



REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 05/05/2021

SUBJECT: **RFQ/026/21 - Request for Quotation for Supply of packaging and manufacturing equipment (re-announcement)**

REF: RFQ/026/21

DEADLINE: 19/05/2021

PAGES: 7

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

LOT-1 Machine for the production of double layer paper cups.					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	Machine for the production of double layer paper cups. Paper cup specifications: 200-1000ml (exchangeable mold) Dimensions: T: 55 - 115 mm H: 60 - 130 mm / 60 - 170 mm B: 55 - 80 mm Paper specification: 200 - 350 gsm single / double PE coated paper Production capacity: 50-65 pcs / min Voltage: 220V / 380V Power: 2.5 kW Weight: 1000 kg. Dimensions: 2500mm x 1200mm x 1500mm	Pcs	1		
	Total Prices of Goods				
	Transportation costs				
	Packing, Insurance and other costs				
	Installation				
	VAT (if applicable for Local Vendor)				
	Total All-Inclusive Bid Price				
LOT-2 Multifunctional Automatic Salt Packing Machine.					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price

1	Multifunctional Automatic Salt Packing Machine. Volume: from 200 to 1000 gr Bag size: L80-300mm, W50-200mm Packing speed: 30-60 bags / min. Material: stainless steel Voltage: 380V / 220V, 2.5KW, 3 phases, 4 wires Weight: G.W. 400 Kg Power: 2.5 kW Film material: paper / polyethylene; cellophane / polyethylene; Electroplated aluminum / polyethylene; BOPP / polyethylene; nylon / polyethylene	Pcs	1		
	Total Prices of Goods				
	Transportation costs				
	Packing, Insurance and other costs				
	Installation				
	VAT (if applicable for Local Vendor)				
	Total All-Inclusive Bid Price				
LOT-3 Extruder for the production of LDPE polyethylene film					
ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	Extruder for the production of LDPE polyethylene film Film width: 900-1100 mm Film thickness: 0.008-0.10mm Auger diameter: 50-65 mm Screw length / diameter ratio: 30: 1 L / D Voltage: 380 kW Heaters power: 18 kW Auger cooling fan power: 0.25 x 2 kW Auger drive power: 11 (15) x 2 Maximum productivity: 50-70 kg / h Blowing motor power: 2.2 kW Drive power: 1.5 kW Drawing speed: 0-80 m / min Winding station shafts length: 1000 mm Maximum roll diameter: 550 mm Dimensions: L x W x H 210 x 170 x 320 cm Weight: 1600-2000 kg	Pcs	1		
	Total Prices of Goods				
	Transportation costs				
	Packing, Insurance and other costs				
	Installation				
	VAT (if applicable for Local Vendor)				
	Total All-Inclusive Bid Price				
LOT-4 Multifunctional packaging machine					

ITEM #	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	Multifunctional packaging machine (The machine is designed for packing various types of bread and buns) Function: Filling, Marking, Sealing, Wrapping, Lamination, Embossing, Bonding, Slitting Application: For clothing, Beverages, Chemicals, Goods, Products, Machinery and equipment, Medical, Textiles, Tobacco Type of packaging: Bags, Foil, Foil, 207, Bag with stable bottom, Belt, Boxes, Bottles, Case Packing material: Plastic, Paper Automatic graduation: Automatic Drive type: Electric Voltage: 220V / 380V Dimension (L * W * H): 1170 * 820 * 1285mm Main components: Motor, Pump, PLC, Gear, Bearing, Motor, Gearbox Production volume: 50 bags / min, 30 bags/min, 100 bags/min Product height: no more than 70 mm Packing speed: 40-2300 bags / min. Bag length: max. 330 mm (L) Bag width: 250mm (W) Film thickness: 0.04-0.08mm Film material: composite film, OPP / CPP, OPP / CE, PET / PE Roll film diameter: max. 320 mm	Pcs	1		
	Total Prices of Goods				
	Transportation costs				
	Packing, Insurance and other costs				
	Installation				
	VAT (if applicable for Local Vendor)				
	Total All-Inclusive Bid Price				

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Sample of all items to be submitted with the bid response (as applicable).
3. Price to include delivery, installation/ testing/ commissioning (as applicable)
4. Site survey will be arranged on request (as applicable)
5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

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 Purchase Order resulting from this process shall incorporate them in full.

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

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer: <input checked="" type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input type="checkbox"/> 120 days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered (as applicable): Minimum one (1) year warranty on spare parts and works.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of Warranty Coverage (as applicable): The warranty costs for spare parts and services in case of need for repair of the purchased item are covered by the supplier.	<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 for minimum period of one year <input type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/repair <input type="checkbox"/> Others	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2010): <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input checked="" type="checkbox"/> CIP <input type="checkbox"/> DAP <input type="checkbox"/> Other [specify] Customs clearance ¹ , if needed, shall be done by UNDP	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Payment Terms: Payment to local suppliers: <input checked="" type="checkbox"/> Produced in the form of 100% in Uzbek soums by bank transfer after delivery of products and signing of the act of acceptance. Payment to foreign suppliers: <input checked="" type="checkbox"/> Payment in the amount of 100% of the amount of the supply agreement will be transferred to the account of the Contractor after the delivery of the products and the signing of the act of acceptance.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Value Added Tax on Price Quotation: <input checked="" type="checkbox"/> Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer);	<input type="checkbox"/> Yes <input type="checkbox"/> No

¹ Must be linked to INCOTERMS chosen.

<input checked="" type="checkbox"/> Must be exclusive of VAT for foreign companies registered outside of Uzbekistan	<input type="checkbox"/> Please explain in case of "No": _____
<p>Delivery terms:</p> <p>For International suppliers:</p> <p>The cargo shall arrive under CIP Tashkent (INCOTERMS 2010) to the following address:</p> <p>UNDP Office in the Republic of Uzbekistan Tashkent, 100029, st. Taras Shevchenko, 4 Fax: (+998 71) 1203485 E-mail: pu.uz@undp.org</p> <p>Goods are supposed to be exported to the end-user with invoice (2 originals) and packing list (2 originals), with other quality confirmation documents if required.</p> <p>For local suppliers:</p> <p>The cargo will be delivered to the following addresses:</p> <p>LOT- 1 Address: Kashkadarya region, Karshi city, Nasaf street Contact person: Pardaev Uktam office: (95) 505-80-85 mob: 91-226-02-02</p> <p>LOT- 2 Address: Jizzakh region, Jizzak city, St. Sh. Rashidova, 63 Contact person: Rakhmonkulov Akram office: 72-771-71-01 mob: 97-327-03-63</p> <p>LOT- 3 Address: Fergana region, Fergana city, A. Navoi street 17 A Contact person: Saliev Alisher office: 0 373 244-60-13 mob: 91-661-07-77</p> <p>LOT- 4 Address: Namangan region, Namangan city, Osman Nasir Street 7 Contact person: Jamalov Kobil office: (369) 227-21-01 mob: (97) 444-14-60</p> <p>Deadline for delivery: Not more than 45 working days after the date of signing the contract by both parties</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:</p> <p><input checked="" type="checkbox"/> English <input type="checkbox"/> French</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____

<input type="checkbox"/> Spanish <input checked="" type="checkbox"/> Russian Documents submitted in another language must be translated into English or Russian	
Liquidated Damages: <input type="checkbox"/> Will not be imposed <input checked="" type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.1% of the total contract amount for each day of delay, but not more than 20% of the total contract amount Max. no. of days of delay: 30 days After which UNDP may terminate the contract.	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":
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;	<input type="checkbox"/> Not listed <input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed":
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	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":

Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

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 **May 19, 2021**.

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to bids.uz@undp.org². Quotation submitted by e-mail must be limited to a maximum size of 5 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/026/21 - Request for Quotation for Supply of packaging and manufacturing equipment (re-announcement)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.

