



REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM: All interested companies	DATE: September 17, 2020
	REFERENCE: 2020/UNDP/GAM/PACD/005-1

Dear Sir / Madam:

We kindly request you to submit your quotation for the refurbishment works of the existing animal shed at WALIC campus in Kerr Serign, 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 October 5, 2020 and via ☒ *e-mail* to the address below:

United Nations Development Programme

5 Kofi Annan Street, Cape Point, Bakau
P.O.Box 553 Banjul, Republic of The Gambia

Email address: bids.gm@undp.org

Quotations submitted by email must be limited to a maximum of five (5) MB, virus-free and no more than two (2) 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 abovementioned services:

Exact Address/es of Delivery Location/s (identify all, if multiple)	WALIC Headquarters in Kerr Serign (see details in Annex 1.)
Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	2 months from the date of contract signature.
Delivery Schedule	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required
Preferred Currency of Quotation	<input type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency : GMD
Value Added Tax on Price Quotation	<input type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 12 months <input checked="" type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair <input type="checkbox"/> Others
Deadline for the Submission of Quotation	COB, Monday, October 05, 2020 and 11:59 pm
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> Others
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> List of previous contracts executed for similar services in the last three years, including the address of the clients.; <input type="checkbox"/> <input type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Latest Business Registration Certificate ; <input checked="" type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input type="checkbox"/> <input checked="" type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied; <input type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". <input type="checkbox"/> Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); <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;

Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input type="checkbox"/> 120 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 <input type="checkbox"/> Permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods. <input checked="" type="checkbox"/> Others : Different payment terms can be negotiated according to agreeable milestones before signing the contract.
Liquidated Damages	<input type="checkbox"/> Will not be imposed <input checked="" type="checkbox"/> Will be imposed under the following conditions : Percentage of contract price per day of delay : 0.5% Max. no. of days of delay : 30 days After which UNDP may terminate the contract.
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ¹ <input checked="" type="checkbox"/> List of equipment to be used and CVs of lead experts <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <input checked="" type="checkbox"/> Earliest Delivery / Shortest Lead Time: Bidders are required to propose their shortest execution period for their offer, but no more than 5 months.
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier <input type="checkbox"/>
Type of Contract to be Signed	<input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) UNDP <input type="checkbox"/> Other Type/s of Contract
Contract General Terms and Conditions	<input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services)

¹ 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.

	Applicable Terms and Conditions are available at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery if completion is delayed by 30 days <input type="checkbox"/> Others
Conditions for Release of Payment	Passing Inspection Complete Installation <input checked="" type="checkbox"/> Passing all Testing <input type="checkbox"/> Completion of Training on Operation and Maintenance <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements <input checked="" type="checkbox"/> Others: Certification of milestone completion by the Government Institution in charge of the site of construction (WALIC).
Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the service Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions <input type="checkbox"/> 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 (Written inquiries only) ²	<i>Thomas Mugabiyimana</i> <i>Team Leader</i> thomas.mugabiyimana@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.

² 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.

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 indicated above - <http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

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,

Team Leader
September 17, 2020

TECHNICAL SPECIFICATIONS

THE REFURBISHMENT WORKS OF THE EXISTING ANIMAL SHED AT WALIC CAMPUS IN KERR SERIGN

Location: KERR SERING, WALIC Headquarters

Bill of quantities (BOQ)

Item	Description	Quantity	Unit
	<u>ROOF</u>		
	- <u>GABLE ROOF</u>		
A	Remove the existing roof cover complete with the Ceiling		Item
B	Paint the Existing Metal Trusses and circular Purlines		Item
C	Aluzinc Corrugated roofing sheet 0.5mm thick fixed in accordance with manufacturers recommendation.	342	m2
D	Ridge cap to match roofing sheets.	38	m
	<u>Doors and Windows</u>		
E	- Fabricate and fix Grill metal doors size 2.45m x 2.5m	8	Nr
F	Fabricate and fix Plate metal doors size 2m x 2m	1	Nr
G	Provide locks to Flush door and paint	3	Nr
H	- Provide mosquito netting for all the existing wooden, metal and block vent windows with two-layer fiber glass net and paint complete.		Item
	<u>Concrete Works</u>		
I	Reinforce concrete feed retaining wall to be reinforced size 4200mm x 150mm x 600mm, cost includes reinforcement, formwork and gravel concrete.	4	m3
J	- Backfill 200mm and concrete 100mm thick concrete to the feeding area.		Item

K	Create Concrete drain of 400mm with and 400mm depth 18m length	Item
L	Provide and cover existing and new drain with good drain cover to avoid injury to animals	Item
<u>TOTAL PAGE CARRIED TO SUMMARY</u>		

A	- Construct reinforce concrete drinking trough and tile in and Out. size 2000mm x 1000mm x 600mm	5	Nr
	- <u>FINISHES</u>		
	- <u>WALL FINISHES</u>		
	<u>Render: Cement-sand (1:4 mix) to new wall</u>		
B	Make good to all cracks 12mm thick Internal and External.		Item
C	Make good masonry cut using block or concrete cutter to cut block	35	m2
D	Construct vent block to uniform the existing one	14	m2
	<u>PAINTING AND DECORATION</u>		
E	- Crape all paints and prepare wall to receive 2 coats of Emulsion Paint	480	m2
F	Make good to Painting Prepare, prime and paint 2 finish coats Gloss paint to rendered walls (approx.)		Item
	<u>Electrical Services</u>		
G	Inspect and improve on the wiring		Item
H	Provide quality ceiling fan	12	Nr
I	Provide bulkhead security lighting	4	Nr
J	Provide 2 feet Philip light	10	Nr
	<u>Plumbing Services</u>		
K	- Inspect and Rehabilitate the existing Sockaway		Item
<u>TOTAL PAGE CARRIED TO SUMMARY</u>			

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 supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. _____:

TABLE 1 : Financial Offer

Item	Description	Quantity	Unit	Unit price (GMD)	Total Price (GMD)
	ROOF				
	-				
	GABLE ROOF				
	-				
A	Remove the existing roof cover complete with the Ceiling		Item		
B	Paint the Existing Metal Trusses and circular Purlines		Item		
	Aluzinc Corrugated roofing sheet 0.5mm thick fixed in accordance				
C	with manufacturers recommendation.	342	m2		
D	Ridge cap to match roofing sheets.	38	m		
	Doors and Windows				
	-				
E	Fabricate and fix Grill metal doors size 2.45m x 2.5m	8	Nr		
F	Fabricate and fix Plate metal doors size 2m x 2m	1	Nr		
G	Provide locks to Flush door and paint	3	Nr		

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

⁴ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

	Provide mosquito netting for all the existing wooden, metal and				
H	block vent windows with two-layer fiber glass net and paint complete.		Item		
	Concrete Works				
	Reinforce concrete feed retaining wall to be reinforced size 42000mm x 150mm x 600mm, cost includes reinforcement,				
I	formwork and gravel concrete.	4	m3		
	Backfill 200mm and concrete 100mm thick concrete to the feeding				
J	area.		Item		
K	Create Concrete drain of 400mm with and 400mm depth 18m length		Item		
	Provide and cover existing and new drain with good drain cover to				
L	avoid injury to animals		Item		
	<u>TOTAL PAGE CARRIED TO SUMMARY</u>				

	-				
	Construct reinforce concrete drinking trough and tile in and Out.				
A	size 2000mm x 1000mm x 600mm	5	Nr		
	-				
	<u>FINISHES</u>				
	-				
	<u>WALL FINISHES</u>				
	<u>Render: Cement-sand (1:4 mix) to new wall</u>				
	-				
B	Make good to all cracks 12mm thick Internal and External.		Item		
	-				
C	Make good masonry cut using block or concrete cutter to cut block	35	m2		
	-				
D	Construct vent block to uniform the existing one	14	m2		
	-				
	<u>PAINTING AND DECORATION</u>				
	-				
E	Crape all paints and prepare wall to receive 2 coats of Emulsion Paint	480	m2		
	-				
	Make good to Painting Prepare, prime and paint 2 finish coats Gloss				
F	paint to rendered walls (approx.)		Item		
	-				
	<u>Electrical Services</u>				
	-				
G	Inspect and improve on the wiring		Item		
	-				
H	Provide quality ceiling fan	12	Nr		
	-				
I	Provide bulkhead security lighting	4	Nr		
	-				
J	Provide 2 feet Philip light	10	Nr		
	-				
	-				
	<u>Plumbing Services</u>				
	-				
K	Inspect and Rehabilitate the existing Sockaway		Item		
	-				
	-				
	<u>TOTAL PAGE CARRIED TO SUMMARY</u>				

-					
-					
BILL SUMMARY					
-					
PAGE	1				
PAGE	2				
sub-total					
Contingency	5%				
Total Carried to Final Summary					

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

Other Information pertaining to our Quotation are as follows :	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery Lead Time			

Estimated weight/volume/dimension of the Consignment:			
Country/ies Of Origin ⁵ :			
Warranty and After-Sales Requirements			
a) Training on Operations and Maintenance			
b) Minimum one (1) year warranty on both parts and labor			
c) Service Unit to be Provided when the Purchased Unit is Under Repair			
d) Brand new replacement if Purchased Unit is beyond repair			
e) Others			
Validity of Quotation			
All Provisions of the UNDP General Terms and Conditions			
Other requirements <i>[pls. specify]</i>			

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]

⁵ *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.*