

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 83-2021-UNDP-UKR-RFQ-RPP

Date: 28 April 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the **procurement of furniture for Bakhmut Center of vocational education, Mariupol Professional Lyceum of Automotive Transport and Higher Professional School No.92 of Sievierodonetsk** 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:	Jamos
Name:	Ms. Agnes Kochan
Title:	UNDP Operations Manager

Date: 28-Apr-2021

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SECTION 2: RFQ INSTRUCTIONS AND DATA

Introducti	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by	
on	UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies and</u>	
	Procedures (POPP) on Contracts and Procurement	
	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	
Deadline	kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.	
for the	11:59 AM (Kyiv time), May 14, 2021 If any doubt exists as to the time zone in which the quotation should be submitted, refer to	
Submissio	http://www.timeanddate.com/worldclock/.	
n of	nttp://www.timeanddate.com/wondclock/.	
Quotation	For eTendering submission - as indicated in eTendering system. Note that system time zone is in	
Q	EST/EDT (New York) time zone.	
Method	Quotations must be submitted as follows:	
of	☐ E-tendering	
Submissio	☑ Dedicated Email Address	
n	□ Courier / Hand delivery	
	□ Other Click or tap here to enter text.	
	·	
	Bid submission address: tenders.ua@undp.org	
	1. File Format: .ZIP, .PDF	
	2. File names must be maximum 60 characters long and must not contain any letter or special	
	character other than from Latin alphabet/keyboard.	
	3. All files must be free of viruses and not corrupted.	
	4. Max. File Size per transmission: 20 MB	
	5. Mandatory subject of email: 83-2021-UNDP-UKR-RFQ-RPP	
	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.	
	7. It is recommended that the entire Quotation be consolidated into as few attachments as	
	possible.	
	8. The bidder should receive an email acknowledging email receipt.	
C		
Cost of	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.	
preparati on of	a quotation, regardless of the outcome of the mainler of conducting the selection process.	
quotation		
Supplier	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that	
Code of	it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which	
Conduct,	includes principles on labour, human rights, environment and ethical conduct may be found at:	
Fraud,	https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct	
Corruptio	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud,	
n,	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 andin	
	<u>vestigation.html#anti</u>	

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:
	□ 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	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days.
Conditions of	☑ Others: Liquidated damages: up to 0.1% of total contract amount per each day of delay may
Contract	be applied on discretion of UNDP.
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
Curroncy of	country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in:
Quotation	☐ United States Dollars.
	☑ Local Currency: UAH

Iniut Vantuus	If the Didden is a group of legal autities that will forms on hour forms of a laint Vanture (IV)
Joint Venture,	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV),
Consortium or	Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated
Association	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 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 behalf of all the member entities comprising the joint venture,
	Consortium or Association. Refer to Clauses 10 - 24 under Solicitation policy for details on the applicable provisions on Joint
	Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint Ventures, Consortium or Association.
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture,
Only one blu	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.
	Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the
	following:
	a) they have at least one controlling partner, director or shareholder in common; or b) any one of
	them receive or have received any direct or indirect subsidy from the other/s; or
	b) they have the same legal representative for purposes of this RFQ; or
	c) 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 Bid of, another Bidder
	regarding this RFQ process;
	d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another
	Bid under its name as lead Bidder; or
	e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid
	received for this RFQ process. This condition relating to the personnel, does not apply to
	subcontractors being included in more than one Bid.
Duties and taxes	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that
	the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United
	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 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 inclusive of VAT and other applicable indirect taxes
Language of	English or Ukrainian or Russian
quotation	
Documents to	Bidders shall include the following documents in their quotation:
be submitted	☑ 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.
	☐ Copy of Latest Business Registration Certificate.
	☑ Extract from the Register of VAT or unified tax payers (not mandatory on submission stage but
	will be required if Offeror is selected for contract award).
	☑ Company Profile, indicating At least 2 years of experience in the field of similar goods supply;.
	☑ At least 2 positive references on supply of similar goods from previous customers/clients.
	☐ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the
	manufacturer) – will be an advantage.
Quotation	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
validity period	
Price variation	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.
Partial Quotes	⋈ Not permitted
1	☐ Permitted: The offers may be submitted to different Lots.

Alternative	
Quotes	□ Permitted
Quotes	
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are
	clearly established, Click or tap here to enter text. reserves the right to award a contract based
	on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly
	marked as "Main Quote" and "Alternative Quote"
Payment Terms	■ 100% within 30 days after receipt of goods, works and/or services and submission of payment
. ayment remis	documentation.
	□ Other Click or tap here to enter text.
Conditions for	☐ Passing Inspection [specify method, if possible]
Release of	☐ Complete Installation
Payment	☐ Passing all Testing [specify standard, if possible]
,	☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of
	training, if possible
	✓ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
	☐ Others [pls. specify]
Contact Person	E-mail address: procurement.rpp.ua@undp.org
for	Attention: Quotations shall not be submitted to this address but to the address for quotation
correspondence,	submission above. Otherwise, offer shall be disqualified.
notifications	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
and	submission, unless UNDP determines that such an extension is necessary and communicates a new
clarifications	deadline to the Proposers.
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 (three) days before
	the submission deadline. Responses to request for clarification will be communicated via email
	procurement.rpp.ua@undp.org by Procurement Unit, UNDP Ukraine.
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant
method	offer
	☐ Other Click or tap here to enter text.
Evaluation	Administrative Requirements:
criteria	☑ Offers must be submitted within the stipulated deadline.
	☑ Offers must meet required Offer Validity.
	☑ Offers have been signed by the proper authority.
	☑ Offers include requested company/organization documentation as mentioned above in
	«Documents to be submitted section".
	☑ Officially registered company (for Ukrainian companies – company should be registered in the
	territory controlled by the government of Ukraine).
	☑ Full acceptance of the Contract General Terms and Conditions.
	Technical requirements:
	✓ At least 2 years of experience in the field of similar goods supply.
	 ☑ Delivery of goods should be accompanied by manufacturer's warranty certificates. All
	necessary technical documentation must be provided by the supplier on the day of delivery. The
	warranty period for all furniture must be not less than 12 months.
	☐ Delivery and assembly (where required) must be carried out during 60 (sixty) calendar days
	from the contract signing date.
	☐ Technical responsiveness to stipulated requirements in specification.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	, , , , , , , , , , , , , , , , , , , ,
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
1	
requirement at	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%)

Type of Contract	□ Purchase Order
= =	
to be awarded	☐ Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term
	Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g.,
	PO, etc.)
	□ Contract for Works
	☐ Other Type/s of Contract [pls. specify]
Expected date	May 2021
for contract	
award.	
Publication of	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the
Contract Award	CO and the corporate UNDP Web site.
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and</u>
procedures	<u>Procedures</u>
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at
registration	the appropriate level on the United Nations Global Marketplace (UNGM) website at
	www.ungm.org.
	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract
	signature.

ANNEX 1: SCHEDULE OF REQUIREMENTS



Specification

on the tender of procurement of furniture for Bakhmut Center of vocational education, Mariupol Professional Lyceum of Automotive Transport and Higher Professional School No.92 of Sievierodonetsk

Project Name: UN Recovery and Peacebuilding Programme, Economic

Recovery and Restoration of Critical Infrastructure

Component.

Description of the

Assignment:

Tender of procurement of furniture for: Bakhmut Center of vocational education, Donetsk Oblast, Mariupol Professional Lyceum of Automotive Transport, Donetsk Oblast, Higher Professional School No.92 of Sievierodonetsk, Luhansk Oblast,

Ukraine.

Country Ukraine, Donetsk and Luhansk oblasts, Government controlled

areas.

1. Background:

The ongoing conflict in eastern Ukraine has had a direct and highly negative impact on economy, social cohesion, resilience, livelihoods, community security, and the rule of law. Recognizing the need to urgently address reconstruction, economic recovery and peacebuilding needs in areas affected both directly and indirectly by the conflict, in late 2014 the Government of Ukraine requested technical assistance and financial support from the international community to assess priority recovery needs. In late 2014, the United Nations (UN), the World Bank (WB) and the European Union (EU) conducted a Recovery and Peacebuilding Assessment, which was endorsed by the Cabinet of Ministers in mid-2015.

The United Nations Recovery and Peacebuilding Programme (UN RPP) is being implemented by four United Nations agencies: the United Nations Development Programme (UNDP), the UN Entity for Gender Equality and the Empowerment of Women (UN Women), the United Nations Population Fund (UNFPA) and the Food and Agriculture Organization of the United Nations (FAO).

Twelve international partners support the Programme: the European Union (EU), the European Investment Bank (EIB), the U.S. Embassy in Ukraine, and the governments of Canada, Denmark, Germany, Japan, the Netherlands, Norway, Sweden, Switzerland & the UK.

The RPP has been designed to respond to, and mitigate, the causes and effects of the conflict. It has been based on findings of the Recovery and Peacebuilding Assessment (RPA) and is aligned to the State Target Programme for Recovery as well as to the oblast development strategies up to 2027. It takes into account the opportunities that have arisen from the Minsk Protocol of September 2014 and the renewal of its cease-fire provisions (the latest cease-fire having been agreed in March 2018) and is also fully adjusted to

the humanitarian-development nexus. It is an integral component of the UNDP Country Programme and is therefore fully aligned with the United Nations Partnership Framework (UNPF). It is closely interlinked with the Democratic Governance and Reform Programme, operating nationally and in all of Ukraine's regions, and is consistent with the SDGs.

The Programme's interventions are grouped under the following key Programme components, which reflect the region's priority needs:

Component 1: Economic Recovery and Restoration of Critical Infrastructure

Component 2: Local Governance and Decentralization Reform

Component 3: Community Security and Social Cohesion.

One of the main objectives of UN RPP is to foster economic revitalization in Eastern Ukraine and, specifically, stimulate employment and economic growth by restoring and strengthening of institutional and educational infrastructure, ensuring increased employment opportunities and development of the labor market necessary for effective functioning of the regional economy.

To implement these tasks UN RPP closely cooperates with VET System at national and regional levels providing support to the Government of Ukraine in reorganization of the VET System across the board.

The VET system is one of the essential institutions to stimulate education and employment and, accordingly, economic growth in the areas affected by the conflict in eastern Ukraine. The VET system requires support in reforming as it possesses significant potential for providing relevant knowledge and expertise not only to the youth but also to the adult population willing to obtain new vocational and professional qualifications demanded by the market . The modernization of of the VET system, must include renovation and strengthening of technical and material base of the VET related Training and Methodological Centers and VET institutions as well as significant improvements in student accommodation.

Comprehensive studies of the VET System, held by the Programme, revealed urgent need for support of the System and its institutions, in the form, inter alia, new educational equipment to improve learning conditions and student accommodation.

Strengthening of the material and technical base will allow the VET institutions to improve quality of education and open new professional programmes and to equip graduates with knowledge and skills required by local employers. Improvements in accommodation conditions will attract larger number of students, including those from remote locations and areas along the contact line, as well as elder individuals willing to obtain new professional skills or get requalification to meet the contemporary market requirements.

Altogether, the above planned actions by the UNRPP to provide support to the VET system and its institutions will serve the purpose of raising the prestige of the working professions and revitalizing the local economy in the target Oblasts and areas.

As an additional objective, the winner of the tender, a furniture manufacturer / vendor, will be able to diversify its portfolio of customers and gain / enrich the experience of cooperation with international organizations and increase the company production and sales.

As a part of the support efforts, the Programme is seeking a furniture supplier (hereinafter – the Contractor) to supply furniture for: Bakhmut Center of vocational education, Mariupol Professional Lyceum of Automotive Transport (both – Donetsk Oblast) and Higher Professional School No.92 of Sievierodonetsk of Luhansk oblasts according to the requested specifications of Table 1.

2. Scope of work

Supply by Contractor of furniture for VET institutions of Donetsk and Luhansk oblasts in accordance with the technical specifications contained in Table 1.

Addresses for delivery:

Provided in the Table below

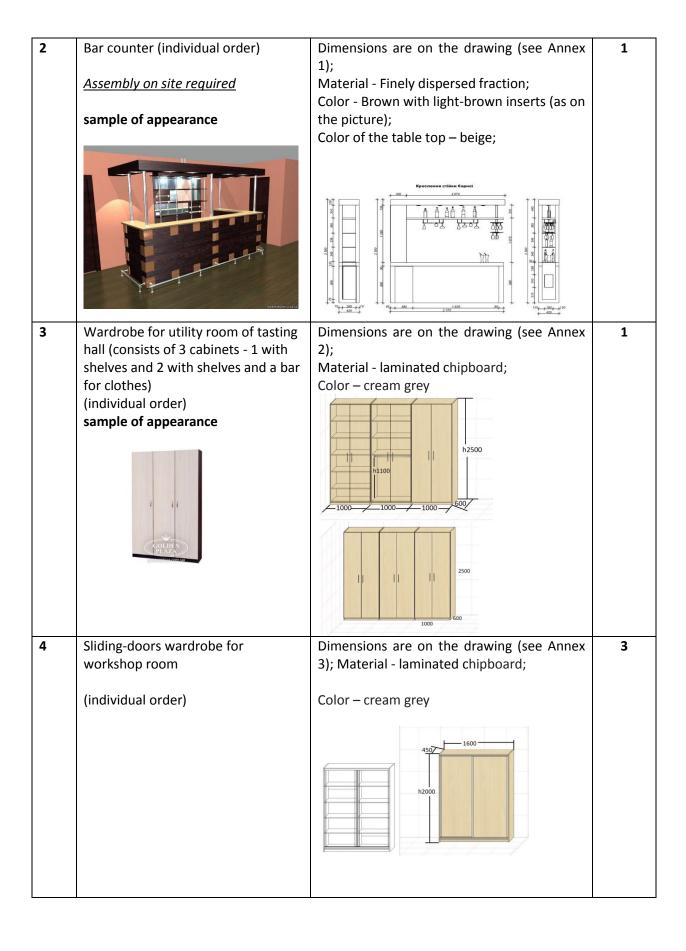
3. Specifications

3.1 Technical specifications for the furniture

Table 1.

#	Name of the item	Specifications Allowable tolerance of dimensions: +/- 5 %	Quantity
1	office chair sample of appearance	 Width: 470 mm, Depth 410 mm, Height 800 mm; Metal frame; Leatherette; Color: Black Delivery to Bakhmut Center of vocational education, address: 18 Oborony Str. Bakhmut, Donetsk Oblast, Ukraine – 1 pc (black); Delivery to Higher Professional School No.92 of Sievierodonetsk, address: Novikova Street, 6, Sievierodonetsk, Luhansk Oblast, Ukraine – 16 pcs (black); Delivery to Mariupol Professional Lyceum of Automotive Transport, address: 199 Taganrog Street, Mariupol, Donetsk Oblast, Ukraine – 69 pcs (black). 	86

Delivery to Bakhmut Center of vocational education, address: 18 Oborony Str., Bakhmut, Donetsk Oblast, Ukraine (positions 2 – 8)



5	sample of appearance	Width: 450 mm; Depth: 490 mm; Height: 940 mm; Metal frame; Leatherette; Color – blue or black	4
6	Table (round) sample of appearance	Diameter: 900 mm; Height 740 mm; Four legs; Table top material - laminated chipboard; Table top thickness – 25 mm; Table top color - black	10
7	chair sample of appearance	Width: 440 mm; Depth: 470 mm; Height: 780 mm; Metal frame; Leatherette; Color – light green	30

8	Headmaster's table	Dimensions: Width: 1835 mm; Depth: 695	1
		mm; Height: 635 mm	
		Four drawers;	
	sample of appearance	Two opening doors;	
		Material – laminated chipboard; Color – brown	
	-	Color – brown	
	· · · · · · · · · · · · · · · · · · ·	Lyceum of Automotive Transport, address:	
0	199 Taganrog Street, Mariupol, Bunk-bed, without matrass	Donetsk Oblast, Ukraine (positions 9 – 28)	11
9	Bulik-Deu, Williout Malfass	Dimensions: Width: 1950 mm; Depth: 850 mm; Height: 1778 mm;	11
	sample of appearance	Color – beech;	
		Color of the frame – grey;	
		Metal frame;	
		Material – chipboard;	
		Rounded corners	
10	Single bed, without matrass	Dimensions: Width: 1936 mm; Depth: 840	21
	,	mm; Height 660 mm;	
		Color – beech;	
	sample of appearance	Color of the frame – grey;	
		Material - chipboard	
		Rounded corners	
	,		
11	Cingle deer wardrebe	Dimensions: Width, 402 mm, Denth, F10	22
11	Single door wardrobe	Dimensions: Width: 402 mm; Depth: 519 mm; Height: 1816 mm;	44
	sample of appearance	Color – beech	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Material – laminated chipboard	
		·	
	The second secon		

12	sample of appearance	Dimensions: Width: 1500 mm; Depth: 720 mm; Height: 750 mm; with rounded corners; Color – beech; Table top material - finely dispersed fraction; Table top thickness – 25 mm	11
13	sample of appearance	Dimensions: Depth: 403 mm; Width: 403 mm; Height: 596 mm; Color – beech; Material - laminated chipboard; One drawer, one opening door	43
14	chair sample of appearance	Dimensions: Width: 470 mm; Depth: 430 mm; Height: 980 mm Metal frame; Color of the frame – white or grey; Color of the seat and back – black or grey; Mesh on the chair back; Leatherette	14
15	sample of appearance	Dimensions: Width: 1240 mm; Depth: 600 mm; Height: 970 mm; Color – wenge; Material - chipboard	2
16	Furniture section sample of appearance	Dimensions: Width: 900 mm; Depth: 400 mm; Height: 2095 mm; Color – wenge; Material - chipboard	7

17	sample of appearance	Dimensions: Width: 620 mm; Depth: 600 mm; Height: 420 mm; Color – wenge; Material - chipboard	3
18	corner sofa sample of appearance	Dimensions: Width: 2600 mm; Depth: 1900 mm; Height: 970 mm; Color – grey; Microfiber	1
19	sample of appearance	Dimensions: Width: 1950 mm; Depth: 780 mm: Height: 640 mm; Color – lavender; Cloth	2
20	Armchair sample of appearance	Dimensions: Height: 810 mm; Width: 660 mm; Depth: 710 mm; Color - black; Leatherette	2
21	sample of appearance	Dimensions: Width: 800mm; Depth: 800 mm; Height: 750 mm; Metal legs; Table top material - finely dispersed fraction; Table top thikness – 25 mm; Color - white	2

22	Furniture section sample of appearance	Dimensions: Width: 800 mm; Depth: 400 mm; Height: 1844 mm; Color - tree nut; Material – chipboard; Five shelves	2
23	sample of appearance	Dimensions: Width: 400 mm; Depth: 400 mm; Height: 1844 mm; Color - tree nut; Material – chipboard; Five shelves	5
24	sample of appearance	Dimensions: Width: 1200 mm; Depth: 680 mm; Height: 750 mm; Color - tree nut; Metal legs; Table top material - finely dispersed fraction Table top thisckness – 25 mm	11
25	Armchair sample of appearance	Dimensions: Width: 640 mm; Depth: 840 mm; Height: 780 mm; Cloths; Color - lavender	2
26	Armchair-sack sample of appearance	Dimensions: Width: 750 mm; Depth: 550 mm; Height: 550 mm; Leatherette; Color – orange or yellow	4

27	Dinner table sample of appearance	Dimensions: Width: 1500 mm; Depth: 720 mm; Height: 750 mm; Table top material - Finely dispersed fraction; Table top color – white;	2
		Table top thickness – 25 mm; Wooden legs	
28	Kitchen furniture set (individual	Individual order, dimensions are on the	1
	order)	drawing (see Annex 4);	
	Assembly on site required	Materials:	
		Fasade - Finely dispersed fraction, painted,	
	sample of appearance	matte 16 mm; Kitchen table top thickness 38 mm;	
		Fittings:	
	A1	Furniture hinge consignment note with	
	4600	tensioner;	
	- 40 - 40	Elevators of angular opening (gas lift	
		furniture);	
		Guide full extension (ball) load from 25 kg; The furniture handle is railin;g	
		Fasade color:	
		- Upper sections – light color;	
		- Lower bollards – dark color	
		School No.92 of Sievierodonetsk, address:	
	Novikova Street, 6, Sievierodone	etsk, Luhansk Oblast, Ukraine (position 29)	
29	Desk	Dimensions: Width: 1187 mm; Depth: 680	4
		mm; Height: 750 mm;	
	sample of appearance	Metal frame;	
		Table top material – chipboard;	
		Table top color – beige; Table top thickness – 25 mm	
		Tuble top tillekness 25 mm	
L	1		

4. Additional requirements:

- 1) Delivery of goods should be accompanied by manufacturer's warranty certificates. All necessary technical documentation must be provided by the supplier on the day of delivery. The warranty period for all furniture must be not less than 12 months.
- 2) Delivery and assebly (where required) must be carried out during 60 (sixty) calendar days from the contract signing date.

5. Experience and Qualification Requirements

- a) Officially registered company (for Ukrainian companies company should be registered in the territory controlled by the government of Ukraine).
- b) At least 2 years of experience in the field of similar goods supply;
- c) At least 2 positive references on supply of similar goods from previous customers/clients.

The Contract will be awarded to the technically compliant offer with the lowest price

6. Price offer and payment schedule

- •The contract value must remain fixed for the duration of the contract.
- •Applicants must include all associated costs in their price quotation (such as the supply of all furniture, transportation costs, on site assembly etc).
- Payments should be arranged as follows:
- -100% of the unit cost of the delivered goods will be paid by UNDP during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties.

Taking into account that purchase of services will be carried out within the project of international technical assistance, price offers/invoices for payment must be presented without VAT.

Bidders must submit their price offers in the following format:

#	Product name and specification	Quantity of	Unit price, without	Total price, without
	requirements	units (pcs)	VAT, currency	VAT, currency
1	Office chair	86		
	Indicate Brand, Model and parameters			
2	Bar counter	1		
	Indicate Model and parameters			
3	Wardrobe	1		
	Indicate Model and parameters			
4	Sliding-doors wardrobe	3		
	Indicate Model and parameters			
5	Bar chair	4		
	Indicate Brand, Model and parameters			
6	Table	10		
	Indicate Brand, Model and parameters			
7	Chair	30		
	Indicate Brand, Model and parameters			
8	Headmaster's table	1		
	Indicate Brand, Model and parameters			
9	Bunk-bed	11		
	Indicate Brand, Model and parameters			
10	Single bed	21		
	Indicate Brand, Model and parameters			
11	Single door wardrobe	22		
	Indicate Brand, Model and parameters			
12	Desk	11		
	Indicate Brand, Model and parameters			
		l		

13	Bollard Indicate Brand, Model and parameters	43		
14	Chair	14		
15	Indicate Brand, Model and parameters Bollard	2		
	Indicate Brand, Model and parameters			
16	Furniture section Indicate Brand, Model and parameters	7		
17	Coffee table Indicate Brand, Model and parameters	3		
18	Corner sofa Indicate Brand, Model and parameters	1		
19	Sofa Indicate Brand, Model and parameters	2		
20	Armchair Indicate Brand, Model and parameters	2		
21	Table Indicate Brand, Model and parameters	2		
22	Furniture section Indicate Brand, Model and parameters	2		
23	Furniture section Indicate Brand, Model and parameters	5		
24	Table Indicate Brand, Model and parameters	11		
25	Armchair Indicate Brand, Model and parameters	2		
26	Armchair-sack Indicate Brand, Model and parameters	4		
27	Dinner table Indicate Brand, Model and parameters	2		
28	Kitchen furniture set Indicate Brand, Model and parameters	1		
29	Desk Indicate Brand, Model and parameters	4		
30	Delivery	1		
31	Assembly on site	1		
TOTA	L, without VAT, currency	1	1	

Delivery Requirements

	Delivery Requirements		
Delivery date and time	Delivery and assebly (where required) must be carried out during 60 (sixty) calendar days from the contract signing date.		
Delivery Terms (INCOTERMS 2020) DDP			
Customs clearance (must be linked to INCOTERM	 □ Not applicable Shall be done by: □ Name of organisation (where applicable) ☑ Supplier/bidder □ Freight Forwarder 		
Exact Address(es) of Delivery Location(s)	As per addresses and quantities indicated in Table 1 of Specification		
Distribution of shipping documents (if using freight forwarder)	n/a		
Packing Requirements	Packaging must comply with the rules for the safe transport of goods offered.		
Training on Operations and Maintenance	n/a		
Warranty Period	Not less than 12 (twelve) months of official warranty.		
After-sales service and local service support requirements	Availability of official service in Ukraine.		
Preferred Mode of Transport	Land		

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:	83-2021-UNDP-UKR-RFQ-RPP	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.			
VAT payer status	Click or tap here to enter text.			
Contract person name	Click or tap here to enter text.			
Contact person email	Click or tap here to enter text.			
Contact person phone	Click or tap here to enter text.			
Company's core activities	Click or tap here to enter text.			
Profile – describing the nature of business, field of expertise.	Click or tap here to enter text.			
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: Click or tap here to enter text.
	Bank Address: Click or tap here to enter text.
	IBAN: Click or tap here to enter text.
	SWIFT/BIC: Click 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.
References	Please provide contact details of at least 2 (two) previous clients for reference and attach the signed reference letters.

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.

Yes	No	
		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.
		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.

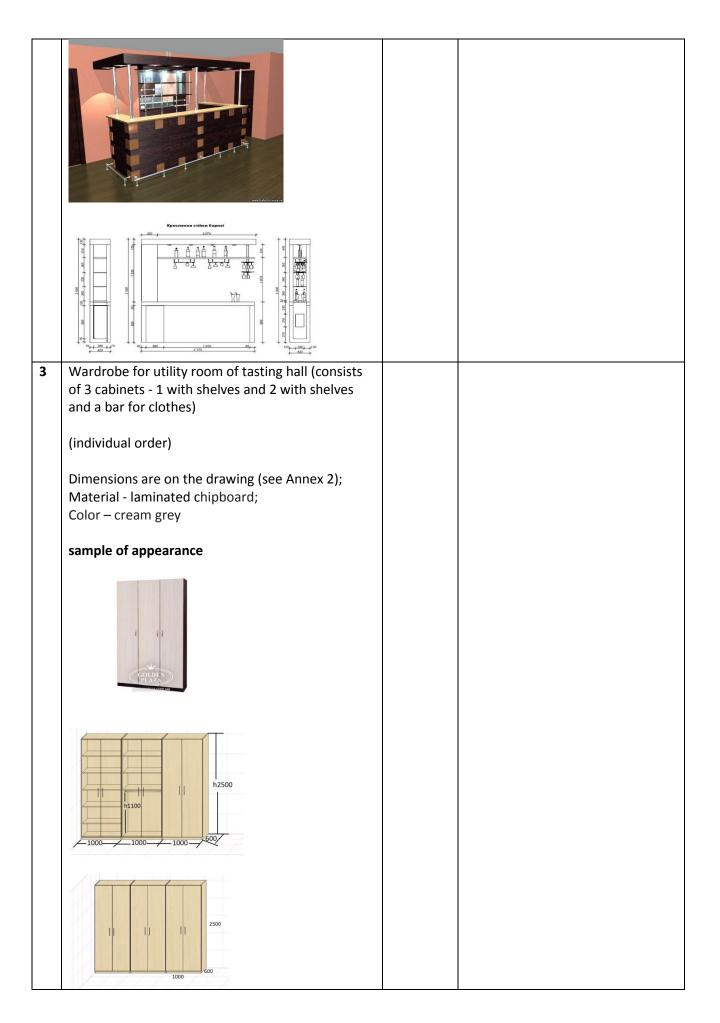
ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

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:	83-2021-UNDP-UKR-RFQ-RPP	Date: Click or tap to enter a date.	

Table 1. Conformity to the Specification

#	Name of equipment The characteristics should not be lower than are listed in the assignment	Conformity (Yes/No)	Offered Brand, Model and Exact characteristics
1	Office chair sample of appearance Width: 470 mm, Depth 410 mm, Height 800 mm; Metal frame; Leatherette; Color: Black		
2	Bar counter (individual order) Dimensions are on the drawing (see Annex 1); Material - Finely dispersed fraction; Color - Brown with light-brown inserts (as on the picture); Color of the table top – beige; Assembly on site required sample of appearance		



4	Sliding-doors wardrobe for workshop room	
-	Shumg-doors wardrobe for workshop footh	
	(individual order)	
	Dimensions are on the drawing (see Annex 3); Material - laminated chipboard;	
	Color – cream grey	
5	Bar chair	
	Width: 450 mm; Depth: 490 mm; Height: 940 mm; Metal frame; Leatherette; Color – blue or black	
	sample of appearance	
6	Table (round)	
	Diameter: 900 mm; Height 740 mm; Four legs; Table top material - laminated chipboard; Table top thickness – 25 mm; Table top color - black	
	sample of appearance	
	J	

7	Chair	
	Width: 440 mm; Depth: 470 mm; Height: 780 mm; Metal frame; Leatherette; Color – light green	
	sample of appearance	
8	Headmaster's table	
	Dimensions: Width: 1835 mm; Depth: 695 mm; Height: 635 mm Four drawers; Two opening doors; Material – laminated chipboard; Color – brown	
	sample of appearance	
9	Bunk-bed, without matrass	
	Dimensions: Width: 1950 mm; Depth: 850 mm; Height: 1778 mm; Color – beech; Color of the frame – grey; Metal frame; Material – chipboard; Rounded corners sample of appearance	

10	Single bed, without matrass	
	Disconsisters Width 102C many Double 040 may	
	Dimensions: Width: 1936 mm; Depth: 840 mm; Height 660 mm;	
	Color – beech;	
	Color of the frame – grey;	
	Material - chipboard	
	Rounded corners	
	sample of appearance	
11	Single door wardrobe	
	5	
	Dimensions: Width: 402 mm; Depth: 519 mm;	
	Height: 1816 mm; Color – beech	
	Material – laminated chipboard	
	Waterial Idillilated emploard	
	sample of appearance	
	(SC) lineares	
12	Desk	
	Dimensions: Width: 1500 mm; Depth: 720 mm;	
	Height: 750 mm; with rounded corners;	
	Color – beech;	
	Table top material - finely dispersed fraction;	
	Table top thickness – 25 mm	
	sample of appearance	
	INDERINA JURA	

13 **Bollard** Dimensions: Depth: 403 mm; Width: 403 mm; Height: 596 mm; Color - beech; Material - laminated chipboard; One drawer, one opening door sample of appearance 14 Chair Dimensions: Width: 470 mm; Depth: 430 mm; Height: 980 mm Metal frame; Color of the frame – white or grey; Color of the seat and back – black or grey; Mesh on the chair back; Leatherette sample of appearance 15 Bollard for TV set Dimensions: Width: 1240 mm; Depth: 600 mm; Height: 970 mm; Color – wenge; Material - chipboard sample of appearance

16	Furniture section	
	Dimensions: Width: 900 mm; Depth: 400 mm;	
	Height: 2095 mm;	
	Color – wenge;	
	Material - chipboard	
	sample of appearance	
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17	Coffee table	
	Dimensions: Width: 620 mm; Depth: 600 mm;	
	Height: 420 mm;	
	Color – wenge;	
	Material - chipboard	
	sample of appearance	
	ribus rom use	
18	Corner sofa	
-0	Dimensions: Width: 2600 mm; Depth: 1900 mm;	
	Height: 970 mm;	
	Color – grey;	
	Microfiber	
	sample of appearance	
19	Sofa	
10	Dimensions: Width: 1950 mm; Depth: 780 mm:	
	Height: 640 mm;	
	Color – lavender;	
	Cloth	
	sample of appearance	

20	Armchair	
20	Afficiali	
	Dimensions: Height: 810 mm; Width: 660 mm;	
	Depth: 710 mm;	
	Color - black;	
	Leatherette	
	comple of appropriate	
	sample of appearance	
	alkaby	
21	Table	
	Dimensions: Width: 800mm; Depth: 800 mm;	
	Height: 750 mm; Metal legs;	
	Table top material - finely dispersed fraction;	
	Table top thikness – 25 mm;	
	Color - white	
	sample of appearance	
22	Furniture section	
	Dimensions: Width: 800 mm. Donth: 400 mm.	
	Dimensions: Width: 800 mm; Depth: 400 mm; Height: 1844 mm;	
	Color - tree nut;	
	Material – chipboard;	
	Five shelves	
	sample of appearance	
	19800	
	W	

23	Furniture section	
	Dimensions: Width: 400 mm; Depth: 400 mm; Height: 1844 mm; Color - tree nut; Material – chipboard; Five shelves	
	sample of appearance	
24	Table	
	Dimensions: Width: 1200 mm; Depth: 680 mm; Height: 750 mm; Color - tree nut; Metal legs; Table top material - finely dispersed fraction Table top thisckness – 25 mm	
	sample of appearance	
25	Armchair	
	Dimensions: Width: 640 mm; Depth: 840 mm; Height: 780 mm; Cloths; Color - lavender	
	sample of appearance	

		Т	T
26	Armchair-sack		
	Bissessian Middle 750 on a Booth 550 on a		
	Dimensions: Width: 750 mm; Depth: 550 mm;		
	Height: 550 mm;		
	Leatherette;		
	Color – orange or yellow		
	sample of appearance		
	sample of appearance		
27	Dinner table		
	Dimensions: Width: 1500 mm; Depth: 720 mm;		
	Height: 750 mm;		
	Table top material - Finely dispersed fraction;		
	Table top color – white;		
	Table top thickness – 25 mm;		
	Wooden legs		
	sample of appearance		
	sample of appearance		
	11-11		
	//		
	3/4 3/		
20	White of the second field the leads A		
28	Kitchen furniture set (individual order)		
	Assembly on site required		
	Individual order, dimensions are on the drawing		
	(see Annex 4);		
	Materials:		
	Fasade - Finely dispersed fraction, painted, matte		
	16 mm;		
	Kitchen table top thickness 38 mm;		
	Fittings:		
	Furniture hinge consignment note with tensioner;		
	Elevators of angular opening (gas lift furniture);		
	Guide full extension (ball) load from 25 kg;		
	The furniture handle is railin;g		
	Fasade color:		
	- Upper sections – light color;		
	- Lower bollards – dark color		
	sample of appearance		

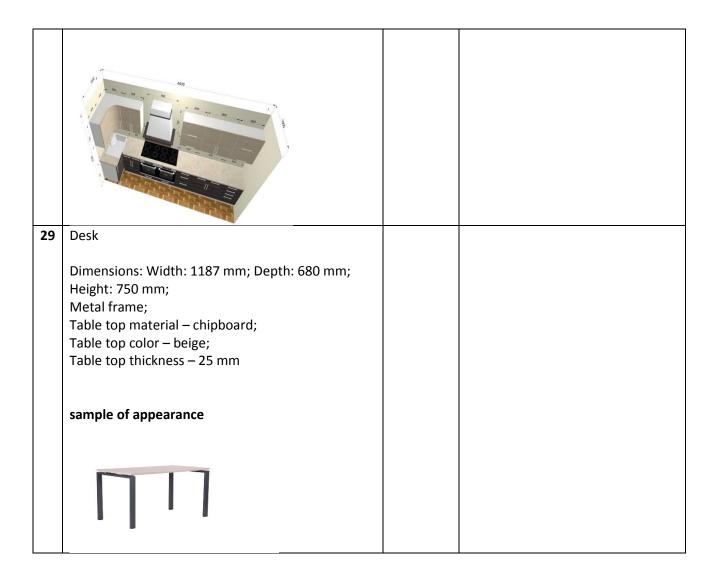


Table 2. Financial offer for the supply of goods in accordance with the technical specification and requirements

#	Product name and specification requirements	Quantity of units (pcs)	Unit price, without VAT, indicate currency	Total price, without VAT, indicate currency
1	Office chair Indicate Brand, Model and parameters	86		
2	Bar counter Indicate Model and parameters	1		
3	Wardrobe Indicate Model and parameters	1		
4	Sliding-doors wardrobe Indicate Model and parameters	3		
5	Bar chair Indicate Brand, Model and parameters	4		
6	Table Indicate Brand, Model and parameters	10		
7	Chair Indicate Brand, Model and parameters	30		
8	Headmaster's table Indicate Brand, Model and parameters	1		
9	Bunk-bed Indicate Brand, Model and parameters	11		
10	Single bed Indicate Brand, Model and parameters	21		
11	Single door wardrobe Indicate Brand, Model and parameters	22		
12	Desk Indicate Brand, Model and parameters	11		
13	Bollard Indicate Brand, Model and parameters	43		
14	Chair Indicate Brand, Model and parameters	14		
15	Bollard Indicate Brand, Model and parameters	2		
16	Furniture section Indicate Brand, Model and parameters	7		

17	Coffee table	3		
	Indicate Brand, Model and			
	parameters			
18	Corner sofa	1		
10	Indicate Brand, Model and	_		
	parameters			
19	Sofa	2		
19	Indicate Brand, Model and			
	parameters			
20	Armchair	2		
20		2		
	Indicate Brand, Model and			
24	parameters			
21	Table	2		
	Indicate Brand, Model and			
	parameters			
22	Furniture section	2		
	Indicate Brand, Model and			
	parameters			
23	Furniture section	5		
	Indicate Brand, Model and			
	parameters			
24	Table	11		
	Indicate Brand, Model and			
	parameters			
25	Armchair	2		
	Indicate Brand, Model and			
	parameters			
26	Armchair-sack	4		
	Indicate Brand, Model and			
	parameters			
27	Dinner table	2		
	Indicate Brand, Model and			
	parameters			
28	Kitchen furniture set	1		
	Indicate Brand, Model and			
	parameters			
29	Desk	4		
	Indicate Brand, Model and	-		
	parameters			
30	Delivery	1		
	- ,			
31	Assembly on site	1		
	7.03cmbry on site			
TOTAL without VAT, indicate currency				
	TOTAL WILLIOUT VAI, Illustate Currency			

Dear Partners!

The UN Office in Ukraine kindly informs you, that the purchase of goods and services, announced in the UN Office Tenders, is conducted within the framework of international technical assistance project.

Provisions of the Tax Code of Ukraine (paragraph 197.11) foresee the VAT tax exemption for operations, financed by material and technical assistance.

The procedure for obtaining the tax exemption right for operations, performed in the framework of international technical assistance projects, is regulated by the Decree #153 of the Cabinet of Ministers of Ukraine dated February 15, 2002.

In case you already have the right to apply this VAT allowance, on the date of UNDP prepayment receipt you should prepare and register a tax invoice (hereinafter - TI) in the United Register of Tax Invoices (URTI), filled in as follows:

- the column "Comprised on the operation, exempted from taxation" on the upper left part with the mark "Without VAT";
- Section A of the TI table section (lines I-X) should contain the summarizing data on TI transactions, namely: line I the total amount to be paid, including VAT; line IX the total volume of goods and services delivered. Lines II-VIII of section A are not filled;
- in column 2 of section B supplier's (seller's) services nomenclature;
- in section 3.3 of section B service code according to the SCPS. Box 3.3 should be filled in at all stages of the services delivery;
- in columns 4 and 5 unit of services measurement;
- in column 6 quantity (volume) of services delivery;
- in column 7 the price of the service unit supply, excluding VAT;
- in column 8 VAT rate code 903;
- in column 9 tax allowance code according to the Handbook of other tax benefits, approved by the SFS as of the date of TI submission "14060523".
- in column 10 supply volume, excluding VAT (prepayment amount).

Detailed instructions to be found in the materials "Tax invoice - 2017: instruction on filling out" and "New tax invoice in the samples."

Credit against VAT tax, applied on the materials purchase for the relevant construction works performance, cannot be compensated as per the paragraph #198.5 of Tax Code of Ukraine. According to the Tax Code paragraph #198.5, goods and services supply operations, exempted from VAT based on the Tax Code paragraph #197.11, the rules for calculating tax liabilities do not apply.

Using the materials bought with VAT, there is no need to compensate the credit against VAT, as well as no need to accrue tax liabilities.

Considering all mentioned above, you are kindly asked to submit your tender applications / invoices for payment without VAT, referring to the Ukrainian legislation provisions, stated in the mentioned regulatory acts.

Should you have any additional questions, please contact the offices of the State Fiscal Service of Ukraine at the place of your enterprise registration for additional clarifications of Article 52 of the Tax Code of Ukraine.

Table 3. 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 2020): DDP As per addresses and quantities indicated in Table 1 of Specification			Click or tap here to enter text.
Delivery and assebly (where required) must be carried out during 60 (sixty) calendar days from the contract signing date.			Click or tap here to enter text.
Delivery of goods should be accompanied by manufacturer's warranty certificates. All necessary technical documentation must be provided by the supplier on the day of delivery. The warranty period for all furniture must be not less than 12 months			Click or tap here to enter text.
Validity of Quotation (min. 60 days)			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.

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 Name: Click 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.		