



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 2-2022-RFQ-UNDP-HCFC “Procurement of 10 sets of refrigeration equipment for medical facilities of Tajikistan using new technologies with zero ODP and low GWP”	Date: 13 January 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods as detailed in Annex 1 of this RFQ. This Request for Quotation comprises the following documents:

- Section 1: This request letter
- Section 2: RFQ Instructions and Data
- Annex 1: Schedule of Requirements
- Annex 2: Quotation Submission Form
- Annex 3: Technical and Financial Offer

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

Thank you and we look forward to receiving your quotations.

Issued by:

Signature: _____

Name: Firuz Khamidov
Title: Operations Manager
Date: 13 January 2022

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 because 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>27 January 2022 12:00 hours local time (GMT+5)</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> <p>For e-tendering submission - as indicated in e-tendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <ul style="list-style-type: none"> <input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Dedicated Email Address (elbids.tj@undp.org) <input checked="" type="checkbox"/> Courier / Hand delivery (39 Ayni street, Dushanbe, Tajikistan) <input type="checkbox"/> Other courier mail <p>Bid submission address: UNDP office, 39 Aini street, Dushanbe, Tajikistan, elbids.tj@undp.org</p> <ul style="list-style-type: none"> ▪ File Format: Searchable 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: 10Mb ▪ Mandatory subject of email: Bid proposal for 2-2022-RFQ-UNDP-HCFC ▪ 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. <p>[For e-Tendering method, click the link https://etendering.partneragencies.org and insert Event ID information]</p> <ul style="list-style-type: none"> • Insert BU Code and Event ID number <p>Detailed instructions on how to submit, modify or cancel a bid in the e-Tendering system are provided in the e-Tendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>
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</p>

	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	<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 because 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><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input type="checkbox"/> General Terms and Conditions for Works</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 [30 days]</p> <p><input type="checkbox"/> Others</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 United States Dollars or Local Currency: Tajik Somoni
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 type="checkbox"/> be inclusive of VAT and other applicable indirect taxes.</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
Language of quotation	<p>English or Russian</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. including brand name, model, and the country of origin.</p> <p><input checked="" type="checkbox"/> Photos of the proposed equipment.</p> <p><input checked="" type="checkbox"/> Manual/brochure on use and maintenance of the equipment (English or Russian, if applicable upon delivery of goods).</p> <p><input checked="" type="checkbox"/> Licenses, Quality Certificates for the equipment (if applicable upon delivery of goods).</p> <p><input checked="" type="checkbox"/> Reference from Bank certifying availability of organizations bank account and not indebtedness of bidding company from Bank.</p> <p><input checked="" type="checkbox"/> Company profile (recommendations and/or company experience).</p> <p><input checked="" type="checkbox"/> Copies of minimum 1 contract of similar value and nature implemented over the last 3 years.</p> <p><input checked="" type="checkbox"/> Registration certificate.</p> <p><input checked="" type="checkbox"/> Warranty letter for minimum 12 months.</p> <p><input checked="" type="checkbox"/> List and value of projects performed for the last 3 years plus client's contact details who may be contacted for further information on those contracts.</p> <p><input checked="" type="checkbox"/> Equipment must have a factory certificate with indication of the specifications.</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value.</p>
Quotation validity period	<p>Quotations shall remain valid for 60 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> <p><input type="checkbox"/> Permitted by Lots, the Offeror may submit Quotation for separate Lots</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, Click or tap here to enter text. reserves the right to award a contract based on</p>

	an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as “Main Quote” and “Alternative Quote”
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods and submission of payment documentation. Local vendors will be paid in National Currency of Republic of Tajikistan based at the UN exchange rate on the day of payment. Payment will be made via Bank transfer to Vendor’s Bank account. <input type="checkbox"/> Other Click or tap here to enter text.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection. <input checked="" type="checkbox"/> Passing all Testing <input type="checkbox"/> Completion of Training on Operation and Maintenance <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements. <input checked="" type="checkbox"/> Others. No advance payment
Contact Person for correspondence, notifications, and clarifications	E-mail address: procurement.tj@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. 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 2 days before the submission deadline. Responses to request for clarification will be communicated UNDP Procurement Unit by procurement.tj@undp.org
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer. <input type="checkbox"/> Other Click or tap here to enter text.
Evaluation criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements as specified in Annex 1 and lowest price. <input checked="" type="checkbox"/> Full acceptance of the PO/ Contract General Terms and Conditions. <input checked="" type="checkbox"/> Availability of required documents (refer to Documents to be submitted) <input checked="" type="checkbox"/> Compliance to the delivery schedule. <input checked="" type="checkbox"/> Availability of Warranty for minimum 12 months for offered equipment. <input checked="" type="checkbox"/> Minimum 3 years of experience in supplying goods/services of similar nature.
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 <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) <input type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract:
Expected date for contract award.	27 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 Specifications for Goods:

MEDIUM-TEMPERATURE MONOBLOCK/REFRIGERATION UNIT ASSEMBLY ON R290 or R455A, FOR REFRIGERATION CHAMBERS
СРЕДНТЕМПЕРАТУРНЫЙ МОНОБЛОК/ХОЛОДИЛЬНЫЙ АГРЕГАТ В СБОРЕ НА R290 или R455A, ДЛЯ ХОЛОДИЛЬНЫХ КАМЕР

Item No	Minimum technical requirements	Unit	Quantity
1	<p>Purpose/Application</p> <ul style="list-style-type: none"> • Ready-made monoblock¹ on R290 or R455A refrigerant for refrigeration chambers with an internal volume of 12-13 m³ with a thickness of insulating panels of 100 mm (polyurethane foam). <p>Description of the set/kit</p> <ul style="list-style-type: none"> • Wall-mounted, pre-tested monoblock for installation, including all the necessary elements: compressor, condenser, evaporator, control panel, cables, etc. • Electrical parts must comply with the intended use and the appropriate requirements of the standards, and the appropriate technical specifications. • Use of materials compatible with R290 or R455A. • Cooling capacity: minimum 1.5 kW at -5 °C inside the refrigerator chamber and +45 °C at ambient temperature. • Compressor type: hermetic² • Rated power consumption: no more than 1.1 kW. • Power supply: three-phase, 380 V, 50 Hz or single-phase 220 V, 50 Hz. • Maximum ambient temperature: up to +48 °C • Air flow of the evaporator: 1100 ÷ 1300 m³/h. • Condenser air flow: 1100 ÷ 1300 m³/h. • Reach of air flow (Air throw): 3.5 ÷ 4.5 m. • Refrigerant type: <ul style="list-style-type: none"> ○ for R290, the amount of filling is not more than 150 grams ○ for R455A, the amount of filling is not more than 1200 grams • If the system is not factory charged/filled, supply enough R290 or R455A to charge/fill the system as required by the manufacturer. • If the monoblock compressor is not filled with oil at the factory, supply the nameplate oil for filling the compressor in accordance with the manufacturer's specification. <p>Control</p> <ul style="list-style-type: none"> • Automated control panel in Russian / English. • Automatic defrosting. • Automatic control system (control unit) of temperature mode, automatic defrost mode, protection system against high and low pressure of the system, as well as protection system against voltage drops. • Rephase protection system (in cases of 3-phase power supply). <p>Additional accessories/consumables</p> <ul style="list-style-type: none"> • Refrigerant R290 - 5 kg or Refrigerant R455A - 11 kg (for 10 units). • Other standard spare parts including repair kit, keys, etc. to ensure trouble-free operation for two years after the expiration of the warranty period, if any. <p>Warranty</p> <ul style="list-style-type: none"> • 12 months after delivery. <p>Operating instructions/Manual</p>	Set	10

¹ Split refrigeration systems use two cooling units, one located inside and the other on the exterior wall of the cold room. Monoblock, on the contrary, use a singular tower configuration that fit through the wall within the cold room

	<ul style="list-style-type: none"> All technical documentation, including operation and maintenance, must be provided in Russian or English (Russian is encouraged). <p>Certification and standards</p> <ul style="list-style-type: none"> Products offered must be from manufacturers with an ISO 9001 quality management system certificate (internationally recognized quality management system certificates equivalent to ISO will also be considered). Compliance with IEC 60335-2-89/EN 60335-2-89/EN 378 standards. Compliance with IEC 60079-10-1 "Explosive Atmospheres" where applicable. <p>Housing</p> <ul style="list-style-type: none"> Anti-corrosion housing <p>Назначение / Применение</p> <ul style="list-style-type: none"> Готовый моноблок с R290 или R455A для холодильных камер внутренним объемом 12-13 м3 с толщиной изоляционных панелей 100 мм (пенополиуретан). <p>Описание набора / комплекта</p> <ul style="list-style-type: none"> Настенный, предварительно протестированный моноблок для установки и включающий все необходимые элементы: компрессор, конденсатор, испаритель, панель управления, кабеля и т. д.; Электротехнические детали должны соответствовать назначению и надлежащим требованиям стандартов, и надлежащим техническим условиям; Использование материалов, совместимых с R290 или R455A; Холодопроизводительность: минимум 1,5 кВт при -5°C внутри холодильной камеры и +45 °C при температуре окружающей среды; Тип компрессора: герметичный Номинальная потребляемая мощность компрессора: не более 1,1 кВт; Энергоснабжение: трехфазный, 380 В, 50 Гц или однофазный 220 В, 50 Гц; Максимальная температура окружающей среды: до +50 °C; Воздушный поток испарителя: 1100÷1300 м³/час; Воздушный поток конденсатора: 1100÷1300 м³/час; Достигаемость воздушного потока (Air throw): 3,5÷4,5 м Тип хладагента: <ul style="list-style-type: none"> при R290, количества заправки не более 150 граммов при R455A, количества заправки не более 1200 граммов Если система не заправлена на заводе, поставка R290 или R455A в достаточном количестве для заправки системы согласно требованиям производителя; Если компрессор моноблока не заправлен на заводе маслом, поставка паспортной нормы масла для заправки компрессора в соответствии со спецификацией производителя; <p>Управление</p> <ul style="list-style-type: none"> Автоматизированная контрольная панель управления на русском/английском языке; Автоматическое размораживание. Автоматическая система управления (блок управления) температурного режима, режима автоматической оттайки, системой защиты от высокого и низкого давления системы, а также системы защиты от перепадов напряжений. Система защиты от перефазировки (в случаи 3-фазного энергоснабжения). <p>Дополнительные комплектующие/расходные материалы:</p> <ul style="list-style-type: none"> Хладагент R290 – 5 кг или Хладагент R455A – 11 кг (на 10 ед.); Прочие стандартные запасные комплектующие, включая ремкомплект, ключи и т. д. для обеспечения бесперебойной работы в течение двух лет, после истечения гарантийного периода, если таковы имеются. <p>Гарантия</p> <ul style="list-style-type: none"> 12 месяцев после поставки; <p>Руководство по эксплуатации</p>		
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	<ul style="list-style-type: none"> • Вся техническая документация, в том числе по эксплуатации и техническому обслуживанию должно быть предоставлена на русском или английском языке (на русском языке поощряется). <p>Сертификация и стандарты</p> <ul style="list-style-type: none"> • Предлагаемые товары должны быть от производителей, с сертификатом ISO 9001 системы менеджмента качества (международно-признанные сертификаты систем менеджмента качества, эквивалентных ISO также будут рассмотрены); • Соответствие стандартам IEC 60335-2-89/ EN 60335-2-89/EN 378 • Соответствие стандартам IEC 60079-10-1 "Взрывоопасные среды" где применимо; <p>Корпус</p> <ul style="list-style-type: none"> • Антикоррозийный корпус 		
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Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods within 120 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DAP
Customs clearance (must be linked to INCOTERM)	<input type="checkbox"/> Not applicable Shall be done by: <input checked="" type="checkbox"/> UNDP (where applicable) <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	39 Ainy Str., Dushanbe, Tajikistan
Distribution of shipping documents (if using freight forwarder)	n/a
Packing Requirements	n/a
Training on Operations and Maintenance	n/a
Warranty Period	not less than 12 months
After-sales service and local service support requirements	n/a
Preferred Mode of Transport	Land, Air

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:	2-2022-RFQ-UNDP-HCFC	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 documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 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 Organization's Point of Contact.
<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 authorized 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 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:	2-2022-RFQ-UNDP-HCFC	Date: Click or tap to enter a date.

TABLE 1: Offer to supply Goods Compliant with Technical Specifications and Requirements.

ТАБЛИЦА 1: Предложение на поставку товаров, соответствующих техническим характеристикам и требованиям

Currency of the Quotation: Click or tap here to enter text.					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price	Total price
1.	MEDIUM-TEMPERATURE MONOBLOCK/REFRIGERATION UNIT ASSEMBLY ON R290 or R455A, FOR REFRIGERATION CHAMBERS СРЕДНТЕМПЕРАТУРНЫЙ МОНОБЛОК/ХОЛОДИЛЬНЫЙ АГРЕГАТ В СБОРЕ НА R290 или R455A, ДЛЯ ХОЛОДИЛЬНЫХ КАМЕР	Set	10		
2.	Refrigerant R290 - 5 kg or Refrigerant R455A - 11 kg Хладагент R290 – 5 кг или Хладагент R455A – 11 кг	Container	1		
Total Price					
Transportation Price					
Insurance Price					
Other Charges (specify)					
Total Final and All-inclusive Price (indicate currency)					

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<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 [pls. specify]	<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: (if export licence required this must be submitted if awarded the contract)	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.

<p><i>Exact name and address of company</i></p> <p>Company NameClick or tap here to enter text.</p> <p>Address: Click or tap here to enter text. Click or tap here to enter text.</p> <p>Phone No.:Click or tap here to enter text.</p> <p>Email Address:Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date:Click or tap here to enter text.</p> <p>Name:Click or tap here to enter text.</p> <p>Functional Title of Authorized Signatory:Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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