**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions for Contracts and hereby offer to supply the items listed below in 5 calendar months for the churches/sites, in conformity with the specification and requirements of UNDP as per RFQ Reference No.215/2020:

 **Church/Site no: ………………………: Prices per Output**

|  |  |  |
| --- | --- | --- |
| **OUTPUTS**  | **PRICE (Euro)** | **REMARKS (if any)** |
| OUTPUT: 1 |  |  |
| OUTPUT: 2 |  | Should not be less than 40% of the total price |
| OUTPUT: 3 |  | 40 mandays |
| **TOTAL** |  |  |

 **Details of inputs to reach to the Total of the Table above**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INPUTS** | **Fees (Euro/day)** | **Number of days** | **Amount****(euro)** | **REMARKS** **(if any)** |
| Architect-1 (team leader) |  |  |  |  |
| Architect-2 |  |  |  |  |
| Civil/Structural Engineer-1 |  |  |  |  |
| Civil/Structural Engineer-2 |  |  |  |  |
| Conservator |  |  |  |  |
| Other technical (pls. specify) |  |  |  |  |
| Other technical (pls. specify) |  |  |  |  |
| Presentation and materials |  |  |  |  |
| Incidentals – Covid H&S measures etc. |  |  |  |  |
| Other - please specify |  |  |  |  |
| **TOTAL**  |  |  |  |  |

**NOTE: this table to be replicated for the second site quoted if any.**

We hereby confirm that we are not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List. All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

|  |  |  |  |
| --- | --- | --- | --- |
| Total for any 2 churches | Church/site no:  | Church/site no: | Total in Euro ex vat |
| Price |  |  |  |

Or

|  |  |  |
| --- | --- | --- |
| Total for any 1 church | Church/site no:  | Total in Euro ex vat |
| Price |  |  |

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

*[Designation] [Date]*

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)