

REQUEST FOR QUOTATION (RFQ) (Goods)

U	INITED NATIONS DEVELOPMENT PROGRAMME SIERRA LEONE	DATE: May 29, 2020
		REFERENCE: SLE/RFQ/2020/014

Dear Sir / Madam:

We kindly request you to submit your quotation for procurement of Civil Works: DRILLING OF SOLAR-POWERED BOREHOLE, PROVISION AND INSTALLATION OF SOLAR PUMP AND SIX SOLAR PANELS IN JENDEMAH INCLUDING THE BUILDING OF WATER TOWER, WITH 2 No 10,000 LITRE MILLA TANKS AND WATER DISTRIBUTION TO A DISTRICE OF ONE KILOMETRE WITH TEN STAND PIPES, 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 **Close of Business (5:00pm)** Friday June **12, 2020** and via (choose appropriate box) $\square e$ -mail, $\square courier\ or\ mail$ to the address below:

United Nations Development Programme Fourah Bay Close, Off Main Motor Road, Wilberforce Freetown procure.sle@undp.org

Quotations may be submitted by hand or courier services as indicated above and must reach the UNDP office on or before the deadline. Quotations submitted by hand should be registered in a bid submission form/register and deposited in the Blue Tender Box located at the reception of the office building, Ground Floor in the presence of the bidder or representative. Quotation delivered elsewhere than the specified place and does not follow the explained procedure shall be disqualified.

It shall remain your responsibility as the bidder to ensure that your quotation reach's the address above on or before the deadline. As mentioned, quotations that are submitted to UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.

Please take note of the following requirements and conditions pertaining to the procurement of the furniture as explained in detail in the specifications.

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	□FCA
Delivery Terms	□CPT
[INCOTERMS 2010]	□CIP
(Pls. link this to price	□ DAP
schedule)	Other
Exact Address/es of Delivery	JENDEMAH, Sierra Leone.
Location/s	
LIMDE Professed Essiable	N/A
UNDP Preferred Freight Forwarder, if any	
Distribution of shipping	
., ~	
documents (if using freight	
forwarder)	N/A
Latest Expected Delivery	☐ Three Months from the date of signing the contract with UNDP
Date and Time (if delivery	🔀 As per Delivery Schedule attached
time exceeds this, quote may	Time: Throughout office hours
be rejected by UNDP)	Time Zone of Reference: Sierra Leone Local Time
Delivery Schedule	⊠Required (Detail work plan)
	□Not Required
Packing Requirements	N/A
	☐AIR ⊠LAND
Mode of Transport	□SEA ⊠OTHER
	United States Dollars
Preferred	Local Currency: Sierra Leone Leones but the equivalent amount
Currency of Quotation	should be stated in United States Dollars
	Euros
Value Added Tax on Price	☑ Must be exclusive of VAT and other applicable indirect taxes
Quotation	Must be inclusive of VAT and other applicable indirect taxes
After-sales services required	Maintenance or replacement, whichever that may be required
	☑Defect liability period
	Flexibility to UNDP settings
Deadline for the Submission	The first control of the control of
i ·	COB, Friday, June 12, 2020
of Quotation	
All documentations, including	⊠ English
catalogs, instructions and	French
operating manuals, shall be	☐ Spanish
in this language	☐ Others
	☑ Quotation containing full and clear detailed specifications and
Documents to be submitted	price for all items.
	UNDP reserves the right to award only one of the quotes.
	Confirmation that licenses of this nature have been obtained in
	the past and an expectation of obtaining all the necessary licenses
	should the quotation be selected;

	Quality Certificates (ISO, etc.);
	☐ 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);
	Certificate of Exclusive Distributorship in the country (if
	applicable, and if Supplier is not the manufacturer);
	Evidence/Certification of Environmental Sustainability ("Green"
	Standards) of the Company or the Product being supplied;
	Complete documentation, information and declaration of any
	goods classified or may be classified as "Dangerous Goods".
	Patent Registration Certificates (if any of technologies submitted
	in the quotation is patented by the Supplier);
	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
	60 days
Period of Validity of Quotes	⊠ 90 days
starting the Submission Date	☐ 120 days
	other
	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 ■ Not permitted
	Permitted
	other:
Payment Terms	☐ Based on milestones for the first payment and measured works
	for remaining payments, while final payment will be payed upon
	expiration of defect liability period and meeting the required.
	Others
Liquidated Damages	N/A

Evaluation Criteria	 ✓ Technical responsiveness/Full compliance to specifications, best delivery time and best price¹ All pages of the BoQ are stamped and signed, and each
	item/works component is priced/quoted for
	90 days of bid validity period
	Work plan/scheduled for a period of three months
	Audited statement of the company for the last three years
	Copies of Degrees/Certificates and CV for all technical staff
	Current registration/practicing certificate of at least two
	civil engineers that are registered with SLIE/PERC
	 Equipment owned or to be hired – MSU/SLRTA
	Method statement
	Evidence of similar works completed within the last three
	years (Certificates of completion, letters and photos)
	All pages of the bid must be signed and stamped with the
	company's official stamp
	Updated NaSSIT clearance
	 ✓ Full acceptance of the Contract for works and the Contract General Terms and Conditions [this is a mandatory criterion and cannot be deleted regardless of the nature of services required] ✓ full adherence to all requirement to this RFQ ✓ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; ✓ All Latest Business Registration Certificate; ✓ Latest/updated Internal Revenue Certificate / Tax Clearance; ✓ Full/complete quotation for all items ✓ Written acceptance of the defect liability for a period of 12months (one year).
UNDP will award to:	☑ One and only one supplier ☐ One or more Supplier
Type of Contract to be Signed	☑ Contract for Civil Works
Special conditions of Contract	☐ Cancellation of contract if the contract conditions are not met, including delivery schedule.

	Others
Conditions for Release of	Passing Inspection upon 100% delivery of all requirement set
Payment	out for each line payment
	I full adherence to specifications and UNDP requirement
	☐ General conditions of contract
	Completion of Training on Operation and Maintenance
	Written Acceptance of Goods based on full compliance with RFQ
	requirements
	Others
Annexes to this RFQ	☐ Technical Specifications - BoQ (Annex 1)
	Form for Submission of quotation (Annex 2)
	☐ General Terms and Conditions/special Conditions (Annex 3)
	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	Email: Procure.sle@undp.org
(Written inquiries only) ²	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.

Services 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 best value for money, 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.

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.

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 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/business/protest-and-sanctions.html

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,

Rokya Ye Dieng

Deputy Resident Representative (P&O)

May 29, 2020

Technical Specifications - BoQ

DRILLING OF SOLAR-POWERED BOREHOLE, PROVISION AND INSTALLATION OF SOLAR PUMP AND SIX SOLAR PANELS IN JENDEMAH INCLUDING THE BUILDING OF WATER TOWER, WITH 2 No 10,000 LITRE MILLA TANKS AND WATER DISTRIBUTION TO A DISTANCE OF ONE KILOMETRE WITH TEN STAND PIPES

Item	BILL OF QU	Unit	Estimated	Unit Rate	Amount
Ŋο	Description		Quantity	(Le)	(Le)
1.0	PRELIMINARIES				
1.01	Mobilization including Transportation and set up				
	at the Borehole site of all equiment and maintain				
	drill rigs for the complete construction of the borehole				
	with all accessories water tower with accessories				
	arrangement, and all personnel to site, including				
	office and store accommodation, workshop, ancillary				
	works and services for the drilling, testing and completion				
	of the drilled well and installation of submersible pump				
	building of tower, installation of solar panels and the				
	distribution of water and all other materials	Lump Şum	1		
1.02	Site Preparation of the drill site and clearing of all				
	vegetation, levelling of the ground or any other				
	obstruction in the execution of the works				
	Client	Lump Sum	1		
1.03	Site phótograph. Próvíde síte photo in every		[
	stage of activity executed like site preparation,				
	drilling works etc	Lump Sum	1		
1.04	Sign Board with UNDP Logo with inscription:				
	"Constructed with Support from UNDP Sierra Leone				
	in collaboration with the Sierra Leone Correctional				
	centre" Note this inscription should be done on				
	a steel plate and fix on the Perimeter Security				
	Fence Wall by the entrance gate	Lump Sum	1		
1.05	Demobilization at the completion of the contract,				
	removal of all equipment, personnel and temporary				
	works from the site. Clear and clean the site for		1		
	handing over.			<u>.</u>	
	PRELIMINARIES carried to summary			-	

ltem	Activity	Unit	Estimated	Unit Rate	Amount
No	Description		Quantity	(Le)	(Le)
2.0	BOREHOLE SITING AND DRILLING WORKS				
2.01	Carry out geophysical survey/sitting of drilling sites				
	to locate borehole using vertical electrical sounding				
	(VES) method or otherwise. The survey should provide				
	information to assess the amount of water present, soil	Lum Sump	1		
	porosity				
2.02	Drilling through overburden, unconsolidated and				
LIUL	consolidated formation to a minimum depth of 60m,				
	for installation of 150mm diameter cassing and screen				
	taking soil samples and logging the borehole		20		
	mound any sembles end rodding and not duote	m	20		
2.03	Supply install and withdraw temporary cassing				
	154mm	Lump Sum	1		
2.04	Drilling borehole of 200 mm nominal diameter in hard				
	förmätion/basement rock as per drilling methods				
	specified in the technical specification	m	90		
2.05	Sampling and Borehole logging at 2m interval as per				
2.03	the specification provided	Lucius Com	.		
	the specinication provided	Lump Sum	1		
2.06	Supply and install 150 mm nominal diameter and 10				
	Bar Nominal Pressure UPVC blind Casings: The casing				
	should have a minimal wall thickness ranging from 6 -				
	10mm as stated in the specifications	m	90		
2.07	Supply and install 150 mm Nominal diameter and	[
	10 Bar nominal pressure UPVC screem=n (Slotted)				
	casing, Slot size 0.5mm: Supply and install of slotted				
	PVC screens of at least 115mm nominal diameter of				
	10 Bar rating with wall thickness 6-10mm slot with				
	0.5/1mm as stated in the technical specifications	m	40		

2.08	Supply and install a 150mm nominal diameter PVC sump pipe: Wall thickness ranging from 6 -10 mm with as per technical specification	Pcs	1	
2.09	Gravel pack and Well Grouting: Supply and place filter			
	gravel gravel pack around screen, standard thickness			
	of gravel 50mm	Lump Sum	1	
	BOREHOLE & DRILLING WORKS B/D			

Item	Activity	Unit	Estimated	Unit Rate	Amount
No	Description		Quantity	(Le)	(Le)
2.10	BOREHOLE SITING & DRILLING WORKS B/F Provide and Place Cement Grout as specified, grouted	-			-
	with cement slurry of 1.67 - 2.08 Kg cement/liter		•		
	(24-30 liters of water per 50 Kg bag of cement	m	5		
2.11	Well Development and capping: Develop the drilled well				
	air-lift method until clear water is observed, including				
	measurements, records and disposal of water minimum				
	3 hours	hour	3		
2.12	Supply and install seal for the top of the borehole to				
	protect it from contamination. The sea should be				
	concrete cover	item	1		
2.13	Water Quality Tests including the hydraulic performance				
	of the well: Qater Quality analysis of major ions and		:		
	cations. Physical Parameters, trace elements and				
	Bacteriological: Bacteriological and physio-chemical				
	samples analysis, reporting and borehole disinfection	item	1		
2.14	Completion Reports: Submit both hard and electronic				
	copies of drilled well log and pumping and recovery				
	test results	copies	2		
	BOREHOLE SITING AND BOREHOLE WORKS Carried to Summary				

BILL OF QUANTITIES

ltem	Activity	Unit	Estimated	Unit Rate	Amount
No	Description		Quantity	(Le)	(Le)
					. ()
3.00	SUPPLY AND INSTALLATION OF SOLAR PUMP AND SOLAR				
	PANELS AND ASSESSORIES	İ			
3.01	Supply and install Solar Submersible pump				
	GRUNDFOS- AQF 2.0 - 2.5 including CU- control, Apron				
	and runway construction. The Submersible must be		[
	powered by solar energy with a 2.5 to 3.5 HP output				
	that should be fitted with an automatic relay that switch			,	
	оп and off when the water goes down and /or full.				
	The cost include all accessories including cables				
	wiring and installation	item	1		
3.02	Supply and install pipe fittings(nipples, Adaptors)				
	required to connect PE riser pipes to the submersible	:			
	solar pump	Lump Sum	1		
3.03	Supply and install PE riser pipes PN 10 bars to the				
	submersible pump and overhead storage tanks	m	120		
3.04	Supply and install six (6) Solar panels of Polycrystalline				
:	OSDA 250-275 Watt Solar module	No	6		
3.05	Supply and instal fully configured solar INVERTER				
	with maximum current output that should have			,	
	provision for A.C input and output and D.C input. The				
	inverter shall give adequate power with an inrush				
	current and should be designed to run the solar pump	No	1		
3.06	Supply and install solar batteries 12V-200 Amps				
	capable to run dual power source	No	6		
3.07	Supply and install control Panel (48 volts) for the inverter,	[.			
	solar batteries and pump	NO	1		
3.08	Supply and install Floater switch	item	1		

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3.09	Metallic support structure: Supply, fabricate and install the prefabicated steel structure on the finished reinforced			
	concrete columns and beams to support racks and solar panels above the reinforced concrete tower	Lump Sum	1	
	COST OF SUPPLY AND INSTALLATION AND SOLAR PUMP AND PANNELS			

Bill of Quantities

Item	Description	Unit	Qty	Unit Cost	Amount
No				(Le)	(Le)
1.00	CONSTRUCTION OF WATER TOWER				
	EARTHWORKS: EXCAVATION				
4.01	Excavate and remove topsoil average depth 150mm				
	and dispose the material off site	m²	20		
1.02	Excavate, starting at strip level and not exceeding				
	300mm deep	m³	3.5		
1.03	Excavate pits for column bases (1mx1m) starting from				
	ground level and not exceeding 1.0m deep	m³	4		
.04	Excavate strip foundation 600mm deep and 600mm				
	wide for solar control room	m³	4.5		
	Filling				
1.05	Filling to on the side of foundation blockwork				
	of selected excavated material deposited and				
	compacted in layers	m³	2		
1.06	Ditto to make up levels below ground floor slab				
	of selected excavated material around the				
	borehole	m ₃	3		
.07	Ditto imported hardcore materials of laterite				
	ballstones , 200mm thick	m²	11.5		
	CONCRETE WORKS AND BLOCKWORKS				

4.08	Plain in-situ concrete mix (1:4:8-19mm aggregate)				
1,100	as blinding to column bases	m³	0.02		
4.09	Plain in-situ concrete mix (1:3:6 -19mm aggregate)				
4.05	in foundations poured against faces of excavation				
	(strip foundation)	m ₃	2.5		
4.10	Ditto: in 150mm thick ground floor slab and steps				
	for Solar control room	m³	2		
4.11	Reinforced in-situ in column bases and columns in				
	foundations including reinforcement and				
	formwork (1:2:4;mix)	m³	0.29		
	Formwork			:	
4.12	To edges of concrete floor slab, 150mm high.	m²	2		
	Summary of Page B/d				

Bill of Quantities

ltem No	Description	Unit	Qty	Unit Cost (Le)	Amount (Le)
	Summary of Page 2 B/F				_
	Reinforced in-situ concrete 1:2:4 -12mm aggregates				
	including reinforcement and formwork	Ē			
4.13	Columns	m³	7		
4.14	Beams (supporting 1st and 2nd suspended slabs)	m³	4		
4.15	Suspended floor slab on where the first 10,000 litres				
	seats including reinforced concrete conopy	m³	2,5		
4.16	Suspended floor slab where the second 10,000 litres				
	tank seats including reinforced canopy	m³	2.5		
4.17	Provided 16mm dia. Reinforcing rods cut into				
	u-shape and bedded in one of the columss to be				
	used as ladder to the top of the tower	Lump Sum	1		

4.18	Scaffold: Erect and dismantle timber scaffolding	[f		
	from 8m to 10m high tower construction	Lump sum	1			
	BLOCK WORK					
4.19	Precast sandcrete solid block 150mm thick in					
	cement mortar 1:6 for solar control room for both					
	the foundation and walls	m²	48			
	FINISHING					
4.2	12mm thick cement and sand mix (1:4) plain face					
	rendered control room block walls internally					
	and externally	m²	42			
4.21	VENTS ON CONTROL ROOM					
	Supply and fabricate vent opening on all thee sides					l
	of control room of 500mm high by 1000mm wide					Ī
	and fabricate grilled vents using 3/4" dia					
	rods wedded at 3" (76mm) interval vertically					
	and horizontally directions					
	Fix the grilled-end pipes 200mm long with the					
	5/8" dia rods inside in 1:2:4 - 12mm aggregate					
	reinforced concrete all round the edges of the					
	vents. Build a reinforced concrete canopy above the					
	door in the lintel stretching 600mm out to prevent				i.	
J	rainwater entering the door	No	3			
	Summary of Page 3 B/d					

Bill of Quantities

Item No	Description	Unit	Qty	Unit Cost	Amount (Le)
	Summary of Page 3 B/F				-
	STEEL DOOR WITH LOCK				
4.22	Fabricate and fix steel door: Provide and fix steel door 600mm x 2150 complete with frames, locks, and ironmongery: Grilfed 1/3 of the upper part and the bottom 2/3 part should remain as steel plate. The upper part 1/3 of the door should be				

	grilled using 5/8" dia. reinforcing rods inside 50mm x 50mm RHS hollow pipe at 3" (76mm) interval both vertical and horizontal directions Build a reinforced concrete canopy above the door in the lintel stretching 600mm out to prevent				
	rainwater entering the door	item	1		
	PAINTING/DECORATION				
4.23	Prepare and apply one coat sealer and two coats			<u> </u>	
	enamel paint to rendered surface of the of the				
	Control room internally and externally including				
	columns and ceiling of slabs	m²	102		
	SUPPLY AND INSTALL TWO (2) 10,000 L TANKS ON WATER TOWER				
4.24	Suply two mills tanks and mount them up on the				
	newly constructed reinforced concrete tower	No	2		
	COST OF WATER TOWER AND TWO 10,000 L MILLA TANKS				

INCLUDING DISTRIBUTION OF WATER NETWORK OF ONE KILOMETER

Item No	Activity Description	Unit	Estimated Quantity	Unit Rate (Le)	Amount (Le)
5.00	WATER DISTRIBUTION NETWORK FROM BOREHOLE STORAGE TANKS TO OTHER STORAGE TANKS AND THEN DISTRIBUTION TO BATHROOMS, TOILETS, STAND TAPS IN THE KITCHEN, AND LAUNDRY IN THE CORRECTIONAL CENTRE				
5.01	EXCAVATION AND TRENCHING: General clearance along pipeline	m	1000		
5.02	Excavate trenches at least 600mm depth and with an average width of 300mm to pass the pipes	m	1000		

5.03	Backfill of trenches after pipes have been laid	m	1000		
5.04	SUPPLY AND INSULLATION OF PIPES AND FITTINGS				
	Supply and instal all the require pipes and accessories		i		
	The pipes must be high pressure- pipes and must be				
	approved by the supervising Engineer before installation.				
	Pressure test for pipes should be done in conformity to				
	engineering standard and approved by the Engineer				
5.05	Plumbing works (pipe and fitting assembly)	m	1000		
5.06	Supply and Instal 1" x 2" galvanised reducer	Pcs	20		
5.07	Supply and Instal 1" PVC Tee	Pcs	20		
5.08	Supply and Instal 1" galvanised elbow	Pcs.	15		
5.09	Supply and instal 1" PVC elbow	Pes	20]
5.10	Supply and Instal 1" galvanised hipple	Pes	20		
5.11	Supply and apply PVC glue	Tin	10		
5.12	Supply and apply tread seal tape	Pkt	10		
5.13	Supply and Instal 3/4" galvanise tap head	Pcs	12		
5.14	Supply and Instal 1"galvanised elbow	Pcs	12		
5.15	Supply and Instal 1" PVC adaptor	Pcs	10		
5.16	Supply and Instal 1" gate valve	Pcs	10		
5.17	Supply and lay 25mm PE pipezsxs	m	100		
5.18	Supply and lay 50mm PE pipe	m	100		
5:19	Supply and install reducers PE 50mm x 25mm	Pcs	10		
5.2	Supply and install 25mm PE union	Pcs	25		
5.21	Supply and install 25mm PE control valve	Pcs	6		
5.22	Supply and install 25mm PE nipple	pcs	8		
5,23	Supply and install 50mm PË nipple	pcs	8		
5.24	Supply and install flex twin cables	roll	5	·	
	Water Distribution Network B/D				

No	Description		Quantity	(Le)	(Le)
	Water Distribution Network B/F				-
5.25	Supply & Install 1"galvanised pipe 6m long for tap stands	length	10		
5,26	Supply and install 3/4" galvanised nipple	Pes	20		
5.27	Supply and stall 3/4" galvanised socket	Pcs	20		
5.28	Supply and install 3/4" x1" reducer galvanized socket	Pcs	20		
5.29	Supply & Install 1"galvanised union	Pas	8		

5.30	Supply & Install 2"galvanised pipe 6m long for inlet and				
	outlet pipes	length	10		
5.31	Supply & Install 2"galvanised pipe 6m long for outlet pipes	length	10		
5.32	Supply & Install 1"galvanised pipe 6m long for inlet baths	length	10		
5.33	Supply and install 2" coupling (galvanised socket)	Pcs	10		
5.34	Supply and install 2" PVC adaptor	pcs	10		
5.35	Supply and Install 2" galvanized elbow	Pcs	20		
5.36	Supply and Install 2" galvanized nipple	Pcs	20		
5.37	Supply and Install 2" galvanized gate valve	Pes	10		
5.38	Supply and install 1" gate for each tap stand	Pçs	10		
5.39	Construct valve chamber in block dept not exceeding 60 cm	No	10		
5.4	Supply and Fix locable valve cover (Mild steel) 400 x 500	No	10		
	TOTAL COST FOR WATER DISTRIBUTION			 	

Bill of Quantities

Item	Activity	Unit	Estimated	Unit Rate	Amount
No	Description		Quantity	(Lë)	(i.e)
	SUMMARY				
1.0	PRELIMINARIES				
2.0	BOREHOLE SITING AND DRILLING WORKS				
3.0	INSTALLATION OF SOLAR SUBMERSIBLE, BATTERIES, INVERTER AND SOLAR PANELS	:			· · · · · · · · · · · · · · · · · · ·
4.0	CONSTRUCTION OF WATER TOWER AND PROVISION OF 2 NO 10,000 MILLA BLACK TANK			. • •	
5.0	WATER DISTRIBUTION NETWORK 1KM DISTANCE WITH TEN STAND PIPES				·······
Α	COST OF CONSTRUCTION AND INSTALLATION				
В	CONTINGENCY 5%				_
Ċ	TOTAL COST OF CONSTRUCTION AND INSTALLATION				······································

Rokya Ye Dieng

Deputy Resident Representative (P&O)

May 29, 2020

FORM FOR SUBMITTING SUPPLIER'S QUOTATION³

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁴)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to undertake the civil works listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. _SLE/RFQ/2020/014:

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
		 			
		-			
· · · · · · · · · · · · · · · · · · ·				- 	
· · · · · · · · · · · · · · · · · · ·					
	Total Prices of Goods ⁵		· · · · · · · · · · · · · · · · · · ·	l	
	Add: Cost of Transportation		· · · · · · · · · · · · · · · · · · ·		·
	Add : Cost of Insurance				
	Add: Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quota	tion			······································

³ This serves as a guide to the Supplier in preparing the quotation and price schedule.

Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

s Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

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							
Estimated weight/volume/dimension of the Consignment:							
Country/ies Of Origin ⁶ :							
Warranty and After-Sales Requirements							
a) Training on Operations and Maintenance			g With and All Market (Andreas and Market (Andreas) and an anti-market (Andreas Andreas Andreas Andreas Andreas				
 b) Minimum one (1) year warranty on both parts and labor 	POLICE AND HOUSE A THROUGH TO COMPANY AND	THE RESERVE OF THE PROPERTY OF					
c) Service Unit to be Provided when the Purchased Unit is Under Repair	COMPANY OF THE STATE OF THE STA	en e	- WAN could not be the could be				
d) Brand new replacement if Purchased Unit is beyond repair	THE STORTS PRODUCTION OF A THE STORES AND ASSESSMENT OF THE STORES		ANTONIO PARA PARA PARA PARA PARA PARA PARA PAR				
e) Others		TOTAL					
Validity of Quotation	·····						
All Provisions of the UNDP General Terms and Conditions							
Other requirements [pls. specify]			· · · · · · · · · · · · · · · · · · ·				

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]

⁶ If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities 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 UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
 - 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

- 7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.
- 7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- 9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- 9.2 Refuse to accept delivery of all or part of the goods.
- 9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

- Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.
- 16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the

Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. **AUTHORITY TO MODIFY:**

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.