



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQMUS2021-018	Date: 28 December 2021
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the **“Procurement of one (1) Four Wheel Drive (4WD) Double Cabin Pick-Up Van for the ‘Mainstreaming Invasive Alien Species (IAS) Prevention, Control and Management’ Project”** as detailed out 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

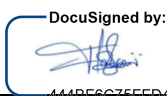
Annex 2: Quotation Submission Form

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:

Signature:  _____
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Name: Fatuma Musa

Title: Officer-in-Charge, Mauritius & Seychelles

Date: 28 December 2021

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>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</p> <p>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.</p> <p>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.</p>
Deadline for the Submission of Quotation	<p>Friday 21 January 2022, 16.00hrs Mauritian time</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> Dedicated Email Address</p> <p>Bid submission address: procurement.mu@undp.org</p> <ul style="list-style-type: none"> ▪ File Format: pdf ▪ 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: 9 MB ▪ Mandatory subject of email: RFQMUS2021-018 “Procurement of one (1) Four Wheel Drive (4WD) Double Cabin Pick-Up Van for the ‘Mainstreaming Invasive Alien Species (IAS) Prevention, Control and Management’ Project” ▪ 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.” ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The bidder should receive an email acknowledging email receipt.
Cost of preparation of quotation	<p>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.</p>
Supplier Code of Conduct, Fraud, Corruption,	<p>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</p> <p>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</p>
Gifts and Hospitality	<p>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.</p>

Conflict of Interest	<p>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.</p> <p>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.</p> <p>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.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 10 days</p> <p><input type="checkbox"/> Others [pls. specify]</p>
Eligibility	<p>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.</p> <p>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.</p> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p>
Currency of Quotation	Quotations shall be quoted in Mauritian Rupees (MUR)
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>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.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <p>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</p> <p>b) they have the same legal representative for purposes of this RFQ; or</p>

	<p>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;</p> <p>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</p> <p>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.</p>
Duties and taxes	<p>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:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p>
Language of quotation	<p>English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed;</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1;</p> <p><input checked="" type="checkbox"/> Company Profile;</p> <p><input checked="" type="checkbox"/> Registration certificate;</p> <p><input checked="" type="checkbox"/> Other 1 - Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List</p> <p><input checked="" type="checkbox"/> Other 2 - CO2 emissions per km, any other environmental indicators available</p>
Quotation validity period	<p>Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.</p>
Price variation	<p>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.</p>
Partial Quotes	<p><input checked="" type="checkbox"/> Not permitted</p>
Alternative Quotes	<p><input checked="" type="checkbox"/> Not permitted</p> <p><input type="checkbox"/> Permitted</p> <p>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, UNDP 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"</p>
Payment Terms	<p><input checked="" type="checkbox"/> 100% within 30 days after receipt of goods and submission of payment documentation.</p> <p><input type="checkbox"/> Other</p>
Conditions for Release of Payment	<p><input checked="" type="checkbox"/> Passing Inspection by relevant Government entity,</p> <p><input checked="" type="checkbox"/> Passing all Testing by relevant Government entity.</p>
Contact Person for correspondence, notifications	<p>E-mail address: deepa.seeburn@undp.org and seewajee.pandoo@undp.org</p> <p>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</p> <p>Any delay in UNDP's response shall not be 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.</p>

and clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than 7 days before the submission deadline. Responses to request for clarification will be communicated by email by 18 January 2022
Evaluation method	<input checked="" type="checkbox"/> The Purchase Order will be awarded to the lowest price substantially compliant offer
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Timely Delivery (Delivery within 14 days [two weeks] as from issue of PO)
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	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.
Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order
Expected date for contract award.	14 February 2022
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at 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.

ANNEX 1: SCHEDULE OF REQUIREMENTS**Technical Specification for Goods**

SPECIFICATIONS			QTY
1.0	VEHICLE	Four Wheel Drive (4WD) Double Cabin Pick-Up Van as per following specifications:	1
	ENGINE	Diesel, water cooled of capacity in the range 2701cc-3300cc, turbo charged with intercooler and fitted with engine cut off timer switch	
	TRANSMISSION	Automatic Gearbox	
		Option to shift from 2WD to 4WD and vice-versa	
	CHASSIS	Long Wheel Base	
	GROUND CLEARANCE	Minimum 200 mm	
	STEERING	Right Hand Drive, Power Assisted and adjustable Steering Wheel	
	CABIN	Double Crew cabin	
		Front separate bucket seats	
		Seating capacity: Front: Driver + 1, Rear: Min 3 persons	
		Seat belts for driver, front and rear passengers	
		Floor to be provided with heavy duty rubber mats (Min Qty: 5 Units)	
	AIRBAGS	At least for driver and front passenger	
	BRAKING SYSTEM	Anti-lock Brake System (ABS)	
		Electronic Brake Distribution (EBD)	
	AIR CONDITIONING SYSTEM	Factory fitted air conditioning system	
	WHEELS	Alloy Wheels	
		Off Road tyres	
	SIDE STEPS	Heavy duty original factory fitted side steps	
	VEHICLE TO BE FITTED WITH	Central locking system with remote control key	
		Carryboy with right load carrying solution to suit the vehicle	
		Front and Rear Power Windows	
		Electric door mirrors	
		Rear View Camera	
		Bluetooth Integrated System	
		AM/FM Radio, CD Player, MP3	
		12 V Power Port	

SPECIFICATIONS			QTY
		Heater/defroster, fire extinguisher, triangular reflectors, full size spare wheel, yellow chalk, jack and spanners, tool set and all standard accessories	
		Rear step bumper to be of heavy duty metallic type	
		Front towing hook	
		Heavy duty battery and alternator to cater for all additional accessories	
	HEAVY DUTY FRONT WINCH	Electric Winch System of about 3 Tons pulling capacity, for general winching requirements, to be fitted at the front of the vehicle in line with NLTA Regulations. Support/frame to accommodate winch shall be of appropriate thickness and hot dipped galvanised material. Winch should be complete with 4 way roller fairlead and appropriate steel wire rope of about 20 meters with towing hooks and safety catch and remote controller for hand control and wireless remote controlled.	
		Accessory Kit including straps, snatch block, shackles, heavy duty gloves, storage bag, etc	
	TOW BRACKET	Rear heavy duty tow bracket with tow ball complete with pin and safety lock to comply with BS AU 114B or similar international standard and fitted with electric plug of SAE J560/ISO 1185 7-pin type, to be approved by the Purchaser.	
	REAR DECK	Rear original deck with centrally tensioned heavy duty tarpaulin cover	
		Complete rear cargo box to be fitted with bed liner coating of suitable material of minimum 4 mm thick and one year warranty.	
		The underneath of the rear deck and body shall be protected with an anti-corrosion material.	
	NLTA REGULATIONS	All constructions and installation works to be according to good Engineering Practice and vehicle to comply with NLTA Regulations	
	COUNTRY OF MANUFACTURE	Precisely specify country of assembly or manufacture of the model proposed	
	MAKE & MODEL PROPOSED	Should be clearly highlighted in the original catalogue, which is to be submitted along with the Tender Document.	
	ORIGINAL CATALOGUES/ TECHNICAL LEAFLETS	Original catalogue/technical leaflets of make & model proposed to be submitted along with the Tender Document.	
	OPERATION/USER MANUALS	Latest original edition	
		To submit one soft/hard copy of model proposed to the Ministry of Blue Economy, Marine Resources, Fisheries and Shipping	
	COLOUR	To specify all available colours	
	PRICE	Price shall include all duties and taxes, except Registration Fee and Road Tax	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the vehicle at most Two (2) weeks after issue of Purchase Order
Delivery Terms (INCOTERMS 2020)	Bidder shall deliver the vehicle at the National Parks and Conservation Services, Head Office, Reduit , after test drives Vehicle to be registered and delivered with registration number plate as per NLTA regulations in force
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Supplier/bidder
Exact Address(es) of Delivery Location(s)	National Parks and Conservation Services, Head Office, Reduit, Mauritius
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
Training on Operations and Maintenance	N/A
Warranty Period	<ol style="list-style-type: none"> Five years corrosion-free warranty on vehicles' body, chassis, other body components and locally manufactured/assembled parts On engine and other mechanical parts should be of minimum 100,000 kms or 3 years (Bidder is requested to clearly state warranty conditions and period).
After-sales service and local service support requirements	Bidder shall undertake to carry out after sales service and supply spare parts during the useful economic life of the Four Wheel Drive Double Cabin Pick Up Van, i.e. at least 10 years.
Preferred Mode of Transport	N/A

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:	RFQMUS2021-018 - "Procurement of one (1) Four Wheel Drive (4WD) Double Cabin Pick-Up Van for the 'Mainstreaming Invasive Alien Species (IAS) Prevention, Control and Management' Project"	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy	<input type="checkbox"/> Yes <input type="checkbox"/> No

documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact	<input type="checkbox"/> Yes <input type="checkbox"/> 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 experience: 3 contracts				
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	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS

Bidders are requested to complete this form, sign it and return it as part of their quotation 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:	RFQMUS2021-018 - "Procurement of one (1) Four Wheel Drive (4WD) Double Cabin Pick-Up Van for the 'Mainstreaming Invasive Alien Species (IAS) Prevention, Control and Management' Project"	Date: Click or tap to enter a date.

Technical Offer

SPECIFICATIONS			Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
1.0	VEHICLE	Four Wheel Drive (4WD) Double Cabin Pick-Up Van with following specifications:		
2.0	ENGINE	Diesel, water cooled of capacity in the range 2701cc-3300cc, turbo charged with intercooler and fitted with engine cut off timer switch		
3.0	TRANSMISSION	Automatic Gearbox		
		Option to shift from 2WD to 4WD and vice-versa		
4.0	CHASSIS	Long Wheel Base		
5.0	GROUND CLEARANCE	Minimum 200 mm		
6.0	STEERING	Right Hand Drive, Power Assisted and adjustable Steering Wheel		
7.0	CABIN	Double Crew cabin		
		Front separate bucket seats		
		Seating capacity: Front: Driver + 1, Rear: Min 3 persons		
		Seat belts for driver, front and rear passengers		
		Floor to be provided with heavy duty rubber mats (Min Qty: 5 Units)		
8.0	AIRBAGS	At least for driver and front passenger		
9.0	BRAKING SYSTEM	Anti-lock Brake System (ABS)		
		Electronic Brake Distribution (EBD)		

SPECIFICATIONS			Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
10.0	AIR CONDITIONING SYSTEM	Factory fitted air conditioning system		
11.0	WHEELS	Alloy Wheels		
		Off Road tyres		
12.0	SIDE STEPS	Heavy duty original factory fitted side steps		
13.0	VEHICLE TO BE FITTED WITH	Central locking system with remote control key		
		Carryboy with right load carrying solution to suit the vehicle		
		Front and Rear Power Windows		
		Electric door mirrors		
		Rear View Camera		
		Bluetooth Integrated System		
		AM/FM Radio, CD Player, MP3		
		12 V Power Port		
		Heater/defroster, fire extinguisher, triangular reflectors, full size spare wheel, yellow chalk, jack and spanners, tool set and all standard accessories		
		Rear step bumper to be of heavy duty metallic type		
14.0	HEAVY DUTY FRONT WINCH	Electric Winch System of about 3 Tons pulling capacity, for general winching requirements, to be fitted at the front of the vehicle in line with NLTA Regulations. Support/frame to accommodate winch shall be of appropriate thickness and hot dipped galvanised material. Winch should be complete with 4 way roller fairlead and appropriate steel wire rope of about 20 meters with towing hooks and safety catch and remote controller for hand control and wireless remote controlled.		
		Accessory Kit including straps, snatch block, shackles, heavy duty gloves, storage bag, etc		

SPECIFICATIONS			Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
15.0	TOW BRACKET	Rear heavy duty tow bracket with tow ball complete with pin and safety lock to comply with BS AU 114B or similar international standard and fitted with electric plug of SAE J560/ISO 1185 7-pin type, to be approved by the Purchaser.		
16.0	REAR DECK	Rear original deck with centrally tensioned heavy duty tarpaulin cover		
		Complete rear cargo box to be fitted with bed liner coating of suitable material of minimum 4 mm thick and one year warranty.		
		The underneath of the rear deck and body shall be protected with an anti-corrosion material.		
17.0	NLTA REGULATIONS	All constructions and installation works to be according to good Engineering Practice and vehicle to comply with NLTA Regulations		
18.0	COUNTRY OF MANUFACTURE	Precisely specify country of assembly or manufacture of the model proposed		
19.0	MAKE & MODEL PROPOSED	Should be clearly highlighted in the original catalogue, which is to be submitted along with the Tender Document.		
20.0	ORIGINAL CATALOGUES/ TECHNICAL LEAFLETS	Original catalogue/technical leaflets of make & model proposed to be submitted along with the Tender Document.		
21.0	OPERATION/USER MANUALS	Latest original edition		
		To submit one soft/hard copy of model proposed to the Ministry of Blue Economy, Marine Resources, Fisheries and Shipping		
22.0	AFTERSALES SERVICE & AVAILABILITY OF SPARE PARTS	Bidder shall undertake to carry out after sales service and supply spare parts during the useful economic life of the Four Wheel Drive Double Cabin Pick Up Van, i.e. at least 10 years.		

SPECIFICATIONS			Compliance of Specification Offered	Details of Non-Compliance/ Deviation (if applicable)
23.0	WARRANTY CONDITIONS	Five years corrosion-free warranty on vehicles' body, chassis, other body components and locally manufactured/assembled parts		
		On engine and other mechanical parts should be of minimum 100,000 kms or 3 years (Bidder is requested to clearly state warranty conditions and period).		
24.0	COLOUR	To specify all available colours		
25.0	DELIVERY	Vehicle to be registered and delivered with registration number plate as per NLTA regulations in force		
26.0	PRICE	Price shall include all duties, taxes, registration fee and road tax		

Financial Offer

Currency of the Quotation: MUR					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price (MUR)	Total price (MUR)
1.0	Price of Vehicle excluding duties and taxes		1		
1.1	Duties Payable				
1.2	VAT 15%				
Total Price					
Tranportation Price					
Insurance Price					
Training Price					
Other Charges (Please specify)					
Total Final and All-inclusive Price					

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	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: <i>(if export licence required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

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 Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. 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.	Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.
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