

REQUEST FOR QUOTATION (RFQ) (Goods)

To: All Interested Bidders	DATE: September 18, 2020
	RFQ/UNDP/SPOI/108748/052/2020 - Provision of Demo Plot Signboards

Dear Sir / Madam:

We kindly request you to submit your quotation for **RFQ/UNDP/SPOI/108748/052/2020 Provision of Demo Plot signboards**, 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 September 28, 2020 at 15.00 (Jakarta Local Time) and via $\boxtimes e$ -mail to the address below:

United Nations Development Programme

7th floor Menara Thamrin Building, Jl. MH. Thamrin Kav 3, Jakarta 10250 - INDONESIA Attn: Head of Procurement Unit *Email address: bids.id@undp.org* And should be marked/titled: **RFQ/UNDP/SPOI/108748/052/2020 Provision of Demo Plot signboards**

Quotations submitted by email must be limited to a maximum of 8 MB and virus-free. They must be free from any form of virus or corrupted contents, or the guotations 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.

Delivery Terms	Dolivorod At Disco				
[INCOTERMS 2010]	Delivered At Place				
-					
(Pls. link this to price					
schedule)					
· ·					
	⊠Supplier/Offeror				
	□ Freight Forwarder				
Exact Address/es of Delivery	<mark>1. Item No. 1: Tit</mark>	<mark>ırmasari Harahap</mark>			
Location/s (identify all, if	<mark>Rusunawa, jala</mark>	in Pamong Praja Pangkalan Kerinci, Kabupaten			
multiple)	<mark>Pelalawan. Koo</mark>	depos 28315 (Dibelakang Kantor Dinas			
		an Peternakan).			
	Item No. 2 and				
	-	matan Langgam			
	ii. Design II, Kec iii. Design III, Ke	amatan Kerumutan camatan Ukui			
		camatan Pangkalan Kuras			
	-	amatan Pangkalan Lesung			
	N/A				
UNDP Preferred Freight					
Forwarder, if any ²					
Distribution of shipping	N/A				
documents (if using freight					
forwarder)					
Latest Expected Delivery	🛛 30 (thirty) days from	n the issuance of the Purchase Order (PO)			
		edule attached [<i>if delivery will be staggered</i>]			
time exceeds this, quote may	Time : [pls. indicate]				
	Time Zone of Reference : <i>[pls. indicate]</i>				
		-			
	Required				
	Not Required				
	YES to ensure the goods are delivered safely				
Mode of Transport	□ AIR				
	□SEA	oxtimesOTHER based on quotation from bidder			
Preferred	⊠United States Dollar	'S			
Currency of Quotation ³	□Euro				
-	⊠Local Currency : For Local Bidder must use Local Currency				

¹ Must be linked to INCO Terms chosen.

²Depends on INCO Terms. The suggestion to use a UNDP preferred courier is only for purposes of familiarity with procedures and documentary requirements applicable to the UNDP when clearing with customs. ³ Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of

³ 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.

Value Added Tax on Price	☑ Must be exclusive of VAT and other applicable indirect taxes
Quotation ⁴	
After-sales services required	N/A
Deadline for the Submission	Monday, September 28, 2020 and 15.00 (Jakarta Local Time)
of Quotation	
All documentations, including	🖂 English
catalogs, instructions and	French
operating manuals, shall be	Spanish
in this language	🖾 Others Bahasa (if any)
Documents to be submitted ⁵	Duly Accomplished Form as provided in Annex 2, and in
	accordance with the list of requirements in Annex 1;
	☑ Written Self-Declaration of not being included in the UN Security
	Council 1267/1989 list, UN Procurement Division List or other UN
	Ineligibility List;
Period of Validity of Quotes	🖾 60 days
starting the Submission Date	
	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
	\Box Permitted Bidders may quote one or more LOTs
Payment Terms ⁶	☑ 100% upon complete delivery of goods for each items
Liquidated Damages	Will not be imposed
	☑ Will be imposed under the following conditions :
	Percentage of contract price per day of delay : 0.5%
	Max. no. of days of delay : 10 (ten) days
	After which UNDP may terminate the contract.

⁴ 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.

⁵ First 2 items in this list are mandatory for the supply of imported goods

⁶ UNDP preference is not to pay advanced amount upon signing of contract. If vendor strictly requires advanced payment, it will be limited only up to 20% of the total price quoted. For any higher percentage, or advanced payment of \$30,000 or higher, UNDP shall require the vendor to submit a bank guarantee or bank checque payable to UNDP, in the same amount as the advanced payment made by UNDP to the vendor.

Evaluation Criteria	☐ Technical responsiveness/Full compliance to requirements and
[check as many as applicable]	lowest price ⁷
	Comprehensiveness of after-sales services
	□ Full acceptance of the PO/Contract General Terms and Conditions
	[this is a mandatory criteria and cannot be deleted regardless of the
	nature of services required]
UNDP will award to:	☑ One and only one supplier □ One or more Supplier depending on the following factors:
	One or more Supplier, depending on the following factors:
T	depending on the number of selected bidder(s)
Type of Contract to be Signed	🛛 Purchase Order
Contract General Terms and	□ General Terms and Conditions for contracts (goods and/or
Conditions	services)
	\boxtimes General Terms and Conditions for de minimis contracts
	(services only, less than \$50,000)
	Applicable Terms and Conditions are available at
	http://www.undp.org/content/undp/en/home/procurement/b
	usiness/how-we-buy.html
Special conditions of Contract	N/A
Conditions for Release of	
Payment	Passing Inspection [specify method, if possible]
	Complete Installation
	Passing all Testing [specify standard, if possible]
	□ Completion of Training on Operation and Maintenance (Five
	people will be trained)
	☑ Written Acceptance of Goods based on full compliance with RFQ
	requirements Others [pls. specify]
Annexes to this RFQ ⁸	
	Specifications of the Goods Required (Annex 1)
	Form for Submission of Quotation (Annex 2)
	General Terms and Conditions / Special Conditions:
	http://www.undp.org/content/undp/en/home/procurement/b
	usiness/how-we-buy.html
	Non-acceptance of the terms of the General Terms and Conditions
	(GTC) shall be grounds for disqualification from this procurement
	process.

⁷ UNDP 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. ⁸ Where the information is available in the web, a URL for the information may simply be provided.

Contact Person for Inquiries	Sestyo Ndaru Wicaksono / Fathia Alya Shabrina
(Written inquiries only) ⁹	Sestyo.wicaksono@undp.org/fathia.shabrina@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
	the Proposers.

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Attachment 01.

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:

⁹ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

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 : <u>http://www.un.org/depts/ptd/pdf/conduct_english.pdf</u>

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Martin Stephanus Kurnia Head of Procurement Unit September 18th, 2020

Annex 1 Specification and Criteria of the Required Service

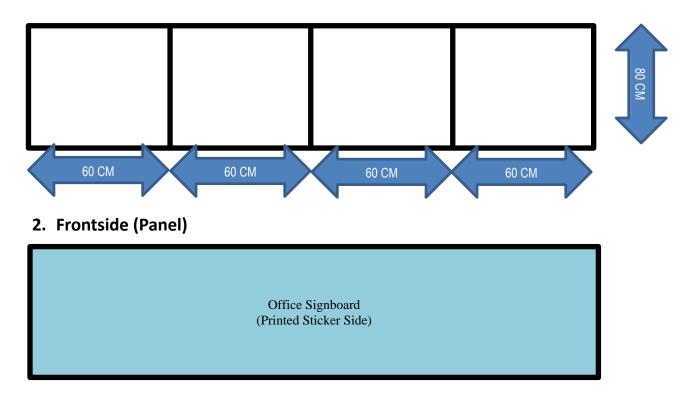
ltem No	ltem	Description/Specification of Goods	Quantity	Unit of Measurement
1	Office signboard	a. Material Specification: i. Signboard dimension: Ø Frame: 80 cm x 240 cm Ø Panel Board: 80 cm x 240 cm ii. Frame Material: Galvanic 4 x 4 cm iii. Panel Board Material: Aluminum 3mm, 80 cm x 240 cm iv. Painting Material: Digital Printing Flexy/Vinyl on Sticker v. Installation: Ø Install on the wall Ø Galvanic Bracket Frame 4 cm x 4 cm b. Construction Design: Attachment 01 c. Office Signboard Design: Attachment 02	1	piece

PROVISION OF DEMOPLOT PREMISES

2	Demo-plot	2. Demo-Plot Sianboard		
2	Demo-plot signboard	 2. Demo-Plot Signboard a. Material Specification: i. Signboard dimension: 90 cm x 60 cm Ø Frame: 180 cm x 120 cm Ø Board: 160 cm x 100 cm ii. Frame Material: Ø Main Pile: Galvanic 5 x 10 cm Ø Beam Post: Galvanic 4 x 4 cm Ø Panel Frame: Galvanic 4 x 2 cm Ø Finishing: Duco iii. Panel Material: Aluminum, 3mm x 90 cm x 60 cm iv. Painting Material: Digital Printing Flexy/Vinyl on Sticker v. Installation: Ø Pile Foundation: Strauss Pile (Cakar Ayam) Ø Depth: 80 cm b. Construction Design: Attachment 03 c. Signboard Design i. Design II, Kecamatan Langgam: Attachment 04 ii. Design III, Kecamatan Ukui: Attachment 06 iv. Design IV, Kecamatan Pangkalan Kuras: Attachment 07 	5	piece
3	Demo-plot information board	 v. Design V, Kecamatan Pangkalan Lesung: Attachment 08 a. Material Specification: i. Signboard dimension: Ø Frame and Piles: 240 cm x 240 cm Ø Frame for All Panel: 180 cm x 240 cm Ø Frame per Panel: 40 cm x 60 cm ii. Frame Material: Ø Main Pile: Galvanic 5 x 10 cm Ø Beam Post: Galvanic 4 x 4 cm Ø Panel Frame: Galvanic 4 x 2 cm Ø Finishing: Duco iii. Panel Material: Aluminum, 3mm x 40 cm x 60 cm iv. Painting Material: Digital Printing Flexy/Vinyl on Sticker v. Installation: Ø Pile Foundation: Strauss Pile (Cakar Ayam) Ø Depth: 80 cm Construction Design: Attachment 09 Demo-Plot Inforamtion Board Design: Attachment 10 	5	piece

Attachment 01 Office Signboard Construction Design

1. Backside (Frame)



3. Installation

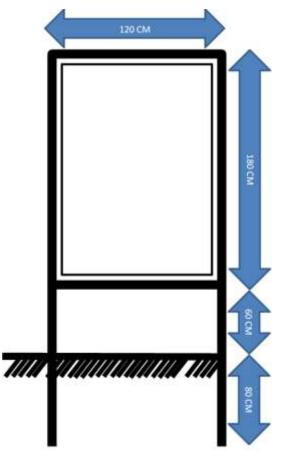


Attachment 02 Office Signboard Printing Design



Attachment 03 Demo plot Signboard Construction Design

1. Construction Design



2. Installation



Attachment 04 Demo plot Signboard Printing Design of Langgam



Attachment 05

Demo plot Signboard Printing Design of Kerumutan



Attachment 06 Demo plot Signboard Printing Design of Ukui



Attachment 07 Demo plot Signboard Printing Design of Pangkalan Kuras

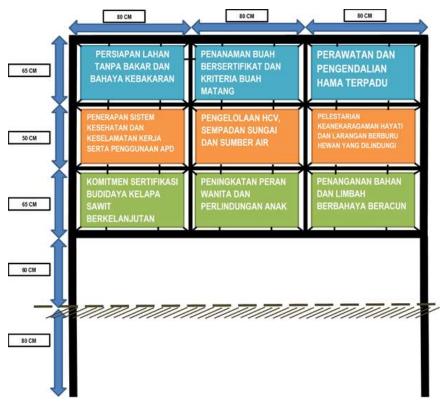


Attachment 08 Demo plot Signboard Printing Design of Pangkalan Lesung

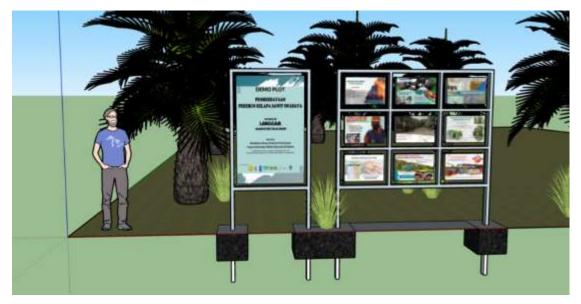


Attachment 09 Demo plot Information Construction Design

1. Construction Design



2. Installation



Attachment 10 Demo plot Information Board Printing Design

1. Design 1: "Persiapan Lahan Tanpa Bakar"



2. Design 2: "Bibit Bersertifikat"



3. Design 3: "Pengendalian Hama"



4. Design 4: "Sistem K3"



5. Design 5: "Pengelolaan Sempadan"



6. Design 6: "Pelestarian Satwa"



7. Design 7: "Komitmen Sertifikasi"



8. Design 8: "Peran wanita dan Hak Anak"



9. Design 9: "Penanganan Limbah"



Jaufikan Bahan Berbahaya dan Beracun dari Jangkauan Anak-Anak, & Jangan Gunakan Kemasan B3 (Pestisida, Pupuk, dsb.) untuk Wadah Apapun

Annex 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION¹⁰

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery¹¹)

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. -

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

ltem No	ltem	Description/Specification of Goods	Quan tity	Unit of Measurement	Unit Price in IDR	Total Price in IDR
1	Office signboard	a. Material Specification: i. Signboard dimension: Ø Frame: 80 cm x 240 cm Ø Panel Board: 80 cm x 240 cm ii. Frame Material: Galvanic 4 x 4 cm iii. Panel Board Material: Aluminum 3mm, 80 cm x 240 cm iv. Painting Material: Digital Printing Flexy/Vinyl on Sticker v. Installation: Ø Install on the wall Ø Galvanic Bracket Frame 4 cm x 4 cm b. Construction Design: Attachment 01 c. Office Signboard Design: Attachment 02	1	Piece		

PROVISION OF OFFICE AND DEMOPLOT PREMISES

¹⁰ *This serves as a guide to the Supplier in preparing the quotation and price schedule.*

¹¹ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

2	Demo-plot	2. Demo-Plot Signboard			
	signboard	a. Material Specification:			
		i. Signboard dimension: 90 cm x 60 cm			
		Ø Frame: 180 cm x 120 cm			
		Ø Board: 160 cm x 100 cm			
		ii. Frame Material:			
		Ø Main Pile: Galvanic 5 x 10 cm			
		Ø Beam Post: Galvanic 4 x 4 cm			
		Ø Panel Frame: Galvanic 4 x 2 cm			
		Ø Finishing: Duco			
		iii. Panel Material: Aluminum, 3mm x			
		90 cm x 60 cm			
		iv. Painting Material: Digital Printing			
		Flexy/Vinyl on Sticker			
		v. Installation:	5	Pieces	
		Ø Pile Foundation: Strauss Pile (Cakar			
		Ayam)			
		Ø Depth: 80 cm			
		b. Construction Design: Attachment 03			
		c. Signboard Design			
		i. Design I, Kecamatan Langgam:			
		Attachment 04			
		ii. Design II, Kecamatan Kerumutan:			
		Attachment 05			
		iii. Design III, Kecamatan Ukui:			
		Attachment 06			
		iv. Design IV, Kecamatan Pangkalan			
		Kuras: Attachment 07			
		v. Design V, Kecamatan Pangkalan			
		Lesung: Attachment 08			
3	Demo-plot	a. Material Specification:			
5	information	<i>i. Signboard dimension:</i>			
	board	Ø Frame and Piles: 240 cm x 240 cm			
	buaru				
		Ø Frame for All Panel: 180 cm x 240 cm			
		Ø Frame per Panel: 40 cm x 60 cm			
		ii. Frame Material:			
		Ø Main Pile: Galvanic 5 x 10 cm			
		Ø Beam Post: Galvanic 4 x 4 cm			
		Ø Panel Frame: Galvanic 4 x 2 cm			
		Ø Finishing: Duco		Pieces	
		iii. Panel Material: Aluminum, 3mm x	5		
		40 cm x 60 cm			
		iv. Painting Material: Digital Printing			
		Flexy/Vinyl on Sticker			
		v. Installation:			
		Ø Pile Foundation: Strauss Pile (Cakar			
		Ayam)			
		Ø Depth: 80 cm			
		Construction Design: Attachment 09			
		Demo-Plot Information Board Design:			
		Attachment 10			

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	lf you cannot comply, pls. indicate counter proposal		
Delivery Lead Time: 30 (thirty) days upon issuance of PO					
Validity of Quotation: 60 days					
Comply to meet all Provisions of the UNDP General Terms and Conditions					
Compliance to the Specification Mentioned in Annex 1					

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]