**ANNEX 2**

# 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, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ/074/20 **Supply of Server Racks and UPS for the Datacenter of Public Services Agency**:

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Ite m**  **No.** | **Description** | **Quantity**  **Each** | **Specification of Goods9** | **Unit Price** | **Total Price per Item** |
|  | Server Rack 42U | 10 |  |  |  |
|  | Rack Power Distribution Unit | 10 |  |  |  |
|  | Air Recirculation Prevention Kit | 10 |  |  |  |
|  | 1U Horizontal Cable Organizer with Metal D Rings | 20 |  |  |  |
|  | Tool Less Cable Management - Velcro Strap | 3 |  |  |  |
|  | Vertical Cable Organizer, 8 Cable Rings, Zero U | 20 |  |  |  |
|  | 1U 19" Black Plastic Toolless Airflow Blanking Panel (Qty 200) | 1 |  |  |  |
|  | 1U Depth Adjustable Fixed shelf 250Lbs Black | 10 |  |  |  |
|  | VR Anti Tip Stabilizer Plate for 600mm/1200mm Wide Racks | 20 |  |  |  |
|  | Zero U Accessory Mounting Bracket | 20 |  |  |  |
|  | DCC Containment with SWING DOOR | 1 |  |  |  |
|  | SMARTAISLE ROOF | 5 |  |  |  |
|  | DCC Containment END WALL ELEMENT | 1 |  |  |  |
|  | SMARTAISLE END BRACKET (PAIR) | 1 |  |  |  |
|  | Environmental Monitor  Vertiv WD100 P-UN Main Unit or equivalent | 2 |  |  |  |
|  | Geist remote environmental sensor | 4 |  |  |  |
|  | Geist Flood Sensor or equivalent | 4 |  |  |  |
|  | Smoke Sensor | 4 |  |  |  |
|  | Uninterruptible Power Supply solution | 1 |  |  |  |
|  | **Total Prices of Goods11** |  |  |  |  |
|  | Add: Cost of Transportation: | | | |  |
|  | Add: Cost of Insurance | | | |  |
|  | Add: Other Charges (pls. specify) | | | |  |
|  | Installation of equipment | | | |  |
|  | VAT for local companies registered in Uzbekistan (if registered as VAT payer | | | |  |
|  | **Total Final and All-Inclusive Price Quotation** | | | |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our Quotation are as follows :** |  | **Your Responses** | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Delivery Lead Time 90 working days |  |  |  |
| Country/ies Of Origin: |  |  |  |
| Validity of Quotation 90 calendar days upon Bid opening date |  |  |  |
| The warranty period for the supplied equipment shall not be less than 3 years. |  |  |  |
| Quality Certificates (ISO, main technical characteristics of the supplied equipment  and available certificates and etc.) |  |  |  |
| ☒ United States Dollars, for Foreign Suppliers will be paid in US Dollars by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods    ☒ Local Currency: Uzbek Soums (UZS), for Local Suppliers will be paid in Uzbek Soums by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |

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 authorized person]*

*[Position]*

*[Date]*

*[Stamp of the company]*

## Part 2: DECLARATION OF INTEREST

Dear Sir/Madam,

We/I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name and Title), as Director/Founder of \_\_\_\_\_\_\_\_ Company, declare that:

1. 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 tender; and do not have access to information about, or influence on the selection process for this tender;
2. Have no common controlling partner, director, shareholder, legal representative for the purposes of this tender with any other entity submitting its Quotation under this tender; are not subcontracting or are subcontractors to other entities for the purposes of this tender; and that the experts proposed in the team do not participate in more than one Quotation for this tender;
3. 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 tender.

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

*Name and signature of authorized person]*

*[Position]*

*[Date]*

*[Stamp of the company]*

## Part 3: COMPANY PROFILE

|  |  |  |
| --- | --- | --- |
| **Part 3: COMPANY PROFILE** 1. Offeror’s Legal Name [insert Offeror’s legal name] | | |
| 2. In case of Joint Venture (JV), legal name of each party: [insert legal name of each party in JV] | | |
| 3. Actual or intended Country/ies of Registration/Operation: [insert actual or intended Country of  Registration] | | |
| 4. Year of Registration in its Location: [insert Offeror’s year of registration] | | |
| 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: [insert Offeror’s legal address in country of registration] | | |
| 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: [insert Authorized Representative’s name]  Address: [insert Authorized Representative’s Address]  Telephone/Fax numbers: [insert Authorized Representative’s telephone/fax numbers]  Email Address: [insert Authorized Representative’s email address] | | |
| 13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? □ YES or □ NO | | |

### Name and signature of authorized person]

### [Position]

### [Date]

### [Stamp of the company]

**PART 4: PERFORMANCE OF SIMILAR CONTRACTS. \***

|  |  |  |  |
| --- | --- | --- | --- |
| Name of delivered goods | Terms of the contract (year, month) | Cost of work | Customer (Company name, full name of the contact person, telephone) |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\* At least 2 contracts for supply of similar device successfully performed in the last 3 years

### [Name and signature of authorized person]

### [Position]

### [Date]

### [Stamp of the company]

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)