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REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ-023-PHL-2022 (RE-TENDER): SUPPLY AND DELIVERY OF 20 SETS BASE RADIO TRANSCEIVERS (FOR VEHICLES)	Date: 18 February 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

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

Thank you and we look forward to receiving your quotations.

Issued by:

Name: **SAMANTHA GUNASEKERA**

Title: Operations Manager

Date: 18 February 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>25 Feb 2022, 5:00 PM, Timezone: Manila, Philippines</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><input checked="" type="checkbox"/> Dedicated Email Address</p> <p>Bid submission address: bids.ph@undp.org</p> <ul style="list-style-type: none">▪ File Format: PDF▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.▪ All files must be free of viruses and not corrupted.▪ Max. File Size per email transmission: 10MB▪ Mandatory subject of email RFQ-023-PHL-2022 SUPPLY AND DELIVERY OF 20 SETS BASE RADIO TRANCIEVERS (VEHICLE ATTACHED)▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.
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_andinvestigation.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> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP’s further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p>

Special Conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by [15 working Days] any adjustment in the delivery completion, the winning vendor shall submit a letter justification citing the reason/s for such adjustment/s.
Eligibility	<p>A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative</p>
Currency of Quotation	Quotations shall be quoted in Philippine Peso (PHP)
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	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <p>a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or</p> <p>b) they have the same legal representative for purposes of this RFQ; or</p> <p>c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process;</p> <p>d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or</p> <p>e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.</p>
Duties and taxes	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable direct taxes</p>
Language of quotation	<p>International English</p> <p>Including documentation including catalogues, instructions, and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</p> <p><input checked="" type="checkbox"/> Business permit/Registration Certificate</p>
Quotation validity period	Quotations shall remain valid for Ninety (90) days from the deadline for the Submission of Quotation.
Price variation	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 Quotes	<input checked="" type="checkbox"/> Not permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% payment within 30 days after acceptance of goods and receipt of payment documentation.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
Contact Person for correspondence, notifications	<p>E-mail address: procurement.ph@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>

and clarifications	Any delay in UNDP’s response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Clarifications	Requests for clarification from bidders will not be accepted any later than Three (3) days before the submission deadline. Responses to request for clarification will be communicated through procurement.ph@undp.org .
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the fastest delivery lead time and fully compliant offer Note: Offers must be STRICTLY COMPLIANT with minimum specifications.
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order
Expected date for contract award.	04 March 2022
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

Note: Offers must be STRICTLY COMPLIANT with minimum specifications.

Item No	Minimum technical requirements		Unit	Quantity
1	Dual Band VHF/UHF Mobile Base Transceiver (Must be branded and Genuine) Kenwood TM-V71A or equivalent		Set	20
	Frequency Range Transmitter (TX) Band A & B	144 - 148 MHz 430 - 450 MHz		
	Frequency Range Receiver (RX) Band A RX Band B RX	118 - 524 MHz 136 - 524 MHz 800 - 1300 MHz * (*excluding cellular band)		
	Mode	F2D, F3E		
	Antenna Impedance	-50Ω		
	Power Requirement	DC13.8V ±15% (minus)		
	Operating Temperature Range	-20°C ~ +60°C		
	Frequency Stability Current Drain	Within ±5ppm (-10° C~ +50° C)		
	Transmit VHF HI MID LOW UHF HI	Less than 13.0A Less than 5.5A Less than 4.0A Less than 13.0A		
	MID LOW Receive	Less than 6.5A Less than 5.0A Less than 1.2A (at 2W audio output)		
	Dimensions (W x H x D)			
	Without protrusions Panel	5.51 x 1.69 x 1.50 inch (140 x 43 x 38.2 mm)		
	Body w/Panel	5.51 x 1.69 x 7.11 inch (140 x 43 x 180.7 mm)		
	With protrusions Panel	5.51 x 1.69 x 2.18 inch (140 x 43 x 55.4 mm)		
	Body w/Panel	5.51 x 1.69 x 8.39 inch (140 x 43 x 213.1 mm)		
	Weight (approx.) Body w/Panel	3.3 lbs. (1.5 kg)		
	Transmitter			
	RF Output Power HI VHF/UHF MID VHF/UHF LOW VHF/UHF	50W / 50W Approx.10W / Approx. 10W Approx.5W / Approx. 5W		
	Modulation	Reactance modulation		
	Maximum Frequency Deviation	Within±5kHz		
	Spurious Radiation	Less than -60dB		
	Modulation Distortion (300 MHz ~ 3 kHz)	Less than 3%		
	Microphone Impedance	-600Ω		
Receiver				

	<table><tr><td>Circuitry</td><td></td><td>Double Super Heterodyne</td></tr><tr><td colspan="3">Intermediate Frequency</td></tr><tr><td>1st IF (A Band/B Band)</td><td colspan="2">45.05MHz / 49.95MHz</td></tr><tr><td>2nd IF (A Band/B Band)</td><td colspan="2">455kHz / 450kHz</td></tr><tr><td>Sensitivity VHF/UHF</td><td colspan="2">Less than 0.16 μV</td></tr><tr><td>Squelch Sensitivity VHF</td><td colspan="2">Less than 0.1 μV</td></tr><tr><td>UHF</td><td colspan="2">Less than 0.1 μV</td></tr><tr><td>Selectivity -6 dB -50 dB</td><td colspan="2">More than 11 kHz</td></tr><tr><td></td><td colspan="2">Less than 30 kHz</td></tr><tr><td>Audio Output Power (8ohms)</td><td colspan="2">More than 2W (at 5% distortion)</td></tr></table> <p>Packages includes:</p> <ul style="list-style-type: none">• Key Hand Microphone• Microphone Hanger• DC Power Cable• DC Line Noise Filter• Customized Mounting Brackets for “Ford Wildtrak 4x4 Pickup” mounting bracket and accessories• Data Cables• Programming Software and Programming Interface Cables• Licenses and Permit• Spare fuses <p>Additional Note:</p> <ul style="list-style-type: none">• Winning bidder must demo install 1 unit to Ford Wildtrak 4x4 Pickup. Further instruction will be coordinated by the DICT.• License / Permit should name to the Department of Information and Communications Technology (DICT).	Circuitry		Double Super Heterodyne	Intermediate Frequency			1 st IF (A Band/B Band)	45.05MHz / 49.95MHz		2 nd IF (A Band/B Band)	455kHz / 450kHz		Sensitivity VHF/UHF	Less than 0.16 μV		Squelch Sensitivity VHF	Less than 0.1 μV		UHF	Less than 0.1 μV		Selectivity -6 dB -50 dB	More than 11 kHz			Less than 30 kHz		Audio Output Power (8ohms)	More than 2W (at 5% distortion)			
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2	<p>Antenna (Mobile with mounting) Diamond SG-7000 or equivalent</p> <p>Type: Dualband w/ Spring Mobile Antenna (VHF/UHF) Bands: 144/440 MHz Gain dBi: 2.15dBi (144MHz) / 4.9dBi (440MHz) Max Power Rating: 50W FM (Total) Height: 27.5" Weight: 133g Mount: UHF Element Phasing: 144MHz -1/2l Radialless, 440MHz - 2x5/8l Radialless VSWR: Less than 2.0 Impedance: 50 ohms Clip / magnetic mounting included</p>	Set	20																														

Delivery Requirements

Delivery Requirements	
Delivery date and time	Vendor shall deliver the goods within Fifteen (15) calendar days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DPU- Delivery at Place Unloaded This Incoterm requires that the vendor delivers the goods, unloaded, at the named place. The Seller covers all the costs of transport (insurance, export fees, carriage, unloading from main carrier at destination port and destination port charges) and assumes all risk until arrival at the destination place.
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> UNDP If the items are imported, the supplier/bidder should facilitate all importation processes required. As maybe required, bidder may engage a service of a broker to facilitate NTC and OMB Clearances. UNDP will only provide approval from the Department of Foreign Affairs (DFA) for duty free entry of goods and endorse the same to the Department of Finance (DOF). The Trace number will then be shared with the supplier's broker for follow-up with Department of Finance's approval. Once DOF approves, supplier's broker shall pull out the imported items. UNDP will provide the supplier's broker with a Certificate of Guarantee and Authorization letter addressed to Bureau of Customs (BOC) prior to broker's pull out of goods and delivery and unloading at the final destination
Exact Address(es) of Delivery Location(s)	Disaster Risk Reduction and Management Division, 3rd Floor DICT Central Office Department of Information and Communications Technology (DICT) C.P Garcia Ave., Diliman, Quezon City Philippines 1101
Distribution of shipping documents (if using freight forwarder)	<input checked="" type="checkbox"/> Supplier/bidder
Packing Requirements	Manufacturers Packaging
Training on Operations and Maintenance	Include Operation Manual
Warranty Period	Minimum 1 year warranty for parts and labor, and 10 days outright replacement
After-sales service and local service support requirements	Minimum 1 year warranty for onsite service
Preferred Mode of Transport	Land

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:		
RFQ reference:		Date:

Company Profile

Item Description	Detail			
Legal name of bidder or Lead entity for JVs				
Legal Address, City, Country				
Website				
Year of Registration				
Legal structure				
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes,			
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: Bank Address: IBAN: SWIFT/BIC: Account Currency: Bank Account Number:			
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.
<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:

Title:

Date:

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

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

Name of Bidder:		
RFQ reference:		Date:

COMPLIANCE SHEET

Bidders must indicate compliance/non-compliance and specify brands, models, specifications in table below. Detailed information must be attached, including brochures on equipment/furniture

Note: Offers must be STRICTLY COMPLIANT with minimum specifications.

Line Item	Description	UOM	Qty	Yes, we will comply	No, we cannot comply	Offered Brand, Model and Specs
1	Dual Band VHF/UHF Mobile Base Transceiver <ul style="list-style-type: none">Kenwood TM-V71A or equivalentMust be branded and Genuine, Including required full Package inclusions	Set	20			
2	Antenna (Mobile – with Mounting for Ford Wildtrack 4x4 pickup truck), Diamond SG-7000 or equivalent	Set	20			

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"/>	
Delivery Term (INCOTERMS) DPU	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Lead Time within 15 days	<input type="checkbox"/>	<input type="checkbox"/>	
Warranty and After-Sales Requirements (Minimum 1 year warranty for parts and labor, and onsite service)	<input type="checkbox"/>	<input type="checkbox"/>	
Validity of Quotation 90 days	<input type="checkbox"/>	<input type="checkbox"/>	
Payment terms -100% within 30 days after acceptance of goods and receipt of payment documentation.	<input type="checkbox"/>	<input type="checkbox"/>	
All Other requirements in Annex 1: Schedule or Requirements	<input type="checkbox"/>	<input type="checkbox"/>	

Other Information:

Estimated weight/volume/dimension of the Consignment:	
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	

PRICE SCHEDULE

(VAT-EXCLUSIVE)

Currency of the Quotation: Click or tap here to enter text.					
INCOTERMS: Click or tap here to enter text.					
Line Item	Description	UOM	Qty	Unit price	Total price
1	Dual Band VHF/UHF Mobile Base Transceiver <ul style="list-style-type: none">Kenwood TM-V71A or equivalentMust be branded and Genuine, Including required full Package inclusions	Set	20		
2	Antenna (Mobile – with Mounting for Ford Wildtrack 4x4 pickup truck), Diamond SG-7000 or equivalent	Set	20		
	Total Price				
	Transportation Price				
	Other Charges (specify)				
	Total Final and All-inclusive Price (VAT-EXCLUSIVE)				