

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: Pak-HIV-UNDP-RFQ-2021-004 --- Purchase of Motorcycles

Date 09 December 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.

DocuSigned by:

Issued by:

Signature: _____E18DDE0A21E

Name: For Knut Ostby

Title: Resident Representative, UNDP Pakistan

Date: 09.12.2021

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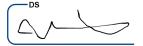
SECTION 2: RFQ INSTRUCTIONS AND DATA

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. Any requests for clarification about the contents of RFQ shall be sent to the email address pakistan.procurement.info@undp.org attention Ms Sadia Ali.					
	Answers to questions/inquiries will be forwarded to all the prospective bidders.					
Deadline for the Submission of Quotation	Friday 31st December 2021 by 12:30 pm PST or 3:30 AM EDT. If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ . For eTendering submission - as indicated in eTendering system. Note that system time zone is in					
Method of	EST/EDT (New York) time zone. Quotations must be submitted as follows:					
Submission	□ Dedicated Email Address □ Courier / Hand delivery □ Other Click or tap here to enter text.					
	RFQ announced through UNDP E-Tendering System:					
	Bid to be submitted in e-Tendering system:					
	https://etendering.partneragencies.org					
	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: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders 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.					
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, 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: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct 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	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the				
Conditions of Contract	General Conditions of 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 UNDP/How-we-buy				
Special Conditions of Contract	 ☑ Cancellation of PO/Contract if the delivery/completion is delayed by 40 (Forty) calendar days. ☐ 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	USD for International bidders				
Quotation	PKR for Local bidders				
Joint	(Not Applicable on this RFQ) 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				
Venture,	Joint Venture (17), Consolitum of Association for the bid, they shall confirm in their bid that : (i) they				

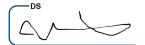


Consortium have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a Association duly notarized Agreement among the legal entities, and submitted with the Bid; and (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 taxes 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 UNDP will not provide any import duty/tax exemption to the bidder. ☐ be exclusive of VAT and other applicable indirect taxes Language of Including documentation including catalogues, instructions and operating manuals. quotation Bidders shall include the following documents in their quotation: **Documents** to be Submissions must be in the form of PDF files and should be free from any form of virus or corrupted submitted contents, or the quotations shall be rejected. ☑ Properly filled-in Annex-II and III with company stamp and signature; ☑ Company's legal registration certificate -. ☑ Statement on letterhead 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 product catalogues relevant to the goods/services being procured; ⊠Tax Registration (NTN & STRN)/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder; ✓ Satisfactory Performance Certificates from the Top 3 – Clients the past three (3) years. ☑ Provide Copy of 3 PO/Contracts for supply of Similar items in past three (3) years to UN agencies or donor funded programmes. ☑ Bidder must provide Pictures, Technical Data Sheet, or Brochure of all the quoted items.





	⊠Authorization as seller/reseller/service provider for the products/services offered. Bidder should
	provide the authorization letter from manufacturer (Where applicable).
	☑ Availability of company's 3S centres (Sale, Service & Spare parts) in Pakistan.
Quotation	Quotations shall remain valid for 120 (One hundred twenty) calendar days from the deadline for the
validity	Submission of Quotation.
period	Submission of Quotation.
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
Variation	
5	received.
Partial	⊠ Not permitted
Quotes	☐ Permitted Insert conditions for partial quotes and ensure that the requirements are properly
	listed in lots to allow partial quotes
Alternative	□ Not permitted
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, Complete Installation
for Release	☐ Passing all Testing [UNDP will take a random sample from final product and get it tested by lab]
of	☐ Completion of Training on Operation and Maintenance
Payment	
•	
	requirements
	☐ Others [pls. specify]
Contact	E-mail address: pakistan.procurement.info@undp.org; attention to Ms Sadia Ali
Person for	
corresponde	Please mention RFQ Ref number Pak-HIV-UNDP-RFQ-2021-004 in Subject Line while sending any
nce,	email for clarification.
notifications	
and	Attention: Quotations shall not be submitted to this address, Submission is only allowed through e-
clarifications	tendering. Bids submitted through any other means will be rejected.
Ciarmoations	terraering. Blas submitted an ought any other means will be rejected.
	Any delay in UNDP's response shall be not used as a reason for extending the deadline for 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 3 days before the
	submission deadline. Responses to request for clarification will be communicated via email by 28
	December 2021
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	☐ Other subject to approval of samples submitted to UNDP
Evaluation	□ Full compliance with all requirements as specified in Annex 1
criteria	
	·
	⊠Comprehensiveness of after-sales services and 3S (Sale, Service & Spare Parts) centres in
	Pakistan. Product's workshop or any proof that the product spare parts and future services are
	accessible all over the provinces
	□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					
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	the total offer, without any change in the unit price or other terms and conditions.				
award					
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				
F	Other Type/s of Contract [pls. specify]				
Expected	14 January 2022				
date for					
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.				

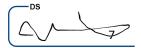
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ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

S#	Item and Description	Ranges	Qty.	Country of Origin	Bidder's to include Response to Compliance with Specification. Include Remarks in case of Deviation.
	Motor Cycles		84		
1	Engine	70 cc, 4-Stroke OHC Air Cooled			
2	Displacement	70 - 73 cm3			
3	Bore & Stroke	47.0 x 41.4 mm			
4	Compression Ratio	9.3:1			
5	Clutch	Multiple Wet Plates			
6	Transmission	4 Speed Constant Mesh			
7	Starting	Kick Start			
8	Frame	Backbone Type			
9	Dimension(LxWxH)	1897 x 751 x 1014 mm			
10	Ground Clearance	134-136 mm			
11	Petrol Capacity	8-9 Liters (Reserve: 1.0 Liter)			
12	Tire at Front	2.25 – 17 (4 PR) +,- 0.5%			
13	Tire at Back	2.50 – 17 (4 PR) +,- 0.5%			
14	Dry Weight	80-82kg			
15	stands	Parking side(s) & Center / main stand			
16	head light	Beam type 20 watts (min)			
17	tail light	Red colour with aprox. 5 watts built in separate reflector of area 600 mm2 (min)			
18	turn signal	Yellow or orange (blinking type) aprox. 5 watts (min)			
19	brake light	Red colour 10 watts (min)			
20	side reflector	Yellow or orange area 800 mm2 , +,- 1%			



21	Horn	
		80 dB (min) C scale min.
22	Chain cover	
		Full cover
	back view mirror	Shall be provided and so
		fitted on right and left side of
23		the handle bar to enable the
23		rider to have view of the road
		in road in the rear of the
		vehicle
	after sales service net	Nation Wide after sale service
24		centres (Please attach List of
		centers.).
	spare parts	Company branded spare parts
		availability. List of 3S (Sale,
25		Service & Spare Parts) Please
		attach list of 3S centres in
2.0	Emission Standard	country
26	Emission Standard	European Technology
	Making and Labeling	At least there shall be affixed,
		legibly, clearly and
		permanently, to any part of
		the engine of every
27		motorcycle, number, letter or
		mark representing the model
		of the engine , engine chassis
		# etc. corresponding to the
		motorcycle.
28	Warranty	
20		One year

Note: Supplier should share product profile with detailed Specification and product photo

Delivery Requirements

	Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods in 30 (thirty) calendar days after receiving Purchase Order. Delivery locations are given in Annex 1. Bidder will share proof of delivery along with invoice to UNDP	
Delivery Terms (INCOTERMS 2020)	DAP Delivery at Place	
	☐ 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)	Delivery locations are given in Annex 1	
Distribution of shipping	Click or tap here to enter text.	
documents (if using		
freight forwarder)		
Packing Requirements	All products must be packed in a way that ensures the safety of products during storage and	
r acking nequirements	transportation	





Training on Operations and Maintenance	Briefing on operation and maintenance required (Not applicable)
Warranty Period	
After-sales service and local service support requirements	Availability of Repair service- if it is necessary to repair the purchased equipment within warranty period (Applicable)
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:	Pak-HIV-UNDP-RFQ-2021-004	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs (JV not applicable on this RFQ)	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)	☐ Yes ☐ No
(If yes, provide a Copy of the valid Certificate):	
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	☐ Yes ☐ No





Environmental Policy? (If y provide a Copy)					
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 such issues (If yes, provide a Copy)		□ Yes □ No			
Is your company a member of the UN Global Compact		□ Yes □ No			
Bank Information		Bank Address: IBAN: Click or t SWIFT/BIC: Clic Account Curre		to enter text.	<u>:</u>
		Previous rele	vant experience	: 3 contracts	
Name of previous contracts	Cont	& Reference act Details ding 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: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.





Yes	No	
		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.
		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:	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.

Date: Click or tap to enter a date.

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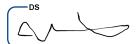
ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

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:	Pak-HIV-UNDP-RFQ-2021-004	Date: Click or tap to enter a date.	

Currency of the Quotation: Click or tap here to enter text. INCOTERMS: DAP (as per delivery locations in Annex 1)					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Motorcycles (as per specification mentioned in Annex 1)		84		
2	Cost of Vehicle Registration with provision of reg. documents		84		
		·		Total Price	
	Freight cost (DAP) PKR				
	Other Charges (specify)				
	Applicable Tax				
Total Final and All-inclusive Price					

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Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Full compliance to Technical Specifications			Click or tap here to enter text.
Delivery Term (INCOTERMS) and delivery location (mentioned in Annex 1)			Click or tap here to enter text.
Delivery Lead Time (mentioned in Annex 1)			Click or tap here to enter text.
Warranty and After-Sales Requirements (mentioned in Annex 1)			Click or tap here to enter text.
Validity of Quotation (mentioned in Section 2)			Click or tap here to enter text.
Payment terms (mentioned in Section 2)			Click or tap here to enter text.
The goods will be new in the original packaging, previously unused			Click or tap here to enter text.
Performance tests for purchased goods and their programs upon delivery			Click or tap here to enter text.
Briefing on operation and maintenance upon delivery			Click or tap here to enter text.
Acceptance of UNDP GTC (mentioned in Section 2)			Click or tap here to enter text.
Acceptance of Special Conditions of Contract (mentioned in Section 2)			Click or tap here to enter text.

Other Information:

Estimated weight/volume/dimension of the	Click or tap here to enter text.
Consignment:	
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		
Phone No.:Click or tap here to enter text.	Signatory: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.		



