



## REQUEST FOR QUOTATION (RFQ)

Company's name and address	DATE: 31 August 2020
	REFERENCE: RFQ/066/20 – INSTALLATION OF SENSORS FOR MONITORING OF WATER RESOURCES IN THE FRAMEWORK OF THE "SMART WATER" SYSTEM OF MWR OF THE REPUBLIC OF UZBEKISTAN»

Dear Sir / Madam:

We kindly request you to submit your quotation for supply and installation of sensors, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations must be submitted on or before **15 SEPTEMBER 2020, prior to 18.00 (Tashkent time, GMT 5+)** via e-mail, or *courier mail* to the address below:

**United Nations Development Programme**

4, T. Shevchenko Street, Tashkent city, 100029, Republic of Uzbekistan

Procurement Unit

**Electronic version of your quotation must be sent to [bids.uz@undp.org](mailto:bids.uz@undp.org)<sup>1</sup>**

Quotations submitted by email must be limited to a maximum of **15MB**, 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.

The following must be on the subject of email with your quotation to be sent to [bids.uz@undp.org](mailto:bids.uz@undp.org):

**RFQ/066/20 – INSTALLATION OF SENSORS FOR MONITORING OF WATER RESOURCES IN THE FRAMEWORK OF THE "SMART WATER" SYSTEM OF MWR OF THE REPUBLIC OF**

**UZBEKISTAN»**In case you submit your Quote in paper, all the documentation must be sealed (envelop) and delivered to the address above with the following information on the face-sheet:

«TO: UNDP in Uzbekistan

ATTENTION: PROCUREMENT UNIT

SEALED QUOTE: INSTALLATION OF SENSORS FOR MONITORING OF WATER RESOURCES IN THE FRAMEWORK OF THE "SMART WATER" SYSTEM OF MWR OF THE REPUBLIC OF

UZBEKISTAN» ANNOUNCEMENT. BIDDER [*name and address*]

DEADLINE: **15 SEPTEMBER 2020, prior to 18:00** (Tashkent time, GMT+5)

Do NOT open at the entrance! »

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 abovementioned

<sup>1</sup> Quotations submitted to other email accounts will not be accepted and will be declined.

good/s:

Delivery Terms [INCOTERMS 2020]	<input checked="" type="checkbox"/> <b>CIP- Tashkent.</b> The goods must be addressed to UNDP in Uzbekistan with the list of document indicated below.	
Customs clearance, if needed, shall be done by	<input checked="" type="checkbox"/> UNDP	
Distribution of shipping documents	The minimum list of supporting documentation: invoice (2 originals), packing list (2 originals), certificate of origin (2 originals), ISO certificates (if applicable), as well as all other documents confirming the origin and quality of the goods in accordance with INCOTERMS 2020, necessary for customs clearance in the Republic of Uzbekistan.	
Latest Expected Delivery Date and Time	<input checked="" type="checkbox"/> 50 calendar days from the date of Contract/PO signature by the sides.	
Delivery Schedule	<input checked="" type="checkbox"/> Required.	
Mode of Transport	<input checked="" type="checkbox"/> Land <input checked="" type="checkbox"/> Air	<input checked="" type="checkbox"/> Other
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: Uzbekistan So'm (UZS) to local Bidders (registered in Uzbekistan); <input checked="" type="checkbox"/> United States Dollars or Euro to foreign Bidders (registered outside of Uzbekistan).	
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Applicable to local Bidders: If the bidder is a VAT payer in accordance with the legislation of the Republic of Uzbekistan, the proposal must include VAT, in a separate line; <input checked="" type="checkbox"/> Applicable to foreign Bidders: The offer shall not include VAT and other applicable indirect taxes.	
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 24 calendar months; warranty on completed work for a period of at least 12 calendar months; <input checked="" type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair within 24 calendar months.	
Deadline for the Submission of Quotation	15 SEPTEMBER 2020, prior to 18:00 (Tashkent time, GMT +5).	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> Russian and/or <input checked="" type="checkbox"/> English  Documents submitted in a language other than Russian or English must be translated into Russian and/or English and submitted upon request by UNDP.	

List of mandatory documents to be submitted by Offeror's together with their Quotations by the deadline set above	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in <b>Annex 2</b> , and in accordance with the list of requirements in <b>Annex 1</b> ; <input checked="" type="checkbox"/> Declaration of owners' interest in other companies using form provided in <b>Part 2 of Annex 2</b> ; <input checked="" type="checkbox"/> Company's profile with detailed information (name of the company, address, contact details etc.) using form provided in <b>Part 3 of Annex 2</b> ; <input checked="" type="checkbox"/> Contact details (email, telephone, website) of clients whom the bidder supplied water sensors in the last 3 years using form provided in <b>Part 4 of Annex 2</b> ; <input checked="" type="checkbox"/> At least 2 contracts for supply of water sensors or similar equipment; <input checked="" type="checkbox"/> Verified copy of the latest valid business registration certificate of the Bidder's company <sup>3</sup> ; <input checked="" type="checkbox"/> Quality Certificates (ISO, etc.) and Compliance Certificate (if applicable), Catalogue with details description of offered product with pictures; <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.
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors <sup>4</sup>	<input checked="" type="checkbox"/> (a) Copy of Financial Reports (balance sheet) for the last two years, verified by a third party (tax agency, audit company or other authorized body); OR <input checked="" type="checkbox"/> (b) a bank statement from Offeror's bank, issued not more than 30 days prior the bid submission or quotation date, stating that the Bidder has available or has access to liquid assets (asset that can be readily converted to cash) necessary to meet the obligations/supply cash flow for the contract of not less than Offeror's bid value.
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 60 calendar days after deadline for submission of quotation 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.
Payment Terms	<b>To Local Bidders:</b> <input checked="" type="checkbox"/> Shall be made in Uzbek Soums by means of bank transfer: 100% post-payment upon delivery and installation of technique to the exact delivery address, signing acceptance act and Tax-invoice;  <b>To Foreign Bidders:</b> <input checked="" type="checkbox"/> Shall be made in US Dollars or Euro by means of bank transfer: 100% post-payment upon delivery and installation of technique to the exact delivery address.

<sup>3</sup> Verified by the signature of the authorized Offeror's representative and Offeror's company stamp/seal

<sup>4</sup> Non-provision of any of additionally requested documents provided in this section will serve as a ground for disqualification of the Offer

Liquidated Damages	<p>Will be imposed under the following conditions:</p> <p><input checked="" type="checkbox"/> Penalty will be applied as percentage of contract price per day of delay: 0.1%, but up to maximum 20% of total contract value;</p> <p><input checked="" type="checkbox"/> Next course of action: penalty and termination of contract and return of advance payment if applicable</p>
Evaluation Criteria	<p><input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price;</p> <p><input checked="" type="checkbox"/> Strong financial position: (a) Liquidity ratio for the last two years not less than 1 if financial statements are presented; OR (b) Confirmation from bank on financial strength of the Offeror as per requirement outlined above;</p> <p><input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions;</p> <p><input checked="" type="checkbox"/> Comprehensiveness of after-sales services and warranty;</p> <p><input checked="" type="checkbox"/> At least 2 contracts for supply of similar equipment successfully performed in the last 3 years;</p> <p><input checked="" type="checkbox"/> Demonstrated availability of a permanent office reachable via landline telephone and permanent staff of at least 5 persons.</p> <p><input checked="" type="checkbox"/> The manufacturer's authorization or power of attorney to act on behalf of the manufacturer, if the participant is not a manufacturer, MUST be submitted together with the offer.</p>
UNDP will award Contract/PO to	<p><input checked="" type="checkbox"/> One supplier for each Lot or one supplier for two lots.</p> <p>UNDP will not consider offers, which include subcontracting.</p>
Type of Contract to be Signed	<p><input checked="" type="checkbox"/> Contract/Purchase Order for supply of Goods.</p>
Special conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if amount of penalty for delay in delivery exceeds 20% of the total contract/PO value.</p>
Conditions for Release of Payment	<p><input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements;</p> <p><input checked="" type="checkbox"/> Submission of certificate of quality (ISO and etc.), compliance (if applicable) and warranty.</p>
Annexes to this RFQ	<p><input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1);</p> <p><input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2);</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions:  <a href="https://www.undp.org/content/undp/en/home/procurement/business/howwe-buy.html">https://www.undp.org/content/undp/en/home/procurement/business/howwe-buy.html</a>;</p> <p>*Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</p>
Contact Person for Inquiries (written inquiries only)	<p>UNDP CO Uzbekistan, Procurement Unit  4, T. Shevchenko Street, Tashkent city 100029, Uzbekistan  Fax: (+998 78) 1203450  Email: <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a></p> <p>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.</p>

Post-qualification Actions	<input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; <input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder; <input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed; <input checked="" type="checkbox"/> Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder.
Other	Offers submitted by two (2) or more Offerers shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or c) they have the same legal representative for purposes of this RFQ; d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Offer of, another Offerer; or e) they are subcontractors to each other's Offer, or a subcontractor to one Offer also submits another Proposal under its name as lead Offerer; or f) an expert proposed to be in the team of one Offerer participates in more than one Offer received for this RFQ process. This condition does not apply to subcontractors being included in more than one Offer.
Labor protection, Safety measures, Environmental protection	The Contractor is responsible for performing works in accordance with the HSE legislation of the Republic of Uzbekistan.

Goods/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 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 3.

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/procurement/protest.shtml>.

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,

Procurement Unit  
UNDP in Uzbekistan

## TECHNICAL SPECIFICATIONS

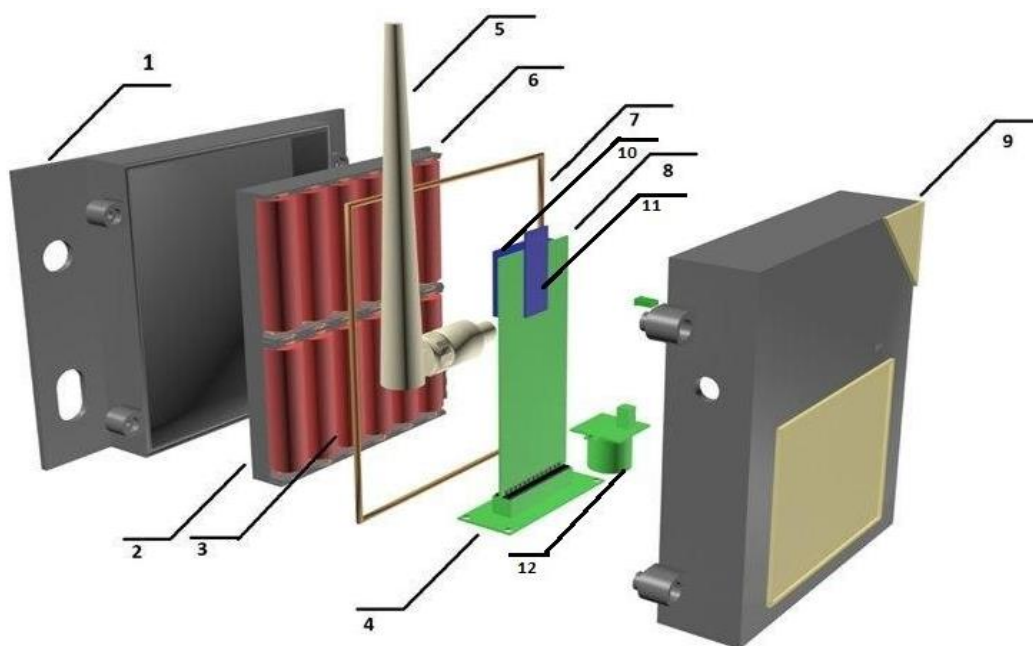
### FOR INSTALLATION OF WATER MONITORING SENSORS IN THE FRAMEWORK OF THE "SMART WATER" PROGRAM OF THE MINISTRY OF WATER RESOURCES OF UZBEKISTAN

The device is designed for monitoring water flow rate in watercourses. In this case, the water level is determined using an ultrasonic sensor, the water consumption is calculated based on the data received from the hydro station and will be transmitted to the server. Water consumption data to be sent to the server at a time set using the GSM modem installed in the device. Bluetooth module is designed to connect a smartphone. The device and software program allow to receive, form a database, and send the following data:

- Level and flow rate of water in the canal. You can track the data on the level and flow of water through the mobile application in real time.
- More than 50,000 data are stored in the device database. The memory allows you to accumulate and save the information during one year in the condition that provided information is recorded every 10 minutes.

The device uses 12 pcs. AAA batteries. Charge power status can be viewed in the app.

The list of instruments is shown below:



Here, 1 – lower part of the equipment body; 2 – room for batteries; 3 – batteries; 4- additional board with electronic circuit responsible for receiving, converting and transmitting sensor data to the processor; 5 - 3G antenna; 6 - battery contactors; 7 - rubber sheath; 8 - main board for an electronic database with information transfer to the server; 9 - upper part of the body; 10 - GSM modem; 11- Bluetooth modem; 12- ultrasonic sensor.

The device allows you to correct or change the following parameters:

- 1) **Table of water consumption in the canal.** In this case, it is necessary to enter a table / or a chart of water consumption for this canal. Since the device measures only the water level, it is impossible to determine the water flow without a table.
- 2) **Data errors in siltation and erosion.** The measurement information on silt or erosion from the canal must be entered into the device. The device takes these deviations into account when calculating the water flow.
- 3) **Distance between the canal bottom and the device.** When installing the equipment, it is necessary to accurately measure the distance to the bottom of the channel and enter it into the device memory. The sensor detects the distance between the device and the water level. Water depth is calculated as the difference between the water level and the canal bottom.
- 4) **Time interval and order of sending data.** The time interval and the procedure for sending data must be recorded in the device's memory. This is necessary to save energy. The order of data transmission can be: at a set time or when the water level rises above a set quantity (or bulk).
- 5) **Date and time.** The device has an element that records the date and time. If the device is completely turned off or the batteries are removed, the date and time data will be lost. In this case, it is necessary to correct the date and time.

#### Composition of the device

#	Description	Features	O-ty for 1 unit	Total
<b>Electronic part of the device</b>				
<b>1</b>	<b>Processor, Atmega1280 type</b>		1	50
1.1	Memory at least	128K		
1.2	EEPROM (Electrically Erasable programmable Read-Only Memory)	4K		
1.3	SRAM (static random access memory)	8K		
1.4	Frequency	8MHZ		
1.5	Power	2.7V - 5.5V		
1.6	Case TQFP-100 type			
<b>2</b>	<b>Hard disc AT24CM01 type</b>		1	50
2.1	Memory	1Mb		
2.2	Protocol	I2C		
2.3	Power	1.7V - 5.5V		
2.4	Case SOIC 8-150 mill type			
<b>3</b>	<b>GSM module SIM800L type</b>		1	50
3.1	Frequency	GSM850, EGSM900		
3.2	Capacity	Class 4(2W)		
3.3	Power	3.4V - 4.4V		



<b>4</b>	<b>RS485 Driver</b> MAX485 type		1	50
4.1	Frequency	2.5Mbps		
4.2	power	4.75V - 5.25V		
4.3	Case SOIC 8 -150mill			
<b>5</b>	<b>RTC (Real-Time Clock)</b> PCF2123TS type		1	50
5.1	Protocol	I2C		
5.2	Power	1.6V - 5.5V		
5.3	Case TSSOP-14 type			
<b>6</b>	<b>Level convertor</b> SGM4553YN8G type		7	350
6.1	Case SOT 23-8 type			
6.2	Power	1.3V-5.5V		
<b>7</b>	<b>Boost convertor</b> FP6296XR type		2	100
7.1	Minimum input Power	2.7V		
7.2	Maximum output Kuchlanishi	12V		
7.3	Maximum output current strength	10A		
7.4	Frequency	400Khz		
7.5	Case SOP 8_EP_150mill			
<b>8</b>	<b>Tarnsistor</b> IRF7314 type		2	100
8.1	Power (MAX)	20V		
8.2	Maximum output current strength	5.3A		
8.3	Internal resistance	58mOhm		
8.4	Case SOIC 8_150mill type			
<b>9</b>	<b>Buck convertor</b> LM2576S-ADJ type		1	50
9.1	Minimum input Power	8V		
9.2	Maxsimum output Power	48V		
9.3	Maximum output current strength	3A		
9.4	Frequency	52Khz		
9.5	Case TO-220 (5) type			
<b>10</b>	<b>Buzzer</b> GSC1625YB type		1	50
10.1	Sound power	80dB		
10.2	Power	3V- 25V		
10.3	Case SMD 16 X 16 X2.5mm type			
<b>11</b>	<b>Ultrasonic Sensor</b> uy-us42 type		1	50
11.1	Power	5V		
11.2	Protocol	I2C		
11.3	Measurement distance	20-800 sm		
<b>12</b>	<b>3G antenna</b>		1	50
12.1	Length	127mm		
12.2	Operating frequency	800-1800Mhz		
<b>13</b>	<b>Bluetooth module</b> HC-05 type		1	50
13.1	Power	4V		
13.2	Protocol: universal asynchronous receiver-transmitter UART RS-232			
13.3	Bluethooth module	5,0		
<b>14</b>	<b>Rechargeable battery type</b> GP2700 rechargeable 2700 AAHC 1,2v 2600mAh (service duration not less than 12 months)		12	600

Supporting devices			
1	The body of the device - a special shield made of stainless steel (20x20x25)	1	50
2	Pype D32, m	5	250
3	Stem and clutch D32, ps.	3	150
4	Bolt&nut D12, шт.	4	200

The monitoring system sensors will be installed at:

- 1) Kashkadarya region - 8 gauging stations: canals Aksu-Yakkabag, Dzhar, Pakhtakor, Chap Kirgok, Ung Kirgok, Eskianhor Canal (Umakai post), Pachkamar Reservoir, Kashkadarya
- 2) Samarkand region - 8 gauging stations: Ravotkhodzha (Ung Kirgok PK-22), Ailanma Dargom (PK107), Dargom (Bagrin), Progress, Ak-Karadarya (Akrdarya, Kurbonobod canal), waterworks Damkhoja (discharge canal to Karadarya), Eski Ankhon canal (head);
- 3) Surkhandarya region - 8 gauging stations: PS Bobotog, Zang, Khazarbag, Bobotog canals (border of Jarkurgan district), PS Sherabad, Akkapchigay canal, Uchkizil reservoirs (entrance, exit);
- 4) Syrdarya region - 8 gauging stations: Janubiy Mirzachul Magistral Canal - JMMK (Ung tarmok, YR-10, KTV, YR-17), Dustlik (Ung tarmok, Malek, K-1, K-3);
- 5) Fergana region - 11 gauging stations: Katta Andijon MK (Yazyavan), Java-9 canal (head), distributor Namangan, Katta Fergana MK (Sarizhuga), Isfairamsay (Logon, Kuvasay), Sokh river (Ung Kirgok, Chapkirgok, discharge), reservoirs Karkidon and Markaziy Fergana (exit);
- 6) Khorezm region - 7 gauging stations: Canals R-7A, R-8, Polvon-Gazovot, Shovot, Kulovot, Gazovot, Polvon.

### FORM FOR SUBMITTING SUPPLIER'S QUOTATION

*(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. RFQ/066/20:

**TABLE 1: INSTALLATION OF WATER MONITORING SENSORS IN THE FRAMEWORK OF THE "SMART WATER" PROGRAM .**

#	Description	Q-ty	Price for 1 set	Price for 50 sets
<b>Electronic part of the device (50 sets)</b>				
1	Processor, Atmega1280 type, memory at least 128K, EEPROM c 4K, SRAM with 8K, 8MHZ, voltage 2.7V - 5.5V, case type TQFP-100	50		
2	Hard disc AT24CM01 type, 1 MB, I2C, 1.7V - 5.5V, Case SOIC 8-150 mill type	50		
3	GSM module SIM800L type/GSM850, EGSM900/Class 4(2W)/3.4V - 4.4V	50		
4	RS485 Driver MAX485 type/2.5Mbps/4.75V - 5.25V	50		
6	Level convertor SGM4553YN8G type/1.3V-5.5V/Case SOT 23-8 type	350		
7	Boost convertor FP6296XR type/2,7-12 V/10A/400KHz	100		
8	Tarnsistor IRF7314 type/20V/5,3 A/58mOhm	100		
9	Buck convertor LM2576S-ADJ type/8 - 48V/3A/52KHz	50		
10	Buzzer GSC1625YB type/80dB/3V- 25V/Case SMD 16 X 16 X 2.5mm type	50		
11	Ultrasonic Sensor uy-us42 type/5V/I2C Protocol/20-800 sm measurement distance	50		
12	3G antenna/127mm/800-1800Mhz	50		
13	Bluetooth module HC-05 type 4V UART RS-232	50		
14	Rechargeable battery type GP2700 rechargeable 2700 AAHC 1,2v 2600mAh	600		
<b>Supporting devices</b>				
1	The body of the device - a special shield made of stainless steel (20x20x25)	50		
2	Pype D32, m	250		
3	Stem and clutch D32, ps.	150		
4	Bolt&nut D12, mrr.	200		
<b>Installing of monitoring system sensors</b>				
1	Installation of sensors with adjustment of information transmission for the intended addresses (addresses of installation points are given above), pcs.			
2	Other expenses			
<b>Total price:</b>				

VAT 15% (for companies registered in Uzbekistan as VAT payers)	
Total price including VAT 15%(for companies registered in Uzbekistan as VAT payers):	

*[Name and Signature of the Supplier’s Authorized Person]*  
*[Designation]*  
*[Seal]*  
*[Date]*

**TABLE 2: TABLE OF TECHNICAL COMPLIANCE OF THE OFFERED GOODS***[Name and Signature of the Supplier's Authorized Person]**[Designation]**[Seal]**[Date]***TABLE 3: OFFER TO COMPLY WITH OTHER CONDITIONS AND RELATED REQUIREMENTS**

<b>Other Information pertaining to our Quotation are as follows:</b>	<b>Your Response</b>		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls, indicate counter proposal</i>
Terms of supply of technique to the final destination (i.e. exact delivery address) within 50 calendar days from the date of signature of contract/PO.			
Specification compliance of each offered equipment/material.			
Country/ Countries of origin <sup>5</sup> .			
Warranty and After-Sales Requirements:			
A) The warranty period for the work performed is at least 12 months, for the equipment 24 months of consecutive months.			
B) Service Unit to be Provided when the Purchased Unit/service is Under Repair in the territory of Uzbekistan			
C) Elimination of nonconformities and remarks during the warranty period, including delivery and replacement:			
Option a) replace with totally new machinery if the earlier delivered one does not correspond to technical specifications and/or beyond repair;			
Option b) Other ( <i>pls, describe</i> ).			
Proposal validity: 60 calendar days from the date of proposal disclosure			
All Provisions of the UNDP General Terms and Conditions			

*[Name and Signature of the Supplier's Authorized Person]**[Designation]**[Seal]**[Date]*

<sup>5</sup> If the country of origin of goods requires an export license for the goods supplied, or other documentation that may be required by the country of destination, the supplier must submit them to UNDP in case of award of a contract.

## PART 2: DECLARATION OF INTEREST

Dear Sir/Madam,

We/I, \_\_\_\_\_ (Name and Title), as shareholder(s)/owner(s) of \_\_\_\_\_ Company, declare that:

- a) Have no financial and other interests in, association or relationship with, are not employed and do not have relatives (i.e. spouse, parents, children or siblings) employed by the United Nations Development Programme (UNDP) or the Government of Uzbekistan that announced the RFQ; and do not have access to information about, or influence on the selection process for this RFQ
- b) Have no common controlling partner, director, shareholder, legal representative for the purposes of this RFQ with any other entity submitting its Quotation under this RFQ; are not subcontracting or are subcontractors to other entities for the purposes of this RFQ; and that the experts proposed in the team do not participate in more than one Quotation for this RFQ
- c) Are not involved in activities that could have an impact on the objectivity and independence of the Contractor's team in carrying out its duties under the contract or can affect the image of the United Nations and the Government of Uzbekistan.

We certify that the information stated is true, correct and complete to the best of our knowledge and belief. We are obliged to comply with all requests for additional information, documentation, clarification and/or verification concerning the Declaration of Interest statement.

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

We submit that we are not being included in the UN Security Council 1267/1989 list, UN Procurement Division list or other UN Ineligibility List.

*[Name and Signature of the Supplier's Authorized Person]*

*[Designation]*

*[Seal]*

*[Date]*

### PART 3: COMPANY PROFILE

1. Offeror's Legal Name <i>[insert Bidder's legal name]</i> .		
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i> .		
3. Actual or intended Country/ies of Registration/Operation: <i>[insert actual or intended Country of Registration]</i> .		
4. Year of Registration in its Location: <i>[insert Bidder's year of registration]</i> .		
5. Countries of Operation:	6. No. of permanent staff in each Country:	7. Years of Operation in each Country:
8. Legal Address/es in Country/ies of Registration/Operation <sup>6</sup> : <i>[insert Bidder's legal address in country of registration]</i> .		
9. Value and Description of Top two (2) Biggest Contracts for the past three (3) years.		
10. Latest Credit Rating (Score and Source, if any).		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Offeror's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

*[Name and Signature of the Supplier's Authorized Person]*

*[Designation]*

*[Seal]*

*[Date]*

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<sup>6</sup>You must specify address of permanent office, landline telephone numbers

**PART 4: EXPERIENCE IN SIMILAR NATURE\***

Name of the good supplied	Delivery period (month, year)	Amount of the contract	Client (Name, contact person, telephone, email)

\*At least 2 contracts for the last 3 years for supply of a similar service equipment is a must

*[Name and Signature of the Supplier's Authorized Person]*  
*[Designation]*  
*[Seal]*  
*[Date]*