

REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 27/11/2020

SUBJECT: Request for Quotation for Supply of Hybrid Electric Vehicle (HEV)

REF: RFQ/084/20 (re-announcement) – Supply of Hybrid Electric Vehicle (HEV)

QUOTATION SUBMISSION DEADLINE: 18:00 Tashkent time (GMT+5) December 06, 2020

PAGES: 4

Dear Sirs,

We kindly request you to provide a quotation for the goods and services described below:

HYBRID ELECTRIC VEHICLE (HEV)					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	Indicate currency of your offer: (UZS; EURO; USD)	
				Unit Price	Total Price
1	<ul style="list-style-type: none"> - Brand new Hybrid Electric Vehicle (HEV) (year of production not older than 2020) - Body type: 4-door sedan; Left Hand Drive. - Engine type: Hybrid (Gasoline (petrol) and electric) - Gasoline (petrol) engine capacity: not less than 2 l - Engine power: Not less than 150 hp - Fuel Tank Capacity: at least 50 ltrs - Transmission type: Automatic Transmission - Tire size: R18; Alloy wheel - Color: white - Shall be equipped with: <ul style="list-style-type: none"> - air conditioning (auto) and heater - Audio system (7" DISPLAY) with AM/FM radio - power windows and door locks, power steering - front and back seat belts (one for each passenger) - Supplemental restraint system (SRS Air Bags) - Automatic traction control, anti-lock brake system, tire pressure monitoring system, parking sensors. 	pcs	1		

	<ul style="list-style-type: none"> - Sun/moon roof: with/tilt + slide - Front and rear fog lamps, daytime running lights (DRL) - Spare tire, jack, and complete set of tools for changing a flat tire. - Warranty: standard manufacturer's warranty. 				
	Total Prices of Good				
	Transportation costs to CIP/DAP/DAT-Tashkent				
	Other costs (specify if there is any)				
	VAT (if applicable to local suppliers):				
	Total All-Inclusive Bid Price				

Notes:

Brochures and Technical details of the model offered MUST be submitted with the bid offer.

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Contract resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements	Bidder's Response
Validity of Offer: <input checked="" type="checkbox"/> 30 days In exceptional circumstances, UNDP may request the Offeror to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. In such case the extension shall be confirmed in writing, without any modification whatsoever of the Quotation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered (as applicable): Standard Manufacturer's warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of Warranty Coverage (as applicable): Standard manufacturer's Warranty	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of After Sales Service (as applicable): <input checked="" type="checkbox"/> Warranty on Parts and Labor	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2020): <input checked="" type="checkbox"/> CIP/DAP/DAT-Tashkent, Uzbekistan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____

Customs clearance ¹ , if needed, shall be done by buyer	
<p>Payment Terms:</p> <p>To Local Supplier (registered in Uzbekistan):</p> <p><input checked="" type="checkbox"/> Will be made in Uzbek Soum as 100% post-payment after delivery of the goods to the destination place and signature of Act of Acceptance of Works completed by the parties.</p> <p>To Foreign Suppliers (registered outside Uzbekistan):</p> <p><input checked="" type="checkbox"/> Will be made in USD or in EURO as 100% post-payment after delivery of the goods to the destination place and signature of Act of Acceptance of Goods completed by the parties.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No":</p> <p>_____</p>
<p>Application of Value Added Tax (VAT):</p> <p><input checked="" type="checkbox"/> Applicable to local Bidders registered in Uzbekistan: the offer must include VAT* as a separate line (if the company is registered as a VAT payer);</p> <p><input checked="" type="checkbox"/> Applicable to foreign Bidders registered outside Uzbekistan: the offer must not include VAT.</p> <p>*Only for the purpose of evaluation, price comparison will be carried out exclusive of VAT!</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case you chose "No":</p> <p>_____</p>
<p>Delivery terms:</p> <p>ASAP but not more than 45 calendar days from the date of Contract signature by the sides.</p> <p>Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined!</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No":</p> <p>_____</p>
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:</p> <p><input checked="" type="checkbox"/> English and/or Russian</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No":</p> <p>_____</p>
<p>Liquidated Damages:</p> <p><input type="checkbox"/> Will not be imposed</p> <p><input checked="" type="checkbox"/> Will be imposed under the following conditions:</p> <p>Percentage of contract price per day of delay: 0.5% of total contract amount.</p> <p>Max. no. of days of delay: 20 calendar days.</p> <p>After which UNDP may terminate the contract.</p>	<p><input type="checkbox"/> Accept</p> <p><input type="checkbox"/> Does not accept</p> <p><input type="checkbox"/> Please explain in case of "Does not accept":</p> <p>_____</p>
<p>Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;</p>	<p><input type="checkbox"/> Not listed</p> <p><input type="checkbox"/> Listed</p> <p><input type="checkbox"/> Please explain in case of "Listed":</p> <p>_____</p>
<p>Please confirm that you accept the UN Supplier Code of Conduct, available at https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p>	<p><input type="checkbox"/> Accept</p> <p><input type="checkbox"/> Does not accept</p> <p><input type="checkbox"/> Please explain in case of "Does not accept":</p> <p>_____</p>

¹ Must be linked to INCO Terms chosen

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by **18:00 Tashkent time (GMT+5)** on or before **December 06, 2020**.

Please submit your quotes electronically in .pdf format to bids.uz@undp.org². Quotation submitted by e-mail must be limited to a maximum size of 30 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid must contain the following reference on email subject:

RFQ/084/20 (re-announcement) – Supply of Hybrid Electric Vehicle (HEV) ³

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to pu.uz@undp.org.

Yours Sincerely,
Procurement Unit

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³ Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.