

REQUEST FOR QUOTATION (RFQ)

	DATE: August 20, 2019						
	REFERENCE: RFQ/045/19 – Supply of equipment and tools for a biolaboratory and veterinary point.						

Dear Sir / Madam:

We kindly request you to submit your quotation for supply of equipment and tools for a biolaboratory and veterinary point, as detailed in **Annex 1** of this Request.

When preparing quotation, please be guided by the form provided in **Annex 2**.

Quotations shall be submitted on or before **18.00 Tashkent time (GMT+5) September 04, 2019** via e-mail or courier mail to the address specified below:

United Nations Development Programme (UNDP)

Republic of Uzbekistan, Tashkent 4, Taras Shevchenko Street Procurement Unit UNDP in Uzbekistan Electronic version of your quotation shall be submitted to <u>bids.uz@undp.org</u>¹.

Quotation submitted by e-mail must be limited to a maximum size of **15 MB**, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected. The following shall be on the subject of e-mail sent to <u>bids.uz@undp.org</u>:

Subject: RFQ/045/19 – "Supply of equipment and tools for a biolaboratory and veterinary point."².

If you submit your quotation to the above specified address, you shall ensure marking the envelope as follows:

"TO: UNDP in Uzbekistan ATTENTION: QUOTATION OPENING UNIT SEALED QUOTATION: **RFQ/045/19** VENDOR: (NAME AND ADDRESS OF YOUR COMPANY) SUBMISSION DEADLINE: **18.00 (Tashkent time (GMT+5), September 04, 2019** Quotations shall not be opened at entrance desk"

It shall remain your responsibility to ensure that your quotation will reach the specified address on or before the specified deadline. Quotations received by UNDP after the above specified deadline, for whatever reason, will not be considered. If you submit your quotation via e-mail, you are kindly requested to ensure that it was signed and saved in the pdf format, as well as free of viruses or corrupted files.

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

Delivery Terms (Incoterms	DAP
2010)	

¹ Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

² Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message will not be opened and will be rejected.

Customs clearance, if	UNDP Uzbekistan				
required, shall be done by:	(All offered imported goods must have the necessary certificates and				
	permits (registration of goods) for import into Uzbekistan if they require				
	mandatory certification or registration with state organizations of				
	Uzbekistan)				
Exact Address/es of Delivery	LOT-1: Burchmulla State Forestry, Burchmullo Village, Bostanlik District,				
and Installation locations	Tashkent Region.				
	LOT-2, 3 and 4: Tashkent, Uzbekistan.				
Delivery of Shipping Documents	For International suppliers, the cargo shall come to the name of UNDP CO Uzbekistan.				
	If goods are supposed to be exported to the end user it shall be followed with invoice (2 originals) and packing list (2 originals), with other quality confirmation documents if required. Also, all documents required under INCOTERMS 2010				
Latest Expected Date for Delivery / Performance of Works	 For LOT-1: as soon as possible, but not more than 60 calendar days: from the date of receipt of 15% prepayment, for local companies registered in the Republic of Uzbekistan; 				
	- from the date of signing the contract by both parties, for foreign companies registered outside the Republic of Uzbekistan.				
	For LOT-2, 3 and 4: as soon as possible, but not more than 45 calendar days:				
	- from the date of receipt of 15% prepayment, for local companies registered in the Republic of Uzbekistan;				
	- from the date of signing the contract by both parties, for foreign companies registered outside the Republic of Uzbekistan.				
	Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined.				
Delivery Schedule	☑ Not Required				
Packing Requirements	☑ As per standards				
Mode of Transport	☑ Air ☑ Land				
Preferred Currency of	☑ Local Currency: Uzbekistan Sum (UZS) for local-resident companies				
Quotation	registered in the Republic of Uzbekistan				
	☑ United States Dollars: for foreign companies registered outside the				
	Republic of Uzbekistan				
VAT on Price Quotation	☑ Must be exclusive of VAT and other applicable indirect taxes				
After-Sales Services Requirements	Standard manufacturer's Warranty, but not less than 12 months				
Deadline for Submission of Quotation	18:00, September 04, 2019, Tashkent time (GMT+5)				
All documentation, including	☑ English; or				
catalogues, instructions and	☑ Russian				
operating manuals will be					
submitted in the following	Documents submitted in other than English and/or Russian languages shall				
language:	be translated to English or Russian language				
Documents to be submitted	☑ Duly completed Form as provided in the Part 1 of Annex 2, in				

	 ☑ Company profile with detailed information (company title, address, contact details, etc.), using the form provided in Part 3 of the Annex 2 ☑ Contact details (e-mail, phone, web-site) of clients whom the Offeror supplied similar goods for the last 3 years. At least 2 (two) successfully fulfilled contracts signed by the Offeror's company and its clients for supply of similar goods for the last 3 (three) years, using the form provided in Part 4 of the Annex 2; ☑ Certified copy of valid certificate of state registration of Offeror's company (a copy certified by signature and seal of an authorized representative of the Offeror); ☑ 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; ☑ Certified copy of all the necessary certificates and permits (registration of goods) if the imported goods require mandatory certification or registration with state organizations of Uzbekistan. All offered imported goods must have the necessary certificates and permits (registration of goods) for import into Uzbekistan if they require mandatory certification or registration with state organizations of Uzbekistan; ☑ Certified copy of the page from the company's Charter, where information about founders is provided (a copy certified by signature and seal of an authorized representative of the Offeror); ☑ Quality Certificates (ISO, etc. if available) of the offereor); ☑ Quality certificates (ISO, etc. if available) of the offered products, catalogue with details description of offered product with pictures;
	Failure to provide any of the above specified documents may serve as a ground for disqualifying the Offeror from the tender by declaring it as
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors ³	technically non-compliant. (a) Copy of Financial/Accounting Reports verified/certified by a third party (such as tax committee, audit company or other similar agencies) for the last two years; OR (b) a bank statement from the Offeror's bank, issued not more than 30
Poriod of Validity starting from	days prior to the bid submission or tender date, stating that the Offeror has available or has access to liquid assets in the amount not less than the contract's value (assets that can be readily converted to cash), to cover the construction/supply transactions cash flow under the contract.
Period of Validity starting from Quotations Submission Date	☑ 60 calendar days from Bid Opening date In exceptional circumstances, UNDP may request the Offeror to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. In such case the extension shall be confirmed in writing, without any modification whatsoever of the Quotation.
Partial Quotations	☑ Permitted on lot basis. Partial Quotations within the lot will be rejected.
Payment Terms	Payment to local Vendors (legal address in Uzbekistan):
	☐ in UZS: 15% advance payment after signing the contract by both parties and 85% final payment upon delivery and acceptance of goods by UNDP.
	For foreign Vendors, in US Dollars (registered outside of Uzbekistan):
	☑ 100% payment after delivery and acceptance of goods by UNDP.

³ Non-provision of any of additionally requested documents provided in this section will serve as a ground for disqualification of the Quotation.

	ANTH REPAIR AND A REPAIR AND A REPAIR AND A REPAIR
Liquidated Damages	Will be imposed under the following conditions:
	 Penalty will be applied as percentage of contract price per day of delay: 0.5%, but up to maximum 20% of total contract value
	⊠ Next course of action: penalty and termination of contract and return of
	advance payment if applicable
Evaluation criteria	\square Technical compliance/Full compliance with requirements and the lowest price ⁴ ;
	 Full acceptance of the PO / Contract General Terms and Conditions; Strong financial position: (a) Liquidity ratio for the last two years not less than 1, if financial reports were presented, OR (b) Confirmation from bank regarding strong financial position of the Offeror in line with requirements specified above;
	☑ At least 2 contracts for supply of similar goods performed by the Offeror in the last 3 years;
	☐ Demonstrated availability of a permanent office reachable via landline phone and permanent staff of at least 5 persons.
UNDP will award the contract	☑ One or several vendors based on lots.
to:	
Type of Contract to be signed	☑ Contract Face Sheet (Goods and-or Services) UNDP
Contract General Terms and	☑ General Terms and Conditions for contracts (goods and/or services)
Conditions	
	Applicable Terms and Conditions are available at
	http://www.undp.org/content/undp/en/home/procurement/business/ho w-we-buy.html
	Non-acceptance of the General Terms and Conditions (GTC) shall become the grounds for disqualification from procurement process.
Special conditions of Contract	☑ Termination of Contract if the delivery/completion is delayed by more than 60 calendar days for LOT 1 and 45 calendar days for LOTs 2, 3 and 4
Payment Terms	 ✓ Passing Inspection ✓ Written Acceptance of Goods based on full compliance with contract requirements
Annexes to this RFQ	Specifications of the Goods Required (Annex 1)
	☑ Form for Submission of Quotation (Annex 2)
Contact Person	UNDP CO in Uzbekistan, Procurement Unit
(Written inquiries only)	E-mail: <u>pu.uz@undp.org</u>
	Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission of Quotation, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Offerors.

⁴ UNDP reserves the right not to award the contract to the lowest priced Quotation, if the second lowest price among the responsive Quotation is found to be more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can cover the price difference. The term "more superior" as used in this provision shall refer to Quotations that have exceeded the pre-determined requirements established in the specifications.

Post-qualification Actions	 Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder; Inquiry and reference checking with other previous clients on the guality of performance on ongoing or previous contracts completed;
	Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
Other	 Offers submitted by two (2) or more Vendors shall all be rejected if they are found to have any of the following: a. they have one controlling partner, director or shareholder in common; or b. any one of them receives or has received any direct or indirect subsidy from the other/s; or c. they have the same legal representative/office for purposes of this tender; or they have the same lawful representative for purposes of this RFQ; or d. they have a relationship with each other (directly or through third parties) that puts them in a position to have access to information about this tender, or to influence on the Quotation of the second Vendor; e. or they have a direct relationship with each other or through third party that puts them in a position to have access to information about, or to influence the Quotation of another Vendor regarding this tender (RFQ)

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 shall be re-computed by UNDP (obtained by multiplying the unit price and quantity); meanwhile, the unit price shall prevail and shall be used to correct the total price. If a Vendor does not agree with the final price based on UNDP's re-calculation and correction of errors, its Quotation will be rejected.

After UNDP has identified the lowest price Quotation, UNDP reserves the right to award the contract based only on offered prices of the goods in the event that the transportation cost (freight and insurance) is found to exceed 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 unconditionally accepts the General Terms and Conditions of UNDP provided on the following web-site: http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html.

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.

UNDP's Vendor protest procedure is intended to grant an opportunity to appeal against tender results for persons or firms not awarded a purchase order or contract in a competitive procurement process. If you believe you have not been fairly treated, you can find detailed information about protest procedures through the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/.

UNDP encourages every prospective Merchant or Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP information if you, or any of your partners or employees, were involved in the preparation of the requirements, design, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance policy in relation to fraud and other prohibited activities, and expresses its commitment to preventing, identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its Vendors to adhere to the UN Supplier Code of Conduct provided on the following web-site: <u>http://web.ng.undp.org/procurement/undp-supplier-code-of-conduct.pdf.</u>

Thank you and we look forward to receiving your Quotation.

Sincerely yours,

Procurement Unit UNDP in Uzbekistan

	LOT 1 - Biolaboratory						
#	Item/s to be Supplied	Quantity	Description/Specifications of Goods	Latest Delivery Date			
1	Trichogramma Mechanized Breeding Line	1 set	 Designed to produce trichograms used in an integrated system of pest control of crops against eggs of various types of scoops. The line includes: Shelves for the infection of grains, intended for the infection of barley grain with sitotrog eggs (including 65 pcs. ditch) - 6 pc Boxing unit, intended for collecting imago of grain moth at the stage of hatching of imago from grain (including 100 pcs. large cassettes) - 5 pcs. Insect receiver intended to imago of grain moth from boxing unit- 1 piece A cabinet for 80 cells, intended to collect grain moths when it is contained in small cassettes (including 80 pcs. small cassettes) - 1 pc. Sorting cabinet - 1 pc. Ventilation with controller, intended for air cleaning in block boxes and workrooms. Power consumption no more than 1.5 kW. Automatic and manual control mode - 1 set 	Not more than 60 calendar days: - from the date of receipt of 15% prepayment, for local companies; - from the date of signing the contract by both parties, for foreign companies.			
2	Lacewings Mechanized Breeding Line	1 set	 Shelving - 2 pcs. Designed to produce lacewings used in an integrated crop protection system from sucking pests. The line includes: Shelf for placing hexels, intended for placing hexels in the process of breeding lacewing - 2 pcs. Hexel, intended for individual cultivation of adults of lacewing. Overall dimensions not less than 600x345x30 mm - 100 pcs. Dosing feed system, intended for dosing feed and lacewing eggs in hexel cells. Dimensions no more than 1400 x 610 x 1020 mm 1 pc Equipment for lifting cocoons of lacewing - 1 pc. Air compressor - 1 pc. 				
			2 - Equipment for biolaboratory				
#	Item/s to be Supplied	Quantity	Description/Specifications of Goods	Latest Delivery Date			
1	Steam Sterilizer VK-75- 01 or equivalent	1 piece	 Volume of the sterilization chamber: not less than 75 I Supply voltage: 220 V or 380 V Capacity of the steam generator: not less than 7, 5 kg 	Not more than 45 calend ar days: - from the date			

	1		<i>u e</i> .	· · -
			/h of steam	of receipt of
			- Chamber material: stainless steel not less than 2 mm	15%
			Safety system:	prepayment,
			- Shutdown of electric heater if water level decreases in	for local
			in the chamber: available	companies;
			- Protective device against excess pressure in the steam	- from the date
			generator: available	of signing the
2	Microscope binocular	2 pcs	- Magnification: at least 40-1000 x	contract by
	MIKMED - 5 or		- Type: binocular	both parties,
	equivalent		- Revolver with a tilt of the lens "from the observer" for	for foreign
			four lenses	companies.
			- Achromatic correction lenses, magnification	
			x/numerical aperture:	
			• 4x / 0.10	
			• 10x / 0.25	
			• 40x / 0.65	
			• 100x / 1.25	
			- Eyepieces wide-field visible magnification, x/field,	
			mm.: 10x / 18	
3	Electronic microscope	3 pcs	- Possible research methods: in a bright field and in the	
	NIKON ECLIPSE E200 or	5 pcs	ultraviolet range	
	equivalent		- The number of outputs of the visual nozzle:	
	equivalent		Trinocular	
			- Linear field of view of complete eyepieces, mm: not	
			less than 20	
			- Lenses included: CFI E Plan Achromat 4x, 10x, 40x,	
			100 x MI	
			- Nosepiece. Number of noses: for 4 lenses. With a turn	
			from the observer	
			- Magnification when observed through the	
			eyepieces: 100 - 1000 x	
			- Capacitor: Abbe E2-CA, NA 1.25 or equivalent	
			- Lighter (light source): 6V 30W halogen lamp or	
			equivalent	
			- Software included: Dianel [®] Micro or equivalent	
			- Sensor/Sensor Type: CCD or equivalent	
4	Bactericidal irradiator	3 pcs	- The radiation source is a DB-30 lamp or equivalent	
		5 463	- Voltage - $220V \pm 10\%$	
			- Frequency, Hz 50	
			- Power consumption of VA, no more than 80	
5	Dry-air tharmastat /TC	1 nioco	-	
5	Dry-air thermostat (TC 1/80) or equivalent	1 piece	- The volume of the working chamber, not less than 80 liters.	
			- Range of adjustable temperatures, ° C	
			lower value: t environment	
			• upper value: not less than 55	
			- Accuracy of temperature maintenance at any point of	
			the working chamber from the average, $^{\circ}$ C ± 0.4	
			- Power voltage, V 220 ± 10%	
			- Frequency, Hz 50 ± 1	
			- Maximum power consumption, W., no more	

			than 250]
6 7	Laboratory cabinet Drying cabinet SHS 80 01 SPU or equivalent	4 pcs 2 pcs	 Cabinet Medical univalve, intended for storag medicines, instruments. External dimensions (H * W * D): not less than 1650/1750 * x500x320 mm Cabinet material: steel Includes locks with key Maximum load on the shelf - not less than 3 Automatic control Chamber volume: not less than 80 l Stainless steel chamber 		
			- Temperature range: 50-200 ° C		
			- Power: 1.6 kW		
		LO	- No forced convection		
			F 3 - Tools for a veterinary point		
#	Item/s to be Supplied	Quantity	Description/Specifications of Good	S	Latest Delivery Date
1	Dewar vessel 35 liter	4 pcs	Dewar vessel for sperm storage		Not more
-		1 pc3	- Capacity - not less than 35 l		than 45 calend
			- Diameter of the neck of the container – not	less than	ar days:
			50 mm		- from the date
2	Dewar vessel 10 liter	4 pcs	Dewar vessel for biomaterials storage		of receipt of
			- Capacity - not less than 10 l		15%
			- Designed for biomaterials.		prepayment, for local
			- Diameter of the neck of the container – not	less than	companies;
3	Veterinary bag with a	1 ncs	60 mm The composition of the Veterinary bag should	tinclude:	- from the date of signing the
э	set of tools (complete)	4 pcs	No. Name	Quantity	
			1 Bandage non-sterile 5x10	2	contract by
			2 Bandage unsterile 7x14	2	both parties,
			3 Cotton wool surgical unsterile, 250 gr. (packaging)	1	for foreign companies.
			4 Hemostatic forceps 1x2 tooth gear straight line No. 2, 160 mm	1	
			5 Clip to / about gear straight line No. 1, 160 mm	1	
			6 Cutimeter metal	1	
			7 Gauze 0.9x2 m	1	
			8 Wristguards (pair)	1	
			9 Iodine alcohol solution 10 Knife veterinary amputation small NVL	1	
			250x120		
			11Knife veterinary resection bellied NVL165x55	1	
			12 Duplex vertically curved scissors, 175 mm	1	
			13 5 obstetric polyethylene gloves	10	
			14 Gloves anatomical No. 9 (pair)	2	
			15 Surgical gloves (pair)16 Anatomical veterinary tweezers PVA	2	
			16 Anatomical veterinary tweezers PVA 150x2.5	T	
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				1		
			17	Scalpel veterinary peaked		1
			10	average SVO 150x40		
			18	Machine for shaving (Kit)		1
			19	Disinfection boiler P-22-1	.)	1
			20	Medical thermometer (in case	2)	1
			21 22	Veterinary trocar	d	1
				The apron rubberized extende	20	
			23 24	2- sided stethoscope Bathrobe		1
			24		ml	1
			26	Reusable injection syringe, 10 Reusable injection syringe, 2 r		5
			20	Reusable injection syringe, 5 r		5
4	Syringe catheters	8000 pcs		semination of cattle and sma		5
4	Synnge catheters	8000 pcs				with a
			-	nge catheter for artificial inse w 0.25, 0.5		with a
				dical steel, syringe length 66		~ ~
-	Curreline en el acora	0000		igned for deep rectocervical		011.
5	Sundress gloves	8000 pcs		semination of cattle and sma		
			-	n quality gloves for rectal exa	mination,	artificial
				emination and obstetrics.	1) 25	1000/
				m long (from fingers to the r	ieck), 25 m	ημ, 100%
				yethylene		
6	Milk composition	2 pcs	-	termine the fat content of m		
	tester		-	e of measurement	01,000	0 ± 0,004%
				eezing temperature	1.026 ~ /	
			Dens	sity Measurement Range	1.026 g / 1.0330 g	
					0.0005 g	
			Prote	ein Measurement Range	2% - 6% :	
				e of measurement of	6% - 12%	
				content of SOMO		
			Rang	e of measurement	0% - 60%	5 ± 5%
			of ac	lded water		
				range	0.5% - 9%	% ± 0.1%
				easurement content of fat		
				ty Ph:) +/- 0.06;
				er Acidity		/- 1.6 0T;
				perature:		+/-0.2%;
			Lacto	luctivity:		.2 mS / cm) +/- 0.2%;
				mal printer	is availab	
7	Non-contact infrared	8 pcs		termine the body temperatu		
'	thermometer	o pes		non-contact measurements		
				fications:	or body ter	nperature.
			-	perature range: 32-42.9 ° C;		
			-	lay resolution: 0.1 ° C;	$C \perp O \supset \circ C$	
				asurement accuracy: 36-39 °	$C \pm 0.2$ °C;	
				asurement error: ± 0.3 ° C;		
		40000		asuring distance: 3-5 cm.		
8	Tag for cattle	10000 pcs		g for registration of cattle		
				ety cap at least 75mm * 55mi		
			- Dim	ensions (Big side not less that	in 75mm *	55mm,

9	Tag for small cattle Hoof Trimmer	30000 pcs 20 pcs	 small side not less than 60mm * 55mm) Applicable to cattle Material: Polyurethane with UV additive or equivalent Sharp tip Ear tag for registration of sheep and goats Size: not less than 27mm * 33mm Material: Polyurethane with UV additive or equivalent For trimming hoofs Scissors for trimming hooves, intended for trimming a strongly overgrown hoof. The length of the handles, as well as their special design should allow high-quality trimming of cattle hooves quickly, easily and efficiently. For preliminary cleaning of hooves of solid horn mass. With a slightly convex shape. Length at least 60 cm. 	
			LOT 4 - Scales	
#	Item/s to be Supplied	Quantity	Description/Specifications of Goods	Latest Delivery Date
1	Scale for weighing large animals "SS4- J1500" with a platform or equivalent	2 pcs	 MAX not less than 1500 kg, MIN up to 500 gr. The price division and the error of not more than 500 gr. Range of working temperatures: from -30 to +50 ° C. Power: battery or 220 V. Platform material: structural steel. Display: LED or LCD. The accuracy class is high. Included: platform with 4 sensors, a fence with doors and an arm for a weight terminal, a weight terminal. 	Not more than 45 calend ar days: - from the date of receipt of 15% prepayment, for local companies; - from the date of signing the
2	Electronic scale (VLTE- 1100) or equivalent	1 piece	 The max limit of weighing: 1000-1500 gr. Readability: no more than 0.01 g Margin of error: ± 30 mg. The absolute value of the independence of the readings of the scales from the position of the load on the cup: not more than 0.03 gr. Weighing time: no more than 6 seconds Power consumption: no more than 17 VA 	contract by both parties, for foreign companies.
3	Small electronic scale	2 pcs	For weighing sheep wool Specifications: - Maximum weighting capacity: 3-5 kg - Division value: 1 gr.	

FORM FOR SUBMISSION OF VENDOR'S QUOTATION⁵

(This Form must be submitted only using the Vendor's Official Letterhead/Stationery⁶)

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/045/19:

ltem No.	Description/Specification of Goods ⁷	Quant ity	Latest Delivery Date	Unit Price (specify currency)	Total Price per Item (specify currency)	
1	Trichogramma Mechanized Breeding Line	1 set	Not more than 60 calendar days: - from the date of receipt of 15% prepayment, for local			
2	Lacewings Mechanized Breeding Line	1 set	companies; - from the date of signing the contract by both parties, for foreign companies.			
	Total Prices of Goods ⁸					
	Add: Cost of Transportation to the installation site: Burchmulla State Forestry, Burchmulla village, Bostanlik district, Tashkent region.					
	Add: Cost of installation and commissi Add: Cost of training workers in produ	erial				
	Add: Other Charges (if any, pls. specify) Total Final and All-Inclusive Price Quotation for LOT 1					

LOT 1 - Biolaboratory

Name and signature of authorized person] [Position] [Date] [Stamp of the company]

LOT 2 - Equipment for biolaboratory

Item No.	Description/Specification of Goods ⁹	Quant ity	Latest Delivery Date	Unit Price (specify currency)	Total Price per Item (specify currency)
1	Steam Sterilizer VK-75-01 or equivalent	1 piece	Not more than 45 calendar days:		
2	Microscope binocular MIKMED - 5 or	2 pcs	- from the date of		
2	equivalent	2 pcs	receipt of 15%		

⁵ This serves as a guide to the Vendor in preparing the quotation and price schedule.

⁶ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

⁷ The Offeror must indicate model and technical specification of offered product that must meet minimum characteristics described in Annex 1 ⁸Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

⁹ The Offeror must indicate model and technical specification of offered product that must meet minimum characteristics described in Annex 1

3	Electronic microscope NIKON	3 pcs	prepayment, for local			
	ECLIPSE E200 or equivalent		companies;			
4	Bactericidal irradiator	3 pcs	- from the date of			
5	Dry-air thermostat (TC	1 piece	signing the contract by			
	1/80) or equivalent		both parties, for foreign			
6	Laboratory cabinet	4 pcs	companies.			
7	Drying cabinet SHS 80 01 SPU or	2 pcs				
	equivalent					
	Total Prices of Goods ¹⁰					
	Add: Cost of Transportation					
	Add: Other Charges (if any, pls. specify) Total Final and All-Inclusive Price Quotation for LOT 2					

Name and signature of authorized person] [Position] [Date] [Stamp of the company]

ltem No.	Description/Specification of Goods ¹¹	Quant ity	Latest Delivery Date	Unit Price (specify currency)	Total Price per Item (specify currency)
1	Dewar vessel 35 liter	4 pcs	Not more than 45		
2	Dewar vessel 10 liter	4 pcs	calendar days:		
3	Veterinary bag with a set of tools (complete)	4 pcs	- from the date of receipt of 15%		
4	Syringe catheters	8000 pcs	prepayment, for local companies;		
5	Sundress gloves	8000 pcs	 from the date of signing the contract by 		
6	Milk composition tester	2 pcs	both parties, for foreign		
7	Non-contact infrared thermometer	8 pcs	companies.		
8	Tag for cattle	10000 pcs			
9	Tag for small cattle	30000 pcs			
10	Hoof Trimmer	20 pcs			
	Total Prices of Goods ¹²				
	Add: Cost of Transportation Add: Other Charges (if any, pls. specify) Total Final and All-Inclusive Price Quotation for LOT 3				

LOT 3 - Tools for a veterinary point

¹⁰Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

¹¹ The Offeror must indicate model and technical specification of offered product that must meet minimum characteristics described in Annex 1 ¹²Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

ltem No.	Description/Specification of Goods ¹³	Quant ity	Latest Delivery Date	Unit Price (specify currency)	Total Price per Item (specify currency)
1	Scale for weighing large animals "SS4-J1500" with a platform or equivalent	2 pcs	Not more than 45 calendar days: - from the date of		
2	Electronic scale (VLTE- 1100) or equivalent	1 piece	receipt of 15% prepayment, for local		
3	Small electronic scale	2 pcs	companies; - from the date of signing the contract by both parties, for foreign companies.		
	Total Prices of Goods ¹⁴				
	Add: Cost of Transportation				
	Add: Other Charges (if any, pls. specify				
	Total Final and All-Inclusive Price Quo				

LOT 4 - Scales

¹³ The Offeror must indicate model and technical specification of offered product that must meet minimum characteristics described in Annex 1 ¹⁴Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

Other Information pertaining to our Quotation are as		Your Resp	onses
follows:	Yes, we will comply	No, we cannot comply	lf you cannot comply, pls. indicate counter proposal
Delivery Lead Time: For LOT-1 : as soon as possible, but not more than <u>60</u>			
calendar days:			
- from the date of receipt of 15% prepayment, for local companies;			
- from the date of signing the contract by both parties, for			
foreign companies.			
For LOT-2, 3 and 4: as soon as possible, but not more than <u>45</u>			
calendar days:			
 from the date of receipt of 15% prepayment, for local companies; 			
- from the date of signing the contract by both parties, for			
foreign companies.			
Country/ies of Origin ¹⁵ :			
Validity of Quotation			
(60 calendar days upon Bid Opening date)			
Payment Terms:			
Payment to local Vendors (legal address in Uzbekistan):			
☑ in UZS: 15% advance payment after signing the contract			
by both parties and 85% final payment upon delivery and			
acceptance of goods by UNDP.			
For foreign Vendors, in US Dollars (registered outside of			
Uzbekistan):			
☑ 100% payment after delivery and acceptance of goods by			
UNDP.			
All Provisions of the UNDP General Terms and Conditions			
All offered imported goods must have the necessary			
certificates and permits (registration of goods) for import			
into Uzbekistan if they require mandatory certification or			
registration with state organizations of Uzbekistan			
Warranty and After-Sales Requirements: Minimum one (1)			
year warranty			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

We declare that we are not in the UN Security Council 1267/1989 List, UN Procurement Division List or other UN Ineligibility List.

¹⁵ 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.

Part 2: DECLARATION OF INTEREST

Dear Sir/Madam,

We/I, ______ (Name and Title), as Director/Founder of ______ Company, declare that:

- (a) Have no financial and other interests in, association or relationship with, are not employed and do not have relatives (i.e. spouse, parents, children or siblings) employed by the United Nations Development Programme (UNDP) or the Government of Uzbekistan that announced the tender; and do not have access to information about, or influence on the selection process for this tender;
- (b) Have no common controlling partner, director, shareholder, legal representative for the purposes of this tender with any other entity submitting its Quotation under this tender; are not subcontracting or are subcontractors to other entities for the purposes of this tender; and that the experts proposed in the team do not participate in more than one Quotation for this tender;
- (c) Are not involved in activities that could have an impact on the objectivity and independence of the Contractor's team in carrying out its duties under the contract or can affect the image of the United Nations and the Government of Uzbekistan.

We certify that the information stated is true, correct and complete to the best of our knowledge and belief. We are obliged to comply with all requests for additional information, documentation, clarification and/or verification concerning the Declaration of Interest statement.

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the tender.

We declare that we are not in the UN Security Council 1267/1989 List, UN Procurement Division List or other UN Ineligibility List.

Part 3: COMPANY PROFILE

1. Offeror's Legal Name [insert Offeror's legal name]							
2. In case of Joint Venture (JV), legal name of each party: [insert legal name of each party in JV]							
3. Actual or intended Country/ies of Registration/Operation: [insert actual or intended Country of Registration]							
4. Year of Registration in its Location	on: [insert Offeror's year of registra	tion]					
5. Countries of Operation	5. Countries of Operation6. No. of permanent staff in each Country7. Years of Operation in each Country						
8. Legal Address/es in Country/ies registration]	of Registration/Operation: [insert (Offeror's legal address in country of					
9. Value and Description of Top two	o (2) Biggest Contracts for the past	three (3) years					
10. Latest Credit Rating (Score and	Source, if any)						
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.							
12. Offeror's Authorized Representative Information							
Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address] 13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? u YES or u NO							

PART 4: PERFORMANCE OF SIMILAR CONTRACTS. *

Name of delivered goods	Terms of the contract (year, month)	Cost of work	Customer (Company name, full name of the contact person, telephone)

*Requires at least two similar contracts during last 3 years on supply of similar goods.