

# **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: UNDP-RFQ-226-2021	Date: 25 August 2021

### **SECTION 1: REQUEST FOR QUOTATION (RFQ)**

UNDP kindly requests your quotation for the Supply and Delivery of 1x Midi Excavator 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 submissiondeadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:	
Signature:	
Title:	Procurement Analyst
Date:	25 August 2021

# **SECTION 2: RFQ INSTRUCTIONS AND DATA**

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <a href="UNDP Programme and Operations Policies">UNDP Programme and Operations Policies</a> and 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 kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.		
Deadline for	10 <sup>th</sup> September 2021, 16:00 Cyprus Local Time		
the	If any doubt exists as to the time zone in which the quotation should be submitted, refer to		
Submission	http://www.timeanddate.com/worldclock/.		
of Quotation			
Method of	Quotations must be submitted as follows:		
Submission	☐ E-tendering		
	☐ Dedicated Email Address		
	☐ Courier / Hand delivery		
	Bid submission address: solicitations.cy@undp.org		
	■ File Format: PDF Format		
	<ul> <li>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> </ul>		
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>		
	<ul> <li>Max. File Size per transmission: 35 MB</li> </ul>		
	<ul> <li>Mandatory subject of email: UNDP/RFQ/226/2021 - Midi Excavator</li> </ul>		
	<ul> <li>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.</li> </ul>		
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.		
Cost of preparation of quotation	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.		
Supplier	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge		
Code of	that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct,		
Conduct,	which includes principles on labour, human rights, environment and ethical conduct may be found		
Fraud,	at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct		
Corruption,	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud,		
	corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and		

	requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at
	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit an dinvestigation.html#anti
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent
	practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract Select the applicable GTC:
	☐ General Terms and Conditions / Special Conditions for Contract.
Special Conditions of Contract	⊠Goods to be transported to the northern part of Cyprus within 60 days after signing of the contract.
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established
	by UNDP.  Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in Euro exclusive of taxes, duties and VAT

### Joint Venture, Consortium or Association

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.

Refer to Clauses 19 – 24 under Solicitation policy 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, 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:

 $oxed{\boxtimes}$  be exclusive of VAT and other applicable indirect taxes

# Language of quotation

#### English

All prices must:

Including documentation including catalogues, instructions and operating manuals.

### Documents to be submitted

Bidders shall include the following documents in their quotation:

- ☑ Annex 2: Quotation Submission Form duly completed and signed
- oximes Annex 3: Technical and Financial Offer duly completed and signed and inaccordance with the Schedule of Requirements in Annex 1
- ☐ Specifications, Catalogues/Brochures of the offered midi excavator
- □ Company Profile.
- □ Registration certificate
- ☑ List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; plus client's contact details who maybe contacted for further information on those contracts;
- ⊠ Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value in similar field;
- ☐ Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer)
- ☐ Manufacturer Authorization (if applicable, and if Supplier is not the manufacturer)
- ☑ Written confirmation from supplier offering 1 year warranty

Quotation	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
validity	
period	
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	
Quotes	2 Not permitted
Quotes	
Alternative	
Quotes	
Payment	$\boxtimes$ 100% payment to be made within 30 days upon registration and delivery of excavator.
Terms	25 100% payment to be made within 30 days apon registration and delivery of excavator.
1011113	
Conditions	M. Weitten Assentance of Coods Comises and Wester beard on full according to the DCC
for Release	☐ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
of	
Payment	
Contact	E-mail address: Solicitations.cy@undp.org
Person for	
corresponde	Attention: Quotations shall not be submitted to this address but to the address for quotation
nce,	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 4 days before the
Clarifications	submission deadline.
	Submission deadine.
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliantoffer
method	and contract of Furchase order will be awarded to the lowest price substantially compliantoner
Evaluation	□ Full compliance with all requirements as specified in Annex 1
criteria	
	Full acceptance of the General Conditions of Contract
	☐ Comprehensiveness of after-sales services and warranties
	☐ Earliest Delivery /shortest lead time
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	and is not sound to accept any quotation, not award a contract of 1 dichase of del
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
requirement	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of
=	
at time of award	the total offer, without any change in the unit price or other terms and conditions.
awdiu	

Type of Contract to be awarded	⊠ Purchase Order
Expected date for contract award.	7 <sup>th</sup> October 2021
Publication of Contract Award Policies and procedures	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.  This RFQ is conducted in accordance with <a href="UNDP Programme">UNDP Programme</a> and <a href="Operations Policies and Procedures">Operations Policies and Procedures</a>
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 <a href="www.ungm.org">www.ungm.org</a> .  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**

# **Technical Specifications for Goods:**

Item No	Minimum technical requirements	Unit	Quantity
1	Midi Excavator	No.	1

UNDP Minimu	um Requirement	<b>Is Bid compliant?</b> Bidder to complete	<b>Details of goods</b> <b>offered.</b> Bidder to complete
Model year	Please Mention	☐ Yes ☐ No	Insert details
Product Must be Brand New		☐ Yes ☐ No	Insert details
Name of Manufacturer		☐ Yes ☐ No	Insert details
Model	Please Mention	☐ Yes ☐ No	Insert details
Country of Origin	Please Mention	☐ Yes ☐ No	Insert details
Power output kW, min.	28	☐ Yes ☐ No	Insert details
No. of cylinders,	4	☐ Yes ☐ No	Insert details
Fuel	Diesel, Commercial Grade	☐ Yes ☐ No	Insert details
Engine cooling	Liquid	☐ Yes ☐ No	Insert details
Fuel filter for low quality diesel.	Comply	☐ Yes ☐ No	Insert details
Traction	Tracks/crawler, Steel	☐ Yes ☐ No	Insert details
Two boom system with bucket, all functions hydraulically activated	Comply	☐ Yes ☐ No	Insert details
Brakes, hydraulic	Comply	☐ Yes ☐ No	Insert details
Travelling speed, min.	3 km/h	☐ Yes ☐ No	Insert details
Digging depth, mm, min.	4,500	☐ Yes ☐ No	Insert details
Max Dump Height, mm, min.	5,000	☐ Yes ☐ No	Insert details
Standard Bucket, min. 4 teeth	Comply	☐ Yes ☐ No	Insert details
Transport length with standard dipper:	less than 7000mm (to use the machine effectively in small areas)	☐ Yes ☐ No	Insert details
Capacity, heaped/rated, ISO, m3, min.	0.13	☐ Yes ☐ No	Insert details
Dozer blade min. 1800 mm wide and 300 mm high. Movement min. 350 mm up and down. Lift up/down hydraulic operation	Comply and state	☐ Yes ☐ No	Insert details
Displays for: Engine temperature, oil pressure, fuel level, hour meter, min.	Comply	☐ Yes ☐ No	Insert details
Nominal Output @2200	Min 150 lpm	☐ Yes ☐ No	Insert details

		☐ Yes ☐ No	Insert details
Air Conditioning	Comply		
Tank capacity, liters (Min)	60 L	☐ Yes ☐ No	Insert details
Emission level, min. Tier II	Please state →	☐ Yes ☐ No	Insert details
4 pillar ROPS, sunshade and			
Falling Objects Roof		☐ Yes ☐ No	Insert details
Protection, min.	Comply		
Dallate of the Everyator			locant dataila
Pallets of the Excavator - Chain (Steel tracks)	Comply	☐ Yes ☐ No	Insert details
Tool set with necessary tools	Compry		
for everyday maintenance	Comply	☐ Yes ☐ No	Insert details
Warning reversing buzzer	Compry		
acoustic and		☐ Yes ☐ No	Insert details
rotating amber beacon, 1 min.	Comply		
2 kg fire extinguisher	Comply	☐ Yes ☐ No	Insert details
First aid box	Comply	☐ Yes ☐ No	Insert details
Turning circle - wall to wall, m	Please state →	☐ Yes ☐ No	Insert details
Dimensions in mm,	Please state →	☐ Yes ☐ No	Insert details
Operating weight, kg, min.	8,500	☐ Yes ☐ No	Insert details
Owner's manual in English,	Comply	☐ Yes ☐ No	Insert details
Local			
Representation/availability of		☐ Yes ☐ No	Insert details
spares	Comply		
Warranty applicable locally -			
01 year or 1500 hours	Comply	☐ Yes ☐ No	Insert details
whichever first	W		
Delivery Period	Within 60 days after signing of the contract.	☐ Yes ☐ No	Insert details
Other Options	the contract.		
Repair manual in English			
language	Free of Charges	☐ Yes ☐ No	Insert details
Parts catalogue	Free of Charges	☐ Yes ☐ No	Insert details
Spare parts kit for 1500 hours			
of operation. Please provide		☐ Yes ☐ No	Insert details
list for each item and total	Free of Charges		

# **Delivery Requirements**

Delivery Requirements		
Delivery date and time	Bidder shall deliver the goods within 60 days after Contract signature.	
Delivery Terms (INCOTERMS 2020)	Delivered at Place (DAP) northern part of Cyprus	
Customs clearance (must be linked to INCOTERM	⊠Supplier/bidder	
Exact Address(es) of Delivery Location(s)	Serif Arzik Street No.6, Nicosia, Cyprus	

Distribution of shipping documents (if using freight forwarder)	As required
Packing Requirements	As required for road transport
Training on Operations and Maintenance	Required to conduct 3 days of training for up to 5 personnel on the operations and maintenance of excavator.
Warranty Period	At least 1 year
After-sales service and local service support requirements	Required minimum 1 year
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:	UNDP/RFQ/226/2021	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?	☐ 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	☐ Yes ☐ No		

institutions promoting suc (If yes, provide a Copy)	ch issues					
Is your company a member	er of the	☐ Yes ☐ No				
Bank Information	Bank Name: Click or tap here to enter text.					
		Bank Address:	Click or tap her	e to enter text.		
		IBAN: Click or	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 o	r tap here to enter text.			
	Previous relevant experience: 2 contracts					
Name of previous	Client	& Reference	Contract	Period of activity	Types of activities	
contracts	-		Value		undertaken	
inclu		ding e-mail				

### **Bidder's Declaration**

Yes	No	
		<b>Requirements and Terms and Conditions:</b> 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.
		<b>Ethics</b> : 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: <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a> 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.
		<b>Prohibitions, Sanctions:</b> 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.

Yes	No	
		<b>Bankruptcy</b> : 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 authorized by the Organization/s to make this declaration on its/their behalf.

Signature:_	
Name:	Click or tap here to enter text.

Click or tap here to enter text.

Date: Click or tap to enter a date.

Title:

#### **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:	UNDP/RFQ/226/2021	Date: Click or tap to enter a date.	

Currency of the Quotation: Euro  INCOTERMS: DAP					
Item No	Description	иом	Qty	Unit price in Euro	Total price in Euro
1.	Price for Midi Excavator	Unit	1		
Total Price					
	VAT				
	Other applicable indirect taxes				
Total Final and All-inclusive Price					

## **Compliance with Requirements**

	Your Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter – offer
Minimum Technical Specifications			Click or tap here to enter text.
Delivery Term (INCOTERMS)			Click or tap here to enter text.
Delivery Lead Time (60 days) after PO issuance			Click or tap here to enter text.
Warranty and After-Sales Requirements			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
All Provisions of the UNDP General Terms and Conditions			Click or tap here to enter text.

### Other Information:

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

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