#### **United Nations Development Programme**



## REQUEST FOR QUOTATION (RFQ)

To: Interested Bidders	DATE: 18 February 2020
	Reference: RFQ/UNDP/CIWT/89094/017/2020 – Mobilization for Repatriation Process on Indonesian Wildlife from Davao, Philippines to Tasikoki, North Sulawesi, Indonesia.

Dear Sir / Madam:

We kindly request you to submit your quotation for RFQ/UNDP/CIWT/89094/017/2020 – Mobilization for Repatriation Process on Indonesian Wildlife from Davao, Philippines to Tasikoki, North Sulawesi, Indonesia, as detailed in Annex I of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex II.

Quotations may be submitted on or before **3 March 2020 at 17:00 hour (GMT +7)** via *e-mail* to the address below:

### **United Nations Development Programme**

Menara Thamrin Building, 7th Floor, Kav. 3, Jl. M.H. Thamrin, Jakarta 10250 Ph: 6221-29802300 Attn: Procurement Unit (Rida Dian Trisna/Abriliany Lintang Kirana)

Email: bids.id@undp.org

Quotations submitted by email must be limited to a maximum of 10MB, virus-free and no more than four (5) email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation 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 service/s:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	DAP
Customs clearance <sup>1</sup> , if needed, shall be done by:	Ministry of Environment and Forestry of Republic of Indonesia Gedung Manggala Wanabakti, Jalan Gatot Subroto RT 1/RW3, Senayan, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10270, Indonesia
Exact Address/es of Pick Up and Delivery Location/s	Pick up Location: CROCODILE PARK Gadi Road, Talomo, Davao City, Davao del Sur, Philippines  Bidder to contact below PIC for pick up arrangement from Crocodile park, Davao City to St Anna port, Davao City: Mr. Geovani Mocodompis Consulate General of Republic Indonesia – Social & cultural consular Phone: +63 975 541 5542 / +62 917 150 0150  Delivery Location: TASIKOKI WILDLIFE RESCUE CENTRE Jl. Raya Tanjung Merah - Kema, Desa Watudambo, Jaga 10, Kauditan, Minahasa Utara, Sulawesi Utara, 95372, Indonesia  PIC: Mr. Dedi Candra Directorate of Biodiversity Conservation Email: ditkkh@gmail.com Phone: +62 812-8152-881
Latest Expected Delivery Date and Time [if delivery time exceeds this, quote may be rejected by UNDP]	As per Delivery Schedule attached
UNDP Preferred Freight Forwarder, if any	Will be determined by tender result

<sup>&</sup>lt;sup>1</sup> Must be linked to INCO Terms chosen.

Packing Requirements	Cages has been provided. The animals must be located on the deck of the vessel and to be put in open air					
Delivery Schedule	Required					
Mode of Transport	□ AIR ⊠SEA	⊠LAND □OTHER				
Value Added Tax on Price Quotation	Must be exclusive of	VAT and other applicable indirect taxes				
Bidder Conference	Day/Date: Friday, 21 February 2020, Time : 13.30 hrs (GMT +7) Venue : UNDP Office, 7 <sup>th</sup> floor, Menara Thamrin Bldg, Jakarta. Room : Nias Meeting Room.					
Deadline for the Submission of Quotation	3 March 2020 at 17	7.00 hour (GMT +7)				
Documents to be submitted	<ul> <li>✓ Duly Accomplished Form as provided in Annex II, and in accordance with the list of requirements in Annex I;</li> <li>✓ Latest Business Registration Certificate;</li> <li>✓ Written Self-Declaration of not being included in the UI Security Council 1267/1989 list, UN Procurement Division List of other UN Ineligibility List;</li> </ul>					
Period of Validity of Quotes starting the Submission Date	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	Not permitted					
Payment Terms	Payment Terms - After complete delivery 100%.  The payment will be processed within 15 working days after we receive Complete and Valid/ Correct the invoice and list supporting document.  The document and supporting documents:  1. Invoice  2. Receipt  3. Copy of all document and documentation of the shipping  4. Shipping/ Transportation manifest  5. VAT Invoice with code 080 (If the vendor is PKP)  6. Additional 1 original copy of invoice (If transaction with FP 08) and need SKB PPN)					

Evaluation Criteria	<ul> <li>✓ Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services</li> <li>✓ Full acceptance of the PO/Contract General Terms and Conditions</li> </ul>
UNDP will award to:	One and only one supplier
Type of Contract to be Signed	PO or Professional Contract Service
Conditions for Release of Payment	Written Acceptance of Services based on full compliance with RFQ requirements
Annexes to this RFQ	<ul> <li>✓ Term of Reference (Annex I)</li> <li>✓ Form for Submission of Quotation (Annex II)</li> <li>✓ General Terms and Conditions / Special Conditions (Annex III)</li> <li>http://www.undp.org/content/undp/en/home/procuremen t/business/how-we-buy.html</li> <li>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</li> </ul>
Contract General Terms and Conditions	<ul> <li>☑ General Terms and Conditions for contracts (goods and/or services)</li> <li>☑ General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</li> <li>Applicable Terms and Conditions are available at <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a></li> </ul>
Contact Person for Inquiries (Written inquiries only by email)	Rida Dian Trisna/Abriliany Lintang Kirana  Procurement Unit  Rida.trisna@undp.org cc. abriliany.kirana@undp.org  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.

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 service 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 indicated above - <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a>.

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: <a href="http://www.undp.org/procurement/protest.shtml">http://www.undp.org/procurement/protest.shtml</a>.

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: <a href="http://www.un.org/depts/ptd/pdf/conduct english.pdf">http://www.un.org/depts/ptd/pdf/conduct english.pdf</a>

Thank you and we look forward to receiving your quotation.

Sincerely yours,

**Martin Stephanus Kurnia** Procurement Analyst

#### Annex I

#### **Term of Reference**

## Mobilization for Repatriation Process on Indonesian Wildlife from Davao, Philippines to Tasikoki, North Sulawesi, Indonesia.

#### 1. BACKGROUND

The illegal trade in fauna and flora (other than fisheries and timber) has been estimated by different sources to be worth US\$ 7-23 billion dollars annually and US\$ 2.5 billion in East Asia and the Pacific alone. This trade has already caused the decline and local extinction of many species across SE Asia, including those inside protected areas. Much of the trade is highly organized, benefits a relatively small criminal fraternity, whilst depriving developing economies of billions of dollars in lost revenues and development opportunities. Within Southeast Asia, a significant amount of this trade starts from Indonesia, one of the world's top 10 'megadiverse' countries and the largest supplier of wildlife products in Asia, both 'legal' and illegal. Illegal wildlife trade is the preeminent threat to Sumatran Rhinoceros (Critically Endangered; population 100-120 individuals), Sumatran Tigers (Critically Endangered) individuals), Asian Elephants (Endangered) and Sunda Pangolin (Critically Endangered).

Indonesia is also becoming an important transit point for the illegal wildlife trade from Africa to East Asia, such as African Ivory[l]. The consequence of the unsustainable trade is a massive threat to globally important wildlife. The value of the illegal trade in Indonesia alone is estimated at up to US\$ 1 billion per year. Factoring in the unsustainable legal trade, the value rockets, translating into an enormous economic, environmental, and social loss.

They are 128 animals, mostly birds, that were smuggled to the Philippines in 2018. All of the animals are from east Indonesia. After the issuance a court order from The government of the Philippines, Now Indonesian Government through the Ministry of Environment and Forestry, is willing to repatriate them from Davao, Philippines, back to Indonesia. CIWT Project is Supporting this repatriation effort.

#### 2. OBJECTIVE

The objective of the activity is to Process transportation for transfer wildlife from Philippines to Indonesia. Charter 1 (one) exclusive boat, to mobilize 120 animals (Wildlife). Door to door Handling

From: Crocodile Park

Gadi Road, Talomo, Davao City, Davao del Sur, Philippines

### To: Tasikoki Wildlife Rescue Centre.

Address:

Jl. Raya Tanjung Merah - Kema, Desa Watudambo, Jaga 10, Kauditan, Minahasa Utara, Sulawesi Utara, 95372, Indonesia

#### 3. SCOPE OF WORK REQUIRED TO BIDDER

- a. To facilitate transportation including Trucking in Davao (Including Crew, Ground Handling, Fuel, Oil, Lubes), Rent of Vessel (Including Crew, Ground Handling, Fuel, Oil, Lubes), Trucking in Bitung (Including Crew, Ground Handling, Fuel, Oil, Lubes) from Crocodile Park, Davao City, The Philippines to Tasikoki Wildlife Rescue, North Sulawesi, Indonesia
- b. To facilitate and provide accommodation for the Doctor and animal care unit along the journey of shipment.
- c. Provide necessary meals and drink for the animals. (List attached).

## 4. RESPONSIBILITY OF THE PROJECT

The Export permit from the Philippines, Import from Bea Cukai in Bitung, North Sulawesi, Indonesia, Health Certificate, Quarantine Permit has been handled by the Ministry of Environment and Forestry of the Republic of Indonesia.

#### 5. ESTIMATE VESSEL DEPARTURE FROM DAVAO

Date : 27 March 2020

Location : Crocodile Park, Davao City to St. Anna Port - Davao City, Philippines to

Bitung Port, North Sulawesi to Tasikoki Wildlife Rescue Center, North

Sulawesi, Indonesia

Travel Time : 2 days, 2 nights

#### 6. WEIGHT & DIMENTION

#### a. Cage and the animals

Total Volume : 35 M3

Total Weight (Cage) : 900 KG

Total Estimation (Cage and the animals inside): 1200 KG

The animal will be carried by Cage. The cage is already provided.

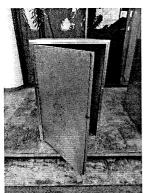
The dimension of cages:

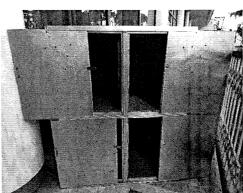
- 1. Length: 80cm, Width 80cm dan Tall 125cm → 8 Pcs
- 2. Length 80cm, Width 40 cm, Tall 100 cm  $\rightarrow$  17 Pcs
- 3. Length 60cm, Width 40cm, Tall 80cm  $\rightarrow$  21 Pcs
- 4. Length 80cm, Width 40 cm, Tall 100 cm  $\rightarrow$  4 Pcs
- 5. Length 100cm, Width 40cm, Tall 40 cm  $\rightarrow$  9 Pcs

#### **Total 59 Cages**

## Material of cage: Alumunium Coated Wood

# Picture of cage:







## List of the animals :

PHI	ILIPPINES		
	BIRD		
1	Yellow faced Myna	Mino dumintii	2
2	Large Fig-Parrot	Psittaculirostris desmarestii	1
3	Black lory	Chalcopsitta atra	3
4	Coconut lorikeet	Trichoglossus haematodus	1
5	Black Palm Cockatoo	Probosciger aterrimus	14
6	Cassowary	Casuarius sp	4
7	Sulphur-crested Cockatoo	Cacatua galerita	55
8	Red and Blue Lory	Eos bornea	4
9	Papuan hornbill	Rhytceros plicatus	7
10	Pinon's Imperial Pigeon	Ducula pinon	1
11	Victoria Crowned- Pigeon	Goura victoria	0
12	Pesquet's Parrot	Psittrichas fulgidus	1
13	Eclectus Parrot	Eclectus roratus	7
14	Long-crested Myna	Basilornis corythaix	2
15	Black-capped lory	Lorius lory	4
16	Dusky Lory	Pseudeos fuscata	1
SUI	TOTAL BURUNG		107
	MAMMAL		
1	White-striped Dorcopsis	Dorcopsis hageni	4
2	Western Long-beaked Echida	Zaglossus brujinii	0
SUI	B TOTAL MAMMAL		4
	REPTILE		
1	Blue-tongued Skink	Tiliqua gigas	5

2	2 Rainer Gunther Tree Monitor Varanus rainerguentheri			
3	Blue Tree Monitor	Varanus macrae	2	
SUE	TOTAL REPTILE		9	
		TOTAL	120	

#### b. Food and Drinks for Animal

Bidder must provide a regular food and drinks for the animal as listed below:

Drink: Fresh Water

SPECIES NAME	jumlah	Form	Corn	Guava	Banana	Papaya	Carrot	Sun Beans	Peanuts	ALMOND	Green Vegetables	Long Beans	Insect (Cricket)	Hongkong Catterpillar
			Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Each	Kg
Psittaculirostris desmarestii	2		1	1	0.2	0.5						0.2		
Chalcopsitta atra	4		2	1	0.2	1						0.4		
Eos histrio	4	Porridge/	2	1	0.2	1						0.4		
Trichoglossus haematodus	1	using blender	1	1	0.2	0.2						0.2		
Lorius lory	11		6	1	1	5						1.1		
Pseudeos fuscata	1		1	1	0.2	0.2						0.1		
Probosciger aterrimus	14	Cut into pieces	28	1	14	7	7	14	14	7		1.4		
Cacatua galerita	56	Cut into pieces	56	1	10	10		11	11			5.6		
Eclectus roratus	9	Cut into pieces	9	1	1	1		5	5			0.9		
Casuarius casuarius	4	Cut into pieces	8	1	1	1	4	4	4			0.4		
Rhyticeros plicatus	7	Cut into pieces				1						0.7		
Ducula pinon	1	Cut into pieces	1	1	0.2	0.2						0.1		
Psittrichas fulgidus	1	Cut into pieces	2	1	0.2	0.2						0.1		
Basilornis corythaix	2	Cut into pieces		1	0.4	0.2						0.2		
Mino dumontii	2	Cut into pieces		1	0.4	0.2						0.2		
Dorcopsis hageni	4	Cut into pieces	2	2	2	2	2				2	2		
Tiliqua scincoides	5												50 each	0.5
Varanus rainerguentheri	2												50 each	0.2
Varanus macraei	2												50 each	0.2
	132		119	16	31.2	30.7	13	34	34	7	2	14	0	0.9

#### c. Veteranian (Doctor) and 2 Animal Care Persons.

The doctor and both 2 Animal Care, are personnel from the Ministry of Environment of Forestry, They will fly to Davao prior the shipping and will accompany the animals along the journey to Tasikoki, North Sulawesi. They will take care & accompany the birds from Davao until Tasikoki, Wildlife Rescue Center

Please provide: Accomodation while shipping.

Note: Their travel expenses from Jakarta to Davao, and from Tasikoki to Jakarta will be provided by the Ministry of Environment and Forestry. Republic of Indonesia

#### 7. SHIPPING INFORMATION

Exporter: Departement of Environment and Natural Resources, Biodiversity Management

Bureau (Republic of The Phillipines)

Importer: Ministry of Environment and Forestry, Republic of Indonesia.

#### Annex II

## FORM FOR SUBMITTING SUPPLIER'S QUOTATION

(This form must be submitted only using the Supplier's Official Letterhead/stationery)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ/UNDP/CIWT/89094/017/2020 – Mobilization for Repatriation Process on Indonesian Wildlife from Davao, Philippines to Tasikoki, North Sulawesi, Indonesia.

TABLE 1: Offer to Supply Services Compliant with Technical Specifications and Requirements

NO	Description	Qty	Unit/measure	Unit Price	Total Price
				(IDR)	(IDR)
A. Lar	nd transportation and Sea Freight to C	arry from C	rocodile Park,	Davao, Philip	pines to
Tasik	oki, North Minahasa, Indonesia				
1	Trucking in Davao				
	(Including Crew, Ground Handling,				
	Fuel, Oil, Lubes)				
2	Rent of Vessel				
	(Including Crew, Ground Handling,				
	Fuel, Oil, Lubes)				
3	Trucking in Bitung				
	(Including Crew, Ground Handling,				
	Fuel, Oil, Lubes)		]		
	od and drinks for Animals				
1	Corn	119 KG			
2	Guava	16 KG			
3	Banana	31,2 KG			
4	Рарауа	30.7 KG			
5	Carrot	13 KG			
6	Sun Beans	34 KG			
7	Peanuts	34 KG			
8	ALMOND	7 KG			
9	Green Vegetables, any	2 KG			
10	Long Beans	14 KG			
11	Insect (Cricket)	90 KG			
12	Hongkong Catterpillar	0.9 Kg			
C. Acc	commodation for 1 Veteranian (Docto	r) and 2 An	imal Care pers	ons	
1	Accommodation in vessel				
2	Any other cost (please specify)				
	TOTAL PRICE OF SERVICES				
	Add: Cost of Transportation	**			

Add: Cost of Insurance	
Add: Cost of Other charges (Please specify)	
Total Final and All-Inclusive Price Quotation	

# TABLE 2: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are		Your Re	sponses
as follows:	Yes, we	No, we	If you cannot
	will	cannot	comply, pls.
	comply	comply	indicate counter
			proposal
Delivery Lead Time – Estimate Vessel Departure			
on 27 March 2020, Location : Crocodile Park,			
Davao City to St. Anna Port - Davao City,			
Philippines to Bitung Port, North Sulawesi to			
Tasikoki Wildlife Rescue Center, North Sulawesi,			
Indonesia. Travel Time: 2 days, 2 nights			
Validity of Quotation ~ 90 days			
All Provision of the UNDP General Terms and			
Conditions			
Payment Terms- After complete delivery			
100%.			
The payment will be processed within 15 working			
days after we receive Complete and Valid/ Correct			
the invoice and list supporting document.			
The document and supporting documents:			
1. Invoice			
2. Receipt			
3. Copy of all document and documentation of the			
shipping			
4. Shipping/ Transportation manifest			
5. VAT Invoice with code 080 (If the vendor is			
PKP)			
6. Additional 1 original copy of invoice (If			
transaction with FP 080 and need SKB PPN			
transaction with FP you and need SKB PPN			
Contact Person	Name :	1	
	Phone No	:	
	Email:		

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

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