**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

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 provide replacement of current CCTV System for the UNDP PNG Country Office compliant with Technical Specifications and Requirements**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **Total Price per Item** |
| 1. | A Side (Outside UNDP Resident Representative’s Office) | 2 | 30th January |  |  |
| 2. | A Side (Outside UNFPA Country Rep’s Office) | 2 | 30th January |  |  |
| 3. | B Side (Outside UNDP Deputy Resident Representative’s Office) | 2 | 30th January |  |  |
| 4. | B Side (Outside UN Resident Coordinator’s Office) | 2 | 30th January |  |  |
| 5. | A Side Fire Exit (UNFPA Office) | 1 | 30th January |  |  |
| 6. | B Side Fire Exit ( UNDP Office) | 1 | 30th January |  |  |
| 7. | Main Conference Room | 1 | 30th January |  |  |
| 8. | Small Conference Room | 1 | 30th January |  |  |
| 9. | Main Reception Area | 3 | 30th January |  |  |
| 10. | Main Entrance | 1 | 30th January |  |  |
| 11. | UNDSS Reception Area | 1 | 30th January |  |  |
| 12. | UNDSS Office | 1 | 30th January |  |  |
|  | **Total Prices of Goods[[3]](#footnote-3)** | | | |  |
|  | Add : Cost of Transportation | | | |  |
|  | Add : Cost of Insurance | | | |  |
|  | Add : Other Charges (pls. specify) | | | |  |
|  | **Total Final and All-Inclusive Price Quotation (PGK)** | | | |  |

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)
3. *Pricing of goods should be consistent with the INCO Terms indicated in the RFQ* [↑](#footnote-ref-3)