

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: UNDP/NGA/2021/05 Date: 28 January 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the following civil works:

- CONSTRUCTION OF FOUR OBSERVATION TOWERS AT NGARANNAM, MAFA L.G.A BORNO STATE (LOT 1)
- CONSTRUCTION OF ARMOURED VEHICLE SHADE AT POLICE OUTPOST NGARANNAM, MAFA L.G.A BORNO STATE (LOT 2)

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

<u>NOTE TO BIDDERS</u>: UNDP is looking for one company/firm to execute both lots, scheduled to be implemented simultaneously.

Kindly note that this is an e-tender event, the full tender documents can be found on https: https://etendering.partneragencies.org

Please use the below temporary access credential in case you are not registered on UNDP e-tender:

Username: event.guest Password: why2change

Event number: **RFQ22-05** Business Code: **NGA10**

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 thisRFQ.

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:

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Name: Fati Attahiru

Title: Deputy Resident Representative – Operations/ OIC

Date: 28 January 2022



SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction Deadline for	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 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. 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. 15 February 2022 at 1600 – Abuja time zone			
the Submission of Quotation	If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .			
Method of Submission	Quotations must be submitted as follows: Event number: RFQ22-05 Business Code: NGA10			
Cost of preparation of quotation	UNDP 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.			
Supplier Code of Conduct, Fraud, Corruption,	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 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			
Gifts and Hospitality	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.			
Conflict of Interest	UNDP requires 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.			

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	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.
	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	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions	General Conditions of Contract
of Contract	Select the applicable GTC:
	☐ General Terms and Conditions / Special Conditions for Contract.
	☐ General Terms and Conditions for Works
	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special	☐ Liquidation damages will be imposed at 0.5% of the contract sum after contract expiration for
Conditions	each day of delay, up to a maximum duration of 30 days (1 Calendar month)
of Contract	☐ Cancellation of Contract if the delivery/completion is delayed by 30 days.
	☐ Full compliance with the key personnel and equipment requirements – (Please see SOW attached
	separately)
	☐ 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
g,	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 UNDP and to deliver in
Cumanana	the country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in NGN – Nigerian Naira ONLY
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture,	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
or	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the
Association	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 <u>Solicitation policy</u> 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 bio
	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	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	United Nations, including UNDPUNDP 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:
	All prices must:
	be inclusive of VAT and other applicable indirect taxes
Language of	English
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents	Bidders shall include the following documents in their quotation:
to be	☐ Annex 2: Quotation Submission Form duly completed and signed;
submitted	☐ Annex 3: Technical and Financial Offer duly completed and signed and in
Subillitteu	,
	accordance with the Schedule of Requirements in Annex 1;
	☐ Memorandum of Association
	Certificate of Tax registration - TCC
	☐ Proof of form CAC02
	☐ Proof of form CAC07
	☐ Proof of valid Company Registration/Incorporation Certificate of Registration;
	☐ Copy of audited accounts for the past three (3) years – (from 2018 onwards)
	☐ Proof of vehicles ownership (copy of Motor Vehicle Registration Certificate or proof of hiring of
	equipment
	☐ Completed and signed CVs for the proposed key Personnel (including their respective COREN
	registration);
	Other documents
	☐ List and value of 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 15,000,000
	☐ Minimum Annual Average Turnover (MAAT) of NGN 20,000,000 in the last 3 years (2018
	onwards).
	☐ 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;
	☐ 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
	Please submit signed CVs, copy of academic credentials and COREN registration (where applicable) for
	each of the below proposed key personnel.
	NOTA BENE TO BIDDERS: To avoid being disqualified, Bidders must ensure:
	- 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>
	REQUIREMENTS FOR LOT 1
	REQUIREMENTS FOR LOT 1 REQUIREMENTS FOR KEY PERSONNEL FOR LOT 1
	TEQUINEINISTON RET PERSONNEL FOR LOT I

- a) One (1) Project Manager (Full time available in the site): A minimum of 7 years work experiments to the construction works & must have handled at least 3 projects of similar nature and complexity equivalent to this assignment. Minimum a B.Sc/B.Eng in Civil/Mechanical Engineering with a master's degree in Project/Construction Management and COREN Registered not later than 2017. Furthermore, project manager MUST be readily available on site when required within the shortest notice. CV and certificates should be provided in the attached UNDP format attached in the ITB document.
- b) One (1) Resident Civil Engineer (Full time available in the site): A minimum of 5 years work experience in the construction works & must have handled at least 3 projects of similar nature and complexity equivalent to this assignment. Minimum a B.Sc/B.Eng in Civil Engineering and COREN Registered not later than 2017. Furthermore, project manager MUST be readily available on site when required within the shortest notice. CV and certificates should be provided in the attached UNDP format attached in the ITB document.
- c) One (1) HSSE Officer (Full time available in the site): A minimum of 2 years' relevant work experience in the rehabilitation/Renovation/construction works. Must have handled at least two (02) similar projects in nature and complexity. Minimum a B.Sc/B.Tech Degree in Natural/Environmental Engineering or equivalent). Professional certification in Health Safety Security & Environment. CV and certificates provided in the attached UNDP format attached in the ITB document.
- d) One (01) Foremen (Full time available in the site): A Qualified Foremen with 3 years of experience in welding/Fabrication works. should have minimum of Diploma in Civil or Mechanical Engineering with CV and certificates provided in the attached UNDP format attached in the ITB document.

REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED

Listed equipment must be accompanied with proof of ownership (copy of registration documents) or valid lease contract.

S/N	EQUIPMENT	QUANTITY
1	Levelling Equipment/Survey tools total station and levelling instrument. The one set means total station and levelling instrument	1 set
2	Focal vibrator	1 no
3	Welding Machine for each tower	4no

REQUIREMENTS FOR LOT 2

REQUIREMENTS FOR KEY PERSONNEL

The following personnel shall be provided for this works only **without duplication** of personnel in LOT 1.

- 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. COREN Registered with CV and certificates provided in the attached UNDP format attached in the ITB document.
- b. One (01 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.

REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED

				UN		
	Not Applicat			DF		
Quotation validity period	Quotations	shall remain valid for 90 days from the deadline for the Su	bmission of	Quotation.		
Price	The prices pi	roposed by the Contractor were evaluated against the pri	ced bill of a	uantities under this		
variation	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.					
Partial	Not permitte					
Quotes	l tot pomitte					
Alternative	Not permitte	ed				
Quotes						
Payment	Milestone	Activity	Payment	Completion		
Terms	No.		NGN	timeline		
(milestone						
based) –	Milestone	20% progress payment after doing all the below	20%	1-4 weeks of		
LOT 1	No. 1	activities:		commencement		
		 Signing and Submission of Contract. 		date		
		•Submission of Performance Bond.				
		•Attend entrance meeting in UNDP Sub-Office via				
		Zoom, upon presenting signed contract, proposed work				
		plan and list of staffs submitted).				
		•Submit an updated project work schedule.				
		•Handing over of site/Taking over of site Mobilization				
		of equipment and staff to site.				
		•Performing a civil works in the site not less than 20%				
		of contract amount as per the approved time schedule.				
		•Submit progress report including a summary of				
		activity progress with photographs showing works				
		completed.				
		•Submission of Invoice to UNDP Engineer for payment				
		processing (20%) of the total contract amount.				
		No Advance Payment will be granted				
	Milestone	40% progress payment of the total contract amount:	40%	F 7 wooks of		
	Milestone No. 2	•This payment will be certified upon completion of not	40%	5-7 weeks of		
	NO. 2	less than 40% of the contract scope of works to include		commencement		
		activities, like substructure works, foundation works,		date		
		Fabrication, and Installation of Stanchions Towers which				
		is to be valuated and certified by UNDP Engineer to				
		qualify for payment.				
		•Submit progress report (milestone 3 report) including				
		a summary of activity progress with photographs				
		showing works completed.				
		•Submit list of workers (not less than 20 with 10% being				
		women) who MUST have worked minimum of 7days on				
		the project				
		ine project				
		· ·				
		•Submission of Invoice to UNDP Engineer for payment				
	Milestone	•Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount.	35%	Week 8 of		
		•Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount. 35% payment of the total contract amount:	35%	Week 8 of contract		
	Milestone No. 3	 Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount. 35% payment of the total contract amount: Complete 100% of all outstanding items of work in 	35%	contract		
		 Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount. 35% payment of the total contract amount: Complete 100% of all outstanding items of work in the SoW as detailed in the BoQ/SoW as checklist. 	35%			
		 Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount. 35% payment of the total contract amount: Complete 100% of all outstanding items of work in the SoW as detailed in the BoQ/SoW as checklist. 	35%	contract		

				UN		
		of 7days on the project.		DP		
		 Submit completion report including a summary of 				
		activity progress with photographs showing works				
		completed.				
		Submission of Invoice to UNDP Engineer for payment				
		processing (35%) of the total contract amount.	F0/	4 6 1		
	Milestone	Final payment which is the retention of 5% shall be paid		1 year after the		
	No. 4	after post-completion inspection and certification		substantial		
		report by the authorized UNDP nominated engineer that defects which occurred within 12 months of		completion		
		practical completion have been satisfactorily repaired.		date.		
Payment		practical completion have been satisfactorily repaired.				
Terms	Milestone	Activity	Payment	Completion		
(milestone	No.	Activity	NGN	timeline		
based) –	Milestone	95% payment upon practical completion of all items		timemic		
LOT 2	No. 1	of works in the BoQ/SoW. This includes:				
		Signing the contract	95%			
		 Handing over of site/Taking over of sites 				
		Supply, fabricate and complete all civil works		/4 = 1 6		
		including foundations works, block works, and		(1-5 weeks from		
		concrete works.		the		
		Completion, Inspection, testing and		commencement		
		commissioning of Armored Vehicle Shade		of contract)		
		UNDP Engineer inspect and certify work done				
		with valuation prepared				
		Submit 95% hard copy invoice and project progress				
		report includes pictures to UNDP Engineer.				
		Final payment which is the retention of 5% shall be	5%	24 weeks after the		
		paid after post-completion inspection and		substantial		
	Milestone	certification report by the authorized UNDP		completion date.		
	No. 2	nominated engineer that defects which occurred				
		within 6 months of practical completion have been				
		satisfactorily repaired.				
Conditions	✓ Dossing T	act an Inspection				
for Release	_	est on Inspection				
of	⊠ Full work	•		il i limbo		
Payment	_	all inspection(s) undertaken and certification report iss	ued by the a	authorized UNDP		
(both LOTs)	Engineer. ☑ Written Acceptance of Works in the form of certification for practical completion, based on full					
,			icai compie	tion, based on full		
	compliance with the SOW.					
Contact	 ☑ Payment milestone as detailed above under section Payment Terms (milestone based) E-mail address: rym.ghazzali@undp.org 					
Person for						
corresponde	Attention: Quotations shall not be submitted to this address but to the address for quotation					
nce,	submission above. Otherwise, offer shall be disqualified.					
notifications	Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission,					
and	unless UNDP determines that such an extension is necessary and communicates a new deadline to					
clarifications	the Proposers.					
Clarifications		clarification (technical and e-tender) from bidders will efore the submission deadline.	not be acce	epted any later than1		
	Responses to all bidders	o technical-related requests for clarification will be common.	municated e	mail and Dispatched		
Evaluation	The Contract	will be awarded to the lowest price substantially comp	liant offer.			
method						

	To be considered technically compliant, bidders are required to include the documentation listed under the section below – evaluation criteria
Evaluation	Lowest technically most responsive based on a PASS/ FAIL criteria, considering:
criteria	
	Full compliance with all requirements as specified in Annex 1
	BoQ properly filled not including ereasures or deletion
	☐ Full acceptance of the General Conditions of Contract for Works
	☑ Proof of Availability of Listed vehicles clearly with valid supporting documents
	✓ Full compliance with the technical requirements (key personnel and equipment)
	☑ Evidence of Minimum 5 contracts of similar value, nature and complexity implemented over the last 5 years with one (1) of PO exceeding NGN 15,000,000 .
	☑ Average annual turnover of NGN 15,000,000 in any single year in the last 3 years.
	☑ Full acceptance of implementation timeline (within three weeks from contract
	commencement date as detailed in the attached SOW).
Right not to	UNDPUNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	
Right to vary	At the time of award of Contract, UNDP Nigeria UNDP Nigeria reserves the right to vary (increase or
requirement	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent
at time of	(25twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms
award Type of	and conditions.
Type of Contract to	Contract for Works
be awarded	
Expected	25 February 2022
date for	
contract	
award.	
Publication	Not applicable.
of Contract	
Award	This DEC is conducted in accordance with LINDR Dragger and Operations Delicity and Dragger
Policies and procedures	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org .
-8	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.

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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?	☐ Yes ☐ 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):	☐ Yes ☐ 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):	☐ Yes ☐ No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	☐ Yes ☐ 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)	☐ Yes ☐ No

					UN	
Is your company a member of the UN Global Compact		☐ Yes ☐ No			DP	
Bank Information			ick or tap here t			
		Bank Address:	Click or tap here	e to enter text.		
		IBAN: Click or	tap here to ente	r text.		
		SWIFT/BIC: Cli	ck or tap here to	enter text.		
		Account Curre	Account Currency: Click or tap here to enter text.			
		Bank Account Number: Click or tap here to enter text.				
		Previous rele	vant experience	: 3 contracts		
Name of previous	Client	& Reference	Contract	Period of activity	Types of activities	
contracts	Cont	tact Details	Value		undertaken	
	inclu	ding e-mail				

Bidder's Declaration

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

		ON
Yes	No	D P
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance
		for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we
		certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been
		authorised by the Organization/s to make this declaration on its/their behalf.

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			Click or tap here to enter text.	
Validity of Quotation			Click or tap here to enter text.	
Payment terms			Click or tap here to enter text.	
Other requirements [pls. specify]			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	Authorized Signature:		
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.		
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.		
Click or tap here to enter text.	Functional Title of Authorised		
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.		
Email Address: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	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]
	[Insert]
	[Provide details of professional certifications relevant to the scope of goods and/or services]
Professional certifications	Name of institution: [Insert]
	Date of certification: [Insert]
Employment Record/ Experience	[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.]
	[Insert]
	[Provide names, addresses, phone and email contact information for two (2) references]
References	Reference 1:
Neierences	[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:	 	 	