



REQUEST FOR QUOTATION (RFQ)

Ventilator, ICU (Infant to Adult)

RFQ Reference: NPL10-24-2021	Date: 11 June 2021
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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: _____

A handwritten signature in blue ink, appearing to read 'Shiva Prakash Adhikari', is written over a horizontal line.

Name: Shiva Prakash Adhikari

Title: Procurement Associate, UNDP Nepal

Date: 11 June 2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>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 UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</p> <p>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.</p> <p>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.</p>
Deadline for the Submission of Quotation	<p>5.30 pm Nepal Time, 18 June 2021</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p> <p>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> E-tendering</p> <p><input type="checkbox"/> Dedicated Email Address</p> <p><input type="checkbox"/> Courier / Hand delivery</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p> <p>Bid submission address: https://etendering.partneragencies.org, Event ID No. NPL10-24-2021</p> <ul style="list-style-type: none"> ▪ File Format: PDF Format ▪ 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: 35 MB ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. <p>For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information</p> <ul style="list-style-type: none"> • Insert BU Code and Event ID number: NPL10-24-2021 <p>In case your company is not registered in the eTendering module, please use the following temporary username and password to register your company/firm:</p> <p>Username: event.guest and Password: why2change</p> <p>Bidders who will be registered on the e-tendering will be able to download the complete bidding documents from the e-tendering website at: https://etendering.partneragencies.org "Bidders can download the complete tender documentation from the e-Tendering upon registration".</p> <p>You may also utilize the "Accept Invitation" function in eTendering system. This will enable you to receive amendments or updates to the RFQ.</p> <p>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/Insert BU Code and Eveces/resources/</p>
Cost of preparation of quotation	<p>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.</p>
Supplier Code of Conduct, Fraud, Corruption.	<p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p>

	<p>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_andinvestigation.html#anti</p>
Gifts and Hospitality	<p>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.</p>
Conflict of Interest	<p>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.</p> <p>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.</p> <p>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.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input type="checkbox"/> General Terms and Conditions for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the service is delayed by 30 days</p> <p><input type="checkbox"/> Others []</p>
Eligibility	<p>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.</p> <p>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</p>
Currency of Quotation	<p>Quotations shall be quoted in Nepalese Rupees</p>
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), 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 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.</p>

	Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.
Only one Bid	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, 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.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> 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	<p>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:</p> <p>All prices must:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes <input type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	<p>English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 <input checked="" type="checkbox"/> Company Profile <input checked="" type="checkbox"/> Registration certificate <input checked="" type="checkbox"/> Tax registration and the latest tax clearance certificate <input checked="" type="checkbox"/> List and value of similar projects/services performed for the last five years services plus client's contact details who may be contacted for further information on those contracts <input checked="" type="checkbox"/> Product brochures, specifications, certifications, quality certifications, and related documents <input checked="" type="checkbox"/> Must submit ISO13485:2003/AC:2007 for Medical Devices AND CE (93/42 EEC Directives) and USFDA approved product certificate. Certified to be compliant with ANSI/IEC60601.2.12-01 Medical Electrical Equipment—Part 2-12; Particular Requirements for the Safety of Lung Ventilators—Critical Care Ventilators
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
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	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted
Alternative Quotes	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted

Payment Terms	<input checked="" type="checkbox"/> Lump-sum basis <input type="checkbox"/> Other Click or tap here to enter text.
Conditions for Release of Payment	<input type="checkbox"/> Passing Inspection (as mentioned in the specifications), Complete Installation <input type="checkbox"/> Passing all Testing <u>Must submit ISO13485:2003/AC:2007 for Medical Devices AND CE (93/42 EEC Directives) and USFDA approved product certificate. Certified to be compliant with ANS/IEC60601.2.12-01 Medical Electrical Equipment—Part 2-12; Particular Requirements for the Safety of Lung Ventilators—Critical Care Ventilators.</u> <input type="checkbox"/> Satisfactory Performance on Monthly basis <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input type="checkbox"/> Others
Contact Person for correspondence, notifications and clarifications	E-mail address: query.procurement.np@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated by posting queries and UNDP responses in UNDP procurement page by 5.30pm Nepal Time, 14 June 2021
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other Click or tap here to enter text.
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others Click or tap here to enter text.
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> 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.) <input type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract
Expected date for contract award.	By 2 July 2021
Publication of Contract Award	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.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at 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.
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ANNEX 1: SCHEDULE OF REQUIREMENTS**Technical Specification of Ventilator, ICU (Infant to Adult)**

S.N.	Purchaser's Specifications	Bidder's offer
	Ventilator, ICU (Infant to Adult)	
	Manufacturer	
	Brand	
	Type / Model	
	Country of Origin	
1	Description of Function	
1.1	The ventilator should be suitable for use in Adult and Pediatric patients in all critical care areas with selection between adult and pediatric modes or patient hoses	
2	Operational Requirements	
2.1	Microprocessor Controlled ventilator with integrated facility for ventilation monitoring suitable for pediatric to adult ventilation.	
3	System Configurations	
3.1	ICU Ventilator for Infant to Adult, complete unit with all standard accessories. It should be Turbine based system with in-built nebulization	
4	Technical Specifications	
4.1	Should have medical oxygen and air high pressure input ports (>35 psi / 2.4 bar) provide a means to limit reverse gas flowrate (leakage). Each high-pressure input ports should have a filter and water trap	
4.2	Should have possibility for using external low-pressure oxygen as source	
4.3	Colour touch screen of 10" or more.	
4.4	Automatic compliance & leakage compensation for circuit and ET tube.	
4.5	Display parameters: <ul style="list-style-type: none"> • End tidal CO2 with capnography. • 3 Waves: Pressure & Time, Volume & Time and Flow & Time. • 3 Loops: P-V, F-V, P-F with facility of saving of 3 loops for reference. • FiO2. • Airway pressures (peak, plateau mean and PEEP) • Tidal volume (inspired and expired). • Minute volume (inspired and expired) • I:E ratio • RR (spontaneous and mechanical) • Status indicator for ventilator mode, battery life, patient data, alarm settings, clock etc • Display easily readable in low ambient light and sunlight. 	
4.6	Must have following settings for all age groups (pediatric to adult): <ul style="list-style-type: none"> • Tidal Volume at least 20 to 2000ml. • Pressure setting : approx. 0–40 cmH2O • Respiratory rate: 10- 60 breaths per minute. • Internal PEEP range: 0-20cmH2O minimum • FiO2: 21-100% • I:E inverse ratio • I:E Ratio: 1:10 to 4:1 • Inspiratory pause manoeuvre capability to measure plateau pressure; • Peak pressure limitation/pressure-cycling mechanism adjustable range of 5 - 20 cmH2O above measured peak pressure 	
4.7	Alarms: should have audio visual alarms for	

S.N.	Purchaser's Specifications	Bidder's offer
	<ul style="list-style-type: none"> • High/low tidal volume (not achieved or exceeded); • High/low FiO2 • High/low inspiratory pressure and PEEP • Apnoea, • High/low respiratory rate; • Continuously high pressure/occlusion; • Breathing circuit disconnect • Low minute volume • Gas supply failure; • Power failure and low battery • self-diagnostics failure alarm 	
4.8	Should have following modes of ventilation: <ul style="list-style-type: none"> • Volume control ventilation (VCV) • Pressure control ventilation (PCV) • Pressure support ventilation (PSV) • Non-Invasive ventilation (CPAP and BIPAP) • Pressure regulated volume control (PRVC) or equivalent • Synchronized intermittent mandatory ventilation (SIMV) 	
4.9	Shall have apnoea /backup ventilation	
4.11	Shall have automatic patient detection facility.	
4.12	Event log for errors traceability	
4.13	Trending facility for 72 hours with minimum 5 minutes resolution for recent 24 hours	
4.14	At least IP21 degree of protection to harmful ingress of water	
4.15	Shall have built-in rechargeable battery with battery operating mode with standard ventilation not less than 1 hour	
4.16	Total recharging time not greater than 6 hours	
4.17	RS 232C interface or equivalent for communications with networked devices.	
5	Accessories, spares and consumables	
5.1	Consumables <ul style="list-style-type: none"> • Breathing circuits for adult and pediatric: double-limb with standard outlet/inlet connectors with 22mm outside diameter with double water traps: 10 nos each • Exhaled gas filter: 10 nos • Heat moisture exchanger filters (HMEF): 10 nos • Viral/Bacterial filters of minimum efficiency 99.97% of all 0.3 microns particles; inspiratory and expiratory: 10 nos each • Non-invasive ventilation masks of medium and large sizes for both adult and pediatrics: 10 nos • Filter paper for humidifier for 50 uses • T-piece connector: 10 nos 	
5.2	Reusable: <ul style="list-style-type: none"> • Beathing circuits for paediatric and adult: reusable, autoclavable doublelimb with standard outlet/inlet connectors with 22mm outside diameter with double water traps: 2 each • Active humidifier with relevant connectors: 2 nos • Expiratory housing with in-built bacteria filters; as well as the possibility to accommodate heat moisture exchanger (HMEs) • CO2 sensors: 1 no • Exhalation valve • Standards hoses and connectors for oxygen and medical air wall outlets 	
S.N.	Purchaser's Specifications	Bidder's offer

	and cylinders <ul style="list-style-type: none"> • Pressure regulators (from wall outlet to ventilator) to avoid damaging ventilator as required to operate: 1 no • Reusable Masks (Medium, and Large) with textured dual flap silicone cushion flap for easy fit: 2 each • Removable forehead support and pad to match the angle of patient's forehead. • Silicone test lung adult and child size: 01 set each • Flow sensors: 1 no • in-built nebulizer, autoclavable: 1 no • O2 cell with O-ring: 1no 	
5.3	Imported hinged arm holder for holding the circuit	
5.4	Non corrosive imported trolley with wheels & brakes and hinged arm: 01 no.	
5.5	All standard accessories, consumables and parts required to operate the equipment, including all standard tools and cleaning and lubrication materials, to be included in the offer. Bidders must specify the quantity of every item included in their offer (including items not specified above).	
6	Operating Environment	
6.1	The system offered shall be designed to be stored and to operate normally under the conditions of the purchaser's country. The conditions include Power Supply, Climate, Temperature, Humidity, etc.	
6.2	Power supply: 220 – 240V AC, 50-60Hz fitted with appropriate plug. The power cable must be at least 3 metre in length.	
7	Standards and Safety Requirements	
7.1	Must submit ISO13485:2003/AC:2007 for Medical Devices AND	
7.2	CE (93/42 EEC Directives) and USFDA approved product certificate.	
7.3	Certified to be compliant with ANSI/IEC60601.2.12-01 Medical Electrical Equipment—Part 2-12; Particular Requirements for the Safety of Lung Ventilators—Critical Care Ventilators.	
8	User Training	
8.1	Must provide user training (including how to use and maintain the equipment).	
9	Warranty	
9.1	Comprehensive warranty for 2 years after acceptance.	
10	Maintenance Service During Warranty Period	
10.1	During the warranty period supplier must ensure preventive maintenance and corrective/breakdown maintenance whenever required.	
11	Installation and Commissioning	
11.1	The bidder must arrange for the equipment to be installed and commissioned by certified or qualified personnel; any prerequisites for installation to be communicated to the purchaser in advance, in detail.	
12	Documentation	
12.1	User (Operating) manual in English.	
12.2	Service (Technical / Maintenance) manual in English.	
12.3	List of important spare parts and accessories with their part numbers and costing.	
12.4	Certificate of calibration and inspection from factory.	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods within 2 weeks after Contract/PO signature.
Delivery Terms (INCOTERMS 2020)	DDP (Delivered Duty Paid)

Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation (where applicable) <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	Dhangadi, Butwal, Surkhet, Pokhara, Hetauda, Janakpur and Kathmandu (Quantity 1 in each Province)
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
Warranty Period	Comprehensive warranty for 2 years after acceptance.
After-sales service and local service support requirements	During the warranty period supplier must ensure preventive maintenance and corrective/breakdown maintenance whenever required
Preferred Mode of Transport	

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:	NPL10-24-2021	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> 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)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is your company a member of the UN Global Compact	<input type="checkbox"/> Yes <input type="checkbox"/> 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.		
Previous relevant experience: 3 contracts				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

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.
<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.

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:	NPL10-24-2021	Date: Click or tap to enter a date.

Currency of the Quotation: Click or tap here to enter text.					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price in NPR	Total price in NPR
1.	Ventilator, ICU (Infant to Adult)	Sets	7		
2	Transportation and delivery cost to the following locations:-				
	Dhangadi	Set	1		
	Butwal	Set	1		
	Surkhet	Set	1		
	Pokhara	Set	1		
	Hetauda	Set	1		
	Janakpur	Set	1		
	Kathmandu	Set	1		
Total Price					
Installation Price (If applicable)					
Training Price (If applicable)					
Other Charges (specify)					
Total Price before VAT					
VAT (if applicable)					
Total Final and All-inclusive Price inclusive of VAT in Nepalese Rupees					

Other documents requirement:

	Comments
CE/FDA Certificate	Certificate No. _____
Specification, Brochures, etc.	
Declaration of Conformity	
ISO 13485	

Compliance with Requirements

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

<i>Exact name and address of company</i> Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text.	Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.
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