

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

RFQ Reference: RFQ2021/WSM/73 Water Tanks for Farmers

(SSIC)

Date: 17 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 and the **Terms of Reference** of this RFQ.

This Request for Quotation comprises the following documents:

- i. Section 1: This request letter
- ii. Section 2: RFQ Instructions and Data
- iii. Annex 1: Schedule of Requirements
- iv. Annex 2: Quotation Submission Form
- v. Annex 3: Technical and Financial Offer
- vi. UNDP General Terms and Conditions for Contracts

When preparing your quotation, please be guided by the RFQ Instructions and Data.

Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

Signature: \_\_\_

Name: Aliitasi Petaia

Title: Procurement Associate

Date: 17 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
introduction	by UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies</u> 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 the Submission of Quotation	Wednesday 1 December, 11:59pm Samoa time If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .
Method of Submission	Quotations must be submitted as follows:  □ E-tendering
	☐ Dedicated Email Address
	☐ Courier / Hand delivery ☐ Other Click or tap here to enter text.
	Bid submission address: registry.ws@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: RFQ2021/WSM/73 Water Tanks for Farmers (SSIC)"</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.
	<ul> <li>The bidder should receive an email acknowledging email receipt.</li> </ul>
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 of Conduct, Fraud,	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 <b>principles on labour, human rights, environment and ethical conduct</b> may be found at: <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>
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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_</a>
	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 UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to Interest 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. ☑ 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 <a href="UNDP/How-we-buy">UNDP/How-we-buy</a> Special ☑ Cancellation of PO/Contract if the delivery/completion is delayed by [2 months after award] **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 Currency of Country of Bid WST (VAGST inclusive) Quotation Joint If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium Venture, or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to Consortium 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 Association 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:  All prices must:  ■ be inclusive of VAGST and other applicable indirect taxes for local bidder  □ be exclusive of VAT and other applicable indirect taxes for foreign bidder
Language of quotation	English 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 ☐ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 ☐ Company Profile ☐ Valid Business Registration certificate; ☐ List and value of projects performed for the last XXXX 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; ☐ Other Click or tap here to enter text.
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.

Partial	
Quotes	□ Permitted
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 quotes are being submitted, they must be clearly
	marked as "Main Quote" and "Alternative Quote"
Payment	□ 100% within 30 days after receipt of goods, works and/or services and submission of payment
Terms	documentation.
	Other Click or tap here to enter text.
Conditions	☐ Passing Inspection
for Release	Passing all Testing
of Boymont	☐ Completion of Training on Operation and Maintenance
Payment	☐ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
	☐ Others [pls. specify]
Contact	C mail address; was a year and we @ wed a see
Contact Person for	E-mail address: procurement.ws@undp.org
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	Submission above. Other wise, oner shall be disqualified.
and	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
clarifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
	deadline to the Proposers.
Clarifications	Requests for clarification from bidders will not be accepted any later than 5 days before the
	submission deadline. Responses to request for clarification will be communicated through email
	procurement.ws@undp.org by 26 November 2021
Evaluation	☐ The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	☐ Other Click or tap here to enter text.
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
	⊠Earliest Delivery /shortest lead time
	Others Click or tap here to enter text.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	At the time of award of Contract or Durchase Order LINDD receives the right to your linearses as
Right to vary requirement	At the time of award of Contract or Purchase Order, <b>UNDP</b> 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
at time of	the total offer, without any change in the unit price or other terms and conditions.
award	and total offer, mandatary change in the affic price of other terms and conditions.
Type of	□ Purchase Order
Contract to	☐ Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term
be awarded	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
Expected	08 December 2021
date for	
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contract award.	
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the
registration	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.