

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 2022/UNDP-MMR/PN/018 Date: 07 April 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of **Provision of Solar Home System (SHS) for two villages in Mindon Township, Magway Region, Myanmar** for UNDP Myanmar 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: Moung Kee Aung

Title: Head of Procurement Unit, UNDP Myanmar

Date: April 7, 2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

	FQ INSTRUCTIONS AND DATA			
Introduction	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.			
Deadline for	20 April 2022 5:00PM, Yangon Time			
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: ☑ Dedicated Email Address			
	Bid submission address: bids.mm@undp.org			
	■ 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 transmission: 2 MB			
	 Mandatory subject of email: Ref: 2022/UNDP-MMR/PN/018, supply and delivery solar home systems 			
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y. 			
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible. 			
	■ The bidder should receive an email acknowledging email receipt.			
Cost of preparation of quotation	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,	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			
Corruption,	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			

	vander has angaged in any corrupt or fraudulant practices in competing for an in executing a LINDS
	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	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.
	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 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:
	 \(\text{\text{General Terms and Conditions / Special Conditions for Contract.} \) Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	☐ Cancellation of PO/Contract if the delivery/completion is delayed by [30 days]
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	USD for Overseas Firms and Local currency (MMK) for Local Firms
Joint Venture, Consortium or	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
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 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:

Duties and taxes	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. 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: All prices must: Be exclusive of VAT and other applicable indirect taxes
	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
Language of quotation	English
Documents	Bidders shall include the following documents in their quotation:
to be	□ Annex 2: Quotation Submission Form duly completed and signed
submitted	
	accordance with the Schedule of Requirements in Annex 1
	☐ Company profile
	☐ Latest Business Registration Certificate
	☐ Latest Internal Revenue Certificate / Tax Clearance;
	☐ Sample picture and Specification data sheet
	☑ List and value of projects, for similar requirement, performed for the last 5 years plus client's contact details who may be contacted for further information on those contracts;
Quotation	Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.
validity	
period	
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	☐ Permitted [but supplier must submit full quantity for each item]
Quotes	M Not ways itted
Alternative Quotes	☑ Not permitted
Payment	☐ 100% within 30 days after satisfactory receipt of goods and their acceptance by the beneficiary,
Terms	and submission of payment documentation.
Conditions	□ Passing Inspection [Sample check]
for Release	 ☑ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
of	requirements
Payment	Others [Submission of correct invoice by the contractor]
Contact	Focal Person: Procurement Analyst
Person for	E-mail address: mmr.procurement@undp.org
corresponde	Attention: Quotations shall not be submitted to this address but through eTendering System.
nce,	Otherwise, offer shall be disqualified.
notifications	

and	Any delay in UNDP's response shall not be used as a reason for extending the deadline for
clarifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
	deadline to the Proposer(s).
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 working days (Fridays and Saturdays are not working days) before the submission deadline. Responses to request for clarification will be communicated through addendum through Atlas before submission deadline
Evaluation method	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer (of each item)
Evaluation	
criteria	☐ Full compliance with all requirements as specified in Annex 1
	☐ 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	At the time of award of Contract or Purchase Order, UNDP 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 (25%) of
at time of	the total offer, without any change in the unit price or other terms and conditions.
award	
Type of	□ Purchase Order
Contract to be awarded	
Expected	31 May 2022
date for	
contract	
award.	
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
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 . The Didden respectively submit a greatering great in a property of the property
	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: Provision of Solar Home System (SHS) for two villages in Mindon Township, Magway Region, Myanmar

Item	Expected Specification	Quantity
1	Package A (SHS kit) 8W solar panel 5m solar cable All-in-one Power box (30 Wh) with lithium-ion battery 3 Lightbulbs (>100 lumen) Require minimum usage time per day for each device but not limited to: •Lighting (3-4 lightbulbs) for 5 hours Enable Mobile phones (2-3) charging for 5 hours, (USB port 2 pcs) All interested bidders must submit the price quote together with the following information: 1.After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service 2.System certifications	270
2	Package B (SHS set) 50W solar panel 5m solar cable All-in-one Power box (120 Wh) with lithium-ion battery 3 Lightbulbs (>100 lumen) Require minimum usage time per day for each device but not limited to: Lighting (3-4 lightbulbs) for 5 hours Enable Mobile phones (2-3) charging for 5 hours, (USB port 2 pcs) 1 DC Rice cooker for 1-2 hours 1 DC TV (24") for 2-3 hours All interested bidders must submit the price quote together with the following information: 1.After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service 2.System certifications 3.Warranty information	40

Delivery Requirements

	Delivery R	equirements		
Delivery date and time	Bidder shall deliver the goods as soon as possible within max 30 days after Contract signature.			
Delivery Terms (INCOTERMS 2020)	DAP			
Customs clearance (must be linked to INCOTERM	☐ Shall be done by: Supplier			
Exact Address(es) of Delivery Location(s)	1)Kyauk Hpyar Lel village, Mindon township, Magway Region (Mile post 196/3 on Pathein-Monywa highway road) 2)Taing Tar village, Mindon township, Magway Region (Mile post 193/3 on Pathein-Monywa highway road)			
	Location	Package A (SHS kit)	Package B (SHS set)	
	Kyauk Hpyar Lel Village	70	40	
	Taking Tar Village	200		
	Total	270	40	
Distribution of shipping documents (if using freight forwarder)	Delivery note			
Packing Requirements	- Click or tap here to enter tex	xt.		
Training on Operations and Maintenance	Click or tap here to enter text.			
Warranty Period	Click or tap here to enter text.			
After-sales service and local service support requirements	After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service must be provided for solar home system			
Preferred Mode of Transport	The supplier may use any rare delivered to final desti		s long as the ordered goods neline.	

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:	2022/UND-MMR/PN/ 018	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	☐ Yes ☐ No

institutions promoting suc (If yes, provide a Copy)					
Is your company a member of the UN Global Compact		☐ Yes ☐ 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 tex	ct.
		Previous rele	vant experience	: 3 contracts	
Name of previous		& Reference	Contract	Period of activity	Types of activities
contracts		act Details ding e-mail	Value in USD		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: 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.

Yes	No	
		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.
		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 - 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:	2022/UND-MMR/PN/018	Date: Click or tap to enter a date.	

ICOTERMS: DAP					
tem#	Description	UOM	Quantity	Unit Price	Total Price
1	Package A (SHS kit)				
	8W solar panel 5m solar cable All-in-one Power box (30 Wh) with lithium- ion battery 3 Lightbulbs (>100 lumen)	Kit/Set	270		
	Require minimum usage time per day for each device but not limited to: •Lighting (3-4 lightbulbs) for 5 hours Enable Mobile phones (2-3) charging for 5 hours, (USB port 2 pcs)				
	All interested bidders must submit the price quote together with the following information:				
	1.After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service				
	2.System certifications				
	3.Warranty information				

2	Package B (SHS set)	wir le v	40		
	50W solar panel	Kit/Set	<mark>40</mark>		
	5m solar cable				
	All-in-one Power box (120 Wh) with lithium-ion battery				
	3 Lightbulbs (>100 lumen)				
	Require minimum usage time per day for each device but not limited to:				
	Lighting (3-4 lightbulbs) for 5 hours				
	Enable Mobile phones (2-3) charging for 5 hours, (USB port 2 pcs)				
	1 DC Rice cooker for 1-2 hours				
	1 DC TV (24") for 2-3 hours				
	All interested bidders must submit the price quote together with the following information:				
	1.After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service				
	2.System certifications				
	3.Warranty information				
	Transportation				
	(If there is any other costs)				
		Total Fina	al and All-inclu	sive Price	

Compliance with Requirements

	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			
Minimum Technical Specifications as per Annex 1 Schedule of Requirement above for all items			
Delivery Term (INCOTERMS 2020) DAP			Click or tap here to enter text.
Delivery Lead Time (max 30 days)			Click or tap here to enter text.
Warranty (One Year for all items)			Click or tap here to enter text.
After-sales support service information, including system training, troubleshooting guides, part replacement, and affordable repair service			Click or tap here to enter text.
Validity of Quotation (120 days)			
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	Click or tap here to enter text.
Consignment:	
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.			
Address: Click or tap here to enter text.	Date:Click or tap here to enter text.		
Click or tap here to enter text.	Name:Click or tap here to enter text.		
Phone No.:Click or tap here to enter text.	Functional Title of Authorised		
Email Address:Click or tap here to enter text.	Signatory:Click or tap here to enter text.		
	Email Address: Click or tap here to enter text.		