

REQUEST FOR QUOTATION (RFQ)

Supply, Delivery, Installation, Commissioning and Testing of Generator Sets

DATE: February 20, 2020

REFERENCE: RFQ-008-PHL-2020

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply, Delivery, Installation, Commissioning and Testing of Generator Sets**, 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 **March 2, 2020** and via (choose appropriate box) **Example 2.1** address below:

United Nations Development Programme The Procurement Unit bids.ph@undp.org

Quotations submitted by email must be limited to a maximum of **5MB**, virus-free and no more than 3email 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 good/s:

Exact Address/es of Delivery Location/s (identify all, if multiple)	The generator set will be supply, delivered, installed, commissioned and tested at the following sites: Lot 1A: Generator Set 10kVA Addresses: 1. Brgy. Libutan Mamasapano, Maguindanao 2. Brgy. Datu Saudi Amaptuan, Maguindanao 3. Brgy. Gadungan, Talitay, Maguinadanao 4. Brgy. Bangoinged, Pikit North Cotabato 5. Brgy. Bubong Cadapaan. Balindong, Lano Del Sur 6. Brgy. Panggao, Munai, Lanao Del Sur 7. Brgy. Ganassi, North Upi Maguindanao 8. Brgy. Bunawan, Columbio, Sultan Kudarat Lot 1B: Generator Set: 15kVA Address: 1. DPWH-RES Compund in MINTEX, DOS, Maguindanao
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	☑ 30 calendar days from the issuance of the Purchase Order (PO)
	⊠Required
Delivery Schedule	□ Not Required
Preferred Currency of Quotation Value Added Tax on Price Quotation Deadline for the Submission of Quotation	□ United States Dollars □ Euro □ Local Currency: Philippine Peso □ Must be inclusive of VAT and other applicable indirect taxes □ Must be exclusive of VAT and other applicable indirect taxes □ COB, Monday, March 02, 2020
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠ English
Documents to be submitted	 ☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; ☑ Latest Business Registration Certificate; ☑ Latest Internal Revenue Certificate / Tax Clearance; ☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); ☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; ☑ Others [pls. specify as many as required]
Period of Validity of Quotes starting the Submission Date	☐ 60 days ☑ 90 days

	□ 420 J
	\square 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	⊠ Not permitted
	☐ Permitted:
	■ 100% upon complete delivery of goods
Payment Terms	☐ Others
Evaluation Criteria	☑ Technical responsiveness/Full compliance to requirements and lowest price
[check as many as applicable]	Comprehensiveness of after-sales services
	☑ Full acceptance of the PO/Contract General Terms and
	Conditions [this is a mandatory criterion and cannot be deleted
	regardless of the nature of services required]
	☐ Earliest Delivery / Shortest Lead Time ☐ Others
	□ Others
UNDP will award to:	
Type of Contract to be Signed	 ☑ Purchase Order ☐ Contract Face Sheet (Goods and-or Services) UNDP (this template is also utilized for Long-Term Agreement and if LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) ☐ Other Type/s of Contract
Special conditions of Contract	 ☑ Cancellation of PO/Contract if the delivery/completion is delayed by 10 days after the latest delivery date ☐ Others
Conditions for Release of Payment	 ☑ Passing Inspection ☑ Passing all Commissioning and Testing ☑ Written Acceptance of Goods based on full compliance with RFQ requirements

Annexes to this RFQ	 Specifications of the Goods Required (Annex 1) Form for Submission of Quotation (Annex 2) General Terms and Conditions / Special Conditions: http://www.undp.org/content/undp/en/home/procurement/b usiness/how-we-buy.html Others Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only)	[Name]: Joseph Pangilinan [Designation]: Procurement Assistant [Mobile]: (+63) 917 796-1975 [Tel]: (02) 7902-9789 [Email]: procurement.ph@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 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 indicated above - 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.

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/

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,

Alka Aneja Procurement Team Leader

Technical Specifications

	l echnical Specifications				
Items to be Supplied	Qty.	UOM	Description / Specifications of Goods	Latest Delivery Date	
Lot 1A	8	Set	-Supply, Delivery, Installation, Commissioning and Testing	30 days upon	
10kvA			-10 KVA/9kW Silent Type Generator	received of PO	
			-Single Phase	10001VCd 011 0	
Generator			-Fuel: Diesel		
(Brand			-Water Cooled		
New)			-Voltage: 220V		
			-Speed: 1,400 RPM (Minimum)		
			-Power Factor: 0.8=1.0 (min-max)		
			-Frequency: 50Hz/60Hz		
			-Noise Level at 7m: 78-80 (min-max)		
			- tank capacity:		
			20-25 Liters		
			1. Full Load = 2.2/2.6 litres/hr.		
			2. 75% load= 1.5/2.1 litres/hr. 3. 50% load= 1.0/1.4 litres/hr.		
			-Warranty: 1 year		
			Other Features		
			- Battery Voltage Monitoring,		
			- Generator/Load Monitoring,		
			- Generator Overload Protection,		
			- Engine Runtime Scheduler,		
			- Engine Speed Protection,		
			- Emergency Stop, (cable for single phase) depend		
			on Generator Location to the Main switch,		
Lot 1B	1	set	-Supply, Delivery, Installation, Commissioning and Testing		
15kVA			-15 KVA/13kW Silent Type Generator		
Generator			-Single Phase		
			-Fuel: Diesel		
(Brand			-Water Cooled		
New)			-Voltage: 220V		
			-Standby output: 16KVA/13kW		
			-RPM: 1,500 RPM (Minimum)		
			-Power Factor: 0.8=1.0 (min-max)		
			- Frequency: 50Hz/60Hz		
			- tank capacity:		
			40-45 Liters		
			1. Full Load = 2.7/3.2 litres/hr. 2. 75% load= 1.9/2.6 litres/hr.		
			3. 50% load= 1.4/1.8 litres/hr.		
			-Warranty: 1 year		
			Other Features		
		1	 Battery Voltage Monitoring, 		
			- Generator/Load Monitoring,		
		1	- Generator Overload Protection,		
		1	 Engine Runtime Scheduler, 		
		1	 Engine Speed Protection, 		
			 Emergency Stop, (cable for single phase) depend 		
			on Generator Location to the Main switch,		

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-008-PHL-2020:

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

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
Lot 1A	Generator (10kVA)	8 sets			
Lot 1B	Generator (15kVA)	1 set			
	Total Prices of Goods				
	Add: Cost of Transportation Add: Cost of Insurance				
	Add : Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quota	ation			

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

Other Information pertaining to our	Your Responses			
Quotation are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery Lead Time				
Validity of Quotation				
All Provisions of the UNDP General Terms and Conditions				

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]