

## REQUEST FOR QUOTATION (Goods/Services)



REFERENCE: <b>RFQ-SIDCHT-2021-009</b>	DATE: <b>July 27, 2021</b>
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Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply and install of signboards in 15 Unions of 3 Hill Districts of Chittagong Hill Tracts under SID-CHT Project** as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations must be submitted on or before **August 12, 2021 CoB** (Bangladesh Time) through online e-Tendering system in the following link: **ebidbox-cttdf.bd@undp.org**

Your Quotation must be expressed in the English, and valid for a minimum period of **120 days**.

In the course of preparing and submitting your Quotation, it shall remain your responsibility to ensure that it submitted into the system by the deadline. NO submission will be accepted after the deadline. Kindly ensure attaching the required supporting documents with RFQ contract and for e-tendering system convert all the documents in pdf format which must be free from any virus or corrupted files. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation (briefly describe the goods and quantity).

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input checked="" type="checkbox"/> DAP	
Customs clearance, if needed, shall be done by:	<input type="checkbox"/> Supplier/Offeror	
Exact Address/es of Delivery Location/s	As per delivery list mentioned in Annex - 1	
Latest Expected Delivery Date and Time	Within 8 weeks after receiving of Purchase Order (PO)	
Delivery Schedule	N/A	
Packing Requirements	Please following the instruction packaging and transportation in Annex - 1	
Mode of Transport	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> LAND
	<input type="checkbox"/> SEA	<input type="checkbox"/> OTHER Build/construct/renovate on site
Preferred Currency of Quotation	<input checked="" type="checkbox"/> Local Currency: <b>Bangladesh Taka (BDT)</b>	
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes. <b>VAT % and Tax % should be mentioned in separate line in the quotation.</b>	
After-sales services required	N/A	
Deadline for the Submission of Quotation	<b>Thursday, August 12, 2021 and 4.30 pm (Local time)</b>	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English	
<b>Documents to be submitted For Eligibility Criteria</b>	All items under this clause are required to be submitted by the bidders including:	

	<input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) as per the format provided with company stamp and signature <input checked="" type="checkbox"/> Company Profile <input checked="" type="checkbox"/> Legal document (Trade License, VAT Registration etc.) <input checked="" type="checkbox"/> Document evidence of doing previous similar works <input checked="" type="checkbox"/> Statement that bidder is not listed in the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council.
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 120 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	<input checked="" type="checkbox"/> Permitted.
Payment Terms	Upon successful delivery (printing, framing, painting and construction works of signboard base) of assignment.
Liquidated Damages	Liquidated damages for delay caused by the Vendor shall be 0.1% of the price of the Contract per each working day of delay but not exceeding 10% of the total value of the contract.
<b>Evaluation Criteria</b>	<input checked="" type="checkbox"/> Full compliance to requirements and lowest price <input checked="" type="checkbox"/> Compliance with the delivery terms and conditions/completion deadline set by UNDP <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions.
UNDP will award to:	<input checked="" type="checkbox"/> One supplier only
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if quality of goods are poor/unsatisfactory
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods and Services based on full compliance with Purchase Order (PO) <input checked="" type="checkbox"/> Payment will be made upon successful delivery of works including printing, framing, painting and construction works of signboard base to the listed sites in 15 Unions of 3 Hill Districts.
Annexes to this RFQ	<input checked="" type="checkbox"/> Requirement of goods and services (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3) <input checked="" type="checkbox"/> Written Self-Declaration (Annex 4) Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Pre-Bid Meeting	A pre-bid meeting will be held on - Date: <b>August 02, 2021 10:30 AM</b> <a href="https://undp.zoom.us/j/84501133263?from=addon">https://undp.zoom.us/j/84501133263?from=addon</a> Meeting ID: 845 0113 3263  Bidders will have the opportunity to submit their questions over email by August 01, 2021 CoB to <a href="mailto:ebidbox-cttdf.bd@undp.org">ebidbox-cttdf.bd@undp.org</a>  Please state the RFQ reference in the Email Subject line.

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. 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.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor 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.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link: <http://www.undp.org/procurement/protest.shtml>.

UNDP encourages every prospective Vendor 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.

UNDP implements a zero tolerance on fraud and other proscribed practices and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: [http://www.un.org/depts/ptd/pdf/conduct\\_english.pdf](http://www.un.org/depts/ptd/pdf/conduct_english.pdf)

Thank you and we look forward to receiving your quotation.

Sincerely yours,

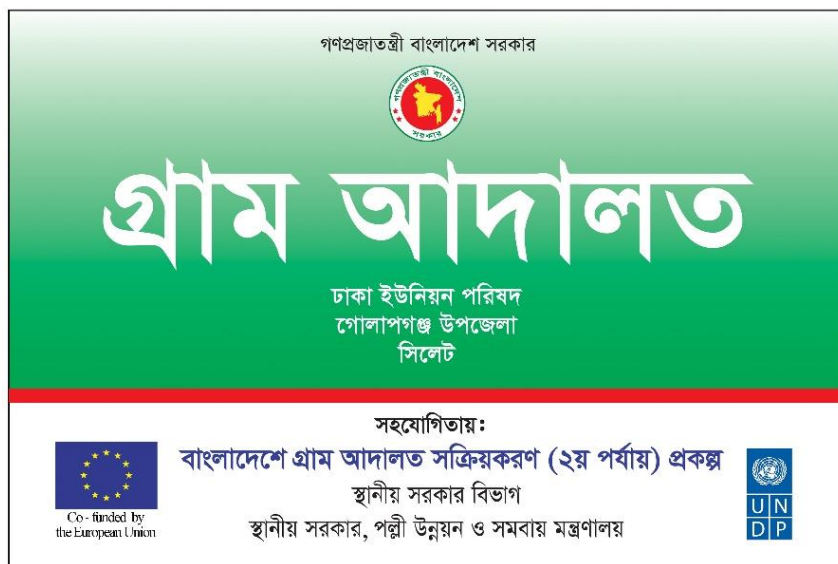


**Prasenjit Chakma**  
National Project Manager  
SID-CHT Project, UNDP Bangladesh  
July 27, 2021

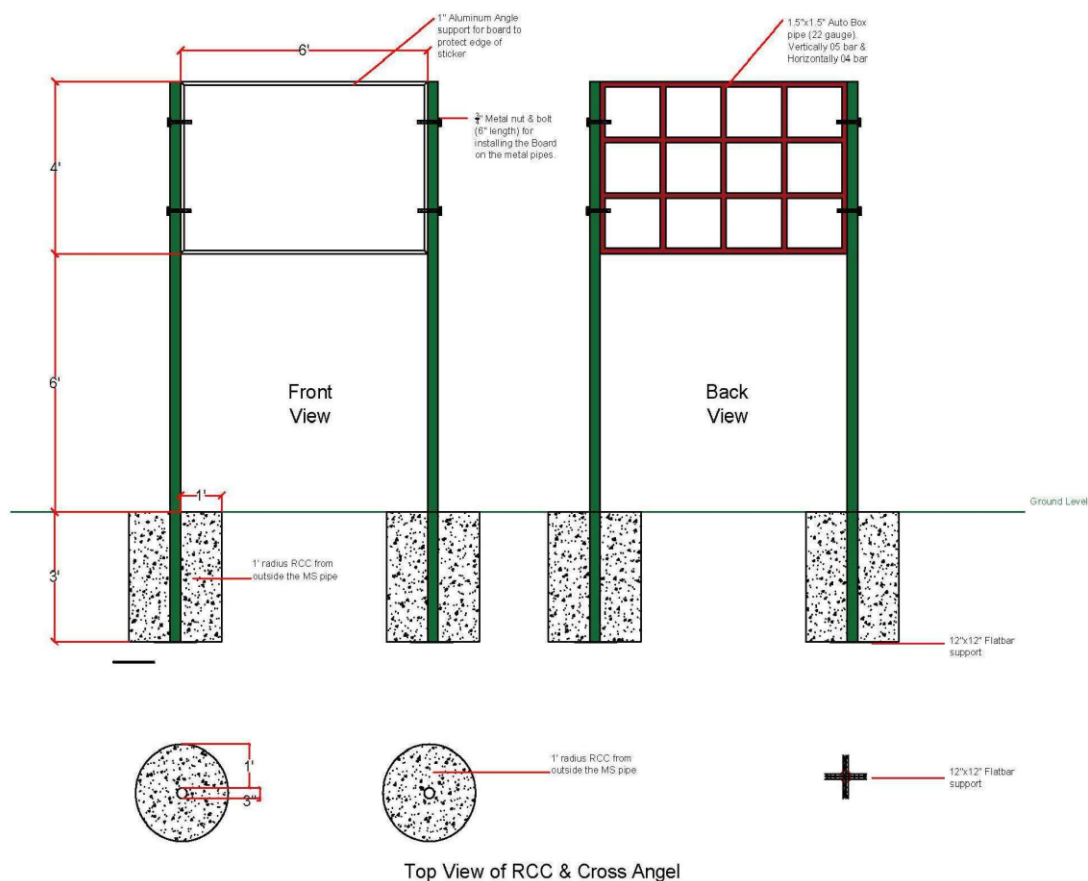
**Annex 1****Detailed description/specification of goods and services:**

<b><u>Items</u></b>	<b><u>Particulars</u></b>
Design and printing of the Stickers/signboard	<ul style="list-style-type: none"> <li>- Graphic design in four color (A sample design will be shared to selected vendor with AI/EPS file and vendor will change text and logo on the design)</li> <li>- Logo will be set as per approved design</li> <li>- Sticker text will be as per given design (Name of Union Parishad, Upazila and District will be changed). Other text and logo will be remain same</li> <li>- Orajeda media (Mutho Machine-Japan) solvent print with mat lamination</li> <li>- Size of stickers will be same as board size</li> </ul>
Size of Board	Width 72" and Height 48"
Board frame/supporting	22 gauge 1.5"X 1.5" auto box pipe frame (vertically five bar 48" each including outside frame and horizontal four bar 72" each including outside frame support)
Board Sheet	Exact 22 gauge (Genuine 100%) steel sheet (made in Japan)
Board Stand	Two stand at two sides (156" length per stand), 3" dia MS pipe thickness 13 gauge minimum, 12"X12" cross support with 1"X1" 3 ml flat bar, welding at bottom of the pipe)
Board Border	1"aluminium angel support. The sticker must be beneath the aluminium angel support and to be ensured at production stage before sending it to the field
RCC casting	1"radius from outside of the MS pipe and 36"heigh hole in underground, Raw materials - best quality bricks chips, sand and cement, mixing ratio 3:1:1
Painting	Whole structure including backside of the board and pillar will be painted (min 3 layer) with renound brand materials for stain protection
Installation	Vendor will carry signboard with frame and install infront of the Union Parishad offices as per mentioned address under delivery location of Annex - 1
Delivery	To be completed within 60 days of award notification
Quantity	15 signboard will be installed (Infornt of the offices of 15 selected UPs in three hill districts)

## Sample design, text and layout of signboards:



Detail diagram of AVCB Phase-II Signboard



**Detail of Pacakgeing and Transportation:**

- The production of signboard structure to be completed at the production centre/ factory level along with PVC fitting.
- After PVC fitting, board boarder to be moduled with 1 alluminium angel support.
- The stickers must be beneath the alluminium angel support and to be ensured at production stage before sending it to the field.
- Packing modality of each signboard during transportation to be decided by the supplier to ensure the protection of tearing and damage printed and pasted PVC on the board. Pocuring entity will not bear any responsibility of damage or defact in this regards.
- Other essential arrangement of marked slide or official letter or challan as necessary to be ensured by the supplier.

**Note for Vendor:**

**Production:** Production of signboards as per above mentioned specefication including printing of stickers as per approved design and to be installed in respective Union Parishads for delevery.

**Installation:** Vendor will carry and install the signboard infront of the UP offices according to the specefication mentioned above. Exact location for installing the signboard will be finalized in consultation with the respective UP chariman and staff of the projects.

**Delivery location:** 15 Signboards to be set up at following selected Unions of three hill districts

1. Gozalia Union, Upazila: Lama, District: Bandarban
2. Aziz Nagor Union, Upazila: Lama, District: Bandarban
3. Lama Sadar Union, Upazila: Lama, District: Bandarban
4. Faitong Union, Upazila: Lama, District: Bandarban
5. Ruposhipa Union, Upazila: Lama, District: Bandarban
6. Farua Union, Upazila: Bilaichari, District: Rangamati
7. Belaichari Union, Upazila: Bilaichari, District: Rangamati
8. Langadu sadar Union, Upazila: Langadu, District: Rangamati
9. Kalapagujjiya Union, Upazila: Langadu, District: Rangamati
10. Bogachattar Union, Upazila: Langadu, District: Rangamati
11. Merung Union, Upazila: Dighinala, Distarict: Khagrachari
12. Dighinala Union, Upazila: Dighinala, Distarict: Khagrachari
13. Boalkhali Union, Upazila: Dighinala, Distarict: Khagrachari
14. Kabakhali union, Upazila: Dighinala, Distarict: Khagrachari
15. Babuchara union, Upazila: Dighinala, Distarict: Khagrachari

**Annex 2****FORM FOR SUBMITTING SUPPLIER'S QUOTATION*****(This Form must be submitted only using the Supplier's Official Letterhead/Stationer)***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. **RFQ-SIDCHT-2021-009**

**TABLE 1: Offer to Supply Goods and Services Compliant with Technical Specifications and Requirements**

SL	Item Name	Description of works	Qty	Unit Rate	Amount
1	Printing Works		15 Nos		
2	Framing Works		15 Nos		
3	RCC Casting and Painting (Civil Works)		15 Nos		
4	Transport and others	<i>(Please mention if any other cost incurs)</i>	1 set		
Total Amount =					
VAT (%) =					
Grand Total =					

**In Words:**

Name of Firm/Contractor: \_\_\_\_\_

Address of the Firm/Contractor: \_\_\_\_\_

Name, Designation &amp; Signature of concern official: \_\_\_\_\_

Contact number(s), Email address: \_\_\_\_\_

Date:

Seal:

**TABLE 2: Offer to Comply with Other Conditions and Related Requirements**

Other Information pertaining to our Quotation are as follows:	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Compliance of Bid to the Technical Requirements and specifications of the RFQ			

Delivery lead time: within 8 weeks after receiving of Purchase Order (PO)			
Validity of quoted price: 120 days			
Full acceptance of the Contract General Terms and Conditions.			
Technical responsiveness/Full compliance to requirements and lowest price comprehensiveness			
Other requirements: Documents to be submitted For Eligibility Criteria			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier's Authorized Person]*

*[Designation]*

*[Date]*



**Annex 3****General Terms and Conditions****1. ACCEPTANCE OF THE PURCHASE ORDER**

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

**2. PAYMENT**

2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.

2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.

2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.

2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

**3. TAX EXEMPTION**

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

**4. RISK OF LOSS**

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

**5. EXPORT LICENCES**

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

**6. FITNESS OF GOODS/PACKAGING**

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

**7. INSPECTION**

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

**8. INTELLECTUAL PROPERTY INFRINGEMENT**

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

**9. RIGHTS OF UNDP**

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- 9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- 9.2 Refuse to accept delivery of all or part of the goods.
- 9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

**10. LATE DELIVERY**

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

**11. ASSIGNMENT AND INSOLVENCY**

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

**12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM**

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

**13. PROHIBITION ON ADVERTISING**

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

**14. CHILD LABOUR**

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

**15. MINES**

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

**16. SETTLEMENT OF DISPUTES**

**16.1 Amicable Settlement.** The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

**16.2 Arbitration.** Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

**17. PRIVILEGES AND IMMUNITIES**

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

**18. SEXUAL EXPLOITATION:**

**18.1** The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

**18.2** UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

**19.0 OFFICIALS NOT TO BENEFIT:**

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

**20. AUTHORITY TO MODIFY:**

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

## Declaration

Date:

**United Nations Development Programme**

UNDP Registry, IDB Bhaban, Agargaon  
Sher-E-Bangla Nagar, Dhaka, Bangladesh

**Assignment: Supply and installation of signboards in 15 Unions of 3 Hill Districts of Chittagong Hill Tracts under SID-CHT Project, UNDP Bangladesh.**

**Reference:** RFQ-SIDCHT-2021-009

Dear Sir,

I declare that ..... is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.

Yours Sincerely,

*[Name and Signature of the Supplier's Authorized Person]*

*[Designation]*

*[Date]*