

REQUEST FOR QUOTATION (RFQ) (Goods)

	DATE: October 7, 2020
NAME & ADDRESS OF FIRM	REFERENCE: RFQ-076-20 (RE-ANNOUNCEMENT)— Supply of sewing equipment and furniture to Karakalpakstan, Kashkadarya, Fergana and Syrdarya regions

Dear Sir / Madam:

We kindly request you to submit your quotation for Supply of sewing equipment and furniture to Karakalpakstan, Kashkadarya, Fergana and Syrdarya regions, 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 NYC time 01:00 (GMT -4), October 14, 2020 and via eTendering system to the address below:

https://etendering.partneragencies.org

Username: event.guest Password: why2change

BU Code: UZB10 and Event ID number: 0000007419

Once uploaded, Bidders that have accepted the invitation in the system will be notified via e-mail that changes have occurred. It is responsibility of the Bidder to view the respective changes and clarifications in the system.

Please Consult eTendering Resources for Bidders for additional information on bidding: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/

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:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	☑ Other: delivery to	ocations mentioned below the destination according to the attached Table very of sewing equipment and furniture in splitted.			
Customs clearance, if needed, shall be done by:	⊠UNDP				
Exact Address/es of Delivery Location/s (identify all, if multiple)	 Islam Karimov Street, 115, Nukus City, Republic of Karakalpakstan Mustakillik Street, 2, Karshi City, Kashkadarya region, Uzbekistan Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan Murabbiylar Street, 2, Ferghana City, Fergana region, Uzbekistan 				
UNDP Preferred Freight Forwarder, if any	N/A				
Distribution of shipping documents (if using freight forwarder)	with invoice (2 origin	e to the name of UNDP CO Uzbekistan followed nals) and packing list (2 originals), with other documents, certificate and user operating			
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	 ☑ As soon as possible, but not more than 45 calendar days from the date of issuance of Purchase Order (PO) Attention: if the delivery time indicated in the quotation exceeds the delivery time indicated above, the corresponding quotation may be rejected. 				
Delivery Schedule	☐ Required ☑ Not Required				
Packing Requirements	inappropriate packa	provide high-quality and safe transportation of			
Mode of Transport	⊠ AIR	⊠LAND			
	□SEA	□OTHER			
Installation Requirements	The supplier must install, configure equipment, furniture, test and complete a trial operation only for those part of equipment, furniture that shall be particularly delivered to the following address: Birlashkan Street , 48 , Gulistan City , Syrdarya region , Uzbekistan .				
Preferred Contaction	☑ United States Dollars for Foreign Suppliers				
Currency of Quotation	☑ Local Currency: Uzbek Soums (UZS), for Local Suppliers				
Value Added Tax on Price Quotation	 ✓ Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer) ✓ Must be exclusive of VAT for foreign companies registered outside of Uzbekistan 				

After-sales services required	☑ Warranty on goods and spare parts for a minimum period of 12 consecutive months from the date of signing the acceptance certificate by both parties;
	☑ Exchange for a new product if a defect is revealed at the time of delivery by the Supplier within 1 month
	☑ Defects caused by fault of manufacturer, revealed during the warranty period for goods, must be replaced and eliminated free of charge.
Deadline for the Submission of Quotation	October 14, 2020, NYC time 01:00 (GMT -4), For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
	PLEASE NOTE:
	1. Date and time visible on the main screen of event (on eTendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. The correct bid closing time is as indicated in the eTendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system.
	2. Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.
All documentations, including	⊠ English or
catalogs, instructions and operating manuals, shall be in this language	☒ RussianDocuments submitted in a language other than English and/or Russian must have an English or Russian translation.
Documents to be submitted	☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;
	☑ Declaration of owners' interest in other companies using form provided in Part 2 of Annex 2;
	☑ Company's profile with detailed information (name of the company, address, contact details etc.) using form provided in Part 3 of Annex 2;
	☑ Warranty obligations for the supplied goods from the supplier. And also, defects caused by the fault of the manufacturer, found during the warranty period for the goods, must be replaced and eliminated free of charge;

	 ☑ Any information about the legal proceedings in which the Applicant's company was involved in the last 5 years; ☑ Verified copy of the page of the Charter of the organization, which contains information about the founders; ☑ Verified copy of the latest valid business registration certificate of the Offeror's company (a copy certified by the signature and seal of the applicant's authorized person);
	☑ List and value (at least 2) of projects performed for the last 3 years with similar nature and complexity using form provided in Part 4 of Annex 2, plus contact details who may be contacted for further information on those contracts;
	☑ 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 users¹;
	☐ Quality Certificates (ISO, main technical characteristics of the supplied equipment and available certificates and etc.);
	☑ Manufacturer's Authorization of the Company as a Sales Agent or Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer);
	☑ Copy of the page from company's Charter where the information on company founders is provided: self-certified by offeror's authorized person – signature and seal;
	☑ Written Self-Declaration of not being included in the UN Security
	Council 1267/1989 list, UN Procurement Division List or other UN
	Ineligibility List.
	Failure to provide any of the above specified documents will serve as a ground for disqualifying the Offeror from the tender by declaring it as technically non-compliant.
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors	☑ (a) Copy of Financial Reports, certified by a third party (tax agency or other authorized body), for the last 2 (two) years, OR (b) a bank statement from Offeror's bank, issued not more than 30 days prior the bid submission or quotation date, confirming that company has available or has access to liquid assets (asset that can be readily converted into cash), to meet the construction/supply cash flow for the contract of not less than Offeror's bid value.
Period of Validity of Quotes starting the Submission Date	⊠ 60 calendar days after deadline for submission of quotation In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially

¹ Mandatory for the supply of imported goods

	indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	☑ by one or more Suppliers, depending on the following factors: Participants can apply for one or all lots. Further division of lots is not allowed. Commercial offers will be considered by lot, and UNDP reserves the right to award a contract for each lot separately or for a combination of lots.
Payment Terms	⊠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
Liquidated Damages	0,5% of total contract amount for every day of delay, up to a maximum 15% of the contract amount. The contract may be terminated thereafter or after 15 calendar days of delay.
Evaluation Criteria	 ☑ Technical responsiveness/Full compliance to requirements and lowest price² ☑ Compliance with a detailed breakdown of the cost of all goods and related services to be provided ☑ Full acceptance of the PO/Contract General Terms and Conditions ☑ At least 2 contracts for supply of machinery successfully performed in the past. ☑ Availability of certificates of conformity or quality (main technical characteristics of the supplied goods and available certificates, etc.); ☑ Price comparison will be based on price with shipping costs including shipping, insurance and total cost of ownership (including spare parts, installation, commissioning where applicable); ☑ Comparison with budget / internal estimates.
UNDP will award to:	☑ One or more Proposers, depending on the following factors: Participants can apply for one or all lots. Further division of lots is not allowed. Commercial offers will be considered by lot, and UNDP reserves the right to award a contract for each lot separately or for a combination of lots. UNDP will not consider offers, which include subcontracting for fulfillment of the contract terms (except for official authorization of a manufacturer for rendering related services)

² UNDP reserves the right not to award a contract to the lowest bid if the second lowest price among the eligible bids is more favorable and does not exceed the lowest bid by more than 10%, and if the budget can cover the difference in price. The term "better offer" used in this provision should refer to offers that exceed the predefined requirements set in the specifications.

Type of Contract to be Signed	☑ Contract for Goods and/or Services to UNDP
Special conditions of Contract	☑ Cancellation of PO/Contract if the delay in delivery / execution exceeds 15 calendar days
Conditions for Release of Payment	 ☑ Inspection upon arrival at destination (physical inspection of delivered equipment and furniture for quality and quantity) ☑ Installation (if applicable, at the destination place); ☑ Written Acceptance of Goods based on full compliance with these requirements
Annexes to this RFQ ³	 ☑ 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/business/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.
Post-qualification Actions	 ☑ Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted; ☑ Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder; ☑ Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed; ☑ Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder; ☑ UNDP keeps the right to conduct a visit to bidder's premises/office for making sure bidder's competence for successful execution of the Contract;
Contact Person for Inquiries (Written inquiries only) ⁴	UNDP CO Uzbekistan, Procurement Unit 4, Taras Shevchenko Street, 100029, Tashkent city Fax: (+998 71) 1203450 E-mail: pu.uz@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.

³ Where the information is available in the web, a URL for the information may simply be provided.

⁴ 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.

Other: Offers submitted by two (2) or more Offerers shall all be rejected if they are found to have any of the following: • they have at least one controlling partner, director or shareholder in common; or • any one of them receive or have received any direct or indirect subsidy from the other/s; or • they have the same legal representative for purposes of this RFQ; • they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Offer of, another Offerer regarding this RFQ process; • they are subcontractors to each other's Offer, or a subcontractor to one Offer also submits another Proposal under its name as lead Offerer; or • an expert proposed to be in the team of one Offerer participates in more than one Offer received for this RFQ process. This condition does not apply to subcontractors being included in more than one Offer.

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 https://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/procurement/protest.shtml.

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,

Procurement Unit UNDP Uzbekistan

Technical Specifications

RFQ-076-20 (RE-ANNOUNCEMENT)- Supply of sewing equipment and furniture to Karakalpakstan, Kashkadarya, Fergana and Syrdarya regions

	LOT 1					
	INDUSTRIAL SEWING EQUIPMENT					
Nº	Item to be supplied Description/Specifications ⁵	Unit	Quantity	Delivery Date		
1	Straight stitch industrial single needle sewing machine for sewing light to medium materials Category - Lockstitch Subcategory - Single-needle Stitch type - Shuttle Control type - Mechanical Control Panel - Physical buttons and LCD display Motor type - Built-in motor Maximum sewing speed, st / min - not less than 4500 Type of tissue transport - Bottom advance Materials - Light, Medium Maximum stitch length - 5 mm Needle type - DBx1 Needle bar travel - 31.8 mm The height of the presser foot, mm - 5.5 - 13 Shuttle type - Vertical Hook Size - Standard Soft start function - Yes Built-in needle positioner - Yes Built-in bobbin winder - Yes Built-in LED backlight - Yes Extension of the sleeve - 260 × 130 mm Lubrication system - Automatic oil pump Voltage - 220 V Engine power - no more than 550 W Warranty - At least 12 months Complete set - Sewing adjustable table, head with built-in servo motor	pcs	189	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected		
2	Straight stitch industrial single needle sewing machine for sewing thick and heavy materials Category - Lockstitch Subcategory - Single-needle Stitch type - Shuttle Control type - Mechanical Control Panel - Physical buttons and LCD display Motor type - Built-in motor Maximum sewing speed, st / min - not less than 2500 Type of tissue transport - Bottom advance Materials - Medium, heavy Maximum stitch length - 9 mm Needle type - DPx5 # 16-20 Needle bar travel - 35 mm	pcs	5	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected		

⁵ Clustering items by lots, if any, is recommended, especially if partial bids will be allowed.

	• The height of the presser foot, mm - 6 - 13			
	• Shuttle type - Vertical			
	Shuttle size - Large			
	Soft start function - Yes			
	Function of setting limits of sewing speed			
	Built-in needle positioner - Yes			
	Built-in bobbin winder - Yes			
	Built-in LED backlight - Yes Systematics of the places 200 to 120 mars.			
	• Extension of the sleeve - 260 × 130 mm			
	• Lubrication system - Automatic oil pump			
	• Engine power - 550 W			
	• Voltage - 220V			
	• Warranty - At least 12 months			
	Complete set - Sewing adjustable table, head with built-in servo			
	motor			
	Industrial 4-thread overlock			
	• Purpose - for overcasting the edges of garments made of cotton,			
	woolen, silk, linen, synthetic fabrics and knitted fabrics with			
	simultaneous trimming of the edge			45 calendar days
	Stitch type - Elastic overlock			upon signing of
	Control type - Mechanical	pcs		contract
	Type of fabric transport - Bottom material advance			
	• Number of threads - 4		55	
	Overedging width - 0.7 - 1.7 mm			Attention: If the
	Maximum sewing speed, st / min - 4500			offered delivery
3	Stitch length - no more than 4 mm			
	• The height of the presser foot, mm - 5 - 5.5			term exceeds
	Needle type - DCx27			the delivery time
	Built-in needle positioner - Yes			specified above,
	Lubrication system - automatic			the respective
	Backlight - adjustable LED			proposed offer
	Mains voltage - 220 V			may be rejected
	Motor type - Built-in motor			
	• Engine power - 550 W			
	Complete set: head with built-in servo, sewing table			
	Warranty - At least 12 months			
	Industrial cover sewing machine			
	Purpose - for sewing hem of the bottom on all jerseys			45 calendar days
	Platform type - Flat			upon signing of
	Control type - Mechanical			contract
	Motor type - Built-in motor			
	Type of fabric transport - Bottom material advance			
	Materials - Light, Medium			Attention: If the
	Built-in needle positioner - Yes			offered delivery
4	Maximum stitch length - 4.5 mm	pcs	2	term exceeds
	• The height of the presser foot, mm - 7			the delivery time
	Lubrication system - Automatic			,
	Maximum sewing speed, st / min - 5500			specified above,
	• Voltage - 220V			the respective
				proposed offer
	 Engine power - 550 W Complete set: head with built-in servo, sewing table 			may be rejected
	•			
	Warranty - At least 12 months		İ	

	Button machine			
	Category - Button machines			
	• Stitch type - Chain			
	• Engine type - Built-in			
	Maximum sewing speed, st / min - 1500			45 calandar days
	Button sewing type - Two / four holes (- / =)			45 calendar days
	• Applicable buttons - Round flat buttons (2-hole, 4-hole). Optional:			upon signing of
	buttons on the leg			contract
	• The number of stitches - 8, 16, 32			
	• Size of buttons - 10 - 28 mm			
	Button thickness - 1.8 - 3.5 mm			Attention: If the
5	Distance between button holes, X-axis 2.6 - 6.5 mm	pcs	2	offered delivery
	Distance between button holes, Y-axis 2.0 - 6.5 mm	pcs		term exceeds
	Needle type - TQx1 # 14-18			the delivery time
	• The height of the presser foot, mm - 9			specified above,
	Automatic thread trimming - Yes			the respective
	Automatic lifting of the presser foot - Yes			proposed offer
	Control panel - digital display, physical buttons			may be rejected
	• The height of the presser foot, mm - 9			,
	• Engine power - 550 W			
	Lubrication system - Automatic			
	Completion - Head, table, engine			
	Warranties - At least 12 months			
	Buttonhole machine			
	Category - Buttonhole machines			
	Fabric type - Standard			
	Stitch type - Shuttle			
	Main shaft motor - Servo motor			45 calendar days
	Maximum sewing speed, st / min - 4000			upon signing of
	Needle bar drive - Eccentric			contract
	Knife drive - Eccentric			
	Feed mechanism drive - Eccentric			
	Buttonhole shapes - Straight buttonhole			Attention: If the
	Number of stitches - 54 -345 Adjustable			offered delivery
6	Maximum loop length - 31.8 mm	pcs	2	term exceeds
	Maximum loop width - 5 mm			the delivery time
	• Stitch pitch - 0.2 - 2.5 mm			specified above,
	• Needle type - DPx5 11 # -14 #			the respective
	• Thread tension - manual			proposed offer
	• The height of the presser foot - 12 mm			may be rejected
	Automatic thread trimming - Yes			may be rejected
	Lubrication system - Automatic oil pump			
	Warranties - At least 12 months			
	Complete set - Head, table, engine			
	I	1	l	

7	• Purpose - for cutting inlay • Materials - cotton, wool, synthetic fabrics, and leatherette, etc. different thickness • width of inlay - from 13 to 100 mm • Productivity - bakes per hour - up to 3000 meters • Speed - 1400 rpm • Number of knives - 1 • Warranties - At least 12 months	pcs	1	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected
8	Flatbed heat press Purpose - for duplicating and thermal printing on textiles plate size - 40 * 60 cm temperature control - 120-200 degrees voltage - 220 V power of the heating element - 3 kW Warranties - At least 12 months Sound timer from 1-60 sec Type - flatbed therm press LCD display electronic temperature control Adjustment of pressure by turning the knob The bottom cushion is equipped with a silicone coating for a wider variety of materials used	pcs	2	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected
9	Circular cutting knife Purpose - for cutting the blade Disc size - not less than 105 mm Frequency - 55 MHz. Voltage - 220V Engine power - not less than 70 W Warranties - At least 12 months	pcs	2	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected
10	 Industrial drum iron with steam supply iron weight - not less than 1500 g Voltage - 220 V Power - not less than 1000 W Temperature selection - thermostat for temperature selection Warranties - not less than 12 months Boiler capacity - not less than 3 liters. 	pcs	56	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected

HOUSEHOLD SEWING EQUIPMENT Nº Item to be supplied Description/Specifications ⁶	Unit	Quantity	Delivery Date
	pcs	Quantity 205	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected

	LOT 3						
	FURNITURE SPECIFICATIONS						
No	Item to be supplied Description/Specifications ⁷	Unit	Quantity	Delivery Date			
1	• Length not less than 2700 mm, • Width not less than 1800 mm, • Height not less than 800 mm The cutting table is made of laminated particle board on a metal frame, from a pipe with a cross section of at least 20 * 20 or Ø 20, covered with enamel or powder paint, the ends of the pipes are closed and plugged with polyethylene plugs. The edges are lined with impact-resistant PVC material. The table legs are fitted with plastic caps on the adjusting screw legs to prevent damage to the floor. Insulated current wiring with sockets (at least 2) is carried out under the tabletop at an equal distance	pcs	56	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected			
2	Ironing board	pcs	56	45 calendar days upon			

⁶ Clustering items by lots, if any, is recommended, especially if partial bids will be allowed.

⁷ Clustering items by lots, if any, is recommended, especially if partial bids will be allowed.

	Height adjustment of the ironing platform from 70 to 100 cm Surface dimensions not less than 120 x 40 cm Ironing platform made of refractory material Cover - moisture-resistant, heat-resistant Legs - chromed metal, nitro enamel or polymer powder coated with rubber tips Chair			signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected
3	 height from floor to seat not less than 460mm, seat width 380-400mm, seat depth not less than 445mm, backrest width not more than 400mm, backrest height 320mm, height of the lower edge of the backrest above the seat 140mm. the chair frame is made of an oval pipe of at least 20mm or 15 * 30mm, 1.0-1.5mm thick coating - nitro-enamel or polymer-powder the ends of the pipes are closed with polyethylene plugs angle of inclination of the back of the chair no more than 105° fasteners must not protrude beyond the dimensions of the chair The legs of the chairs are fitted with plastic caps to prevent damage to the floor Seat and back are made of MDF, covered with foam rubber and covered with furniture fabric Or: Seat and backrests are made of plywood. the seat and back of the chair are made of plywood with a thickness of 6-9 mm the surface of the seat and back of the chair are cleaned, covered with NC colorless varnish 	pcs	75	45 calendar days upon signing of contract Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected

The number of sewing equipment and furniture must be delivered to the exact addresses of the territorial departments of the Ministry for Support of Mahalla and Family of the Republic of Uzbekistan according to the table below.

Table. Information on the delivery of sewing equipment and furniture in the context of names and regions

Nº	Title of sewing equipment and furniture	Total number Lot of sewing		Number of sewing equipment and furniture by name and delivery region			
INY	Title of Sewing equipment and furniture	number	equipment and furniture	Karakalpakstan	Ferghana region	Kashkadarya region	Syrdarya region*
1	Straight stitch industrial single needle sewing machine for sewing light to medium materials	1	189	75	75	0	39
2	Straight stitch industrial single needle sewing machine for sewing heavy and heavy materials	1	5	0	0	0	5
3	Industrial 4-thread overlock	1	55	25	25	0	5
4	Industrial cover sewing machine	1	2	0	0	0	2
5	Button machine	1	2	0	0	0	2
6	Buttonhole sewing machine	1	2	0	0	0	2
7	Bake Slicing Machine	1	1	0	0	0	1
8	Thermo press tablet	1	2	0	0	0	2
9	Circular cutting knife	1	2	0	0	0	2
10	Industrial drum iron with steam supply	1	56	25	25	0	6
11	Household sewing machine with automatic buttonhole function	2	205	50	50	100	5
12	Cutting table	3	56	25	25	0	6
13	Ironing board	3	56	25	25	0	6
14	Chair	3	75	0	0	0	75
		ИТОГО	708	225	225	100	158

^{*}The supplier must install, configure equipment, furniture, test and complete a trial operation only for the part of equipment, furniture that shall be particularly delivered to the following address: Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan.

SUPPLIER'S PROPOSAL FORM

(This form must be presented on the official letterhead of the Supplier)

We, the undersigned, hereby fully accept the General Terms and Conditions and hereby offer the supply of the goods / services listed below in accordance with the specifications and requirements of UNDP as per RFQ-076-20 (RE-ANNOUNCEMENT) - Supply of sewing equipment and furniture to Karakalpakstan, Kashkadarya, Fergana and Syrdarya regions .

TABLE 1. RFQ-076-20 (RE-ANNOUNCEMENT) - Supply of sewing equipment and furniture to Karakalpakstan, Kashkadarya, Fergana and Syrdarya regions

Bidders shall price their bids based on the details presented in technical specifications. All prices quoted shall comply with requested INCOTERMS 2010 and shall include loading/unloading, insurance, transportation to final destination, where applicable installation and initial start-up. All prices quoted shall be either in US Dollars or Uzbek Soums. All prices shall be exclusive of all taxes (e.g. customs duties, VAT etc.) for foreign suppliers (company registered outside Uzbekistan) and for local suppliers (companies registered in Uzbekistan) all prices shall be inclusive VAT taxes if registered as a VAT payer.

Bidder is required to specify detailed description of offered product by providing model, brand, technical parameters and catalogue if available. Offered product should meet minimum technical specification requirements outlined in the technical specifications.

	LOT 1	FOLUDA	IENIT			
Nº	INDUSTRIAL SEWING Description	UOM	Quantity	Price in [C	URRENCY]	
	Specify the details of the required products			Unit price	total price	
1	Straight stitch industrial single needle sewing machine for sewing light to medium materials	pcs	189			
2	Straight stitch industrial single needle sewing machine for sewing heavy and heavy materials	pcs	5			
3	Industrial 4-thread overlock	pcs	55			
4	Industrial cover sewing machine	pcs	2			
5	Button machine	pcs	2			
6	Buttonhole sewing machine	pcs	2			
7	Bake Slicing Machine	pcs	1			
8	Flatbed heat press	pcs	2			
9	Manual circular knife	pcs	2			
10	Industrial drum iron with steam supply	pcs	56			
			Total p	rice of goods ⁸		
	For imported goods, DAP (Incoterms 2010): delivery according to information on the delivery of sewing equipment and furniture splitted by title and regions (shipment and transportation)					
	Other costs (please, indicate)					
	Cost for assembly and installation of the part of equipment and furniture to be delivered to the following address: Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan*					
	VAT (for companies registered in the Re	oublic of	Uzbekistan a	ns a VAT payer)		
	Total Final and All-Inclusive Price Quotation					

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^{*}Include installation price only for goods delivered to the Syrdarya region, in other regions the installation is not required

⁸ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

[Name and signature of authorized person]
[Position]
[Date]
[Print]

	LOT 2 HOUSEHOLD SEWING EQUIPMENT						
Nº	Description	UOM	Quantity	Price in [CU	RRENCY]		
	Specify the details of the required products			Unit price	total price		
1	Household sewing machine with automatic buttonhole function	pcs	205				
Total price of goods ⁹							
	For imported goods, DAP (Incoterms 2010): delivery according to information on the delivery of sewing equipment and furniture splitted by title and regions (shipment and transportation)						
	Other costs (please, indicate)						
	Cost for assembly and installation of the part of equipment and furniture to be delivered to the following address: Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan*						
	VAT (for companies registered in the Republic of Uzbekistan as a VAT payer)						
	Total Final and All-Inclusive Price Quotation						

[Name and signature of authorized person]

[Position] [Date] [Print]

	LOT 3							
	FURNITURE SPECIFICATIONS							
Nº	Description / Specification of goods UOM Quantity Price in [CURRENCY]							
	Specify the details of the required products			Unit price	total price			
1	Cutting table	pcs	56					
2	Ironing board	pcs	56					
3	Chair	pcs	75					
	Total price of goods ¹⁰							
	For imported goods, DAP (Incoterms 2010): delivery according to information on the delivery of							
	sewing equipment and furniture splitted by title and regions (shipment and transportation)							
	Other costs (please, indicate)							
Cost for assembly and installation of the part of equipment and furniture to be delivered to the								
	following address: Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan*							
	VAT (for companies registered in the Republic of Uzbekistan as a VAT payer)							
Total Final and All-Inclusive Price Quotation								

[Name and signature of authorized person]

[Position]

[Date]

[Print]

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^{*}Include installation price only for goods delivered to the Syrdarya region, in other regions the installation is not required

⁹ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

 $^{^{10}}$ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

TABLE 2: Proposal for Other Conditions and Related Requirements

Other information regarding our Offer:		Your Answer			
	Yes, we will fulfill	No, we will not fulfill	If you cannot fulfill, give a counter offer		
Delivery term: 45 calendar days upon signing of the contract by both parties.					
Delivery of goods to destinations according to the information on the delivery of sewing equipment and furniture splitted by titles and regions.					
Note: the cost for installation, configuration of equipment, furniture, as well as testing and completion of a trial operation shall be indicated for the part of equipment, furniture that shall be particularly delivered to the following address: Birlashkan Street, 48, Gulistan City, Syrdarya region, Uzbekistan.					
Replacement with new equipment, if purchased equipment is not under working condition within 1 month.					
Technical documentations: operational manual and spare parts catalogue in Russian or English or Uzbek					
Warranty and after-sales requirements					
a) Exchange for a new product within 1 month, if a defect is revealed at the time of delivery by the Supplier					
b) Instructions on operation and maintenance of personnel at the installation site of the sewing equipment					
c) Minimum twelve (12) months warranty for spare parts and works on industrial equipment					
d) A minimum of twelve (12) months warranty for parts and works on household equipment					
e) Service is provided when it is necessary to repair the purchased product					
f) Availability of certificates of conformity or quality (main technical characteristics of the supplied goods and available certificates, etc.)					
g) Delivery of goods to destinations according to the information on the delivery of sewing equipment and furniture splitted by title and regions					
h) Terms of payment: \[\sum United States Dollars, for Foreign Suppliers will be paid in US Dollars by \] \[Part transfer 100% of the total invoice amount upon delivery and \]					
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 assentance of goods.					
delivery and acceptance of goods All UNDP General Terms and Conditions					
Other requirements [specify]					
and regarding [aponi)]					

All other information not provided by us in this Offer automatically implies full compliance with the requirements, terms and conditions of the Request for a Commercial Offer.

We declare that we are not included in the UN Security Council Schedule 1267/1989, the UN Procurement Department List, or other UN Ineligible Bidder lists.

[Name and signature of authorized person] [Position]

[Date] [Print]

Dear Sir/Madam,		
We/I,	(Name and Title), as shareholder(s)/owner(s) of	Company,
declare that:		

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

[Name and Signature of the Supplier's Authorized Person]
[Designation]
[Date]

1. Offeror's Legal Name [insert Bidder's legal name]						
2. In case of Joint Venture (JV), le	gal name of each party: [insert	legal name of each party in JV]				
3. Actual or intended Country/ies Registration]	s of Registration/Operation: [ins	sert actual or intended Country of				
4. Year of Registration in its Locat	tion: [insert Bidder's year of reg	istration]				
5. Countries of Operation	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/ie of registration]	es of Registration/Operation ¹¹ :	[insert Bidder's legal address in country				
9. Value and Description of Top t	wo (2) Biggest Contracts for the	e past three (3) years				
10. Latest Credit Rating (Score an	nd 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 the Supplier's Authorized Person]
[Designation]
[Date]

¹¹ You must specify address of permanent office, landline telephone numbers

PART 4: EXPERIENCE IN SIMILAR NATURE*

Name of the good supplied	Delivery period (month, year)	Amount of the contract	Client (Name, contact person, telephone, email)

^{* -} At least 2 contracts signed for the supply of similar equipment is required

[Name and Signature of the Supplier's Authorized Person]
[Designation]

[Date]