female coupling 50mm	اكرة نهاية 50 مم	EA	165			
30	Nipple male coupling 63mm	اكرة بداية 63 مم	EA	50			
31	Nipple female coupling 63mm	اكرة نهاية 63 مم	EA	50			
32	Nipple male coupling 75mm	اكرة بداية 75 مم	EA	25			
33	Niple female coupling 75mm	اكرة نهاية 75 مم	EA	25			
34	Nipple male coupling 90mm	اكرة بداية 90 مم	EA	10			
35	Nipple female coupling 90mm	اكرة نهاية 90 مم	EA	10			
36	Nipple male coupling 110mm	اكرة بداية 110 مم	EA	10			
37	Nipple female coupling 110mm	اكرة نهاية 110 مم	EA	10			

#	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
38	Bend/elbow 20 mm,PE	كوع بولي ايتلين 20 مم	EA	10			
39	Bend/elbow 25 mm,PE	كوع بولي ايتلين 25 مم	EA	10			
40	Tee 25/20 mm,PE	تية 25/20 ايتلين	EA	10			
41	Tee 25/25 mm,PE	تية 25/25 ايتلين	EA	10			
42	Endplug/end cap DIA 25 mm, PE	سدة قطر 25 مم ايتلين	EA	5			
43	Endplug/end cap DIA 32 mm, PE	سدة قطر 32 مم ايتلين	EA	5			
44	Endplug/end cap DIA 40 mm, PE	سدة قطر 40 مم ايتلين	EA	5			
45	Endplug/end cap DIA 50 mm, PE	سدة قطر 50 مم ايتلين	EA	5			
46	Endplug/end cap DIA 63 mm , PE	سدة قطر 63 مم ايتلين	EA	5			
47	Endplug/end cap DIA 75 mm, PE	سدة قطر 75 مم ايتلين	EA	5			
48	Endplug/end cap DIA 90 mm, PE	سدة قطر 90 مم ايتلين	EA	5			
49	Endplug/end cap DIA 110 mm, PE	سدة قطر 110 مم ايتلين	EA	5			
50	cone reducer 32/50mm , PE	مخروط 50/32 مم ايتلين	EA	5			
51	cone reducer 40/50mm , PE	مخروط 50/40 مم ايتلين	EA	5			
52	cone reducer 63/50mm , PE	مخروط 50/63 مم ايتلين	EA	5			
53	cone reducer 50,63/75mm , PE	مخروط 75/50,63 مم ايتلين	EA	5			
54	cone reducer 63/90mm , PE	مخروط 90/63 مم ايتلين	EA	10			
55	cone reducer90/110mm , PE	مخروط 110/90 مم ايتلين	EA	10			
56	subscriber dual tap 1.5/20 inch (cast iron exclusively)	مجزز وحنفية مشترك 20/1.5 انش (فونط حصرا)	EA	60			
57	subscriber dual tap 1.5/32 inch (cast iron exclusively)	حنفية مشترك 32/1.5 انش (فونط حصرا)	EA	60			
58	subscriber dual tap 1.5/40 inch (cast iron exclusively)	حنفية مشترك 40/1.5 انش (فونط حصرا)	EA	60			
59	Polyethylene pipes, bearing the pressure of no less than 10bar, (one piece 100m long), 20 mm diameter	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) قطر 20 مم	M	100			
60	Polyethylene pipes, bearing the pressure of no less than 10bar, (one piece 100m long), 25 mm diameter	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) القطر 25 مم	M	100			
61	Polyethylene pipes, bearing the pressure of no less than 10bar, (one piece 100m long), 32 mm diameter	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) القطر 32 مم	M	100			
62	Polyethylene pipes, bearing the pressure of at least 10bar, (one piece 100m long), 40 mm diameter	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) القطر 40 مم	M	100			
63	Polyethylene pipes, bearing the pressure of at least 10bar, (one piece 100m long), 50 mm diameter	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) القطر 50 مم	M	100			
64	Polyethylene pipes, bearing the pressure of at least 10bar, (one	قسايل بولي ايتلين، تتحمل ضغط لا يقل عن 10 بار،	M	100			

#	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
	piece 100m long), 63mm diameter	(الطول قطعة واحدة 100م)، القطر 63 مم					
65	Polyethylene pipes, bearing the pressure of at least 10bar, (one piece 100m long), 75 mm diameter	قساطل بولي إيثيلين، تتحمل ضغط لا يقل عن 10 بار، (الطول قطعة واحدة 100م) القطر 75 مم	M	100			
66	Polyethylene pipes, bearing the pressure of at least 10bar, (length per piece 10-12m), 90 mm diameter	قساطل بولي إيثيلين، تتحمل ضغط لا يقل عن 10 بار، (طول القطعة الواحدة 10-12م) القطر 90 مم	M	100			
67	Polyethylene pipes, bearing the pressure of at least 10bar, (length per piece 10-12m), 110 mm diameter	قساطل بولي إيثيلين، تتحمل ضغط لا يقل عن 10 بار، (طول القطعة الواحدة 10-12م) القطر 110 مم	M	100			
68	Polyethylene pipes, bearing the pressure of at least 10bar, (length per piece 10-12m), 125 mm diameter	قساطل بولي إيثيلين، تتحمل ضغط لا يقل عن 10 بار، (طول القطعة الواحدة 10-12م) القطر 125 مم	M	100			
69	Polyethylene pipes, bearing the pressure of at least 10bar, (length per piece 10-12m), 160 mm diameter	قساطل بولي إيثيلين، تتحمل ضغط لا يقل عن 10 بار، (طول القطعة الواحدة 10-12م) القطر 160 مم	M	100			
70	Iron infused mercury Threaded, 2inch DIA (standard length)	فيو سن - شراران حديد مزيبق القطر 2 انش (الطول قياسي)	EA	100			
71	Iron infused mercury Threaded, 1.5 inch DIA (standard length)	شراران حديد مزيبق القطر 1.5 انش (الطول قياسي)	EA	100			
72	Iron infused mercury Threaded, 1.25 inch DIA (standard length)	شراران حديد مزيبق القطر 1.25 انش (الطول قياسي)	EA	100			
73	Iron infused mercury Threaded, 1 inch DIA (standard length)	شراران حديد مزيبق القطر 1 انش (الطول قياسي)	EA	100			
74	Iron infused mercury Threaded Thread, 0.75 inch DIA (standard length)	شراران حديد مزيبق القطر 0.75 انش (الطول قياسي)	EA	100			
75	Iron infused mercury Threaded, 1.5 inch DIA (standard length)	شراران حديد مزيبق القطر 0.5 انش (الطول قياسي)	EA	100			
76	Reducer 2 inch--1.5 inch, iron infused mercury (standard length)	نقاصة مخالفة 2 انش 1.5 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
77	Reducer 2 inch--1.25 inch, iron infused mercury (standard length)	مخالفة 2 انش 1.25 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
78	Reducer 2 inch--1 inch, iron infused mercury (standard length)	مخالفة 2 انش 1 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
79	Reducer 2 inch--0.75 inch, iron infused mercury (standard length)	مخالفة 2 انش 0.75 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	50			

#	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
80	Reducer 2 inch--0.5 inch, iron infused mercury (standard length)	مخالفة 2 انش 0.5 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	50			
81	Reducer 1.5 inch--1.25 inch, iron infused mercury (standard length)	مخالفة 1.5 انش 1.25 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	200			
82	Reducer 1.5 inch--1 inch, iron infused mercury (standard length)	مخالفة 1.5 انش 1 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
83	Reducer 1.5 inch--0.75 inch, iron infused mercury (standard length)	مخالفة 1.5 انش 0.75 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
84	Reducer 1.5 inch--0.5 inch, iron infused mercury (standard length)	مخالفة 1.5 انش 0.5 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
85	Reducer 1.25 inch--1 inch, iron infused mercury (standard length)	مخالفة 1.25 انش 1 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
86	Reducer 1.25 inch--0.5 inch, iron infused mercury (standard length)	مخالفة 1.25 انش 0.5 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
87	Reducer 1.25 inch--0.75 inch, iron infused mercury (standard length)	مخالفة 1.25 انش 0.75 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
88	Reducer 1.75 inch--0.5 inch, iron infused mercury (standard length)	مخالفة 0.75 انش 0.5 انش مصنوعة من الحديد المزيبق (الطول قياسي)	EA	100			
89	Hex threaded 2 inch, (standard length), iron infused mercury	شراران مسدسية 2 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
90	Hex threaded 1.5 inch, (standard length), iron infused mercury	شراران مسدسية 1.5 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
91	Hex threaded 1.25 inch, (standard length), iron infused mercury	شراران مسدسية 1.25 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
92	Hex threaded 1 inch, (standard length), iron infused mercury	شراران مسدسية 1 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
93	Hex threaded 0.75 inch, (standard length), iron infused mercury	شراران مسدسية 0.75 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
94	Hex threaded 0.5 inch, (standard length), iron infused mercury	شراران مسدسية 0.5 انش (الطول قياسي) مصنوعة من الحديد المزيبق	EA	100			
95	Endplugs/end cap 2 inch	سدات 2 انش	EA	200			

#	Item Description	Item Description Arabic	Unit	Qty	Unit Price	Total Price	Delivery Period
		(as a reference)					
96	Endplugs/end cap 1.5 inch	سدات 1.5 انش	EA	200			
97	Endplugs/end cap 1.25 inch	سدات 1.25 انش	EA	200			
98	Endplugs/end cap 1 inch	سدات 1 انش	EA	200			
99	Endplugs/end cap 0.75 inch	سدات 0.75 انش	EA	200			
100	Endplugs/end cap 0.5 inch	سدات 0.5 انش	EA	200			
101	Endplugs/end cap with inner and outer thread, 2 inch	سدات بسن خارجي وداخلي 2 انش	EA	200			
102	Endplugs/end cap with inner and outer thread, 1.5 inch	سدات بسن خارجي وداخلي 1.5 انش	EA	200			
103	Endplugs/end cap with inner and outer thread, 1.25 inch	سدات بسن خارجي وداخلي 1.25 انش	EA	200			
104	Endplugs/end cap with inner and outer thread, 1 inch	سدات بسن خارجي وداخلي 1 انش	EA	200			
105	Endplugs/end cap with inner and outer thread, 0.75 inch	سدات بسن خارجي وداخلي 0.75 انش	EA	200			
106	Endplugs/end cap with inner and outer thread, 0.5 inch	سدات بسن خارجي وداخلي 0.5 انش	EA	200			
107	Providing and installing manholes (cover and frame), exclusively iron cast, size 45x45, (wiegth no less than 40kg, thickness 5cm)	تقديم و تركيب ريكارات (غطاء + إطار) فونط حصرا، قياس 45/45 (الوزن لا يقل عن 40 كغ، السماكة 5 سم)	EA	20			
108	Providing and installing manholes (cover and frame), exclusively iron cast, size 75x75, (wiegth no less than 60kg, thickness 5cm)	تقديم و تركيب ريكارات (غطاء + إطار) فونط حصرا، قياس 75/75 (الوزن لا يقل عن 60 كغ، السماكة 5 سم)	EA	10			
109	Providing and installing manholes (cover and frame), exclusively iron cast, size 90x90, (wiegth no less than 80kg, thickness 5cm)	تقديم و تركيب ريكارات (غطاء + إطار) فونط حصرا، قياس 90/90 (الوزن لا يقل عن 80 كغ، السماكة 5 سم)	EA	10			
110	Providing and installing Bushing set, full regular cast iron	تقديم وتركيب طقم بوشكية من الفونت العادي الكامل	EA	40			
Total Price of Goods							
Add: Other Charges (pls. specify)							
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		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery Lead Time			
Validity of Quotation			
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]

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes

expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods,

services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

- 18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.


19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

Annex 3

		UNDP Vendor Profile	
A: BASIC INFORMATION		Vendor ID (to be filled by UNDP)	
Vendor Full Name :			
Vendor Short Name :		Classification: Private Co./Gov. Entity-Pub Sector/ Int. Govt Org/ NGO	
B: VENDOR ADDRESS AND CONTACTS			
Address:		URL	
City:	State:	Country:	Postal Code (Zip):
E-mail Address:		Telephone(s) Number(s):	Fax Number:
		1st Contact	2nd Contact
Name:			
Post Title:			
Telephone(s) Number(s):			
E-mail Address:			
C: BANKING INFORMATION*			
COMPLETE THIS SECTION AND EITHER SECTION D OR E (AS APPLICABLE) FOR BANK INFORMATION			
Name of Banking Institute:		Branch:	
Street Address:			
City:	State/Province:	Country:	Postal Code:
D: BANK ACCOUNT DETAILS (Bank account located within U.S.A or Canada)			
PLEASE COMPLETE THE BANK TRANSWIRE CODE INFORMATION			
Bank ID Qualifier (001 for USA or 002 for Canada): [Please Select]		Bank Account Currency <input type="checkbox"/> US\$ <input type="checkbox"/> Other:	
Bank ABA No.:	SWIFT Address (only for Canada):	Bank Account Number:	
Special Instructions (If applicable):		Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
E: BANK ACCOUNT DETAILS (Bank account located outside of U.S.A or Canada)			
PLEASE COMPLETE THE BANK TRANSWIRE CODE INFORMATION			
SWIFT Address:		Bank Account Number:	
IBAN No. (required for European & CIS countries) :		Bank Account Currency: <input type="checkbox"/> US\$ <input type="checkbox"/> Other:	
Only required if Bank ID and Bank ID Qualifier is listed in the table at the bottom of the page:		Only required for Europe & CIS:	
Bank ID:	Bank ID Qualifier:	Branch ID:	Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
		Check Digit:	
Special Instructions (If applicable):			
INCOMPLETE OR ERRONEOUS INFORMATION WILL PREVENT FINAL CREDIT OF PAYMENTS TO YOUR ACCOUNT ACCOUNTS SHOULD BE IN THE NAME OF THE VENDOR AND NOT INDIVIDUALS			

I, the undersigned, certify on behalf of my Company/Organization that the details given herein are complete and correct to the best of my knowledge.

Name of Authorized Signatory:

Job Title:

Signature:

Bank ID Number and account number

Different formats are used to identify bank and accounts. It is the responsibility of the vendor to provide complete and unambiguous payment instructions. The formats used in several countries are provided below for your reference.

Country where account is located	Bank ID Qualifier	Bank ID (Defining Banks) Local Clearing Code	Description
USA	001	9-digit transit routing number. Exactly 9 numeric numbers w/check digit calculation	ABA Routing Number
Canada	002	Exactly 4 numeric numbers	Transit Number
Australia	003	Exactly 3 numeric numbers	BSB Number
UK (Bank)	005	Exactly 6 numeric numbers (Sort Code)	Sort Code
UK (Building Society)	011	Exactly 6 numeric numbers (Sort Code)	Sort Code
Spain	006	Exactly 4 numeric numbers	Spanish Bank Code
France	009	Exactly 5 numeric numbers	Code Banque / Guichet Number
Germany	010	Exactly 8 numeric numbers	BLZ Number
Switzerland	012	Exactly 6 numeric numbers	SIC Number
Belgium	013	Exactly 3 numeric numbers	Rekeningnummer
Japan	014	Exactly 4 numeric numbers	
Norway	015	Exactly 4 numeric numbers	Registernummer
Italy	016	Exactly 5 numeric numbers	ABI and CAB Number

The SWIFT address can be checked on <http://www.swift.com/biconline/> and for information on IBAN numbers contact your bank or check on <http://www.ecbs.org/Download/Tr201v3.6.pdf>