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REQUEST FOR QUOTATION RFQ 073/20 (re-tender)

NAME & ADDRESS OF FIRM	DATE: 31 July 2020
	REFERENCE: Procurement of livestock (sheep) for beneficiaries in Armenia 3 regions

Dear Bidder:

We kindly request you to submit your quotation for **“Procurement of livestock (sheep) for beneficiaries in Armenia 3 regions”** 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 16:00 (GMT +4) on August 14, 2020 and via ☒e-mail, only.

Tenders.armenia@undp.org

No hard copies are accepted

Quotations submitted by email must be limited to a maximum of 10MB, virus-free and no more than 3 email 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 above mentioned good/s:

Delivery Terms [INCOTERMS 2010]	<input checked="" type="checkbox"/> DAP Shirak, Lori and Tavush provinces, Armenia		
Customs clearance ¹ , if needed, shall be done by:	<input checked="" type="checkbox"/> by UNDP		
Exact Address of Delivery Location:	Lori region: Vanadzor, Spitak, Tashir, Stepanavan Shirak region: Gyumri, Ashotsk, Amasia, Artik Tavush region: Ijevan, Dilijan, Berd, Noyemberyan		
Latest Expected Delivery	<input checked="" type="checkbox"/> 45 days from the issuance of the Purchase Order (PO)/ Contract for Goods		
Delivery Schedule	<input checked="" type="checkbox"/> Required		
Mode of Transport	<input checked="" type="checkbox"/> LAND (preferred)		
Preferred Currency of Quotation ²	<input checked="" type="checkbox"/> United States Dollars or <input checked="" type="checkbox"/> Local Currency: Armenian drams		
Value Added Tax on Price Quotation ³	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes		
After-sales services required	<input checked="" type="checkbox"/> Warranty minimum period of 1 year with appropriate certificate.		
Deadline for the Submission of Quotation	August 14, 2020, 16:00 local time		
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English Or <input checked="" type="checkbox"/> Armenian		

Documents to be submitted ⁴	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 1; <input checked="" type="checkbox"/> Company's profile; <input checked="" type="checkbox"/> Latest Business Registration Certificate; <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; <input checked="" type="checkbox"/> Certification stating that no disease outbreaks happen during the latest 3 years at the breeding farm the animals are supplied from; <input checked="" type="checkbox"/> Corresponding veterinary certificate. <input checked="" type="checkbox"/> Availability of a card certifying the pedigree and the origin is a must; <input checked="" type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied; <input checked="" type="checkbox"/> List of similar past contracts in supply of livestock.
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¹ Must be linked to INCO Terms chosen

² Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of currency into the UNDP preferred currency, if the offer is quoted differently from what is required, shall be based only on UN Operational Exchange Rate prevailing at the time of UNDP's issuance of Purchase Order.

³ This must be reconciled with the INCO Terms required by the RFQ. Furthermore, VAT exemption status varies from one country to another. Pls. tick whatever is applicable to the UNDP CO/BU requiring the goods.

⁴ First 2 items in this list are mandatory for the supply of imported goods. ⁴First 2 items in this list are mandatory for the supply of imported goods

Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 60 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	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery and acceptance of livestock
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ⁵ , <input checked="" type="checkbox"/> Suppliers must have at least 3 years of experience in supplying livestock. <input checked="" type="checkbox"/> Acceptance of delivery terms <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order/ Contract for Goods
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements.
Annexes to this RFQ ⁶	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3). 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)	Procurement Unit Procurement.armenia@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

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.

⁵UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

⁶Where the information is available in the web, a URL for the information may simply be provided

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 Annex3.

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,

*Procurement Unit
UNDP Armenia*

Technical Specification

Description:

Breed type: derived from endemic varieties: Dorper or Blanche du Massif Central breed or equivalent

Breed: purebred variety, with high value meat properties

1. Quantity: in total 210 heads
 - a. Female: 180 heads
 - b. Male: - 20 heads
2. Age:
 - c. Female: 6-8 months
 - d. Male: 7-9 months
3. Weight:
 - a. Female: live weight not less than 40 kg
 - b. Male: live weight not less than 60 kg
4. The animals should have ear tags for differentiation
5. The animals should have all the corresponding vaccinations, have a healthy state and the blood tests of the animals must be in accordance with standard test results.
6. Exterior appearance: without visual external blemishes and flaws

Requirement to the supplier:

7. The supplier should present the certification stating that no disease outbreaks happen during the latest 3 years at the breeding farm the animals are supplied from.
8. The supplier should ensure that the animals are accompanied by a corresponding veterinary certificate. Availability of a card certifying the pedigree and the origin is a must.

Transportation of animals:

9. The transportation of animals to Armenia should be organized inside a specialized truck, according to the norms and requirements of European Union (Animal welfare during transport – EU rules; [the Regulation \(EC\) No 1/2005 on the protection of animals during transport and related operations](#)).
10. The animals should be transported till the end users, which are geographically equally distributed in 3 marzes (regions) of Armenia: Shirak, Lori, and Tavush.
 - Lori: Vanadzor, Spitak, Tashir, Stepanavan
 - Shirak: Gyumri, Ashot'sk, Amasia, Artik
 - Tavush: Ijevan, Dilijan, Berd, Noyemberyan

FORM FOR SUBMITTING SUPPLIER'S QUOTATION

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁷)

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 073/20 (re-tender)**:

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

Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
• Female sheep	180	45 days		
• Male sheep	20	45 days		
Total Prices of Goods⁸				
Add : Cost of Transportation to 3 regions (Lori, Shirak, Tavush).				
Add : Cost of Insurance				
Add : Other Charges (pls. specify)				
Total Final and All-Inclusive Price Quotation				

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

No	Description	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
1	Technical responsiveness/Full compliance to requirements and lowest price			
2	Supplier must have at least 3 years of experience in supplying of livestock.			
3	Similar past contracts			
4	Full acceptance of the PO/Contract General Terms and Conditions			
5	Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List			
6	Certification stating that no disease outbreaks happen during the latest 3 years at the breeding farm the animals are supplied from;			
7	Corresponding veterinary certificate.			
8	Availability of a card certifying the pedigree and the origin is a must			
9	Delivery in 45 days			

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]

⁷Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

⁸Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

General Terms and Conditions
(attached separately)