

# REQUEST FOR QUOTATION (RFQ) (Goods)

DATE: April 22, 2022

#### REFERENCE: UNDP/UGA/RFQ/2022/011

Dear Sir / Madam:

We kindly request you to submit your quotation for **Mining Equipment (Stone Crusher Equipment)**-**Supply, Transportation, Installation, Training and Commissioning (8 Locations in 4 Districts)**, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **May 7, 2022** and via  $\boxtimes e$ -mail to the address below: <u>tenders.kampala@undp.org</u>

Quotations submitted by email must be limited to a maximum of 35 MB, virus-free and no more than 2 (two) email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the PDF format, and free from any virus or corrupted files.

Delivery Terms [INCOTERMS 2010]	<ul> <li>DAP (4 Locations/Districts)</li> <li>1. Amudat District</li> <li>2. Tororo District</li> <li>3. Kasese District</li> <li>4. Kitgum District</li> </ul>			
Customs clearance, if needed, shall be done by:	⊠Supplier/Offeror			
Exact Address of Delivery Location	<ul> <li>Below listed Districts: Exact Locations &amp; quantities per district to be shared at PO issue</li> <li>1. Amudat District</li> <li>2. Tororo District</li> <li>3. Kasese District</li> <li>4. Kitgum District</li> </ul>			
UNDP Preferred Freight Forwarder, if any Distribution of shipping	N/A N/A			
documents				

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	⊠ 60 days from the issuance of the Purchase Order (PO)				
Delivery Schedule	⊠Required				
	□Not Required				
Packing Requirements	N/A				
Mode of Transport	AIR	⊠LAND			
	□SEA	DOTHER			
Preferred	⊠Local Currency: UGX				
Currency of Quotation	,				
Value Added Tax on Price	Must be inclusive of	VAT and other applicable indirect taxes			
Quotation					
Deadline for the Submission of Quotation	Saturday, May 07, 2022	and by 5:00pm East African Time			
All documentations, including	🛛 English				
catalogs, instructions and					
operating manuals, shall be in					
this language					
Documents to be submitted		orm as provided in Annex 2, and in			
		of requirements in Annex 1;			
		ion of not being included in the UN Security			
	Council 1267/1989 list.				
Period of Validity of Quotes	Company Profile, Certificate of Incorpoation, Tax Registration				
starting the Submission Date	☑ 90 days In exceptional circumstances, UNDP may request the Vendor to				
	extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.				
Partial Quotes	Not Permitted				
Payment Terms	⊠ 100% upon complete Commissioning	e delivery of goods, Installation, Training &			
Liquidated Damages	🗵 Will not be imposed				
Evaluation Criteria	☑ Technical responsiveness/Full compliance to requirements and lowest price				
	Comprehensiveness				
		e PO/Contract General Terms and ndatory criterion and cannot be deleted			
	regardless of the nature	•			
	⊠ Earliest Delivery / Sh				
UNDP will award to:	□ One and only one supplier				
		r, depending on the following factors:			
		ompliance with requirements per Samples			
	Availed				
	Most competitive price				
	<ul> <li>After Sales Se</li> </ul>				
<b>T</b>	Shortest lead tir	ne			
Type of Contract to be Signed	Purchase Order				

Contract General Terms and Conditions	<ul> <li>☑ General Terms and Conditions for contracts (goods and/or services)</li> <li>Applicable Terms and Conditions are available at <a href="http://www.undp.org/content/undp/en/home/procurement/">http://www.undp.org/content/undp/en/home/procurement/</a></li> </ul>
	business/how-we-buy.html
Special conditions of Contract	☑ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
Conditions for Release of Payment	□ Written Acceptance of Goods based on full compliance with RFQ requirements
	☑ Others Signed delivery note by UNDP Staff
Annexes to this RFQ	<ul> <li>Specifications of the Goods Required (Annex 1)</li> <li>Form for Submission of Quotation (Annex 2)</li> <li>General Terms and Conditions / Special Conditions: http://www.undp.org/content/undp/en/home/procurement/ business/how-we-buy.html</li> </ul>
	Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only)	tenders.kampala@undp.org 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.

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail, and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. 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.

Any Purchase Order that will be issued because of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP indicated above - http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor 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.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/

**UNDP encourages every prospective Vendor 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.

UNDP implements a zero tolerance on fraud and other proscribed practices and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : http://www.un.org/depts/ptd/pdf/conduct\_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Rose Plang<sup>86044B...</sup> Head of Procurement

# **Technical Specifications.**

# Note: it is mandatory to share product sheet as you submit the Quotation.

### JAW CRUSHER SPECIFICATIONS

Number of units: Eight (8) units

	PARAMETER	DESCRIPTION			
1.	Туре	Jaw crusher			
2.	Capacity	1-3 T/hr.			
3.	Jaw type	Jaw and cheek plates should be abrasion resistant			
		steel			
4.	Power supply	Diesel engine with fuel consumption 300-500cc			
5.	Power	12hp - 14hp			
6.	Maximum Feed size	120mm - 150mm			
7.	Discharging size	Adjustable 10mm-40mm			
8.	Operation	Easy jaw adjustment and easy to operate			
9.	Safety	Should have belt guards			
10.	Weight	1 – 1.5 tons			
11.	Material to be crushed	From granites, quartz, basalt, marble and limestone			

After sales service: Training to be provided to intended beneficiaries on use of, and care for the machines, in different locations (Amudat, Tororo, Kasese, Kitgum)

#### FORM FOR SUBMITTING SUPPLIER'S QUOTATION (This Form must be submitted only using the Supplier's Official Letterhead/Stationery)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. \_\_\_\_\_:

|--|

No	Item	Quantity	Unit Cost	Total cost	Expected delivery time
1	Stone Crusher Equipment's	8			
2	Transportation & Installation – 8 Locations in 5 districts	8			
3	Training and Commissioning – 4 Districts	1			
	Sub total				
	VAT 18%				
	Grand total				

### TABLE 2: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation	Your Responses				
are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal		
Delivery Lead Time 60days after PO is issued.					
Validity of Quotation 90 days					
Transportation & Installation – 8 Locations in 4 districts					
Training and Commissioning – in 8 Locations in 4 Districts					
Product Sheet submitted with Quotation					
After Sales Services					
Other requirements [12 Months Warranty]					
All Provisions of the UNDP General Terms and Conditions					

All other information that we have not provided automatically implies our full compliance with the requirements, terms, and conditions of the RFQ.

[Name and Signature of the Supplier's Authorized Person] [Designation][Date]