



REQUEST FOR QUOTATION (RFQ)

RFQ-474-17 - Supply and installation of furniture for Sewage building in Telkaif- Telkiaf sub district -Ninewa Governate, Iraq.	November 29, 2017
	REFERENCE: RFQ-474-17

Dear Sir / Madam:

We kindly request you to submit your quotation regarding **Supply and installation of furniture for C-Telkiaf sub district -Ninewa Governate, Iraq** as detailed in **Annex 1** of this RFQ.

Documents uploaded in the system as part of your quotation 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 is submitted on or before the deadline indicated by UNDP in the e-Tendering system. Bids must be submitted in the online e-Tendering system in the following link: <https://etendering.partneragencies.org> using your username and password. If you have not registered in the system before, you can register now by logging in using

username: event.guest

password: why2change

And follow the registration steps as specified in the system user guide.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

Delivery Terms; [INCOTERMS 2010] <i>(Pls. link this to price schedule)</i>	DAP.
Exact Address/es of Delivery Location/s (identify all, if multiple)	Sewage building in Telkaif- Telkiaf sub district -Ninewa Governate, Iraq GPS (36.489864 , 43.124567)
Latest Expected Delivery Date and Time; <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	<input checked="" type="checkbox"/> 1 st Feb 2018. Note: there is a renovation work for Sewage building in Telkaif- after completion of the work the furniture will be needed. Exact date of delivery shall be coordinated with the winner vendor.

IRQ-RFQ-474-17 - Supply and installation of furniture for Sewage building in Telkaif- Telkiaf sub district -Ninewa Governate, [1](#) Iraq.

Preferred Currency of Quotation:	<input checked="" type="checkbox"/> United States Dollars.
Deadline for the Submission of Quotation:	Date and Time: As specified in the system (note that time zone indicated in the system is New York Time zone). PLEASE NOTE: - 1. Date and time visible on the main screen of event (on e-tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system. 2. Submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.
All documentations, including catalogs, instructions and operating manuals, shall be in this language:	<input checked="" type="checkbox"/> English.
Documents to be submitted:	All items under this clause are required to be submitted by the bidders including: <input checked="" type="checkbox"/> Company Profile, Brief description/ background of the company <input checked="" type="checkbox"/> Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation. <input checked="" type="checkbox"/> List and value of similar contracts executed during the past five years with contact details and amount;(Furniture/Appliances) <input checked="" type="checkbox"/> Printed brochures and product catalogues relevant to the Furniture/appliances being procured;
Period of Validity of Quotes starting the Submission Date:	<input checked="" type="checkbox"/> 90 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.
Manner of Submitting Bid:	Online bidding in E-tendering module; https://etendering.partneragencies.org
Partial Quotes:	<input checked="" type="checkbox"/> Not allowed.
Payment Terms:	<input checked="" type="checkbox"/> 100% upon successful completion of the entire works as mentioned in the BOQ.
Liquidated Damages:	0.5% of the contract value for one-week delay to maximum 10% of the contract value with possibility to cancel the Purchase Order.

Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements in BOQ and lowest price comprehensiveness of after-sales services; <input checked="" type="checkbox"/> Compliance with the delivery terms and conditions/completion deadline set by UNDP(1st Feb 2018.Note: there is a renovation work for Sewage building in Telkaif- after completion of the work the furniture will be needed. Exact date of delivery shall be coordinated with the winner vendor.) <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions of the contract; <input checked="" type="checkbox"/> Minimum two years of experience in supply of appliances or furniture to national/multi-national companies/organizations; <input checked="" type="checkbox"/> Minimum two similar contract executed for the supply of appliances or furniture to national/multi-national companies/organizations;
UNDP will award to:	<input checked="" type="checkbox"/> One Supplier.
Samples	<p>Upon UNDP request, the supplier to provide a sample of the proposed items at no additional cost for technical evaluation.</p> <p>OR conduct a site visit to ensure that the offered appliances/furniture is in compliance with the requirement.</p> <p>In case the offered appliances/furniture is not in line with the required specifications, UNDP may consider recommending the award to the 2nd technically qualified bidder/s;</p>
Type of Contract to be Signed:	Purchase Order
Conditions for Release of Payment:	<input checked="" type="checkbox"/> Within 1 Month upon written Acceptance of works based on full compliance with RFQ requirements.
Annexes to this RFQ:	<input checked="" type="checkbox"/> Form for submitting supplier's quotation (BOQ) in Excel is separately attach at (Annex 1). <input checked="" type="checkbox"/> UNDP General Conditions of Contract for Civil Works (Annex II) Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process. <input checked="" type="checkbox"/> Sample pictures of the required items (AnnexI)
Contact Person for Inquiries; (Written inquiries only)	<p>Hoshang Akrawi, Procurement Assistant. Hoshang.abdalrahman@undp.org</p> <p>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.</p>

¹-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.

²- Where the information is available in the web, a URL for the information may simply be provided.

3- 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.

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 IV.

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 your

Dr. Mohammedsiddig Mudawi
Head of Service Center- Stabilization Pillar
UNDP, Iraq.

Annex-I

FORM FOR SUBMITTING SUPPLIER'S QUOTATION

IRQ-RFQ-474-17 - Supply and installation of furniture for Sewage building in Telkaif- Telkiaf sub district -Ninewa Governate.

(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, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per the **RFQ-474-17**:

General Specification

- 1- All the materials supplied by the contractor must be according to Iraq's standard Specifications
- 2- The contractor must provide samples, catalogues and specification of materials for testing and approval by the UNDP
- 3- Contractor must pay the cost for samples including any laboratory tests, both inside and outside the country as required
- 4- The price of works includes all job requirements as per Iraq's standard specification.

Note: BOQ in Excel is separately attach at Annex 1

#	Item Description	Unit	Qty	Price\$	Total \$
FURNITURE					
1	Fixed office chair: Supply and install low back leather office chair fixed chair. Including padded arms. Steel frame and leather seat. Total height 80cm and width of the seat 55cm. The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex	EA	30		0
2	Special desk (manager office): Supplying and installation of office desk wooden melamine large size L200xW90xH76 cm, including buffet small table and mobile storage unit with 3 drawers. The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex	EA	1		0
3	Office desk: Supply, materials, tools and manpower to install and fix melamine wood office desk. Dimensions W140xD80xH75cm. Including 3 mobile drawers storage. The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex	EA	18		0

4	<p>Sofa Set: Supply of sofa set (10 seats). The sofa set shall be fully cushioned leathered, including arms, wooden frame, webbing and injection molded PU foam. PU foam finished with fabric as per selected sample. The price of works includes supplying and installation, as well as all needed accessories. Furniture shall be ready to be used. 2 Unit 3 seats 200x87x82cm 1 Units 2 seats 140x87x82cm 2 Units 1 seat 85x87x82cm See attached annex</p>	EA	1		0
5	<p>Swivel chair: Supply and install low back leather swivel office chair, padded arms, adjustable seat height and 5 double wheel casters for easy movement. Dimensions 118cm height and 75 cm back. The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex</p>	EA	21		0
6	<p>Steel Filing Cabinet: Supplying and install steel filing cabinet 4 shelves size W90cmxD40cmxH185cm, 0.7mm metal thickness, manufactured from prime quality cold rolled coil annealed mild steel, fitted with lock and 2 keys. The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex</p>	EA	8		0
7	<p>Small table set: Supply materials and manpower to install and fix small table set size not least (60x60cm) with central table size not least (80x90cm). The price of works includes supplying and installation on site, as well as all needed accessories. Furniture shall be ready to be used. See attached annex</p>	EA	1		0
8	<p>Water- cooler: Supplying materials, tools and manpower to install electrical water-cooler with two taps and water connections. The price of works includes supplying and installation on site, as well as all needed accessories. Equipment shall be ready to be used.</p>	EA	4		0
9	<p>Curtains: Supplying and installation of sliding curtains (type zebra), with all accessories. Dimensions 2x1.5m. Including delivering, assembly and installation. Ready to be used. See attached annex</p>	m ²	50		0
TOTAL					0

[Name and Signature of the goods Provider's Authorized Person]
[Designation]
[Date

Delivery Place: **Sewage Building in Telkaif - Telkiaf sub district -Ninewa Governate, Iraq.**

Company Stamp and Signature: -----

Official E-mails of the Company: -----

Date: -----

ANNEX I

<p>Fixed office chair:</p> <p>Low back leather office chair fixed chair. Including padded arms. Steel frame and leather seat. Total height 80cm and width of the seat 55cm.</p>	
<p>Special desk (manager office): Office desk wooden melamine large size L200xW90xH76 cm, including buffet small table and mobile storage unit with 3 drawers.</p>	
<p>Office desk:</p> <p>Melamine wood office desk. Dimensions W140xD80xH75cm.</p>	
<p>Sofa Set (10 seats):</p>	

Sofa set shall fully cushion leathered, including arms, wooden frame, webbing and injection molded PU foam. PU foam finished.

Dimensions:

- 3 seats: 200x87x 82 cm
- 2 seats: 140x87x82 cm
- 1 seat: 85x87x82 cm



Swivel chair:

Low back leather swivel office chair, padded arms, adjustable seat height and 5 double wheel casters for easy movement. Dimensions 118cm height and 75 cm back.



Steel Office Filing Cabinet:

Steel Filing cabinet 4 shelves, dimensions W90cmxD40cmxH185cm, 0.7mm metal thickness, manufactured from prime quality cold rolled coil annealed mild steel, fitted with lock and 2 keys.



Small table set:

Table set with central table. DIMENSIONS for Table set not less (60x60cm) and

DIMENSIONS for central table not less (80x90cm).



Water dispenser (Cooler-Heater):
20 liters electrical office water dispenser cooler-heater with for office use with proper specification and quality manufacturer.



Curtains:
Supplying and installation of sliding curtains (type zebra). Dimensions 2x1.5m. Including all needed accessories



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

IRQ-RFQ-474-17 - Supply and installation of furniture for Sewage building in Telkaif- Telkiaf sub district -Ninewa Governate,[1](#)
Iraq.

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.