



REQUEST FOR QUOTATION (RFQ) (Goods)

To : All Interested Bidders	DATE: December 4, 2019
	REFERENCE: RFQ/UNDP/PBDE/65231/065./2019 - Provision of Mini Depot Equipment in Kota Bandung and Kota Malang

Dear Sir / Madam:

We kindly request you to submit your quotation for **Provision of Mini Depot Equipment in Kota Bandung and Kota Malang** , as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **December 10, 2019, at 17.00 (Jakarta Local Time GMT +7)** and via *e-mail*, to the address below:

United Nations Development Programme
Email Address : Bids.id@undp.org
Attn : Procurement Unit

Quotations submitted by email must be limited to a maximum of 8 MB per transmission, virus-free and no more than 10 (ten) email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Quotation submitted by courier should be marked / titled: RFQ/UNDP/PBDE/65231/065./2019.

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] <i>(Pls. link this to price schedule)</i>	<input checked="" type="checkbox"/> DAP	
Customs clearance ¹ , if needed, shall be done by:	<input checked="" type="checkbox"/> Vendor	
Exact Address/es of Delivery Location/s (identify all, if multiple)	<p>LOT I – Kota Bandung: PD Kebersihan Bandung Barat Jln Cicukang Holis no 19 A Caringin, Kec Bandung Kulon, Kota Bandung, Jawa Barat 40214</p> <p>LOT II – Kota Malang: TPST Supit Urang, Jl. Terusan Rawi Sari Atas No. 1, Mulyorejo Sukun Pandan Selatan, Pandanlandung, Wagir, Kota Malang</p>	
UNDP Preferred Freight Forwarder, if any ²	N/A	
Distribution of shipping documents <i>(if using freight forwarder)</i>	Yes provided by bidders	
Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	<input checked="" type="checkbox"/> 90 (Ninety) calendar days from the issuance of the Purchase Order (PO)	
Delivery Schedule	<input checked="" type="checkbox"/> Required	
Packing Requirements	YES	
Mode of Transport	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> LAND
	<input type="checkbox"/> SEA	<input checked="" type="checkbox"/> OTHER as proposed by bidders
Preferred Currency of Quotation ³	<input checked="" type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency : IDR For Local bidders	
Value Added Tax on Price Quotation ⁴	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes	
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and services for minimum period of 1 (one) year on site <input checked="" type="checkbox"/> Technical Support / labor for minimum 1 (one) year	
Deadline for the Submission of Quotation	Monday, December 10, 2019 at 17.00 hrs (Jakarta Local Time GMT+7)	
All documentations, including catalogs, instructions and	<input checked="" type="checkbox"/> English for the quotation <input checked="" type="checkbox"/> Others Bahasa Indonesia for catalogs, instructions, and manuals.	

¹ Must be linked to INCO Terms chosen.

² Depends on INCO Terms. The suggestion to use a UNDP preferred courier is only for purposes of familiarity with procedures and documentary requirements applicable to the UNDP when clearing with customs.

³ Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of currency into the UNDP preferred currency, if the offer is quoted differently from what is required, shall be based only on UN Operational Exchange Rate prevailing at the time of UNDP's issuance of Purchase Order.

⁴ This must be reconciled with the INCO Terms required by the RFQ. Furthermore, VAT exemption status varies from one country to another. Pls. tick whatever is applicable to the UNDP CO/BU requiring the goods.

operating manuals, shall be in this language	
Documents to be submitted ⁵	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input 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 type="checkbox"/> Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected; <input type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Latest Business Registration Certificate ; <input type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input type="checkbox"/> Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer); <input type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied ; <input type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". <input checked="" type="checkbox"/> Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); <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; <input type="checkbox"/> Others [documents on detail design and specifications;
Period of Validity of Quotes starting the Submission Date	<input type="checkbox"/> 60 days <input checked="" type="checkbox"/> 90 days <input type="checkbox"/> 120 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 <input type="checkbox"/> Permitted
Payment Terms ⁶	<input type="checkbox"/> 100% upon complete delivery of goods <input checked="" type="checkbox"/> Others, please refer to payment stated in Annex 1
Liquidated Damages	0,3 (zero point three) percent of the total contract amount per day and maximum of 30 days which UNDP will terminate the PO.

⁵ First 2 items in this list are mandatory for the supply of imported goods

⁶ UNDP preference is not to pay advanced amount upon signing of contract. If vendor strictly requires advanced payment, it will be limited only up to 20% of the total price quoted. For any higher percentage, or advanced payment of \$30,000 or higher, UNDP shall require the vendor to submit a bank guarantee or bank cheque payable to UNDP, in the same amount as the advanced payment made by UNDP to the vendor.

Evaluation Criteria <i>[check as many as applicable]</i>	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ⁷ <input checked="" type="checkbox"/> Comprehensiveness of after-sales services (one year warranty on parts and labor, and technical support). <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> <input type="checkbox"/> Earliest Delivery / Shortest Lead Time ⁸ <input type="checkbox"/> Others
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier <input type="checkbox"/> One or more Supplier, depending on the following factors: <i>award will be given to supplier(s) who technically compliance and offered the lowest price</i>
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Long-Term Agreement ⁹ <i>(if LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)</i> <input type="checkbox"/> Other Type/s of Contract <i>[pls. specify]</i>
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 (thirty) days after agreed delivery date. <input type="checkbox"/> Others
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection <input checked="" type="checkbox"/> Complete Installation and Testing <input checked="" type="checkbox"/> Passing all Commissioning <input checked="" type="checkbox"/> Completion of Training in operating the equipment <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements and submission of operating manual <input checked="" type="checkbox"/> Others pls refer to payment stated in Annex 1
Annexes to this RFQ ¹⁰	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3). <input type="checkbox"/> Others <i>[pls. specify, if any]</i> Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.

⁷ 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.

⁸ This shall be used for time-critical and/or exigent requirements (e.g., post-crisis emergencies, elections, etc.).

⁹ Minimum of one (1) year period and may be extended up to a maximum of three (3) years subject to satisfactory performance evaluation

¹⁰ Where the information is available in the web, a URL for the information may simply be provided.

Contact Person for Inquiries (Written inquiries only) ¹¹	<i>Yusef Saiful Millah/ Abriliany Lintang Kirana</i> Procurement Unit <i>Yusef.millah@undp.org/ abriilany.kirana@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 such an extension is necessary and communicates a new deadline to the Proposers.
Bidder's conference	N/A

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 3.

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/>

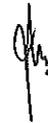
¹¹ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

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,



Martin Kurnia
Procurement Analyst

ANNEX I

Technical Specifications

I. Background

Waste has long been a major problem in big cities. Domestic waste produced by households needs proper handling. In addition to household waste, there is also waste generated by chemical processes. This type of waste needs to be handled more thoroughly because of its toxic nature.

There is also a positive aspect of the waste. It has economic value, as waste can be recycled and reproduced to be other goods. Knowing this value, it is suggested that when managing waste, as much as possible we need to recycle the waste. However, we need to make sure that the recyclers know how to handle the waste and are able to separate the hazardous materials and the materials that can be used further.

In managing waste it is essential if there is a depot available. A depot is a place for the storage of large quantities of something. The depot will be a place to manage waste: sorting and segregating PBDE & UPOPs and other hazardous wastes, recycling plastic and electronic waste.

It is possible that the development of a mini depot involves the third party. In this case, PBDE & UPOPs project comes up with the idea and concept of mini depot and this concept is supported by the third party. As for the project of mini depot in Bandung and Kota Malang, PBDE & UPOPs project has made approach to *Perusahaan Daerah Kebersihan Kota Bandung* and *Kota Malang*. Both PBDE project and *Perusahaan Daerah Kebersihan Kota Bandung* and *Kota Malang* agree to develop a mini depot in Kota Bandung. The project will provide the equipment and machine for the depot, while *Perusahaan Daerah Kebersihan Kota Bandung* and *Kota Malang* will provide the building.

The mini depot in Kota Bandung and Kota Malang and Kota Malang will focus on processing a range of plastic types, i.e. PET, HDPE, LDPE, PP into chopped plastic. The mini depot is also expected to prevent the transmission of dangerous pollutants and to become a learning center.

As the buildings for mini depot already exists, the project is now focusing on procuring the equipment to support the mini depot operation. The equipment consists of machine, tools, and additional electrical power. The machine itself consists of belt conveyor, crusher, washing machine, screw conveyor, dryer, blower, and silo tank. As for the tools, the project provides platform scales and trolleys.

The tools for the mini depots consist and the detail specification of equipment is described as follows:

a. Machine:

- Belt conveyor, crusher, washing tubs, washing fans, screw conveyors, dryer (dewatering machines), blower, and silo tank

b. Tools

- 1 unit of jet pump
- 2 units of digital platform scales with maximum capacity of 200 kg;
- 2 units of trolley (Krisbow aluminium hand trolley 250 kg KW 05-2071 or equivalent to it).

- 2 units of water tank

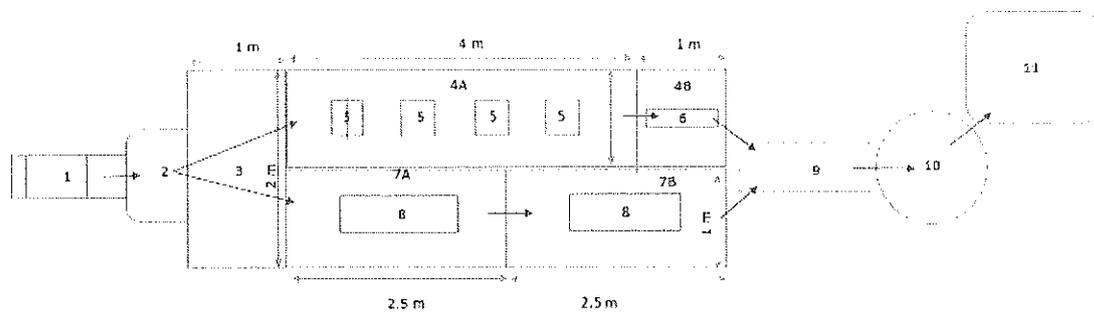
c. Electrical Power

- Additional 41,000 watt, with the existing power of 10,000 watt

II. Machine

This is an inline machine which will produce chopped plastic. The process performed by this machine includes crushing, washing, and the dewatering the plastic. The process ends with packaging the products (chopped plastic).

Detail Machine and Tools for Kota Bandung and Kota Malang



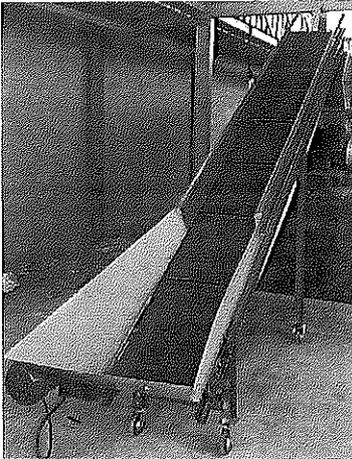
Legend:

- 1. Belt Conveyor
- 2. Wet Crusher
- 3. Circulation Tub
- 4A. Washing Tub 1
- 4B. Washing Tub 2
- 5. Washing Fans
- 6. Screw Conveyor 1
- 7A. Washing Tub 3
- 7B. Washing Tub 4
- 8. Screw Conveyor 2 (2 units)
- 9. Dewatering Machine
- 10. Blower
- 11. Silo Tank

Detail Machine and Tools for Kota Bandung and Kota Malang

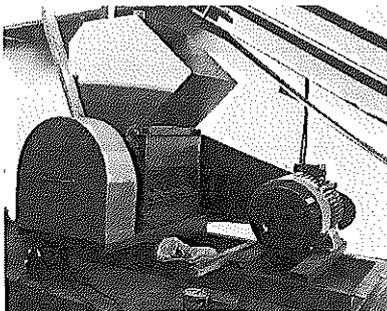
I. Belt conveyer (1):

- Quantity: 1 unit
- Motor: 2hp, 4 pole, 3 phase, 1.4 Kw
- Belt PVC: at least 2 mm thick, with minimum layer of 2 ply
- Frame: UNP 13
- Dimension (no more than): 500 cm (length), 100 cm (width), 200 cm (height)
- Capacity: 1,800 – 2,500 kg/8 hours



II. Wet Crusher (2):

- Quantity: 1 unit
- Motor: 20Hp, 4 pole, 3 phase, 14 Kw
- 6 rotary blades and 4 fix blades
- Blade material: hardened steel (18 mm)
- Material: As ST 45
- Dimension (no more than): 100 cm (length), 120 cm (width), 150 cm (height)
- Capacity: 1,800 – 2,500 Kg/8 Jam
- Note: Wet crusher should be able to process PET and other types of plastics. After being crushed, the plastic will be transported into either first tub (for PET only/sinking plastic waste) or second tub (for other plastic types/floating plastic waste). There should be a canal or pipe to distribute the crushed plastic to either tub. This canal or pipe should be moveable (see the illustration below).



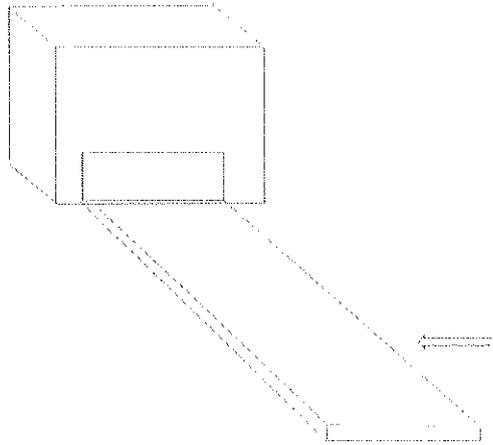
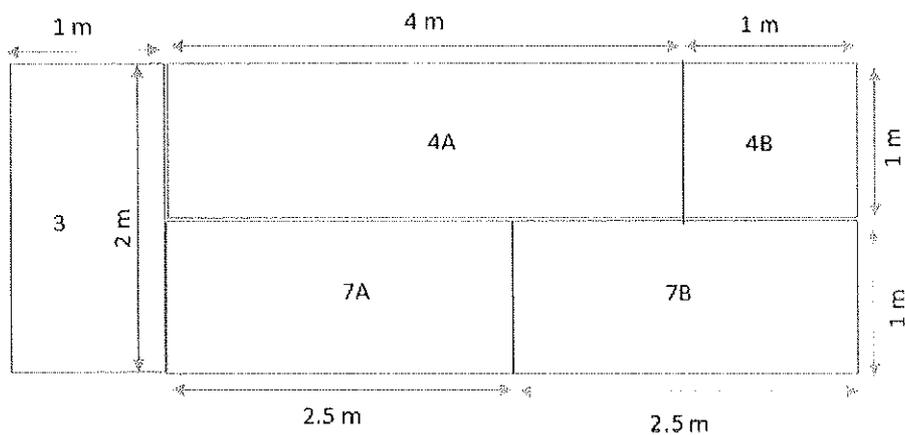


Illustration:
Canal or pipe to distribute the crushed plastic to either tub.

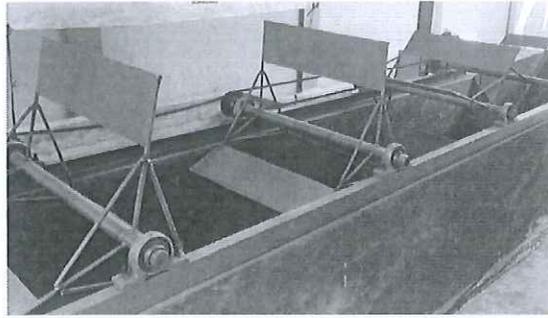
III. Washing Tub (it covers 3, 4A, 4B, 7A, 7B. Please see the flowchart above)



- Dimension (the whole): 5m (length), 2m (width), 1m (depth), 15 cm (thickness)
- Materials: red bricks (SNI), plastered with cement.
- Note: please note that the tubs are divided into sections: 3, 4A, 4B, 7A, 7B. Please see the dimension of the tubs on the picture above.

IV. Washing Fans (5):

- Quantity: 1 set (4 fans)
- Motor: 2 HP, 4 pole, 3 phase, 1.4 Kw
- Material: Esser 5mm
- Dimension: should be adjusted with washing tank
- Kapasitas: 1.800 – 2.500 Kg/8 Jam



V. Screw Conveyor (6):

- Quantity: 1 unit
- Frame: Esser 5 mm
- Filter stainless 201; perforated 1 mm
- Length: 240 cm
- Gearmotor: 1:40
- Motor: 2HP, 4 pole, 3 phase, 1.4 Kw
- Capacity: 1.800 – 2.500 Kg/8 Jam

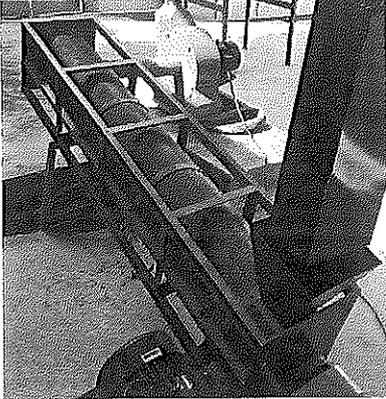


VI. Screw Conveyor (8):

- Quantity: 2 units
- Frame: Esser 5 mm
- Filter stainless 201; perforated 1 mm
- Length: 360 cm (or adjusted with the length of the tub)
- Gearmotor: 1:40
- Motor: 2HP, 4 pole, 3 phase, 1.4 Kw
- Capacity: 1.800 – 2.500 Kg/8 Jam
- Note: screw conveyor no. 8 has similar specification with screw conveyor no 6. Hower it is 360 cm long (while the other is 240 cm). The tub length is 2m long. The screw conveyor (no. 8) will be placed in diagonal position: one end will be placed on top of the tub, while the other end will be placed at the bottom of the tub.

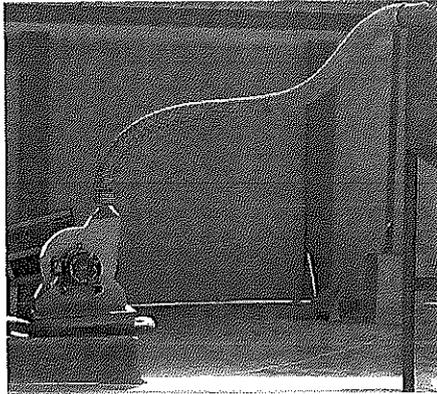
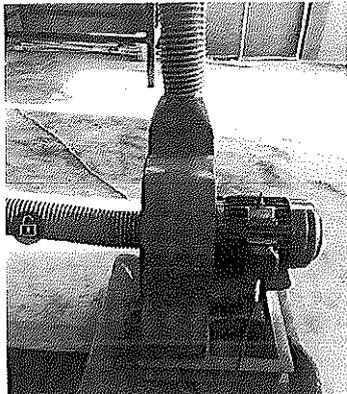
VII. Dewatering Machine (Dryer) (9):

- Quantity: 1 unit
- Length: not more than 2.4 m
- Frame: UNP13
- Filter stainless steel 201 perforated 2mm
- Motor: 10 HP, 3 phase, 4 pole, 7 Kw
- Dryness: at least 90 %



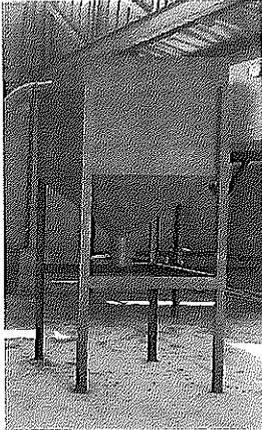
VIII. Blower (10):

- Quantity: 1 unit
- Blower 20 inch
- Esser 5mm
- Motor: 5 HP, 3 phase, 4 pole, 3.5 Kw
- Frame: UNP12
- Note: Blower will transport plastic from dewatering machine to the silo tank.



IX. Silo Tank (11):

- Quantity: 1 unit
- Capacity: 2 m³
- Material: plate esser 2mm
- Frame: UNP10
- With dust remover system



X. Jet Pump (1 unit)

- Electric output power: 250 watt
- Input power start: 600 watt
- Suction Power (daya hisap): 30 m (max)
- Thrust Power (daya dorong): 30 m (max)
- Total head: 60 m
- Water discharge (debit air): 75 liters/minute
- Suction Pipe (pipa hisap): 1 1/4 inches
- Push pipe (pipa dorong): 1 inch

XI. 2 units of digital platform scales with maximum capacity of 200 kg

XII. 2 units of Trolley (Krisbow aluminium hand trolley 250 kg KW 05-2071 or equivalent to it).

XIII. 2 units of water tanks, @ 1,000 l.



XIV. Additional Electricity 41,000 watt

XV. Pipe: pvc 3/4 inch for 20 meters long

XVI. Frame for elevated water storage: iron UNP 12 with dimension 2.5 m height x 1.5 m length x 2 meter width. The frame should be able to hold 2(two) units of water tank with capacity of 1,000 L each.

III. Payment

Payment will be made after satisfactory acceptance by UNDP the services provided on the following schedule

- First payment, 20% of the total contract value upon the submission of all raw material purchased invoices and result verification by UNDP
- Second payment, 35% of the total contract value upon delivery all items (belt conveyor, crushing machine, all washing and circulation tub, washing fan and screw conveyor) and ready to be assembled ;
- Third payment, 35% of the total contract value upon the completion of 100% of works (conveyor belt, dewatering machine, blower, and silo tank), and after the installation, testing for 8 hours production or upon result of minimum 2 tons per day , and commissioning of the machine.
- Fourth payment, 10% of the total contract on the completion of hands on training for mini depo personnel (5 people for 2 days), development of final version of manual book, defect liability period for one (1) month (30 days) and statement letter using letter head and duty stamp (materai) on the warranty of Parts and labor for one (1) year.

ANNEX 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION¹²

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery¹³)

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: KOTA BANDUNG

Item No.	Description/Specification of Machine, Automatic Control, and Tools	Qty	Latest Delivery Date	Unit Price	Total Price per Item
1	Belt Conveyor	1			
2	Wet Crusher	1			
3	Circulation Tub	1			
4	Washing Tub	1 set			
5	Washing Fans	1 set (4 units)			
6	Screw Conveyor (for floating plastic)	1			
7	Screw Conveyor (for sinking plastic)	2			
8	Dewatering Machine	1			
9	Blower	1			
10	Silo Tank	1			
11	Jet pump	1 set			
12	Digital Platform Scale	2			
13	Trolley	2			
14	Water tanks	2			
15	Additional electricity	1 set			
16	Pipe PVC 0.75 inch, 20 meters long	1 set			
17	Frame for elevated water storage : iron UNP 12 with dimension height 2 m x length 1.5 m x width 2 meter. The frame should be able to hold 2(two) units of water tank with capacity of 1,000 L each.	1 set			

¹² This serves as a guide to the Supplier in preparing the quotation and price schedule.

¹³ Official Letterhead/Stationery must indicate contact details -- addresses, email, phone and fax numbers -- for verification purposes

	Total Prices of Goods¹⁴				
	Add : Cost of Transportation				
	Add : Cost of Insurance				
	Add : Cost of Installation				
	Add: Cost of Training				
	Add : Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

TABLE 2 : Estimated Operating Costs (if applicable)

LOT 1: KOTA BANDUNG

List of Consumable Item/s (Include fast moving parts, if any)	Estimated Average Consumption	Unit of Measure	Unit Price	Total Price per Item
Additional blade for wet crusher		1 set		
Blade Sharpener		1 set		
Spare plastic filter		1 set		

TABLE 3 : Offer to Comply with Other Conditions and Related Requirements

LOT 1: KOTA BANDUNG

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>
Compliance to the requirement specified in Annex I			
Delivery Lead Time 90 (ninety) calendar days			
Country/ies Of Origin ¹⁵ :			
Warranty and After-Sales Requirements for minimum period of 1 (one) year on site			
Validity of Quotation – 90 days			
All Provisions of the UNDP General Terms and Conditions			
Other requirements [pls. specify]			

¹⁴ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

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.

**TABLE 1 : Offer to Supply Goods Compliant with Technical Specifications and Requirements
LOT 2: KOTA MALANG**

Item No.	Description/Specification of Machine, Automatic Control, and Tools	Qty	Latest Delivery Date	Unit Price	Total Price per Item
1	Belt Conveyor	1			
2	Wet Crusher	1			
3	Circulation Tub	1			
4	Washing Tub	1 set			
5	Washing Fans	1 set (4 units)			
6	Screw Conveyor (for floating plastic)	1			
7	Screw Conveyor (for sinking plastic)	2			
8	Dewatering Machine	1			
9	Blower	1			
10	Silo Tank	1			
11	Jet pump	1 set			
12	Digital Platform Scale	2			
13	Trolley	2			
14	Water tanks	2			
15	Additional electricity	1 set			
16	Pipe PVC 0.75 inch, 20 meters long	1 set			
17	Frame for elevated water storage : iron UNP 12 with dimension height 2 m x length 1.5 m x width 2 meter. The frame should be able to hold 2(two) units of water tank with capacity of 1,000 L each.	1 set			
	Total Prices of Goods¹⁶				
	Add : Cost of Transportation				
	Add : Cost of Insurance				
	Add : Cost of Installation				
	Add: Cost of Training				
	Add : Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

¹⁶ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

TABLE 2 : Estimated Operating Costs (if applicable)

LOT2: KOTA MALANG

List of Consumable Item/s (Include fast moving parts, if any)	Estimated Average Consumption	Unit of Measure	Unit Price	Total Price per Item
Additional blade for wet crusher		1 set		
Blade Sharpener		1 set		
Spare plastic filter		1 set		

TABLE 3 : Offer to Comply with Other Conditions and Related Requirements

LOT2: KOTA MALANG

Other Information pertaining to our Quotation are as follows :	Your Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Compliance to the requirement specified in Annex I			
Delivery Lead Time 90 (ninety) working days			
Country/ies Of Origin ¹⁷ :			
Warranty and After-Sales Requirements for minimum period of 1 (one) year on site			
Validity of Quotation – 90 days			
All Provisions of the UNDP General Terms and Conditions			
Other requirements [pls. specify]			

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]

¹⁷ 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.

ANNEX 3

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.