



## REQUEST FOR QUOTATION (RFQ) – 3 LOTS (READVERTISEMENT)

RFQ Reference: <b>UNDP/NGA/2022/001</b>	Date: 14 January 2022
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### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for three LOTS namely:

- **LOT 1: PROVISION & INSTALLATION OF SOLAR POWERED INVERTER SYSTEM AT NGARANNAM – MAFA LGA, BORNO STATE**
- **LOT 2: THE SUPPLY AND DELIVERY OF FURNITURE AT POLICE OUTPOST AND SCHOOL BUILDINGS AT NGARANNAM – MAFA LGA, BORNO STATE**
- **LOT 3: SUPPLY, ASSEMBLAGE, AND INSTALLATION OF CLASSROOMS DESKS FOR SCHOOL BUILDINGS AT NGARANNAM – MAFA, LGA, BORNO STATE**

as detailed in Annex 1 of this RFQ. Please be guided by the form attached hereto as Annex 2.

This Request for Quotation comprises the following documents:

- Section 1: This request letter
- Section 2: RFQ Instructions and Data
- Annex 1: Statement of Works for each lot (enclosed separately)
- Annex 2: Quotation Submission Form
- Annex 3: Technical Offer and Specifications
- Annex 4: Submission Form

To acknowledge receipt of the present RFQ, you may utilize the “Accept Invitation” function in eTendering system, where applicable. This will enable you to receive amendments or updates to the RFQ.

Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this ITB.

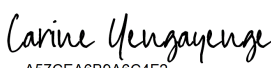
Your submission must be received on the stipulated date and time in the etender event.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Submission that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

Signature: \_\_\_\_\_

DocuSigned by:  
  
 A57CEA6B9A6C4F2...

Name: Carine Yengayenge

Title: Deputy Resident Representative – Operations

Date: 14 January 2022

**SECTION 2: RFQ INSTRUCTIONS AND DATA**

<b>Introduction</b>	<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 <a href="#">UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</a></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>
<b>Deadline for the Submission of Quotation</b>	<p><b>21 January 2022</b></p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a>.</p>
<b>Method of Submission</b>	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> Email: <a href="mailto:procurement.ng@undp.org">procurement.ng@undp.org</a></p> <p>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: <a href="https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders">https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders</a></p>
<b>Cost of preparation of quotation</b>	<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>
<b>Supplier Code of Conduct, Fraud, Corruption,</b>	<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 <b>principles on labour, human rights, environment and ethical conduct</b> may be found at: <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a></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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</a></p>
<b>Gifts and Hospitality</b>	<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>
<b>Conflict of Interest</b>	<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>

	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.
<b>General Conditions of Contract</b>	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract Select the applicable GTC: <a href="#">General Terms and Conditions for Works</a> Applicable Terms and Conditions and other provisions are available at <a href="#">UNDP/How-we-buy</a>
<b>Special Conditions of Contract</b>	<input type="checkbox"/> Liquidation damages will be imposed at 0.5% of the contract sum after contract expiration for each day of delay, up to a maximum duration of 30 days (1 Calendar month) <input type="checkbox"/> Cancellation of Contract if the delivery/completion is delayed by 30 days. <input type="checkbox"/> Full compliance with the technical specifications – <b>(attached separately)</b> <input type="checkbox"/> Acceptance of UNDP General Terms and Conditions for Goods
<b>Eligibility</b>	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.
<b>Currency of Quotation</b>	Quotations shall be quoted in <b>NGN – Nigerian Nair ONLY</b>
<b>Joint Venture, Consortium or Association</b>	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. Refer to Clauses 19 – 24 under <a href="#">Solicitation policy</a> for details on the applicable provisions on Joint Ventures, Consortium or Association.
<b>Only one Bid</b>	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.
<b>Duties and taxes</b>	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

	<p>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"/> <b>be inclusive of VAT and other applicable indirect taxes</b></p>
<b>Language of quotation</b>	<p><b>English</b></p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
<b>Documents to be submitted per LOT</b>	<p>Bidders shall include the following documents in their quotation:</p> <p><input type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed;</p> <p><input 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 type="checkbox"/> Short company Profile (not exceeding 5 pages);</p> <p><input type="checkbox"/> Certificate of Tax registration - TCC</p> <p><input type="checkbox"/> Proof of form CAC02</p> <p><input type="checkbox"/> Proof of form CAC07</p> <p><input type="checkbox"/> Proof of valid Incorporation Certificate of Registration;</p> <p><input type="checkbox"/> Copy of audited accounts for the past three (3) years – (from 2018 onwards)</p> <p><b>Other documents</b></p> <p><input type="checkbox"/> Minimum 5 years of relevant experience (Supply of Goods (Furniture)).</p> <p><input type="checkbox"/> Evidence of Minimum 3 contracts of <b>similar value, nature and complexity</b> implemented over the last 5 years with one (1) of PO exceeding NGN 20,000,000.</p> <p><input type="checkbox"/> Statement of satisfactory Performance (Completion Certificate or substantial completion Certificate from the top 2 (two) clients in terms of Contract value in similar field;</p>
<b>Quotation validity period</b>	<p>Quotations shall remain valid for <b>90 days</b> from the deadline for the Submission of Quotation.</p>
<b>Price variation</b>	<p><i>The prices proposed by the Contractor were evaluated against the priced offer under this RFQ. It is therefore deemed that the offers received were all-inclusive of the predictable and unpredictable expenses for timely execution of the works under this RFQ. 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.</i></p>
<b>Partial Quotes</b>	<p>Permitted</p> <p><b>Bidder are allowed to bid for one or more lots</b></p>
<b>Alternative Quotes</b>	<p>Not permitted</p>
<b>Payment Terms (milestone based)</b>	<p>LOT 1: Please refer to the attached SOW</p> <p>LOT 2: Please refer to the attached SOW</p> <p>LOT 3: Please refer to the attached SOW</p>
<b>Conditions for Release of Payment</b>	<p><input checked="" type="checkbox"/> Passing Test on Inspection</p> <p><input checked="" type="checkbox"/> Passing of all inspection(s) undertaken and certification report issued by the authorized UNDP Focal Point.</p> <p><input checked="" type="checkbox"/> Written Acceptance, based on full compliance with the requirements.</p>
<b>Contact Person for correspondence, notifications and clarifications</b>	<p>E-mail address: <a href="mailto:rym.ghazzali@undp.org">rym.ghazzali@undp.org</a></p> <p><b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</b></p> <p><b>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.</b></p>
<b>Clarifications</b>	<p>Requests for clarification (technical and e-tender) from bidders will not be accepted any later than <b>4 (four)</b> days before the submission deadline.</p>

	Responses to technical-related requests for clarification will be communicated <b>email</b> by and posted on <b>etender</b> .
<b>Evaluation method</b>	<p>The Contract will be awarded to the lowest price substantially compliant offer.</p> <p><b>To be considered technically compliant, bidders are required to include the documentation listed under the section below – Evaluation criteria</b></p> <p><b>NOTA BENE: Bidders can elect to submit an offer for one or more lots</b></p> <p><b>IMAGES PROVIDED UNDER THE TECHNICAL SPECIFICATIONS ARE REFERENCES/GUIDANCE ONLY.</b></p>
<b>Evaluation criteria/ per LOT</b>	<p>Lowest technically most responsive based on a PASS/ FAIL criteria, considering:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract</li> <li><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1</li> <li><input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract for Goods</li> <li><input checked="" type="checkbox"/> Evidence of Minimum 3 contracts of similar value, nature and complexity implemented over the last 5 years with one (1) PO exceeding NGN 20,000,000</li> <li><input checked="" type="checkbox"/> Minimum Average Annual Turnover of NGN 20,000,000 in any single year in the last 3 years (2018 onwards).</li> </ul> <p><b>(NOTA BENE: MAAT for bidders pre-selected for two or more lot will be calculated on a cumulative directly. That is, if bidders are pre-selected for 2 lots, they will have to show evidence of meeting a minimum MAAT of NGN 40,000 and NGN 60,000 if bidding for all 3 LOTS)</b></p>
<b>Right not to accept any quotation</b>	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	At the time of award of Contract, <b>UNDP Nigeria</b> reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25% ) of the total offer, without any change in the unit price or other terms and conditions.
<b>Type of Contract to be awarded</b>	<a href="#">Contract for Goods</a>
<b>Expected date for contract award.</b>	20 February 2022
<b>Publication of Contract Award</b>	Not applicable.
<b>Policies and procedures</b>	This RFQ is conducted in accordance with <a href="#">UNDP Programme and Operations Policies and Procedures</a>
<b>UNGM registration</b>	<p>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 <a href="http://www.ungm.org">www.ungm.org</a>.</p> <p>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.</p>

## **ANNEX 1: TECHNICAL SPECIFICATIONS**

**THE TECHNICAL SPECIFICATIONS OF EACH LOT ARE ENCLOSED SEPARATELY.**

- LOT 1: PROVISION & INSTALLATION OF SOLAR POWERED INVERTER SYSTEM AT NGARANNAM – MAFA LGA, BORNO STATE
- LOT 2: THE SUPPLY AND DELIVERY OF FURNITURE AT POLICE OUTPOST AND SCHOOL BUILDINGS AT NGARANNAM – MAFA LGA, BORNO STATE
- LOT 3 : SUPPLY, ASSEMBLAGE, AND INSTALLATION OF CLASSROOMS DESKS FOR SCHOOL BUILDINGS AT NGARANNAM – MAFA, LGA, BORNO STATE

**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:	UNDP/NGA/2021/087	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"/>	<b>Requirements and Terms and Conditions:</b> 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"/>	<b>Ethics:</b> 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 : <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Conflict of interest:</b> 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.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Prohibitions, Sanctions:</b> 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"/>	<b>Bankruptcy:</b> 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.



Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Offer Validity Period:</b> 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**

*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:	Click or tap here to enter text.	Date: Click or tap to enter a date.

**NOTE TO BIDDERS: BIDDERS ARE KINDLY REQUIRED TO FILL AND SUBMIT THE ATTACHED EXCEL SHEET FOR THE LOT(S) THEY INTEND TO SUBMIT AN OFFER FOR.**

- LOT 1: PROVISION & INSTALLATION OF SOLAR POWERED INVERTER SYSTEM AT NGARANNAM – MAFA LGA, BORNO STATE
- LOT 2: THE SUPPLY AND DELIVERY OF FURNITURE AT POLICE OUTPOST AND SCHOOL BUILDINGS AT NGARANNAM – MAFA LGA, BORNO STATE
- LOT 3 : SUPPLY, ASSEMBLAGE, AND INSTALLATION OF CLASSROOMS DESKS FOR SCHOOL BUILDINGS AT NGARANNAM – MAFA, LGA, BORNO STATE

**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 (INCOTERMS) DAP NGARANNAM	<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 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.	
<b>Exact name and address of company</b> 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.	<b>Authorized Signature:</b> 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.

**ANNEX 4: Submission Form**

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RfQ reference:	UNDP/NGA/2021/087		

- We, the undersigned, offer to supply the goods and related services required for

**LOT 1: PROVISION & INSTALLATION OF SOLAR POWERED INVERTER SYSTEM AT NGARANNAM – MAFA LGA, BORNO STATE**

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**LOT 3 : SUPPLY, ASSEMBLAGE, AND INSTALLATION OF CLASSROOMS DESKS FOR SCHOOL BUILDINGS AT NGARANNAM – MAFA, LGA, BORNO STATE**

in accordance with your Request for Quotation No. **UNDP/NGA/2021/087**. We hereby submit our offer, which includes this Technical offer and Bill of Quantoty.

Our attached Bill of Quantitie(s) is for the sum of [Insert amount in words and figures and indicate currency].

We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium /Association members or subcontractors or suppliers for any part of the contract:

- a) 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;
- b) 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;
- c) have no conflict of interest in accordance with Instruction to Bidders Clause 4;
- d) do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15);
- e) 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;
- f) undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, 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 *embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact*.

*We declare that all the information and statements made in this Bid are true and we accept that any misinterpretation or misrepresentation contained in this Bid may lead to our disqualification and/or sanctioning by the UNDP.*

*We offer to supply the goods and related services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Schedule of Requirements and Technical Specifications.*

*Our Bid shall be valid and remain binding upon us for the period specified in the Bid Data Sheet.*

We understand and recognize that you are not bound to accept any Bid you receive.

*I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Bid and bind it should UNDP accept this Bid.*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_