

# REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	DATE: October 7, 2020		
	REFERENCE: 2020UNDP-MMR/PN/108		

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply and delivery of Sewing machine**, **embroidery machine**, **bicycles and fishing nets for Quick Impact Projects**, **northern Rakhine**, 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 22, 2020and via (choose appropriate box)  $\boxtimes e\text{-mail}$ ,  $\boxtimes courier mail$  to the address below:

#### **United Nations Development Programme**

Ms. Payal Suri (Programme Support Team Leader) Address - 6, Nat Mauk Street, Bahan Township, Yangon, Myanmar. Bids.mm@undp.org

Quotations submitted by email must be limited to a maximum of 7MB, virus-free and no more than 5 e-mail 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 good/s: [check the condition that applies to this RFQ, delete the entire row if condition is not applicable to the goods being procured]

Delivery Terms [INCOTERMS 2010]	⊠DAP (Delivere charges)	d at Place) (Including loading/ unloadins			
Customs clearance, if needed, shall be done by:	Supplier				
Exact Address/es of Delivery Location/s	UNDP Warehouse 64 Shwethapyay Yeikmon, Housing No. 2, Ayarwun Road, Tharkata Township, Yangon				
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	⊠ 45 days from th	e issuance of Contract			
Delivery Schedule	⊠Required				
Value Added Tax on Price Quotation	⊠ Must be exclusi	ve of VAT and other applicable indirect taxes			
Mode of Transport	⊠SEA	⊠LAND			
Preferred Currency of Quotation	⊠Local Currency:	MMK			
After-sales services required	<ul> <li>☑Warranty on Parts and Labor for minimum period of 1 year</li> <li>☑Technical Support</li> <li>☑Provision of Service Unit when pulled out for maintenance/ repair</li> </ul>				
Deadline for the Submission of Quotation	COB, Thursday, October 22, 2020 and Yangon				
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠ English				
Documents to be submitted	<ul> <li>☑ Duly Accomplished Form as provided in Annex 2, Annex 3 and in accordance with the list of requirements in Annex 1;</li> <li>☑ A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users;</li> <li>☑ Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected;</li> <li>☑ Quality Certificates (ISO, etc.);</li> <li>☑ Latest Business Registration Certificate;</li> <li>☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);</li> <li>☑ Evidence/Certification of Environmental Sustainability ("Green' Standards) of the Company or the Product being supplied; if applicable ☑ Complete documentation, information and declaration of any goods</li> </ul>				

	<ul> <li>☑ Machine/bicycle/net specifications, pictures, data sheets, catalogues and manuals showing that the proposed items meet the technical requirements</li> <li>☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;</li> </ul>			
Period of Validity of Quotes				
starting the Submission Date	⊠ 90 days			
Partial Quotes	⊠ Permitted [if bidder cannot quote for all 4lot, bidder is allowed to bid for preferred lot and based on the firm's specialization)]			
Payment Terms	☑ 100% upon complete delivery of goods			
Liquidated Damages	<ul> <li>☑ Will be imposed under the following conditions:</li> <li>Percentage of contract price per day of delay:0.5%</li> <li>Max. no. of days of delay:30 days</li> <li>Next course of action: Cancellation</li> </ul>			
Evaluation Criteria	☑ Evaluation will be conducted lot-wise			
[check as many as applicable]	✓ Technical responsiveness/Full compliance to requirements.			
	✓ Quality of the items and competitiveness of price.			
	✓ Items quoted should be accompanied by catalogues, containing all			
	details and pictures.			
	<ul> <li>☑ Full acceptance of the PO/Contract General Terms and Conditions [this is a mandatory criterion and cannot be deleted regardless of the nature of services required]</li> </ul>			
	☑ Earliest Delivery / Shortest Lead Time			
UNDP will award to:	☑ One or more Supplier,			
Type of Contract to be Signed	☑ Contract Face Sheet (Goods and-or Services)			
Contract General Terms and Conditions	☐ General Terms and Conditions for contracts (goods and/or services)			
	Applicable Terms and Conditions are available at			
	http://www.undp.org/content/undp/en/home/procurement/busine			
	ss/how-we-buy.html			
Special conditions of Contract	☑ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days			
Conditions for Release of	□ Passing Inspection as per technical specification			
Payment	□ Passing all Testing as per technical specification			
	✓ Written Acceptance of Goods based on full compliance with RFQ			
	requirements			
	I			

Annexes to this RFQ	☐ Technical Specifications of the Goods Required (Annex 1)					
	☑ Check list for submission (Annex 2)					
	☑ Form for Submission of Quotation (Annex 3)					
	☐ General Terms and Conditions / Special Conditions:					
	http://www.undp.org/content/undp/en/home/procurement/busine					
	ss/how-we-buy.html					
	Non accountance of the terms of the Canaral Terms and Canditions					
	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	Moung Kee Aung					
(Written inquiries only)	Procurement Analyst					
	Moung.kee.aung@undp.org					
	Aye Wa, aye.wa@undp.org					
	A 11 ' INDD: 1 111 ( 1 C					
	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, quality of the product, requirements and offers the competitive 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.

UNDP shall identify the lowest or competitive price offer by computing: collectively for all 4 lots (provided in Annex-1), combinations of lots or individually. Accordingly, the work will be awarded to a single or multiple supplier.

After UNDP has identified the lowest or competitive 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/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: <a href="http://www.un.org/depts/ptd/pdf/conduct\_english.pdf">http://www.un.org/depts/ptd/pdf/conduct\_english.pdf</a>

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Alka Aneja Procurement Specialist October 7, 2020

## **Technical Specifications**

## Supply of Sewing machine, embroidery machine, bicycles and fishing nets for Quick Impact Projects, northern Rakhine

## 1. Description of items and specifications:

Item	<b>Description of</b>	Specifications	Specifications		Expected
No.	Items				<b>Delivery Time</b>
Lot 1	Sewing Machine	Grade/Type	Household Sewing Machine - all components and parts, including table stand, treadle, motor, foot pedal and tools set	205	45 days from the issuance of Contract
		No. of Heads Max. Sewing Thickness:	Single Head 5 mm		
		Stitch length Drive/motion Mechanical configuration	6.5 mm Walking foot Flat-bed		
		Minimum warranty Color	12 Months Black/Brown		
Lot 2	Embroidery Machine	Grade/Type	Household embroidery machine - all components and parts, including table stand, treadle, motor, foot pedal and tools set	41	45 days from the issuance of Contract
		No. of Heads Stitch length Stitch width Speed	Single Head 4.2mm/6SPI 8mm 2000 SPM		
		No. of patterns  Mechanical configuration	30 to 40 types of stiches/patterns Flat-bed		
		Motion of thread Drive / motion Pressure adjuster Minimum warranty	Link Motion Walking foot Thumb screw 12 Months		
Lot 3	Bicycle Frame Aluminum/steel (tigwelded) 365		365	45 days from the issuance of Contract	
		Fork Headset	Aluminum/steel (tig- welded) Thread-less headset,		Contract

			Aluminum/steel		
		Handlebars	Aluminum/steel risers		
		Stem	4 screw alloy		
		Grips	High quality rubber		
		Saddle	Pure fix urban saddle		
		Brakes	Ally / steel brakes		
		Crankset	Steel		
		Pedals	Pure fix platform pedals		
		Chain	High quality (fix gear)		
		Wheels	Aluminum/steel		
		Tubes/tires size	20 inches		
		Seat type	Unisex		
Lot 4	Fishing Net	Net Type	Cast net, complete set with	228	45 days from
			all accessories i.e. lead and		the issuance of
		M. G. D.	buoys)		Contract
		Net Size Dimension	6-foot-radius, opening to		
			12 feet in diameter.		
		Thread Thickness	0.30 mm		
		Mesh Size	3/8 inch		
		Materials	Nylon Monofilament Net,		
		Sinker	Iron/lead nickel plating		
			sinker		
		Color	Beige / white		

#### 2. Selection and finalization of the award of Contract

The short-listed bidders, fulfilling the requirements of the RFQ and providing competitive bids will be requested to submit samples of items quoted to UNDP (to an address in Yangon). The final selection and award of the contract will be based on the assessment of the samples and confirmation of the quality and specifications. All supplies should conform to the qualified/accepted samples.

#### 3. Delivery and location

• The items must be delivered to a warehouse in Yangon. Detail of exact location will be informed to awarded supplier upon awarded contract. The extract location will be communicated to the winning supplier.

#### 4. Warranty

- A full warranty statement must be submitted with your bid detailing the terms and conditions. A minimum warranty period of 12 months is required.
- Provide valid address, name of focal person and contact details for warranty.

#### 5. Project Management

• The selected Supplier (s) will work under the direct supervision of UNDP Head of Office, Maungdaw, to whom it shall be directly responsible in reporting of delivery of goods.

#### 6. Timeframe, Delivery and Payment

- The selected Supplier shall deliver the goods within 45 days from the date of award of the Contract.
- Onetime 100% payment will be made to the Supplier upon delivery, certification and acceptance of contracted items by UNDP.

#### Annex 2

### **Check-list for submission**

Sr No.	Description	Submission of document Yes/No (NA if not applicable )
	(a) In accordance with the list of requirements in Annex 1;	
1	(b) Duly Accomplished Form as provided in Annex 2 and 3	
1	(c) Acceptance of the General Terms & Condition	
	Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer).	
2	If the supplier is the manufacturer provide registration of manufacturer.	
3	Latest Business Registration Certificate	
4	Latest Internal Revenue Certificate / Tax Clearance;	
5	Quality Certificates (ISO, etc.) and/or other similar certificates	
6	Machine/bicycle/net specifications, pictures, data sheets, catalogues and manual showing that the proposed items meet the technical requirements	

## **Supplier's Authorized Person**

Signature:	
Name:	
Designation:	
Company Name:	
Data	

## FORM FOR SUBMITTING SUPPLIER'S QUOTATION

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery<sup>1</sup>)

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. 2020UNDP-MMR/PN/108:

#### **TABLE 1: Summary of Price Officer**

#### <u>Lot 1</u>

Item	<b>Description of Items</b>	Quantity	Unit Price	Total Amount	Latest
No.			(MMK)	(MMK)	Delivery
					Date
1	Sewing machine	205			
	Add: Other				
	Total Final				

#### Lot 2

Item	<b>Description of Items</b>	Quantity	Unit Price	<b>Total Amount</b>	Latest
No.			(MMK)	(MMK)	Delivery
					Date
1	Embroidery Machine	41			
	Add: Other				
	Total Final a	and All-Inclusive	e Price Quotation		

 $<sup>^{1} \</sup> Official \ Letterhead/Stationery \ must \ indicate \ contact \ details-addresses, \ email, \ phone \ and \ fax \ numbers-for \ verification \ purposes$ 

## Lot 3

Item	<b>Description of Items</b>	Quantity	Unit Price	Total	Latest		
No.			(MMK)	Amount(MMK)	Delivery		
					Date		
1	Bicycle	365					
	1	To	otal Prices of Good	ls			
		Add: cos	t of Transportatio	n			
	Add: Other	y)					
	Total Final and All-Inclusive Price Quotation						

## <u>Lot 4</u>

Item	<b>Description of Items</b>	Quantity	<b>Unit Price</b>	<b>Total Amount</b>	Latest
No.			(MMK)	(MMK)	Delivery
					Date
1	Fishing Net	228			
		To	tal Prices of Goods		
		Add: cos	t of Transportation		
	Add: Other				
	Total Final				

Table 2: Offer to Supply Goods Compliant with Technical Specifications and Requirements

Item No.	Description of Items	UNDP's Specifications		Bidder's proposed specifications (including	Unit Price
				brand name, if applicable)	
Lot 1	Sewing	Grade/Type	Household Sewing Machine		
	Machine		- all components and parts,		
			including table stand,		
			treadle, motor, foot pedal		
			and tools set		
		No. of Heads	Single Head		
		Max. Sewing	5 mm		
		Thickness:			
		Stitch length	6.5 mm		
		Drive/motion	Walking foot		
		Mechanical	Flat-bed		
		configuration			
		Minimum	12 Months		
		warranty			
		Color	Black/Brown		
Lot 2	Embroidery	Grade/Type	Household embroidery		
	Machine		machine - all components		
			and parts, including table		
			stand, treadle, motor, foot		
			pedal and tools set		
		No. of Heads	Single Head		
		Stitch length	4.2mm/6SPI		
		Stitch width	8mm		
		Speed	2000 SPM		
		No. of patterns	30 to 40 types of		
			stiches/patterns		
		Mechanical	Flat-bed		
		configuration			
		Motion of	Link Motion		
		thread			
		Drive / motion	Walking foot		
		Pressure	Thumb screw		
		adjuster			
		Minimum	12 Months		
		warranty			
Lot 3	Bicycle	Frame	Aluminum/steel (tig-welded)		_
		Fork	Aluminum/steel (tig-welded)		_
		Headset	Thread-less headset,		
			Aluminum/steel		_
		Handlebars	Aluminum/steel risers		_
		Stem	4 screw alloy		_
		Grips	High quality rubber		

		Saddle	Pure fix urban saddle	
		Brakes	Ally / steel brakes	
		Crankset	Steel	
		Pedals	Pure fix platform pedals	
		Chain	High quality (fix gear)	
		Wheels	Aluminum/steel	
		Tubes/tires size	20 inches	
		Seat type	Unisex	
Lot 4	Fishing Net	Net Type	Cast net, complete set with all accessories i.e. lead and	
			buoys)	
		Net Size	6-foot-radius, opening to 12	
		Dimension	feet in diameter.	
		Thread	0.30 mm	
		Thickness		
		Mesh Size	3/8 inch	
		Materials	Nylon Monofilament Net,	
		Sinker	Iron/lead nickel plating	
			sinker	
		Color	Beige / white	

**TABLE 3: Estimated Operating Costs (if applicable)** 

List of Consumable Item/s (Include fast moving parts, if any)	Estimated Average Consumption	Unit of Measure	Unit Price	Total Price per Item

**TABLE 4: Offer to Comply with Other Conditions and Related Requirements** 

Other Information pertaining to our Quotation	Your Responses			
are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery Lead Time (45 days)				
Delivery Term (DAP)				
Estimated weight/volume/dimension of the Consignment:				
Country/ies Of Origin:				
Warranty and After-Sales Requirements				
a) Training on Operations and Maintenance				
b) Minimum one (12) months 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 (90 days)				
All Provisions of the UNDP General Terms and Conditions				
Other requirements [pls. specify]				

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 Supp	olier's Authorized Person
<i>I</i>	J
[Designation:	
[Date:	1