

REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 11/01/2022

SUBJECT: Request for Quotation for Supply of air-cooled refrigeration systems running on propane for cold rooms

REF: RFQ/003/22

DEADLINE: 25/01/2022

PAGES: 06

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

ITEM #	ITEM DESCRIPTION	UOM	Q-TY	PRICE IN [CONFIRM CURRENCY] (EXCLUSIVE OF VAT)	
				Unit Price	Total Price
1	AIR-COOLED REFRIGERATION SYSTEMS RUNNING ON PROPANE FOR COLD ROOMS Designation Replacement of air-cooled refrigeration systems (refrigeration units) in medium-temperature cold rooms (-1 °C/ + 5 °C) operating on ozone-depleting refrigerant R22 with systems operating on R290 (propane). The size of the cold room is length 12 m, width 5.5 m, and height 5 m (total 330 m ³). Description of set - Monoblock or complete split system with an	Set	2		
	 external compressor unit with a cooling capacity of 20-25 kW running on R290 (propane): internal air-cooling unit; TEV (thermostatic expansion valve)/or EEV (electronic expansion valve) for air cooler; electronic control panel; Max ambient temperature: +43 °C; Power: 3 phase, 380 V, 50 Hz; Flammable refrigerant leak alarm system. 				
	 Additional Accessories/Spare parts Standard spare parts for two-year uninterrupted operation; Propane enough to charge refrigeration systems; Oil sufficient to fill the compressors. 				
	 Warranty 12 months after commissioning; Supplier must provide a "first level help desk" in case of technical problems, assuring remote monitoring and conversation with local partner 				

by e-mail and phone without supplemental cost involved within warranty period; - Guarantee of availability of all parts as soon as possible but not more than 30 days from the receipt of the end-user's request. Manuals - - All technical documentations, including operations and service manuals, installation and commissioning instructions, must be provided in English or Russian. Certification and Standards - - The offered air-cooled refrigeration systems must be from a manufacturer adhering to an ISO 9001 quality system (internationally recognized quality certification systems equivalent to ISO will also be considered); - Hazardous area classification according to IEC 60079-10-1 "Hazardous area classification"; - Compliance with EN 378 "Refrigerating systems and heat pumps". INSTALLATION AND COMMISSIONING Designation INSTALLATION AND COMMISSIONING						
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INSTALLATION AND COMMISSIONING						
Online supervision of installation, adjustment, starting						
up and commissioning of the air-cooled refrigeration						
systems by qualified engineer						
Description of installation and commissioning works						
2 _ The supplier must provide: Lot 1						
i) Technical support (online);						
ii) List of needed materials with specifications and						
quantity for installation and commissioning						
works.						
iii) Drawing(s) of installation;						
iv) Power consumption information.						
ONLINE TRAINING						
Designation						
3 Organization of at least one online training with Russian speaking expert for at least two Lot 1						
operators/technicians of end-user on commissioning,						
safety handling and proper air-cooled refrigeration						
systems' operation/exploitation						
Transportation cost for 2 sets excluding VAT						
(CIP Tashkent / INCOTERMS 2020)						
Insurance cost for 2 sets excluding VAT						
Other costs excluding VAT (please, specify if relevant)						
Total all-inclusive cost for 2 sets excluding VAT						
	VAT (applicable only for local Companies registered as VAT payers in the					
Republic of Uzbekistan)						
Total All-Inclusive Bid Price including VAT						

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.

2. Price to include delivery, installation/ testing/ commissioning (as applicable).

3. Brochures and Technical details of the model offered MUST be submitted with the bid.

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer:	🗆 Yes
⊠ 60 days	🗆 No
In exceptional circumstances, UNDP may request the Vendor to	Please explain in case of
extend the validity of the Quotation beyond what has been	"No":
initially indicated in this RFQ. The Proposal shall then confirm	
the extension in writing, without any modification whatsoever	
on the Quotation.	
Experience:	□ Yes
\boxtimes Vendor must have a relevant experience and minimum of 1	🗆 No
(one) successfully implemented Contract in the area of "Supply	Please explain in case of
of refrigeration, air-conditioning goods and equipment and heat	"No":
pumps".	
Warranty Period Offered (as applicable):	🗆 Yes
☑ Warranty on all goods for a minimum period of 12	🗆 No
consecutive months to be applied only after full receipt and	\Box Please explain in case of
acceptance of goods and services by UNDP.	"No":
Description of After Sales Service (as applicable):	
☑ Warranty on goods and parts for minimum period of 12	🗆 Yes
months	🗆 No
☑ Technical Support through email/ telephone/fax/internet	Please explain in case of
☑ Provision of Service Unit when pulled out for maintenance/	"No":
repair during the warranty period	
Delivery Terms (linked to INCOTERMS 2020):	🗆 Yes
	🗆 No
🖾 CIP Tashkent	Please explain in case of
	"No":
Customs clearance ¹ , if needed, shall be done by	
UNDP	
Payment Terms:	🗆 Yes
To Local Supplier (Company registered in Uzbekistan):	🗆 No
☑ To be paid in Uzbek Soums (UZS): 100% payment will be paid	Please explain in case of
in Uzbek Sums (UZS) by bank transfer to the Supplier's account	"No":
within 30 working days after delivery and acceptance of goods	
by UNDP.	
To Foreign Suppliers (Company registered outside	
<u>Uzbekistan):</u>	
☑ To be paid in US Dollars (USD) or Euros (EURO): 100%	
payment will be paid by bank transfer to the Supplier's account	
within 30 working days after delivery and acceptance of goods	
by UNDP;	
Value Added Tax on Price Quotation:	🗆 Yes

¹ Must be linked to INCOTERMS chosen.

 Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer); Must be exclusive of VAT for foreign companies registered outside of Uzbekistan 	 No Please explain in case of "No":
Delivery terms: Maximum delivery lead time is 75 days from the date of Contract signing by both Parties. Note: In case delivery lead time of the commercial offer exceeds the ones of the current tender, this may serve for UNDP as a base for rejection of the commercial offer submitted.	 ☐ Yes ☐ No ☐ Please explain in case of "No":
 All documentations, including catalogs, instructions and operating manuals, shall be in: ☑ English ☑ Russian Bids and supporting documents in other than English or Russian languages must have translated into either of the above language version. 	 Yes No Please explain in case of "No":
 Liquidated Damages: Will be imposed under the following conditions: Penalty will be applied as percentage of contract price per day of delay: 0.1%. Maximum number of days accepted for overdue: 60 calendar days Next course of action: UNDP reserves rights to self-terminate the Contract. 	 Accept Does not accept Please explain in case of "Does not accept":
Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;	 Not listed Listed Please explain in case of "Listed":
Please confirm that you accept the UN Supplier Code of Conduct, available at <u>https://www.un.org/Depts/ptd/about-</u> <u>us/un-supplier-code-conduct</u>	 Accept Does not accept Please explain in case of "Does not accept":

Bidder's Declaration

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Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		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.

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by **[18:00] [Tashkent time, GMT 5]** on or before **January 25**, **2022**.

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to <u>bids.uz@undp.org²</u>. Quotation submitted by e-mail must be limited to a maximum size of 15 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/003/22 - Request for Quotation for Supply of air-cooled refrigeration systems running on propane for cold rooms³

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to <u>pu.uz@undp.org</u>.

Yours Sincerely, UNDP Uzbekistan

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³ Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.