

# **REQUEST FOR QUOTATION RFQ 143/20**

	DATE: 24 Nov 2020	
NAME & ADDRESS OF FIRM	REFERENCE: Procurement of livestock	
	(sheep) for beneficiaries in Tavush Marz	
	of RA	

Dear Bidder:

We kindly request you to submit your quotation for "Procurement of livestock (sheep) for beneficiaries in Tavush Marz of RA" 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 16:00 (GMT +4) on November 30, 2020 and via ⊠e-mail, only.

#### Tenders.armenia@undp.org

### No hard copies are accepted

Quotations submitted by email must be limited to a maximum of 10MB, virus-free and no more than 3 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 above mentioned good/s:

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Delivery Terms [INCOTERMS 2010]	☐ DAP Tavush province, Armenia		
Customs clearance <sup>1</sup> , if needed, shall be done by:	⊠ by UNDP		
Exact Address of Delivery Location:	Tavush region end users (the list to be provided upon delivery of sheep to Armenia).		
Latest Expected Delivery	$\boxtimes$ 45 days from the issuance of the Purchase Order (PO)/ Contract for Goods		
Delivery Schedule	⊠Required		
Mode of Transport	⊠LAND (preferred)		
Preferred	☑United States Dollars or		
Currency of Quotation <sup>2</sup>	⊠Local Currency: Armenian drams		
Value Added Tax on Price Quotation <sup>3</sup>	☑Must be exclusive of VAT and other applicable indirect taxes		
After-sales services required	⊠Warranty minimum period of 1 year with appropriate certificate.		
Deadline for the Submission of Quotation	Nov 30, 2020, 16:00 local time		
All documentations, including	⊠English		
catalogs, instructions and	Or		
operating manuals, shall be in this language	⊠Armenian		

	☑ Duly Accomplished Form as provided in Annex 1;
Documents to be submitted <sup>4</sup>	⊠Company's profile;
	☑Latest Business Registration Certificate;
	☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;
	☑ Certification stating that no disease outbreaks happened during the last 3 years at the breeding farm the animals are supplied from;
	☐ Corresponding veterinary certificate.
	☑ Availability of a card certifying the pedigree and the origin is a must;
	☑ List of similar past contracts in supply of livestock.

<sup>&</sup>lt;sup>1</sup> Must be linked to INCO Terms chosen

<sup>&</sup>lt;sup>2</sup> Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of currency into the UNDP preferred currency, if the offer is quoted differently from what is required, shall be based only on UN Operational Exchange Rate prevailing at the time of UNDP's issuance of Purchase Order.

<sup>&</sup>lt;sup>3</sup> This must be reconciled with the INCO Terms required by the RFQ. Furthermore, VAT exemption status varies from one country to another. Pls. tick whatever is applicable to the UNDP CO/BU requiring the goods.

<sup>&</sup>lt;sup>4</sup> First 2 items in this list are mandatory for the supply of imported goods. <sup>4</sup>First 2 items in this list are mandatory for the supply of imported goods

Period of Validity of Quotes starting the Submission Date	
Partial Quotes	⊠ Not permitted
Payment Terms	⊠100% upon complete delivery and acceptance of livestock
Evaluation Criteria	<ul> <li>☑Technical responsiveness/Full compliance to requirements and lowest price<sup>5</sup>,</li> <li>☑ Suppliers must have at least 3 years of experience in supplying livestock.</li> </ul>
	<ul><li>☒ Acceptance of delivery terms</li><li>☒ Full acceptance of the PO/Contract General Terms and Conditions</li></ul>
UNDP will award to:	⊠One and only one supplier
Type of Contract to be Signed	⊠ Contract for Goods
Conditions for Release of Payment	⊠Written Acceptance of Goods based on full compliance with RFQ requirements.
Annexes to this RFQ <sup>6</sup>	<ul> <li>☑ Specifications of the Goods Required (Annex 1)</li> <li>☑ Form for Submission of Quotation (Annex 2)</li> <li>☑ General Terms and Conditions / Special Conditions (Annex 3).</li> <li>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</li> </ul>
Contact Darson for Inquisies	Procurement Unit
Contact Person for Inquiries (Written inquiries only)	Procurement.armenia@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

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.

<sup>&</sup>lt;sup>5</sup>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.

<sup>&</sup>lt;sup>6</sup>Where the information is available in the web, a URL for the information may simply be provided

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 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,

Procurement Unit UNDP Armenia

Annex 1

### **Technical Specification**

### Description:

Breed type: Bozakh

1. Quantity: in total 290 heads:

a. Female: 280 heads;b. Male: - 10 heads.

2. Age: up to 2

3. Weight:

a. Female: live weight not less than 45 kg;b. Male: live weight not less than 55 kg.

- 4. Sheep must be pregnant, which must be confirmed by a veterinarian.
- 5. The animals should have ear tags for differentiation.
- 6. The animals should have all the corresponding vaccinations, have a healthy state and the blood tests of the animals must be in accordance with standard test results.
- 7. Exterior appearance: without visual external blemishes and flaws.

#### Requirement to the supplier:

- 8. The supplier should present the certification stating that no disease outbreaks happened during the last 3 years at the breeding farm the animals are supplied from.
- 9. The supplier should ensure that the animals are accompanied by a corresponding veterinary certificate.

#### Transportation of animals:

- 10. The transportation of animals to Armenia should be organized inside a specialized truck.
- 11. The animals should be transported to the end users located in Tavush marz (Getahovit, Chinari, Nor Tsakhkavan, Ditavan and Khashtarak communities).

## FORM FOR SUBMITTING SUPPLIER'S QUOTATION

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery<sup>7</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. **RFQ 143/20**:

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

Description/Specification of Goods	Quantity	Latest	Unit Price	Total
		Delivery		Price per
		Date		Item
Female sheep	280	30 days		
Male sheep	10	30 days		
Total Prices of Goods <sup>8</sup>	•		•	
Add : Cost of Transportation to Tavush marz				
Add : Cost of Insurance				
Add: Other Charges (pls. specify)				
Total Final and All-Inclusive Price Quotation				

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

No	Description	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
1	Technical responsiveness/Full compliance to requirements and lowest price			
2	Supplier must have at least 3 years of experience in supplying of livestock.			
3	Similar past contracts			
4	Full acceptance of the PO/Contract General Terms and Conditions			
5	Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List			
6	Certification stating that no disease outbreaks happen during the latest 3 years at the breeding farm the animals are supplied from;			
7	Corresponding veterinary certificate.			
8	Availability of a card certifying the pedigree and the origin is a must			
9	Delivery in 30 days			

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]

<sup>&</sup>lt;sup>7</sup>Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

<sup>&</sup>lt;sup>8</sup>Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

General Terms and Conditions (attached separately)