ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

ltem No	Minimum technical requirements	QTY	Compliance Yes or No	Please indicate if there are any deviation
	Surface Water Pump			
	Specification:			
	Rotation speed: 1450 - 2900 1/min.			
	Operating range : from 1 to 460 m3 /h with head of up to 96 metres.			
	Pumped liquid : clean, free of solids and abrasives, non-viscous, nonaggressive, non-crystallised and chemically neutral, with properties similar to water.			
	Pumped liquid temperature range: from -10°C to +140°C.			
	Maximum ambient temperature: +40 °C.			
1.	Maximum operating pressure: 16 bar - 1600 kPa (for DN 200 max 10 bar).	4		
	Flanging: PN 16 DIN 2533 - PN 10 DIN 2532 for DN 200			
	Protection class: IP55			
	Insulation class: F			
	Standard voltage: 230/400 V 50 Hz up to 5,5- 7,5kW included 400 V Δ 50 Hz above 2,2 kW			
	Command and control System: Electronic panel			
	Installation : normally in horizontal or vertical position, provided that the motor is always above the pump.			
	Special executions on requests: pumps for liquids other than water.			

Delivery Requirements

Delivery Requirements				
Delivery date and time Bidder shall deliver the goods 60 days after Contract signature.				
Delivery Terms DAP DAP				
Customs clearance (must be linked to INCOTERM	⊠ Not applicable			
Exact Address(es) of Delivery Location(s)	Sirte Municipality, Libya			

Distribution of shipping documents (if using freight forwarder)	Click or tap here to enter text.
Packing Requirements	Click or tap here to enter text.
Training on Operations and Maintenance	Click or tap here to enter text.
Warranty Period	Warranty: 2 years (Local representative available in country for aftersales service.)
After-sales service and local service support requirements	(Local representative available in country for aftersales service.)
Preferred Mode of Transport	Choose an item.

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:	RFQ/LBY/SFL/2022/003	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? (<i>If yes,</i> <i>provide a Copy</i>)	⊠ 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 (<i>If yes, provide a Copy</i>)	⊠ Yes □ No			

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

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 : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.

Yes	No	
		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.

RFQ/LBY/SFL/2022/003

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ/LBY/SFL/2022/003	Date: Click or tap to enter a date.

Currency of the Quotation: USD INCOTERMS: DAP						
ltem No	Description	UOM	Qty	Unit price in USD	Total price in USD	
1.	Surface Water Pump	Unit	4			
	Total Price					
Transportation Price						
Other Charges (specify)						
Total Final and All-inclusive Price						

Compliance with Requirements

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer	
Minimum Technical Specifications			Click or tap here to enter text.	
Delivery Term (DAP)			Click or tap here to enter text.	
Delivery Lead Time 60 days after issuance of PO			Click or tap here to enter text.	
Warranty and After-Sales Requirements			Click or tap here to enter text.	
Validity of Quotation 90 days			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.	

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

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.	