

## **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: Provide Equipment and Services To Coastal KZN

College, Swinton Road Campus, Mobeni, Ethekwini IN SOUTH

**AFRICA** 

Date: 15 November 2021

### **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:

Name: LERATO.MAIMELA

Title: PROCUREMENT ASSOCITATE

Date: 15 November 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 UNDP Programme and Operations Policies 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	03th December 2021
the Submission	If any doubt exists as to the time zone in which the quotation should be submitted, refer to
of Quotation	http://www.timeanddate.com/worldclock/.  PRE-BID WILL HELD ON THE 25 <sup>TH</sup> NOVEMBER 2021 and bidders should confirm interest to
	procurement.enquiries.za@undp.org on or before 23rd November 2021. Pre-Bid link will be shared with
	those who confirmed interest of bid submission on or before 24 <sup>th</sup> November 2021.
Method of	Quotations must be submitted as follows:
Submission	□ E-tendering
	☐ Dedicated Email Address (bid.pretoria@undp.org)
	☐ Courier / Hand delivery ☐ Other Click or tap here to enter text.
	Bid submission address: Bid Pretoria <bid.pretoria@undp.org></bid.pretoria@undp.org>
	File Format: PDF
	<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: 10MB</li> </ul>
	<ul> <li>Mandatory subject of email: Provide Equipmentand Services To Coastal KZN College, Swinton Road Campus, Mobeni, Ethekwini IN SOUTH AFRICA</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 Code	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides
of Conduct,	the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes <b>principles on</b>
Fraud,	labour, human rights, environment and ethical conduct may be found at: <a href="https://www.un.org/Depts/ptd/about-us/un.gupglior.code.conduct">https://www.un.org/Depts/ptd/about-us/un.gupglior.code.conduct</a>
Corruption,	<u>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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office</a> of audit andinvestigation.
	html#anti
Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips
Hospitality	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** UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, Interest 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 General Conditions Conditions of of Contract Contract Select the applicable GTC: General Terms and Conditions / Special Conditions for Contract. ☐ General Terms and Conditions for de minimis contracts (services only, less than \$50,000) ☐ General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u> Special Cancellation of PO/Contract if the delivery/completion is delayed by [30 DAYS] **Conditions of** ☐ Others [pls. specify] 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** Quotations shall be quoted in **SOUTH AFRICN RANDS** Quotation Joint Venture, If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association **Consortium or** for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested Association 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	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United
taxes	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
	□ be exclusive of VAT and other applicable indirect taxes
Language of	ENGLISH ONLY
quotation	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
be submitted	✓ Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1
	⊠ Company Profile.
	<ul> <li>☑ Registration certificate;</li> </ul>
	☐ List and value of projects performed for the last 3 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 XXXX clients in terms of Contract value in similar
	field;
	☐ Completed and signed CVs for the proposed key Personnel;
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.
Partial Quotes	
	☐ Permitted Insert conditions for partial quotes and ensure that the requirements are properly listed in lots to
	allow partial quotes
Alternative	
Quotes	□ Permitted
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is
	submitted. Where the conditions for its acceptance are met, or justifications are clearly established, Click or tap
	here to enter text. reserves the right to award a contract based on an alternative quote. If multiple/alternative
Daymont	quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote"
Payment Terms	☐ 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.
Conditions for	☐ Other As per agreement with the Project Manager  ☐ Date in a per agreement with the Project Manager  ☐ Date in a per agreement with the Project Manager  ☐ Date in a per agreement with the Project Manager  ☐ Date in a per agreement with the Project Manager
Release of	☐ Passing Inspection following a Complete Installation and certification by TVET technical focal team & UNDP
Payment Payment	☐ Passing all Testing ☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of training, if
. 4,	possible
	✓ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
	All the above is detailed in the terms of references
Contact Person	E-mail address: procurement.enquiries.za@undp.org
for	Attention: Quotations <b>SHALL NOT</b> be submitted to this address but to the address for quotation submission above.
correspondenc	Otherwise, offer shall be disqualified.
e, notifications	Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless
and	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 no later than <b>30th November 2021</b> . Responses to request for clarification will be communicated by email ONLY.
☐ The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
☐ Other Click or tap here to enter text.
☐ Full compliance with all requirements as specified in Annex 1
☐ Full acceptance of the General Conditions of Contract
☐ Comprehensiveness of after-sales services
Earliest Delivery /shortest lead time
□Others Click or tap here to enter text.
UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
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.
□ Purchase Order
☐ 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.)
□ Contract for Works
☐ Other Type/s of Contract [pls. specify]
17 December 2021
UNDP will/may publish the contract awards valued at USD 100,000 and more on the websites of the CO and the
corporate UNDP Web site.
corporate order week site.
This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>

### **ANNEX 1: SCHEDULE OF REQUIREMENTS**



### **Technical Specifications for Goods:**

### **Delivery Requirements**

Delivery Requirements			
Delivery date and time	Bidder shall deliver the goods <b>On or before the last day of January 2022</b> from Contract signature/s.		
Delivery Terms (INCOTERMS 2020)	Will be the responsibility of the contractor		
	☐ Not applicable		
Customs clearance	Shall be done by:		
(must be linked to	☐ Name of organisation (where applicable)		
INCOTERM	⊠ Supplier/bidder		
	☐ Freight Forwarder		
Exact Address(es) of Delivery Location(s)	Coastal KZN College, Swinton Road Campus, Mobeni, eThekwini IN SOUTH AFRICA		
Distribution of shipping documents (if using freight forwarder)	n/a		
Packing Requirements	As deemed necessary by the contractor		
Training on Operations and Maintenance	Training is required for 6 lecturers and the maintenance shall be undertaken by the contractor for a 1 year period including transfer of skills.		
Warranty Period	1 year for hand tolls and 3 years for other equipment/s		
After-sales service and local service support requirements	After sales services fo 1 year after installation and a 24 hrs turn-around time for support service and defects		
Preferred Mode of Transport	Other [as preferred by the contractor]		