

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 2021/UNDP/GAM/OPS/044	Date: 08 April 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:	
Signature:	
Name:	Thomas Mugabiyimana
Title:	Team Leader
Date:	April 8, 2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

	FQ INSTRUCTIONS AND DATA
Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies</u> and <u>Procedures (POPP)</u> on <u>Contracts and Procurement</u>
	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a
	result of this RFQ.
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
Deadline for	April 21, 2021
the	If any doubt exists as to the time zone in which the quotation should be submitted, refer to
Submission	http://www.timeanddate.com/worldclock/.
of Quotation	For a Tondaying subscission, as indicated in a Tondaying sustain. Note that sustains time your in in
	For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
Method of	Quotations must be submitted as follows:
Submission	
	Bid submission address: United Nations Development Programme
	5 Kofi Annan Street, Cape Point, Bakau
	P.O.Box 553 Banjul, Republic of The Gambia
	■ File Format: PDF
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.
	 All files must be free of viruses and not corrupted.
	 Max. File Size per transmission: 2 MB
	 Mandatory subject of email: RFQ no 2021/UNDP/GAM/OPS/044, Oxygen plant
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible.
	 The bidder should receive an email acknowledging email receipt.
	[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information]
	Insert BU Code: GMB10 and Event ID number: 000000891
	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/
Cost of preparation of quotation	UNDP shall not 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.
Supplier	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge
Code of	that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct,
Conduct,	which includes principles on labour, human rights, environment and ethical conduct may be found
Fraud, Corruption,	at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and
	requires all bidders/vendors to observe the highest standard of ethics during the procurement

	process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	UNDP requires every prospective Supplier 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. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
Contract	□ ✓ General Terms and Conditions / Special Conditions for Contract.
	☐ General Terms and Conditions for de minimis contracts (services only, less than \$50,000)
	☐ General Terms and Conditions for Works
	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special	
Conditions of	□√ Cancellation of PO/Contract if the delivery/completion is delayed by 60 days
Contract	☐ Others [pls. specify]
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.
	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Currency of	Quotations shall be quoted in USD
Quotation	If the Diddenie a manus of level antities it is 1916.
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture, Consortium	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the

exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices must: ☑ be exclusive of VAT and other applicable indirect taxes English Including documentation including catalogues, instructions and operating manuals. Bidders shall include the following documents in their quotation: ☑ Annex 2: Quotation Submission Form duly completed and signed ☑ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 ☐ √ Company Profile. ☐ √ Registration certificate; ☐ √ list and value of projects performed for the last 3 years plus client's contact details who may be contacted for further information on those contracts; ☑ List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; ☑ Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract value in similar field; Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation. No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received. ☑ Not permitted
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Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or
United Nations, including UNDP as a subsidiary organ of the General Assembly of the United
Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
subcontractors being included in more than one Bid.
received for this RFQ process. This condition relating to the personnel, does not apply to
e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid
under its name as lead Bidder; or
d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid
in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process;
c) they have a relationship with each other, directly or through common third parties, that puts them
b) they have the same legal representative for purposes of this RFQ; or
them receive or have received any direct or indirect subsidy from the other/s; or
a) they have at least one controlling partner, director or shareholder in common; or b) any one of
following:
Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the
Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.
The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture,
Ventures, Consortium or Association.
Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint
behalf of all the member entities comprising the joint venture, Consortium or Association.
legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on

D	
Payment	☑ 100% within 30 days after receipt of goods, works and/or services and submission of payment
Terms	documentation.
Conditions	☑ Passing Inspection - Complete Installation
for Release	□√ Passing all Testing
of	□√ Completion of Training on Operation and Maintenance for at least 2 trainees at Ndemban
Payment	Medical Centre
	□ √ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
Contact	E-mail address: thomas.mugabiyimana@undp.org
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation
corresponde	submission above. Otherwise, offer shall be disqualified.
nce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
and	deadline to the Proposers.
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than April 18, 2021 days before
	the submission deadline. Responses to request for clarification will be communicated through email
	and posted on the procurement notice webpage for this RFQ by April 19,2021
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	for each of the two products of this RFQ separately.
Evaluation	⊠ Full compliance with all requirements as specified in Annex 1
criteria	⊠Full acceptance of the General Conditions of Contract
	⊠Comprehensiveness of after-sales services
	⊠Earliest Delivery /shortest lead time
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order. For this
accept any	Request for quotations, bidders are allowed to present quotation for both products or one of
quotation	them as stated in Annex 1
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
requirement	decrease) the quantity, by up to a maximum of three units of the product #1 and/or up to 25% of
at time of	the product #2, without any change in the unit price or other terms and conditions.
award	
Type of	☐ Purchase Order
Contract to	□√ Contract Face Sheet (Goods and-or Services)
be awarded	□ Contract for Works
	☐ Other Type/s of Contract [pls. specify]
Expected	10 May 2021
date for	10 1110) 2021
contract	
	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
contract award. Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
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contract award. Publication of Contract	and the corporate UNDP Web site.
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ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

Important: The quotation is required for two products below that can be awarded separately

Product # 1*:

Technica	al Specifications	Version		
Version	Date	2021-03-30		
Hospita	l Reference:	Ndemban		
NAME, C	CATEGORY AND	CODING		<u> </u>
1	Generic name	Medical gas plant regulator	t, for oxygen, fitted with a valve and a pressur	e and flow
2	Production capacity	-	n capacity of 50 cubic meter per hour is require aving two containerized PSAs systems or a dup	
3	Quantity	One (1)		
4	Requiremen t	Supply of the plan	nt, installation and training of end users (as se	gregated costs)
PURPOS	E OF USE			
1	Clinical or other purpose		O_2 source machine to supply gas to hospital to feed O_2 outlets in clinical areas (installation of are not part of this contract).	
2	Overview of f		Different sizes and capacities	
DESCRI	PTIONS			
Item	Group	Category	Description	Acceptability Criteria
1	Technical details	Overview of functional requirements	Uses pressure swing adsorption (PSA) technology to produce medical oxygen 93%±3 from ambient air	Mandatory
2	Technical details	Overview of functional requirements	Continuous Oxygen production monitoring (Pressure and Concentration)	Mandatory

3	Technical details	Overview of functional	Control panel / user interface, with numerical and graphical values, as	Mandatory
		requirements	applicable	
4	Technical details	Overview of functional requirements	Required Total Production Capacity: 50 m³/hr (this should be achieved by having two containerized PSAs systems or a duplex system)	Mandatory
5	Technical details	Detailed requirements	Oxygen concentration monitor with +/- 2% accuracy	Mandatory
6	Technical details	Detailed requirements	Continuous output flow to cover 100% of the oxygen demand	Mandatory
7	Technical details	Detailed requirements	Continuous output pressure of 300-600 kPa / 3 – 6 bars / 44-87 psi. A gauge or sensor located between the source and the line pressure control to monitor the output pressure	Mandatory
8	Technical details	Detailed requirements	Feed air compressor, either oil-free or filtered oil-injected or oil-lubricated rotary screw type: minimum 750 kPa / 7.5 bars / 108 psi	Mandatory
9	Technical details	Detailed requirements	External air dryer with capacity sized to manage compressor output.	Mandatory
10	Technical details	Detailed requirements	Booster compressor and filling cylinder ramp	Mandatory
11	Control	Control panel / user interface	Touch Screen Control Panel	Important
12	Control	Control panel / user interface	Digital display	Mandatory
13	Control	Control panel / user interface	Clearly visible in English for at least:	Important
14	Control	Control panel / user interface	Oxygen concentration [%]	Mandatory
15	Control	Control panel / user interface	Oxygen production trending [Nm3/hour]	Mandatory
16	Control	Control panel / user interface	Output pressure	Mandatory
17	Control	Control panel / user interface	System status, including current maintenance need	Important

18	Control	Control panel /	Cumulative hours of operation (digital or	Mandatory
		user interface	analogue meter)	
19	Control	Control panel / user interface	Audible and visual alarms for:	Mandatory
20	Control	Control panel / user interface	High temperature	Mandatory
21	Control	Control panel / user interface	Low/high pressure	Mandatory
22	Control	Control panel / user interface	Low oxygen concentration (<90%)	Mandatory
23	Control	Control panel / user interface	Power failure, system failure	Mandatory
24	Control	Control panel / user interface	Second/reserve source active	Mandatory
25	Control	Control panel / user interface	Air dryer pressure dew point (>3°C)	Mandatory
26	Generator	Components for the Oxygen Generator	Air Compressor with Refrigerated Air Dryer and pre-filters with automatic drains	Important
27	Generator	Components for the Oxygen Generator	Filter assembly to include:	Mandatory
28	Generator	Components for the Oxygen Generator	Pre-filter (<5 micron)	Mandatory
29	Generator	Components for the Oxygen Generator	Coalescing filter (0.1 micron)	Mandatory
30	Generator	Components for the Oxygen Generator	Coal filter (coal tower, alternatively activated carbon filter), as applicable	Mandatory
31	Generator	Components for the Oxygen Generator	Air Receiver with Pressure Relief Valve Assembly and Tank Drain	Mandatory
32	Generator	Components for the Oxygen Generator	Oxygen Generating Unit	Mandatory

33	Generator	Components for the Oxygen Generator	Oxygen Analyser for medical application	Mandatory
34	Generator	Components for the Oxygen Generator	Oxygen tank (receiver/buffer tank) with Oxygen Line Regulator, Pressure Relief Valve Assembly and Bacteria Filter	Mandatory
35	Generator	Components for the Oxygen Generator	Interconnecting Piping & Electrical with Main Electrical Breaker Panel	Mandatory
36	Generator	Components for the Oxygen Plant	Oxygen Compressor	Mandatory
37	Generator	Components for the Oxygen Plant	High Pressure Oxygen Cylinder Filling Manifold with and Cylinder Rack with Safety Chains	Mandatory
38	Generator	Components for the Oxygen Plant	Flow Meter Assembly	Mandatory
39	Generator	Power supply	Electrical source requirements must be locally compatible (frequency, voltage and plug type need to be specified)	Mandatory
40	Generator	Power supply	Power requirements:	Mandatory
41	Generator	Power supply	plant operations: 380 VAC ± 15% - 3 phase / 50 Hz (Compliance with NAWEC standard is required for this component)	Mandatory
42	Generator	Power supply	control system operations: 220 VAC ± 15% - 1 phase / 50 Hz	Mandatory
43	Generator	Power supply	Electrical protection by resettable circuit breakers or replaceable fuses, fitted in both neutral and live lines.	Mandatory
44	Control	Alarms	Alarm when an oxygen concentration is lower than 90%	Mandatory
45	Control	Alarms	Alarm when automatic back-up engaged, as configured (e.g. secondary plant in duplexed parallel system or reserve cylinders from ancillary manifold)	Mandatory
46	Control	Alarms	Alarm when the output pressure is < 3 bar / 44 psi	Mandatory

47	Consumable s	Spare parts (included)	One year spare parts kit as per recommended preventive maintenance programme clearly defined in a disaggregated list comprising part numbers, descriptions, and unit cost, as well as	Important
			indicating brand/model specifics (e.g. for circuit breaker, printed circuit board, sieve beds, compressor components, valves, wheels, motor capacitor, analyser, etc.) by the manufacturer.	
48	Consumable s	Spare parts (included)	Set of inlet filters, outlet bacteria filter. And other basic and essential replaceable spares for one year of continuous use to be provided.	Important
49	Documentat ion	Documentation	Hard and soft copies, in English language as requirement and local language as preference, of:	Important
50	Documentat ion	Documentation	Certificate of quality, calibration and inspection	Mandatory
51	Documentat ion	Documentation	User manual, detailing:	Mandatory
52	Documentat ion	Documentation	Specific protocols for operation.	Mandatory
53	Documentat ion	Documentation	List of equipment and procedures required for cleaning, disinfection, troubleshooting, calibration, and routine maintenance	Mandatory
54	Documentat ion	Documentation	Service manual	Mandatory
55	Documentat ion	Documentation	Contact details of Supplier or Local service agent.	Important
56	Storage	Storage, operational requirements and installation	Capable of supplying the specified oxygen concentration continuously in ambient temperature from 10–40 °C, relative humidity from 15-95%, preferably simultaneously, and elevation from 0 to 1000 m, minimum	Mandatory
57	Storage	Storage, operational requirements and installation	Capable of being stored continuously in ambient temperature from 10–40 °C, relative humidity from 15–95%, and elevation from 0 to 1000 m, minimum.	Mandatory

58	Storage	Storage, operational requirements and installation	The installation will be done by the supplier	Mandatory
59	Storage	Standards, for the manufacturer	Certified Quality Management System for medical devices (e.g. ISO 13485, ISO 9001).	Mandatory
60	Warranty	Warranty	Life span designed for minimum of 10 years; guaranteed by a letter from the manufacturer.	Mandatory
61	Warranty	Warranty	Warranty 48 months, with option to extend.	Mandatory
62	Warranty	Warranty	Agreements of terms of warranty and maintenance contract.	Mandatory
63	Preinstallati ons	Pre-installation requirements	The supplier must indicate explicitly the following aspects to match infrastructure capabilities within the health facility:	Mandatory
64	Preinstallati ons	Pre-installation requirements	acceptable mains capacity	Mandatory
65	Preinstallati ons	Pre-installation requirements	appropriate connections/adaptors	Mandatory
66	Preinstallati ons	Pre-installation requirements	compatibility with back-up power supply (e.g. generator)	Mandatory
67	Preinstallati ons	Pre-installation requirements	compatibility with housing for the plant	Mandatory
68	Preinstallati ons	Pre-installation requirements	infrastructure requirements for operation e.g. roofing, ventilation, air conditioning, room requirements without oil, grease and petroleum-based or other flammable products	Mandatory
69	Maintenanc e	User and Maintenance training	The Supplier must indicate explicitly the following maintenance routines to match the dedicated staff capabilities within the health facility:	Mandatory
70	Maintenanc e	User and Maintenance training	Cleaning routines of the PSA plant considering the electrical safety precautions.	Mandatory
71	Maintenanc e	User and Maintenance training	Cleaning routines for the filters, if applicable (i.e. reusable).	Mandatory

72	Maintenanc e	User and Maintenance training	Testing of alarms.	Mandatory
73	Maintenanc e	User and Maintenance training	Testing of operating pressures.	Mandatory
74	Maintenanc e	User and Maintenance training	Testing of oxygen concentration.	Mandatory
75	Maintenanc e	User and Maintenance training	Frequency of the recommended maintenance routines.	Mandatory
76	Maintenanc e	User and Maintenance training	Safety precautions on management of oxygen.	Mandatory
77	Maintenanc e	User and Maintenance training	Advanced maintenance tasks required that shall be carried out by a third-party trained technician authorized by the manufacturer.	Mandatory
78	Maintenanc e	User and Maintenance training	On-site training for installation, use, and maintenance preferable.	Mandatory
79	Maintenanc e	User and Maintenance training	Remote support for installation, use and maintenance.	Mandatory
80	Maintenanc e	Maintenance agreement during warranty period	Preventative maintenance parts and kits during warranty period must be included.	Mandatory
81	Maintenanc e	Maintenance agreement during warranty period	The system should establish the costs for preventative and corrective maintenance and spare parts for a period of a least 3 years from date of installation.	Mandatory
82	Maintenanc e	Life span – Guarantee of obsolescence	Life span designed for a minimum of 10 years; guaranteed by a letter from the manufacturer (not only from the authorized distributor).	Mandatory
83	Maintenanc e	Life span – Guarantee of obsolescence	This guarantee ensures that the equipment and spare parts will not be discontinued during the 10 years after procurement.	Mandatory

For quality compliance on above product, please refer to:

https://www.who.int/publications/i/item/technical-specifications-for-pressure-swing-adsorption(psa)-oxygen-plants

Product # 2*:

Item	Description	иом	Quantity	Acceptabili ty Criteria
1	Cylinders (~47L water capacity), and accessories (set of valves, pressure regulators and flowmeters)	Unit	100	Important

^{*}Important: The bidder may send quotation for both products or one of the them. The award will be done by product.

Delivery Requirements

	Delivery Requirements				
Delivery date and time	Bidder shall deliver the goods 8 weeks after Contract signature.				
Delivery Terms (INCOTERMS 2020)	Bid Total DAP, off-loaded/cleared, Banjul, Gambia (Incoterms 2020)				
Customs clearance	⊠ Supplier/bidder				
(must be linked to INCOTERM	☐ Freight Forwarder				
Exact Address(es) of Delivery Location(s)	Ndemban Medical Centre, Bakau				
Distribution of shipping documents (if using freight forwarder)	Click or tap here to enter text.				
Packing Requirements	Click or tap here to enter text.				
Training on Operations and Maintenance	Required on site of installation				
Warranty Period	12 months after installation and commissioning				
After-sales service and local service support requirements	Required				
Preferred Mode of Transport	Bidder's choice for reasonable fastest mode				

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.	

Company Profile

Item Description	Detail			
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.			
Legal Address, City, Country	Click or tap here to enter text.			
Website	Click or tap here to enter text.			
Year of Registration	Click or tap here to enter text.			
Legal structure	Choose an item.			
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number			
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No			
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No			
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	☐ Yes ☐ No			
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	☐ Yes ☐ No			

Is your company a member of the UN Global Compact		☐ Yes ☐ No				
Bank Information		Bank Name: Cl	ick or tap here t	o enter text.		
		Bank Address:	Click or tap her	e to enter text.		
		IBAN: Click or t	tap here to ente	r text.		
		SWIFT/BIC: Cli	ck or tap here to	enter text.		
		Account Currency: Click or tap here to enter text.				
		Bank Account Number: Click or tap here to enter text.				
		Previous rele	vant experience	e: 3 contracts		
Name of previous	Client	& Reference	Contract	Period of activity	Types of activities	
		act Details ding e-mail	Value		undertaken	

Bidder's Declaration

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.

Yes	No	
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance
		for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we
		certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been
		authorised by the Organization/s to make this declaration on its/their behalf.

Signature:	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.	

Product #1

Item #	Description	иом	Quantity	Unit Price	Total Price		
		Unit	1				
	FCA charges, if any						
	Bid Subtotal FCA (<u>Incoterms 2020</u>) (please state FCA International Airport):						
	Total Final and All-inclus	sive Price	for one unit o	f Oxygen plant			

Product #2

Item #	Description	иом	Quantity	Unit Price	Total Price	
1	Cylinders (~47L water capacity), and accessories (set of valves, pressure regulators and flowmeters)	Unit	100			
		A charges, if any				
	Bid Subtotal FCA (<u>Incoterms 2020</u>) (please state FCA International Airport):					
	Warranty					
	After Sales					
	Total Final and All-inclus	sive Price	for one unit o	f Oxygen plant		

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			Click or tap here to enter text.
Delivery Term (INCOTERMS)			Click or tap here to enter text.
Delivery Lead Time			Click or tap here to enter text.
Warranty and After-Sales Requirements			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
Other requirements [pls. specify]			Click or tap here to enter text.

Other Information:

Estimated weight/volume/dimension of the	Click or tap here to enter text.
Consignment:	
Country/ies of Origin:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.			
Exact name and address of company	Authorized Signature:		
Company NameClick or tap here to enter text.	Date: Click or tap here to enter text.		
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.		
Click or tap here to enter text.	Functional Title of Authorised		
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.		
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.		