

REQUEST FOR QUOTATION (RFQ)

UNDP-RFQ-2020-146

Purchase of Surgical Masks and Digital Thermometers

	DATE: May 18, 2020
NAME & ADDRESS OF FIRM	
	REFERENCE: UNDP-RFQ-2020-146

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, o1st 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:

Ali Saud

gnh

Delivery Terms [INCOTERMS 2010]	⊠DAP
(Pls. link this to price schedule)	Islamabad, Pakistan
Exact Address/es of Delivery Location/s (identify all, if multiple)	UNDP Pakistan, 4 th 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

Ali Saud god

Deadline for the Submission of Quotation	Monday o1 st 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: http://www.undp.org/content/undp/en/home/operations/procurement/bus iness/procurement-notices/resources/ 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.
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠ English
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

Ali Saud god Jan

	indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Bid Security	☑ Not Required
Acceptable forms of Bid Security	⊠ N/A
Partial Quotes	☑ Not Permitted Bidder must quote for all items
Payment Terms	100% within 15 days upon delivery and UNDP's acceptance of full quantity of each item mentioned in the Purchase Order.
Liquidated Damages	☑ Will be imposed under the following conditions:
	o.33% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated".
Evaluation method to be used in selecting the most responsive Bid	 ☑ Non-Discretionary "Pass/Fail" Criteria on the Technical Requirements; and ☑ Lowest price offer of technically qualified and responsive Bid.
Evaluation Criteria	 ☑ Technical responsiveness/Full compliance to the Specifications/requirements [Must meet the requirements (Y/N)]. UNDP will invite the samples from the responsive & 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
UNDP will award to:	☑ Only One bidder
Type of Contract to be Signed	Purchase Order
Performance Security	☑ Not Required
Special conditions of Contract	☑ Cancellation of PO if delivery is delayed by one month.
Conditions for Release of Payment	☑ Written Acceptance of Goods

Ali Saud gothal

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	Mr. Ali Saeed
(Written inquiries only)	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 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 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.

Ali Saud

gnh pel

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,

5/18/2020

(For) Ignacio Artaza
Resident Representative
United Nations Development Programme

ali Saud

Annex 1

Schedule of Requirements

Specifications:

1. Surgical masks:

Standards	Filtration Effectiveness
ASTM F2100	Level 2 3.0 microns <u>> 9</u> 8% 1.0 microns <u>> 9</u> 8%

2. Contact-less Thermometer:

Technical Specifications	 Measurement range: -76 to 1400°F (-60 to +760°C)
--------------------------	---

Annex - 2

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.

			Delivery Location – UNDP Islamabad		
Sr. No	Description/Items	Specifications	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Surgical masks	As per Annex 1	97,776		
2	Contact-less Digital Thermometers	As per Annex 1	369		
	Total (PKR) - DAP Islamabad				
	GST (% Age)				
	GRAND TOTAL Including Tax				

Table 2:

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 (15 Days)			-
Validity of Quotation (90 Days)			
Acceptance of All Provisions of the UNDP General Terms and Conditions			
Technical responsiveness/Full compliance to the Specifications/requirements [Must meet the requirements (Y/N)]. UNDP will invite the samples from the responsive & qualified bidders to determine the compliance with ITB Specifications.			

Authorized Cinnetons Ho full and initials		
Authorized Signature [In full and initials]		
Authorized Signature [In full and initials] Name and Title of Signatory:		
Name and Title of Signatory:		

Annex 3

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.)

		Insert: Location Insert: Date
То:	[in:	sert: Name and Address of UNDP focal point]
Dear Si	r/Ma	ndam:
	nd s	e, the undersigned, hereby offer to supply the goods and related services required for [insert: title of services required as per RFQ]in accordance with your Request for Quotation dated Insert: bid date. We submitting our Bid for which includes the Technical Bid and Price Schedule.
	We	hereby declare that:
	a) b)	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; 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; We have no outstanding bankruptcy or pending litigation or any legal action that could impair our
	d)	operation as a going concern; and We do not employ, nor anticipate employing, any person who is or was recently employed by the UN or UNDP.
	al S	e confirm that we have read, understood and hereby fully accept the Schedule of Requirements and pecifications describing the duties and responsibilities required of us in this RFQ, and the General Conditions of UNDP's Standard Contract for this RFQ.
	We	e agree to abide by this Bid for [insert: period of validity as indicated in Data Sheet].
later th		e undertake, if our Bid is accepted, to initiate the supply of goods and provision of related services not ne date indicated in the Data Sheet.
	ted v	e fully understand and recognize that UNDP is not bound to accept this Bid, that we shall bear all costs with its preparation and submission, and that UNDP will in no case be responsible or liable for those dless of the conduct or outcome of the evaluation.
	Yo	urs sincerely,
C	Na Na	thorized Signature [In full and initials]: me and Title of Signatory: me of Firm: oct Details:
		[please mark this letter with your corporate seal, if available]