

REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 18/06/2020

SUBJECT: Request for Quotation for Supply of Equipment for Production of Straw mat/board to Karakalpakstan

 $\textbf{REF:} \ RFQ/044/20 - Supply \ of \ Equipment \ for \ Production \ of \ Straw \ mat/board \ to \ Karakalpakstan$

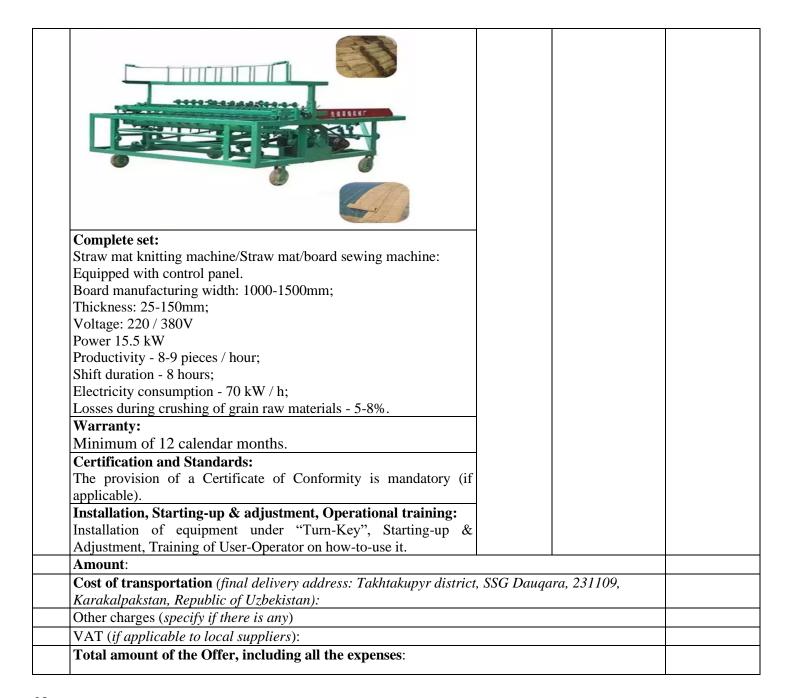
QUOTATION SUBMISSION DEADLINE: July 02, 2020, prior to 18:00 Tashkent time (GMT +5)

PAGES: 5

Dear Sir/Madam,

We kindly request you to provide a quotation for the goods described below:

EQUIPMENT FOR PRODUCTION OF STRAW MAT/BOARD						
No.	Description	Q-ty/ UOM	Indicate currency of your Offer (UZS/USD/EUR)			
			Unit price	Total price		
1	EQUIPMENT FOR PRODUCTION OF STRAW MAT/BOARD	1 set				
	Application:					
	For production of Straw mat/board with production capacity of 8-9 pieces/hour					
	Sample photo:					



Notes:

- 1. Partial quotations are not allowed. Contract will be awarded for full Offer.
- 2. The Bidders must quote genuine, new (previously never used) products. UNDP may conduct post-delivery inspection at its sole discretions.
- 3. Site survey for post qualification purpose might be arranged on request.
- 4. Brochures and Technical details of the model offered MUST be submitted with the bid offer.

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders: http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions. Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements	Bidder's Response	

Validity of Offer: ⊠ 60 days In exceptional circumstances, UNDP may request the Offeror to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. In such case the extension shall be confirmed in writing, without any modification whatsoever of the Quotation.	☐ Yes ☐ No ☐ Please explain in case you chose "No": ———
✓ Minimum of 12 consecutive menths	☐ Yes ☐ No ☐ Please explain in case you chose "No": ———
✓ Standard manufacturer's Warmants	☐ Yes ☐ No ☐ Please explain in case you chose "No":
	☐ Yes ☐ No ☐ Please explain in case you chose "No": ———
Delivery Terms (linked to INCOTERMS 2020): DAP-Takhtakupir district, Karakalpakstan, Republic of Uzbekistan. Customs clearance ¹ , if necessary, is carried out by UNDP.	☐ Yes ☐ No ☐ Please explain in case you chose "No":
	☐ Yes ☐ No ☐ Please explain in case you chose "No":
To Foreign Bidders registered outside Uzbekistan: Shall be made in US Dollars or Euro by means of bank transfer: 100% post-payment upon delivery of technique to the exact delivery address and acceptance by UNDP.	

¹ Must be linked to INCO Terms chosen

Application of Value Added Tax (VAT):	□ Yes
 ☑ Applicable to local Bidders registered in Uzbekistan: the offer must include VAT* as a separate line (if the company is registered as a VAT payer); ☑ Applicable to foreign Bidders registered outside Uzbekistan: the offer must not include VAT. 	□ No □ Please explain in case you chose "No": ———
*Only for the purpose of evaluation, price comparison will be carried out exclusive of VAT!	
Delivery period:	□ Yes
The deadline for delivery is within 90 calendar days from the date of signing the contract by both sides.	☐ No ☐ Please explain in case you chose "No":
Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined!	
All documents, including catalogs, instructions and manuals, should be in the following language(s): ☑ Russian; and/or ☑ English	☐ Yes ☐ No ☐ Please explain in case you chose "No":
Liquidated Damages: ☑ Will be imposed in case of delay in delivery. Percentage of contract price per day of delay: 0.1%. Maximum number of days of delay: 15 calendar days. After that UNDP may terminate the contract.	☐ Accept ☐ Not accept ☐ Please explain in case you chose "Not accept": ———
Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.	□ Not listed □ Listed □ Please explain in case you chose "Listed":
Please confirm that you accept the UN Supplier Code of Conduct, available at https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct	☐ Accept ☐ Not accept ☐ Please explain in case you chose "Not accept": ————————————————————————————————————

Please, provide your offer, duly prepared on letterhead, certified by signature and seal, indicating the required information (see above), no later than July 02, 2020, prior to 18:00 Tashkent time (GMT +5).

YOU HAVE TWO OPTIONS FOR SUBMITING YOUR OFFER:

Option 1: HIGHLY RECOMMENDED!

You can send your offer in electronic form by e-mail (.pdf) to bids.uz@undp.org²

An offer submitted by e-mail should not exceed 15MB and contain viruses, should consist of no more than three mail messages.

Option 2:

You can arrange delivery of your offer by courier in a sealed envelope to the United Nations office located at: 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Regardless of the option you choose for submitting your offer, it must contain the following reference to the Bid, either on the envelope or in the subject of the email:

RFQ/044/20 - Supply of Equipment for Production of Straw mat/board to Karakalpakstan³

Please, follow these instructions and be mindful of the deadline. Bids submitted through other means or to other e-mails will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to pu.uz@undp.org

Yours Sincerely,

Procurement Unit

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³ Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.