



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: UNDP/NGA/2021/03	Date: 20 January 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the **SUPPLY AND INSTALLATION OF HESCO POLICE CHECKPOINT AND ASSOCIATED WORKS AT NGARANNAM, MAFA L.G.A 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 (enclosed separately)
- Annex 2: Quotation Submission Form
- Annex 3: Technical Offer and BOQ
- Annex 4: Format of Technical CV of Proposed Key Personnel
- Annex 5: Submission Form

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 RFQ.

Your submission must be received on the stipulated date and time in this solicitation document.

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:

Fati Attahiru

F71B598098F3476...

Name: Fati Attahiru

Title: Deputy Resident Representative – Operations/ OIC

Date: 20 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 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>01 February 2022 at 1600 – Abuja time zone</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>✉ rym.ghazzali@undp.org and copy procurement.ng@undp.org</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: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders</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 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>

	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General Conditions of Contract	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: <input type="checkbox"/> General Terms and Conditions / Special Conditions for Contract. <input type="checkbox"/> General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	<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 key personnel and equipment requirements – (Please see SOW attached separately) <input type="checkbox"/> Acceptance of UNDP General Terms and Conditions for Works
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP. It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in NGN – Nigerian Naira ONLY
Joint Venture, Consortium or Association	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 Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.

Duties and 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 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 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"/> Memorandum of Association</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 Company Registration/ Incorporation Certificate of Registration;</p> <p><input type="checkbox"/> Copy of audited accounts for the past three (3) years – (from 2018 onwards)</p> <p><input type="checkbox"/> Proof of vehicles ownership (copy of Motor Vehicle Registration Certificate or proof of hiring of equipment</p> <p><input type="checkbox"/> Completed and signed CVs for the proposed key Personnel (including their respective COREN registration);</p> <p>Other documents</p> <p><input type="checkbox"/> List and value of minimum of 2 similar projects performed for the last 5 (five) years plus client’s contact details who may be contacted for further information on those contracts; one must exceed NGN 25,000,000</p> <p><input type="checkbox"/> Minimum Annual Average Turnover (MAAT) of NGN 25,000,000 in the last 3 years (2018 onwards).</p> <p><input 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 type="checkbox"/> Statement of satisfactory Performance (Completion Certificate or substantial completion Certificate from the top 3 (three) clients in terms of Contract value in similar field for the five (5) past years</p> <p>Please submit signed CVs, copy of academic credentials and COREN registration (where applicable) for each of the below proposed key personnel.</p> <p><u>NOTA BENE TO BIDDERS:</u> To avoid being disqualified, Bidders must ensure:</p> <ul style="list-style-type: none"> - They present the profiles required only together with details of their academic credentials and CV. - Not to include additional profiles not listed underneath. - Use the CV template provided in the present solicitation - Listed equipment must be accompanied with proof of ownership (copy of registration documents) or <u>valid lease contract</u> <div style="border: 1px solid black; text-align: center; padding: 2px;">REQUIREMENTS FOR KEY PERSONNEL</div> <p>a. One (01) Resident Qualified Civil/Site Engineer (Full Time available in the site): A minimum of 5 years work experience in the rehabilitation/construction works & must have handled at least 1 project of similar nature and complexity equivalent to this assignment. Minimum of a bachelor’s degree in Civil Engineering and MUST be ready to reside in Project Location.</p>

	<p>COREN Registered with CV and certificates provided in the attached UNDP format attached in the ITB document.</p> <p>b. Two (02 Foremen (Full time available in the site): A Qualified Foremen with 5 years of experience in civil works (construction/rehabilitation), should have minimum of Diploma in Civil Engineering/Building/Architecture with CV and certificates provided in the attached UNDP format attached in the ITB document.</p>			
	REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED			
	- Listed equipment must be accompanied with proof of ownership (copy of registration documents) or <u>valid</u> lease contract.			
	S/N	EQUIPMENT	QUANTITY	
	1	Tipper Truck	1	
	2	Concrete Mixer	1	
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.			
Price variation	<i>The prices proposed by the Contractor were evaluated against the priced bill of quantities 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>			
Partial Quotes	Not permitted			
Alternative Quotes	Not permitted			
Payment Terms (milestone based)	Milestone No.	Activity	Payment NGN	Completion timeline
	Milestone No. 1	20% payment upon completing not less than 20% of contract amount. This includes: <ul style="list-style-type: none"> • Signing the contract • Handing over of site/Taking over of sites • Supply of HESCO materials as specified in the SoW/BoQ • Excavation of pit for Toilets and 20% work progress for Car park • UNDP Engineer inspect and certify work done with valuation prepared • Submit 20% hard copy invoice and project progress report includes pictures to UNDP Engineer. 	20%	(1-4 weeks from the commencement of contract)
	Milestone No. 2	75% payment completing 100% of contract amount <i>plus:</i> <ul style="list-style-type: none"> • Handing over of site/Taking over of site by the contractor • Complete 100% items of works as specified in the SoW. • UNDP Engineer inspect and certify project as 100% completed. • Submit list of workers not less than 30 (with 10% being women) who MUST have worked for 	75%	(4-8 weeks from the commencement of contract)

		<p>minimum of 7Days on the project</p> <ul style="list-style-type: none"> Submit practical completion report and hardcopy invoice for 75% contract amount to UNDP Engineer. <p><i>If holding existing contract, Payment milestone shall be according to the milestone of existing contract with UNDP</i></p>		
	Milestone No. 3	Final payment which is the retention of 5% shall be paid after post-completion inspection and certification report by the authorized UNDP nominated engineer that defects which occurred within 6 months of practical completion have been satisfactorily repaired.	5%	
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Test on Inspection <input checked="" type="checkbox"/> Full work completion. <input checked="" type="checkbox"/> Passing of all inspection(s) undertaken and certification report issued by the authorized UNDP Engineer. <input checked="" type="checkbox"/> Written Acceptance of Works in the form of certification for practical completion, based on full compliance with the SOW. <input checked="" type="checkbox"/> Payment milestone as detailed above under section Payment Terms (milestone based)			
Contact Person for correspondence, notifications and clarifications	<p>E-mail address: rym.ghazzali@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 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.</p>			
Clarifications	<p>Requests for clarification (technical and e-tender) from bidders will not be accepted any later than 1 (one) days before the submission deadline.</p> <p>Responses to technical-related requests for clarification will be communicated email and Dispatched to all bidders.</p>			
Evaluation method	<p>The Contract will be awarded to the lowest price substantially compliant offer.</p> <p>To be considered technically compliant, bidders are required to include the documentation listed under the section below – evaluation criteria</p>			
Evaluation criteria	<p>Lowest technically most responsive based on a PASS/ FAIL criteria, considering:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> BoQ properly filled not including erasures or deletion <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract for Works <input checked="" type="checkbox"/> Proof of Availability of Listed vehicles clearly with valid supporting documents <input checked="" type="checkbox"/> Full compliance with the technical requirements (key personnel and equipment) <input checked="" type="checkbox"/> Evidence of Minimum 5 contracts of similar value, nature and complexity implemented over the last 5 years with one (1) of PO exceeding NGN 30,000,000. <input checked="" type="checkbox"/> Average annual turnover of NGN 30,000,000 in any single year in the last 3 years. <input checked="" type="checkbox"/> Full acceptance of implementation timeline (within three weeks from contract commencement date as detailed in the attached SOW). 			
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, UNDP Nigeria 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	Contract for Works
Expected date for contract award.	21 February 2022
Publication of Contract Award	Not applicable.
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: STATEMENT OF WORKS - SOW

THE STATEMENT OF WORKS FOR HAS BEEN ENCLOSED SEPARATELY.

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:	Click or tap here to enter text.	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 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.
<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.

Yes	No	
<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 – WORKS

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

Technical Offer

Provide the following:

- **Company profile**
- **Legal entity documents (Certificate of Incorporation, CAC02, CAC07, TCC)**
- **a brief description of your qualification and capacity that is relevant to the Scope of Works;**
- **a brief method statement and implementation plan;**
- **team composition and CVs of key personnel**
- **Proof of vehicle ownership or proof of lease**

Financial Offer

Note to bidders: A blank BOQ is enclosed separately.

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 [pls. specify]	<input type="checkbox"/>	<input type="checkbox"/>	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.

ANNEX 4: FORMAT FOR CV OF PROPOSED KEY PERSONNEL

KINDLY DUPLICATE THIS FORM FOR EACH PROPOSED PROFILE AND ATTACHED COPY OF RELEVANT ACADEMIC ACHIEVEMENTS AND REGISTRATION

Name of Personnel	[Insert]
Position for this assignment	[Insert]
Nationality	[Insert]
Language proficiency	[Insert]
Education/ Qualifications	<i>[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]</i>
	[Insert]
Professional certifications	<i>[Provide details of professional certifications relevant to the scope of goods and/or services]</i>
	<ul style="list-style-type: none"> ▪ Name of institution: [Insert] ▪ Date of certification: [Insert]
Employment Record/ Experience	<i>[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]</i>
	[Insert]
References	<i>[Provide names, addresses, phone and email contact information for two (2) references]</i>
	Reference 1: [Insert]
	Reference 2: [Insert]



ANNEX 5: Submission Form

Name of Bidder:	[Insert Name of Bidder]	Date:	Select date
RfQ reference:	[Insert ITB Reference Number]		

We, the undersigned, offer to supply the goods and related services required for the **PERIMETER FENCE AND GENERATOR HOUSE AT HEALTH CLINIC AT NGARANNAM, MAFA LGA, BORNO STATE.**

in accordance with your Request for Quotation No. **UNDP/NGA/2022/01** 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: _____