

REQUEST FOR QUOTATION (RFQ)

RFQ-376/21 Rehabilitation of Angels House Kindergarten in Alqush-Ninawa	
Governorate	Date: 6 th Oct 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of 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

Pre-Bid conference / Site Visit	Will be Conducted (Mandatory Requirement) The site visit is mandatory. All interested bidders are requested to conduct the site visit. The bid will not be considered for those bidders who will not conduct the site visit and will not be
	included in further evaluation and will be rejected.
	<u>All interested potential</u> bidders to attend the physical site visit for complete understanding of Scope of Work prior to sending the formal bid to UNDP.
	The site visit will be conducted:
	Venue: The project is located in Alqush Kindergarten for children in Alqush– Sub distract of Telkaif –Ninawa Gov.
	Coordinates GPS (36.732204, 43.094989
	Time: 10:00 AM -12:00 Noon; Date: 17 th Oct 2021
	UNDP Focal Eng: Amjed Nadhim; engamjed161@gmail.com; 07703017004

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.

Signature:

Name: Ijaz Hussain Title: Procurement Specialist Date: 6th Oct 2021

RFQ-376-21

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 <u>UNDP Programme and</u> <u>Operations Policies and Procedures (POPP) on Contracts and Procurement</u> 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	If any doubt exists as to the time zone in which the quotation should be submitted, refer to
the Submission	http://www.timeanddate.com/worldclock/.
of Quotation	For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone. Submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.
Method of	Quotations must be submitted as follows:
Submission	⊠ E-tendering
	Bid submission address:
	 File Format: PDF and BOQ in PDF and EXCEL
	 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: 20MB
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible.
	 The bidder should receive an email acknowledging email receipt.
	[For eTendering method, click the link <u>https://etendering.partneragencies.org</u> and insert Event ID information]
	Insert BU Code and Event ID number
	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/
Cost of	UNDP shall not be responsible for any costs associated with a Supplier's preparation and
preparation of	submission of a quotation, regardless of the outcome or the manner of conducting the selection
quotation Supplier Code of Conduct, Fraud, Corruption,	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: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> 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
	<u>andinvestigation.html#anti</u> لن يتسامح برنامج الامم المتحدة الانمائي على التزوير أو الفساد، ما معناه أن مقدم الخدمة لن يتورط في أي عملية تزوير او فساد، وعكس ذلك سيتعرضون الى العقوبات. يشمل التزوير تقديم الوثائق المزورة أو العمل على تقديم وئائق خاطئة، مثل خطابات ضمان و كشوفات مالية
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 any corrupt or fraudulent practices in competing for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part- owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
	General Terms and Conditions / Special Conditions for Contract.
<u> </u>	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of	Cancellation of PO/Contract if the delivery/completion is delayed by 30 days.
Contract	Liquidated Damages Will be imposed under the following conditions: 0.5% of contract for each day of delay, up to a maximum duration of 1 calendar month.
	Thereafter, the contract may be terminated.
	□ Others [pls. specify]
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	Quotations shall be quoted in USD (United States Dollars)			
Quotation				
Joint Venture,	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV),			
Consortium or	Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated			
Association	one party to act as a lead entity, duly vested with authority to legally bind the members of the JV,			
	Consortium or Association jointly and severally, which shall be evidenced by a duly notarized			
	Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the			
	contract, the contract shall be entered into, by and between UNDP and the designated lead entity,			
	who shall be acting for and on behalf of all the member entities comprising the joint venture,			
	Consortium or Association.			
	Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint			
	Ventures, Consortium or Association.			
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture,			
,	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	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that			
taxes	the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United			
	Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt			
	from customs restrictions, duties, and charges of a similar nature in respect of articles imported			
	or exported for its official use. All quotations shall be submitted net of any direct taxes and any			
	other taxes and duties, unless otherwise specified below:			
	All prices must:			
	☑ be inclusive of VAT and other applicable indirect taxes			
Language of	ENGLISH			
quotation	Including documentation including catalogues, instructions and operating manuals.			
Documents to	Bidders shall include the following documents in their quotation:			
be submitted	(Annex 2) Submission Form duly completed and signed			
	Properly filled-in Priced BOQs (Annex 4)/BOQs duly signed. (Mandatory)			
	 ✓ (Annex 3) Technical Offer/Company Profile duly completed and signed and in accordance 			
	with the Schedule of Requirements in Annex 1			
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	Registration certificate; including Articles of Incorporation, or equivalent document if Bidder			
	is not a corporation; (Note: The Bidders that are not registered with the Ministry of Trade in Iraq,			
	shall be required to obtain the permission to conduct construction activities in Iraq if they are			
	awarded any contracts).			
	⊠ Last five years Audited Financial Statement (Income Statement and Balance Sheet) including			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be considered for evaluation.			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be considered for evaluation.			
	Auditor's Report for the past five years (2015, 2016, 2017, 2018 and 2019). The bidders having completed certified audited financial statement for 2020 can also submit the report which will be considered for evaluation. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).			

	UNDP shall verify the financial capacity of the bidder and has the authority to seek references from concerned parties & banks on the bidder' financial standing.
	UNDP has the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not Financially capable and/ or had serious financial problems.
	List and value of projects performed for the last 7 years plus client's contact details who may be contacted for further information on those contracts;
	☑ 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;
	Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value in similar field.
	☐ Implementation Plan/ Timetable for 130 Calendar days (must indicating detailed list of tasks, duration, and allocated resources per task as per the requirement).
	Completed CVs for the proposed key Personnel ;
	••One Qualified Civil Engineer A minimum of 5 years' work experience in the rehabilitation/construction works. Should have a Degree in Civil Engineering. CV should be attached.
	•One Qualified Electrical Engineer: A minimum of 3 years' work experience in the Electrical Engineering field. Should have a Degree in Electrical Engineering. CV should be attached.
	•One QA/QC Engineer, A minimum of 3 years' work experience in the quality assurance and quality control field. Should have a Degree Engineering. CV should be attached.
	•One HS&E officer, A minimum of 3 years' work experience in the HS&E field & must have handled at least 1 project of similar nature and complexity equivalent to this assignment. CV should be attached.
	•One Land Surveyor, A minimum of 3 years' work experience in the surveying field & must have handled at least 1 project of similar nature and complexity equivalent to this assignment. CV should be attached.
	☑ Minimum of One-year warranty on services and equipment part of BOQs
	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.
	Note: Additionally, UNDP may request other financial documents such as Credit Line Facility, Bank Statements etc. in order to see the bidders' financial soundness (if required). UNDP shall verify the financial capacity of the bidder and has the authority to seek references
	from concerned parties & banks on the bidder' financial standing. UNDP had the right to reject any bid if submitted by a contractor whom investigation leads to a
Faultan ant	result that he is not Financially capable and/ or had serious financial problems.
Equipment	Confirmation of availability of the equipment as per BOQ.
Quotation	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
validity period	
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
	factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Performance	
Security	Required Amount :10% of total contract value in Form:
county	 a. Bank guarantee OR Certified Cheque issued by a reputable bank (shall be in accordance with Form included in the Invitation to Bid (Section-9); b. Should be submitted within 15 days upon issuance of letter of intent/contract.
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	c. The proceeds of the Performance Security shall be payable to UNDP as a compensation for any loss resulting from the Contractor's failure to complete its obligations under the contract.
	 d. The Performance Security shall be denominated in the currency of the contract valid for a period of 6 months to cover defect liability period.
	If, within 12 months after the provision of service, any defects are discovered or arise in the
	normal course of usage, the Supplier shall remedy the defect either by replacement or by repair;
	Upon successfully completion of Defect Liability period of 12 months and upon issuance of final
	completion certificate, UNDP will return the Performance Security to the bidder. Please refer to
	general terms and conditions clause 10
Partial Quotes	⊠ Not permitted
Alternative	⊠ Not permitted
Quotes	
Payment	⊠Other
Terms	Payment will be processed on a periodic/monthly basis based on measurements of completed
	works certified by the supervisor engineer in line with BoQ;
Conditions for	Passing Inspection and Complete Installation
Release of	Approval from UNDP's representative on the whole process.
Payment	□ Completion of Training on Operation and Maintenance [specify no. of trainees, and location
	of training, if 🗵 possible
	☑ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
	Others [pls. specify]
Contact Person	Dlovan Zeyad Mohammed
for	E-mail address: <u>Dlovan.zeyad@undp.org</u>
correspondenc e, 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
clarifications	new deadline to the Proposers
Clarifications	Requests for clarification from bidders will not be accepted any later than 02 days before the
	submission deadline. Responses to request for clarification will be communicated via email and
	03 days provided for response.
Evaluation	⊠The Contract or Purchase Order will be awarded to the lowest price substantially compliant
method	offer.
Evaluation	Minimum of two similar contracts (Renovation/Rehabilitation/Reconstruction) successfully
criteria	executed for during the last 7 years;
	Minimum one of above indicated contracts value must be equal or above US\$25,000,
	successfully implemented during the last 7 years.
	(For JV/Consortium/Association, the Lead Party shall meet the requirement of minimum 1 project
	similar in nature equal to US\$25,000/- or above)
	 (Please provide the name and contract details for reference check); ☑ Compliance of Bid to the Technical Requirements and specifications of the BOQs;
	\boxtimes Full acceptance of the PO/Contract General Terms and Conditions of the contract;
	☐ Minimum of One-year warranty on services and equipment part of BOQs;
Right not to	Other [pls. specify] UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	oner is not sound to accept any quotation, not award a contract of Fulchase order
quotation	
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Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or				
requirement at	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%				
time of award) of the total offer, without any change in the unit price or other terms and conditions.				
Type of	⊠ Contract for Works				
Contract to be	Other Type/s of Contract [pls. specify]				
awarded					
Expected date	31 Nov 2021				
for contract					
award.					
Publication of	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the				
Contract	CO and the corporate UNDP Web site.				
Award					
Policies and	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and				
procedures	Procedures				
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at				
registration	the appropriate level on the United Nations Global Marketplace (UNGM) website at				
	www.ungm.org.				
	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the				
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract				
	signature.				
Price	Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison				
Deviations	to the real local market prices at the time of bids preparation. In case of Unbalanced pricing (i.e.				
	despite an acceptable total evaluated price, the price of one or more BoQ line items is				
	significantly over or understated), UNDP had the right to reject the unbalanced bid if it				
	determines that the lack of balance does pose an unacceptable Risk to UNDP.				
	If, within 12 months after the provision of service, any defects are discovered or arise in the				
	normal course of usage, the Supplier shall remedy the defect either by replacement or by repair;				
	Upon successfully completion of Defect Liability period of 12 months and upon issuance of final				
	completion certificate, UNDP will return the Performance Security to the bidder. Please refer to				
	general terms and conditions clause 10				
	Relief al relition and conditions clause to				

ANNEX 1: SCHEDULE OF REQUIREMENTS

Delivery Requirements

Delivery Requirements			
Delivery date and time	Bidder shall deliver complete the works in 130 Calendar days		
Delivery Terms (INCOTERMS 2020)	DAP		
Customs clearance (must be linked to INCOTERM	 Not applicable Shall be done by: Name of organisation (where applicable) Supplier/bidder Freight Forwarder 		
Exact Address(es) of Delivery Location(s)	The project is located in Ninawa		
Distribution of shipping documents (if using freight forwarder)	N/A		
Packing Requirements	N/A		
Training on Operations and Maintenance	N/A		
Warranty Period	01 Year		
After-sales service and local service support requirements	01 Year		
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: 376-21		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? (<i>If yes, provide</i> <i>a Copy of the valid</i> <i>Certificate</i>):	□ Yes □ No		
Does your Company have a written Statement of its Environmental Policy? (<i>If yes,</i> <i>provide a Copy</i>)	□ Yes □ No		
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting	□ Yes □ No		

such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact	□ Yes □ No			
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.			
	Previous relevant			
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			
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.		
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.		
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.		
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> 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.		
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.		
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.		

Yes	No	
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance
		for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we
		certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been
		authorised by the Organization/s to make this declaration on its/their behalf.

Signature:

- Title: Click or tap here to enter text.
- Date: Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER. (ANNEX 4: BOQ ATTACHED SEPARATELY)

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.

Please see the attached BOQ which should be filled and submitted separately

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	376-21	Date: Click or tap to enter a date.	

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			Click or tap here to enter text.
Delivery Term (INCOTERMS)			Click or tap here to enter text.
Delivery Lead Time			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.
Other requirements [pls. specify]			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 licence 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 NameClick or tap here to enter text.	Date:Click or tap here to enter text.		
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.		
Click or tap here to enter text.	Functional Title of Authorised Signatory: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.	Email Address: Click or tap here to enter text.		

Note: Annexes Listed below are attached separately.

(Annex 4) (BOQ) for submitting supplier's quotation (Excel) attached separately

(Annex 5) Scope of Works (PDF) attached separately

(Annex 6) UNDP General Conditions of Contract for Civil Works (PDF) attached separately

(Annex 7) Drawings (Zip/PDF) attached separately