



## REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 03/09/2019

SUBJECT: Request for Quotation for Supply of Equipment for the provision of sprinkler irrigation using sprinkler machine for the GEF SGP Project (UZB/SGP/OP5/Y8/STAR/CC/2019/45) needs.

REF: RFQ/051/19

DEADLINE FOR SUBMISSION OF PROPOSALS: 17/09/2019

PAGES: 6

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

ITEM #	ITEM DESCRIPTION		UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
		Proposed			Unit Price	Total Price
1	<p><b><u>Minitractor:</u></b> By wheel: 4WD; Lift type: hydraulic; Starter: Electric starter; PTO speed: 720 rpm; Steering: Hydraulic Type; Cylinders: not less than 3; Transmission Box: (4+1 ) x2; Engine type Vertical Water Cooled and 4-stroke; Rated Power: not less than 20 kw; Rated Rev. (r/min) 2400; Fuel: Diesel Oil.</p> <p><b><u>After-sales Service Provided:</u></b> Free spare parts (set/ for year as per warranty); Certificate: CE&amp;ISO;</p>		pcs	1		

	<p>Warranty: not less than 1 Year and more.</p> <p><b><u>Dimensions of tractor (mm):</u></b>  Length: not less than 2700 and not more than 2750;  Width: not less than 1400 and not more than 1450;  Height: not less than 1800 and not more than 1850;  Front wheel: not less and not more than 1100;  Rear wheel: not less and not more than 1000;  Wheel Base: not less than 1500 and not more than 1550.</p>					
2	<p><b><u>Spraying machine:</u></b>  This kind of boomed sprayer is a tractor mounted sprayer. Wide spraying with to be 12 m max., and the working angle of this tractor sprayer could be adjusted.  Type: Sprayers;  Usage: Agriculture;  Capacity of reservoir: not less than 400 L and not more than 410 L;  Matched power (hp): not more than 30hp;  Drug pump flow: 40L/min;  Working width: not less than 6m and not more than 6.1m;  Number of sprinkler head: not less than 11 and not more than 12;  Sprinkler head space: 50cm;  Capacity for fertilizer box:</p>		pcs	1		

	<p>not less than 400L and not more than 410 L;          Agitation of liquid medicine;          Reflux agitation;          Fold 3Part or 5Part;          Warranty: not less than 1 year and more.</p>					
3	<p><b>Trailer –</b>          Use: for mini tractor          Type: Farm trailer, Single axle;          Weight: not less than 350kg and not more than 360 kg;          After-sales Service Provided: Free spare parts for a year;          Certification: CE;          Load: between 1000-2000kg;          Matched power: not more than 30hp;  <b>Outside dimensions:</b>          Length: not less than 3400 and not more than 3450;          Width: not less than 1400 and not more than 1450;          Height: not less than 1600 and not more than 1650;          Warranty: not less than 1 year and more.  <b>Carriage size (mm):</b>          Length: not less than 2200 and not more than 2250;          Width: not less than 1100 mm and not more than 1150;          Height: not less than 350 and not more than 360.</p>		pcs	1		
		<b>Total Prices of Goods</b>				
		Transportation costs				
		Packing, Insurance and other costs				

		Training	
		Installation	
		<b>Total All-Inclusive Bid Price</b>	

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Sample of all items to be submitted with the bid response (as applicable).
3. Price to include delivery, installation/ testing/ commissioning (as applicable)
4. Site survey will be arranged on request (as applicable)
5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer:  <input type="checkbox"/> 60 days <input checked="" type="checkbox"/> 90 days <input type="checkbox"/> 120 days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered (as applicable):  Not less than 1 year and more	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of Warranty Coverage (as applicable): <ul style="list-style-type: none"> <li>• Defects in manufacturing and materials;</li> <li>• Cracks and other damage that occurred with the product before it was delivered to the customer, discovered when the customer opened the container and photographed to confirm the fact.</li> </ul> And also, in accordance with the manufacturer's warranty requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of After Sales Service (as applicable):  <input checked="" type="checkbox"/> Warranty on materials and parts for minimum period of 1 year <input checked="" type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2010):	<input type="checkbox"/> Yes <input type="checkbox"/> No

<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input checked="" type="checkbox"/> CIP <input type="checkbox"/> DAP <input type="checkbox"/> Other <p>Customs clearance<sup>1</sup>, if needed, shall be done by UNDP.  For International suppliers, the cargo shall arrive to Tashkent city for the name of UNDP CO in Uzbekistan. Delivery to the final point of destination shall be arranged by the Offeror (at Offeror's expense) the moment the goods are cleared from custom duties to be undertaken by UNDP 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. In addition, all documents under INCOTERMS 2010</p>	<input type="checkbox"/> Please explain in case of "No": _____  
<p>Payment Terms:  To Local Supplier (Company registered in Uzbekistan):  <input checked="" type="checkbox"/> In Uzbek Sums - 15% advance payment and 85% final payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP  To Foreign Suppliers (Company registered outside Uzbekistan):  <input checked="" type="checkbox"/> In USD - 100% payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____ 
<p>Delivery terms: CIP Tashkent   INCOTERMS 2010</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____ 
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:  <input checked="" type="checkbox"/> English  <input type="checkbox"/> French  <input type="checkbox"/> Spanish  <input checked="" type="checkbox"/> Russian</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____ 
<p>Liquidated Damages:  <input type="checkbox"/> Will not be imposed  <input checked="" type="checkbox"/> Will be imposed under the following conditions:  Percentage of contract price per day of delay: 0.1%, but up to maximum 10% of total contract value.  Max. no. of days of delay: 30  After which UNDP may terminate the contract.</p>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept": _____ 
<p>Please confirm that your company is not included in the UN</p>	<input type="checkbox"/> Not listed

<sup>1</sup> Must be associated with the selected INCOTERMS conditions.

Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;	<input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed":
Please confirm that you accept the UN Supplier Code of Conduct, available at <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by **[18:00] [Tashkent time]** on or before **[17 September], [2019]**.

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko Street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to [bids.uz@undp.org](mailto:bids.uz@undp.org)<sup>2</sup>. Quotation submitted by e-mail must be limited to a maximum size of 5 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/051/19 Request for Quotation for Supply of Equipment for the provision of sprinkler irrigation using sprinkler machine for the GEF SGP Project (UZB/SGP/OP5/Y8/STAR/CC/2019/45) needs<sup>2</sup>.

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to [pu.uz@undp.org](mailto:pu.uz@undp.org).

Yours Sincerely,

Procurement Unit

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<sup>2</sup> Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

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