REQUEST FOR QUOTATION (RFQ)

UNDP-RFQ-2020-146

Purchase of Surgical Masks and Digital Thermometers

<table>
<thead>
<tr>
<th>NAME &amp; ADDRESS OF FIRM</th>
<th>DATE:     May 18, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REFERENCE: UNDP-RFQ-2020-146</td>
</tr>
</tbody>
</table>

Dear Sir / Madam:

We kindly request you to submit your quotation for “Surgical Masks and Digital Thermometers” as per the specification given at Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Your offer, comprising of a Technical Bid and Price Schedule, should be submitted in accordance with Annex 2, through e-Tendering online system https://etendering.partneragencies.org on or before Monday, 01st June 2020 by 12:30 pm PST or 03:30 AM EDT.

You are kindly requested to indicate whether your company intends to submit a quotation by clicking on “Accept Invitation” button no later than Wednesday, 27 May 2020 [12:30 PM Pakistan Standard Time]. If that is not the case, UNDP would appreciate your indicating the reason, for our records.

Any requests for clarification about the contents of RFQ shall be sent via fax (+51-2600254 & 55) or to the email address at pakistan.procurement.info@undp.org. Answers to questions/inquiries will be forwarded to all the prospective bidders.

Important notes on submission

1. Submissions must be in the form of PDF files and should be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Please take note of the following requirements and conditions pertaining to the provision of the abovementioned goods:
| **Delivery Terms**
  | ☒ DAP
  | Islamabad, Pakistan |
| **Exact Address/es of Delivery Location/s (identify all, if multiple)** | UNDP Pakistan, 4th Floor, Serena Business Complex, G-5/1, Islamabad. Contact Person: Jehanzeb Aftab – Premises Management Officer, UNDP |
| **Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)** | ☒ Delivery within 15 Days after issuance of Purchase Order |
| **Delivery Schedule** | ☒ Required |
| **Mode of Transport** | ☒ LAND |
| **Preferred Currency of Quotation** | ☒ Local Currency (Pak Rupee) |
| **Value Added Tax on Price Quotation** | ☒ Must be inclusive of VAT and other applicable indirect taxes |

The United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility 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 the United Nations exemption from such taxes, duties or charges, the Contractor shall immediately consult with UNDP to determine a mutually acceptable procedure.

| **After-sales services required** | ☒ Applicable Vendor will be responsible for providing the Standard Warranty of Digital Thermometers |
**Deadline for the Submission of Quotation**

**Monday 01st June 2020 by 12:30 pm PST or 3:30 AM EDT**

To be submitted in e-Tendering system:

https://etendering.partneragencies.org

Note: Detailed instructions on how to register, submit, modify or cancel a bid in the eTendering system are provided in the e-Tendering System Bidder User Guide and Instructional videos available on this link:


File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.

All files must be free of viruses and not corrupted.

<table>
<thead>
<tr>
<th>All documentations, including catalogs, instructions and operating manuals, shall be in this language</th>
<th>☒ English</th>
</tr>
</thead>
</table>
| Documents **must** be submitted with the quotation | ☒ Properly filled-in Annex-II and III with company stamp and signature;  
☒ Statement on letterhead that bidder is not listed in the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council  
☒ Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor’s Report for the past two years (2016-17 and 2017-18);  
☒ Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured;  
☒ Tax Registration (NTN and STN) /Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder;  
☒ Satisfactory Performance Certificates/Delivery Completion Certificates from the Top 3 – Clients the past three (3) years.  
☒ Provide Copies of 3 PO/Contracts of Value 2 Million PKR for supply of Medical/Relief Items Equipment in past three years.  
☒ Provide the Pictures/Brochure and Technical Data Sheets of all the items in each kit. |
| Period of Validity of Quotes starting the Submission Date | ☒ 90 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.

<table>
<thead>
<tr>
<th>Bid Security</th>
<th>☒ Not Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acceptable forms of Bid Security</td>
<td>☒ N/A</td>
</tr>
<tr>
<td>Partial Quotes</td>
<td>☒ Not Permitted</td>
</tr>
<tr>
<td>Bidder must quote for all items</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>100% within 15 days upon delivery and UNDP’s acceptance of full quantity of each item mentioned in the Purchase Order.</td>
</tr>
<tr>
<td>Liquidated Damages</td>
<td>☒ Will be imposed under the following conditions: 0.33% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated”</td>
</tr>
<tr>
<td>Evaluation method to be used in selecting the most responsive Bid</td>
<td>☒ Non-Discretionary “Pass/Fail” Criteria on the Technical Requirements; and ☒ Lowest price offer of technically qualified and responsive Bid.</td>
</tr>
<tr>
<td>Evaluation Criteria</td>
<td>☒ Technical responsiveness/Full compliance to the Specifications/requirements [Must meet the requirements (Y/N)]. UNDP will invite the samples from the responsive &amp; qualified bidders to determine the compliance with RFQ Specifications. ☒ Written confirmation to deliver all the quoted items within the delivery period of 15 days from the date of issuance of Purchase Order. [Must meet the requirements (Y/N)]. ☒ Full acceptance of the PO General Terms and Conditions</td>
</tr>
<tr>
<td>UNDP will award to:</td>
<td>☒ Only One bidder</td>
</tr>
<tr>
<td>Type of Contract to be Signed</td>
<td>Purchase Order</td>
</tr>
<tr>
<td>Performance Security</td>
<td>☒ Not Required</td>
</tr>
<tr>
<td>Special conditions of Contract</td>
<td>☒ Cancellation of PO if delivery is delayed by one month.</td>
</tr>
<tr>
<td>Conditions for Release of Payment</td>
<td>☒ Written Acceptance of Goods</td>
</tr>
</tbody>
</table>
| Annexes to this RFQ | ☒ Schedule of Requirement & Technical Specifications (Annex 1)  
|                    | ☒ Price Schedule (Annex 2)  
|                    | ☒ Bid Submission form (Annex 3)  
|                    | ☒ UNDP General Terms & Conditions (Annex 4)  
|                    | Non-acceptance of the terms of the General Conditions of Contract (GTC) shall be grounds for disqualification from this procurement process. |

| Contact Person for Inquiries (Written inquiries only) | Mr. Ali Saeed  
|                                                      | Procurement Analyst  
|                                                      | Ali.saeed@undp.org  
|                                                      | Any delay in UNDP's response shall not be 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 RFO 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 4.

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/](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](http://www.un.org/depts/ptd/pdf/conduct_english.pdf)

Thank you and we look forward to receiving your quotation.

Sincerely yours,

5/18/2020

(For) Ignacio Artaza
Resident Representative
United Nations Development Programme
Annex 1

Schedule of Requirements

Specifications:

1. Surgical masks:

<table>
<thead>
<tr>
<th>Standards</th>
<th>Filtration Effectiveness</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASTM F2100</td>
<td>Level 2</td>
</tr>
<tr>
<td>3.0 microns &gt; 98%</td>
<td></td>
</tr>
<tr>
<td>1.0 microns &gt; 98%</td>
<td></td>
</tr>
</tbody>
</table>

2. Contact-less Thermometer:

- **Measurement range**: -76 to 1400°F (-60 to +760°C)
- **Accuracy**:
  - ±2°F (±1°C) in environmental temperature of 77°F (25°C) and an object temperature of 59 to 95 °F (+15 to +35°C)
  - ±2% of the measured value or ±3.5°F (±2°C) (whichever is higher) over the entire measurement range with an environmental temperature of 70 to 77°F (20 to 26°C)
- **Resolution**: 0.1°F (0.1°C) at -83.2 to 1831.8°F (-64 to 999.9°C), otherwise 2°F (1°C)
- **Reaction time (90%)**: approx. 1 second
- **Emission factor**: 0.1 to 1.0
- **Ratio of distance to meas. spot**: 30:1
- **General**
  - **Battery life**: typically 140 hours (with laser, LED-light, and backlight of display disabled)
  - **Battery**: Type AAA, 1.5V
  - **Working temperature**: 32 to + 122°F (0 to + 50°C)
  - **Storage temperature**: -4.0 to + 252°F (-20 to + 65°C) (store without battery)
  - **Housing material**: ABS
  - **IP Rating**: IP 20
  - **Wave length**: 8-14 um
  - **Certificate**: 3 point factory calibration, CE
  - **Dimensions**: approx. 7.7x4.8x1.8 in (195x121x46mm)
  - **Weight incl. battery**: approx. 9.9 oz. (282g)
Price Schedule Form

*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. **UNDP-RFQ-2020-146**

The Bidder is required to prepare the Price Schedule as indicated in the Instruction to Bidders.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description/Items</th>
<th>Specifications</th>
<th>Delivery Location – UNDP Islamabad</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>Surgical masks</td>
<td>As per Annex 1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Contact-less Digital Thermometers</td>
<td>As per Annex 1</td>
<td></td>
</tr>
</tbody>
</table>

**Total (PKR) - DAP Islamabad**

**GST (% Age)**

**GRAND TOTAL Including Tax**

Table 2:

<table>
<thead>
<tr>
<th>Other Information pertaining to our Quotation are as follows :</th>
<th>Your Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery Lead Time (15 Days)</td>
<td><strong>Yes, we will comply</strong> <strong>No, we cannot comply</strong> If you cannot comply, pls. indicate counter proposal</td>
</tr>
<tr>
<td>Validity of Quotation (90 Days)</td>
<td></td>
</tr>
<tr>
<td>Acceptance of All Provisions of the UNDP General Terms and Conditions</td>
<td></td>
</tr>
<tr>
<td>Technical responsiveness/Full compliance to the Specifications/requirements [Must meet the requirements (Y/N)]. UNDP will invite the samples from the responsive &amp; qualified bidders to determine the compliance with ITB Specifications.</td>
<td></td>
</tr>
</tbody>
</table>
Authorized Signature [In full and initials]: 
Name and Title of Signatory: 
Name of Firm: 
Contact Details: 
Bid Submission Form

(This should be written in the Letterhead of the Bidder. Except for indicated fields, no changes may be made in this template.)

To: [insert: Name and Address of UNDP focal point]

Dear Sir/Madam:

We, the undersigned, hereby offer to supply the goods and related services required for [insert: title of goods and services required as per RFQ] in accordance with your Request for Quotation dated [insert: bid date]. We are hereby submitting our Bid for [insert: bid date]. We are hereby submitting our Bid for ________________ which includes the Technical Bid and Price Schedule.

We hereby declare that:

a) All the information and statements made in this Bid are true and we accept that any misrepresentation contained in it may lead to our disqualification;

b) We are currently not on the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are we associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council;

c) We have no outstanding bankruptcy or pending litigation or any legal action that could impair our operation as a going concern; and

d) We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.

We confirm that we have read, understood and hereby fully accept the Schedule of Requirements and Technical Specifications describing the duties and responsibilities required of us in this RFQ, and the General Terms and Conditions of UNDP’s Standard Contract for this RFQ.

We agree to abide by this Bid for [insert: period of validity as indicated in Data Sheet].

We undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not later than the date indicated in the Data Sheet.

We fully understand and recognize that UNDP is not bound to accept this Bid, that we shall bear all costs associated with its preparation and submission, and that UNDP will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the evaluation.

Yours sincerely,

Authorized Signature [In full and initials]: ______________________________________

Name and Title of Signatory: ______________________________________________________

Name of Firm: ___________________________________________________________________

Contact Details: __________________________________________________________________

[please mark this letter with your corporate seal, if available]