



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ-2022-012 Purchase of tractors, attachable equipment for Kurty FHSE and Ile-Balkash SNR (2 lots)	Date: 05 May 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for purchase and delivery of tractors and attachable equipment for Kurty FHSE and Ile-Balkash SNR (2 lots) 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.

DocuSigned by:

 Signature: _____
 Name: Natia Lipartiani
 Title: Procurement Associate, OiC
 Date: 05-May-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>Thursday, May 26, 2022 at 15:00 (Nur-Sultan time)</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> <p>Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.</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: procurement.kz@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 transmission: 19 MB ▪ Mandatory subject of email: RFQ-2022-012 Purchase of tractors and attachable equipment ▪ Multiple emails must be clearly identified by indicating in the subject line “email no. 1 of 5”, and the final “email no. 5 of 5”. ▪ 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_an_dinvestigation.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> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</p>
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	<p><input checked="" type="checkbox"/> United States Dollars – for international Bidders</p> <p><input checked="" type="checkbox"/> Local Currency KZT - for companies registered on the territory of the Republic of Kazakhstan</p>
Joint Venture, Consortium or Association	<p>No participation of Joint Ventures/Consortiums is admitted in the bid.</p>
Only one Bid	<p>The Bidder shall submit only one Bid in its own name.</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;</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</p>

	<p>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 inclusive of VAT and other applicable indirect taxes</p>
Language of quotation	<p>Russian or 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 (either for both LOTs or for each LOT separately):</p> <p>Applicable for both LOTs (LOT 1 and LOT2)</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"/> Company profile (describing the nature of business, relevant experience, licenses, certifications, accreditations (as applicable))</p> <p><input checked="" type="checkbox"/> Brief description of Supplier's activities and experience in provision of analogue/similar supplies for at least 2 years, indicating the contacts of previous buyers (submission of recommendation letters, if any)</p> <p><input checked="" type="checkbox"/> State registration/re-registration certificate</p> <p><input checked="" type="checkbox"/> Certificate of VAT registration (if applicable) or written confirmation that the Supplier is not a VAT payer</p> <p><input checked="" type="checkbox"/> Certificate of absence of debts in tax authorities</p> <p><input checked="" type="checkbox"/> Financial statements (profit and loss statement, balance sheets) for 2020-2021.</p> <p><input checked="" type="checkbox"/> Quality certificates of the product manufacturer and for the products supplied, certificates/declarations of conformity, etc. (ISO, etc., if any)</p> <p><input checked="" type="checkbox"/> Confirmation that the Supplier is an authorized dealer and/or distributor of analogue/similar goods (if the Supplier is not the Manufacturer (if applicable))</p> <p><input checked="" type="checkbox"/> Written confirmation that the copy of certificate of goods origin will be provided (upon delivery)</p> <p><input checked="" type="checkbox"/> Confirmation of offer validity for minimum of 120 days</p> <p><input checked="" type="checkbox"/> Availability of service centres (for maintenance/repair) in Kazakhstan (providing the address and contact information)</p> <p>Applicable only for LOT 1 in addition to above listed:</p> <p><input checked="" type="checkbox"/> Written confirmation:</p> <ul style="list-style-type: none"> • on reliable operation of tractors under any climatic conditions • that tractors are designed for agricultural works with attachable, semi-attached and trailed machines and tools • that upon delivery, a passport and instruction manual in Russian will be provided • that certificates of compliance with normative requirements and regulations will be provided upon delivery • that upon delivery, a package of documents for state registration of tractors in traffic police authority will be provided
Quotation validity period	<p>Quotations shall remain valid for 120 calendar days from the deadline for the Submission of Quotation.</p>
Price variation	<p>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.</p>
Partial Quotes	<p><input checked="" type="checkbox"/> Permitted</p> <p>Companies can apply either for both Lots or for each Lot (Lot1 and Lot2) separately</p>

Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon full delivery and submission of financial documents, acceptance certificate
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection of technical specifications in accordance with RFQ requirements <input checked="" type="checkbox"/> The act of delivery of the goods signed by the receiving party. Invoices for the goods delivered based on full compliance with the requirements of this Request and the terms of reference.
Contact Person for correspondence, notifications and clarifications	Gyulnara Karpisheva, Procurement Specialist E-mail address: gyulnara.karpisheva@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. 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 3 days before the submission deadline.
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
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 <input checked="" type="checkbox"/> Full acceptance of Delivery terms provided under Annex 1. <input checked="" type="checkbox"/> Full acceptance of Warranty Conditions. Details on warranty conditions for both LOTs provided under Annex 1 <input checked="" type="checkbox"/> Full compliance with local service support requirements. Details provided under Annex 1.
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"/> Contract Face Sheet (Goods and/or Services) or Purchase Order (PO)
Expected date for contract award.	July 01, 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

ANNEX 1: SCHEDULE OF REQUIREMENTS**RFQ-2022-012 Purchase of tractors, attachable equipment for Kurty FHSE and Ile-Balkash SNR (2 LOTs)**

- **LOT#1: Tractors**
- **LOT#2: Attachable equipment**

Technical Specifications for Goods:

No	Name	Technical specification		Quantity pcs
Tractors (lot № 1)				
1	Tractor	Type of tractor	Wheel-type	1
		Wheel configuration	4x4	
		Engine	Diesel	
		Location of engine	Front	
		Engine power, hp (kW)	In the range of 120-130 hp (98 +\– 2 kW)	
		Engine capacity, l	No more than 7.12 l	
		Engine starting method	Diesel	
		Torque at peak	No more than 520 Nm	
		Fuel tank capacity, l	No more than 140 l	
		Transmission	Mechanical, synchromesh	
		Drive	4wheel	
		Coupling	Dry-type, double plate	
		Number of gears: back and forth	16/8	
		Smallest turning radius	no more than 5.4 m	
		Size of the agrotechnical clearance, mm	Not less than 620 mm	
		Hydraulic system capacity	Not less than 51 l per min	
		Front tires	420/70R24	
		Rear tires	18,4R38	
		Front wheel track, min/ max, mm	Not less than 1540/2090	
		Rare wheel track, min/ max, mm	Not less than 1530/2150	
		Hydraulic system capacity	Not less than 35 l	
		Total length	Not less than 4500 mm	
		Width	Not less than 2300 mm	
		Cab height	Not less than 2850 mm	
		Method of turning control	With front tyres	
2	Tractor	Type of tractor	Wheel-type	1
		Drawbar category	1,4	
		Desing	Semi-framed	
		Engine	Diesel	
		Location of engine	Front	
		Engine power, hp (kW)	In the range of 75-85 hp (55,16 – 59,25 kW)	
		Engine capacity, l	No more than 4,80 l	
		Engine starting method	Diesel	
		Fuel tank capacity, l	No more than 135 l	
		Tranmission	Mechanical, n-speed transmission	

		Drive	4wheel	
		Size of the agrotechnical clearance, mm	Not less than 645	
		Wheels	Rear drive wheels of larger diameter. Front steering wheels of smaller diameter	
		Wheel configuration	4x4	
		Hydraulic linkage system	Split-aggregate type	
		Maximal pressure of hydraulic system, MPa	In the range of 18-20 MPa	
		Anchoring places for attachable equipment	Behind the rear wheels	
		Method of turning control	With front wheels	
		Brake control	Mechanical, from pedals, separate for right and left sides. Pedal lock for transport mode of operation must be provided	
		Reliable operation under any Kazakhstan climatic conditions	Yes	
		Designed for agricultural works with attachable, semi-attached and trailed machines and tools	Yes	
Attachable equipment (Lot № 2)				
1	Plow attachable	Output, hectar/h	0,7-1,0	2
		Operation speed, km/h	7 – 9	
		Plow width, m	1,05	
		Depth of tillage, cm	18-30	
		Over-all size of plow, mm	(l)2500 x (w)1400 x (h)1200	
		Number of plow bottoms, pcs.	3	
		Plow bottom width, cm	35	
		Can be coupled with tractors from, hp	80	
2	Plow attachable	Output, hectar/h	1,4-1,6	1
		Operation speed, km/h	7-9	
		Plow width, m	1,4	
		Depth of tillage, cm	20-27	
		Over-all size of plow, mm	l) 3550 x (w) 1900 x (h) 1540	
		Number of plow bottoms, pcs.	4	
		Plow bottom width, cm	40	
		Can be coupled with tractors from, hp	125	
3	Tillage attachable	Tillage width, m	2,0	1
		Maximal tilling depth, mm	120,0	

		Number of cutter discs, pcs	9	
		Interval between the cutter discs, mm	225	
		Number of cutters per disc, pcs	6	
		Weight, kg	400	
		Required horsepower, kW/hp	55/75	
4	Universal leveler	Over-all size, l/w/h, mm	1540/2400/1050	2
		Overall dimensions of work tools, mm blade width blade height	2400 680	
		Showel dipping below the face, mm, not less	40	
		Shower lifting height over the face, mm, not less	750	
		Drive of sweep , blade lift and angel	Hydraulic from tractor vehicle system	
		Weight, kg	Not less than 330	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods (under both LOTs) within 45 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DDP - delivered duty paid: the goods are delivered to the Customer, to the specified destination (delivery address), cleared of all customs duties and risks
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Supplier/bidder
Exact Address(es) of Delivery Location(s)	Lots #1 and #2: Ile-Balkash SNR at 57A Ryskulov str., Bakanas village, Almaty oblast, Kazakhstan
Packing Requirements	All equipment and materials must be new, in the factory packaging, not previously used. Packaging of equipment/goods must ensure safety during transportation.
Warranty Period	<p>Lot #1: at least 1 000 engine hours or 12 months Replacement with new equipment, if the purchased equipment cannot be repaired in case of factory defects within the warranty period of 12 months Warranty certificate will be issued for organization - recipient of the equipment – for minimum 12 months (upon delivery, the original must be provided to the final recipient)</p> <p>Lot #2: at least 6 months Replacement with new equipment, if the purchased equipment cannot be repaired in case of factory defects within the warranty period of 6 months. Warranty certificate will be issued for organization - recipient of the equipment – for minimum 6 months (upon delivery, the original must be provided to the final recipient)</p>
After-sales service and local service support requirements	Availability of service centers (for maintance/repair) in Kazakhstan providing the address and contact information.

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-2022-012 Purchase of tractors, attachable equipment for Kurty FHSE and Ile-Balkash SNR (2 LOTS)	Date: Click or tap to enter a date.

Company provides Quotation for the following Lot (-s):

(choose the appropriate Lot (-s) from the list below)

- ☐ Lot #1: Tractors
☐ Lot #2: attachable equipment

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?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) <i>(If yes, provide a Copy of the valid Certificate):</i>	<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? <i>(If yes, provide a Copy of the valid Certificate):</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? <i>(If yes, provide a Copy)</i>	<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	<input type="checkbox"/> Yes <input type="checkbox"/> No

documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact	<input type="checkbox"/> Yes <input type="checkbox"/> 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 text.			
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.

Yes	No	
<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: 120 calendar days. 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: 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:	RFQ-2022-012 Purchase of tractors, attachable equipment for Kurty FHSE and Ile-Balkash SNR (2 LOTS)	Date: Click or tap to enter a date.

LOT #1: TRACTORS

Currency of the Quotation: indicate currency					
Delivery terms: DDP INCOTERMS 2020					
Item No	Description	UOM	Qty	Unit price (indicate currency)	Total price (indicate currency)
1.	Click or tap here to enter text.				
2.	Click or tap here to enter text.				
VAT (if applicable)					
Total Final and All-inclusive Price (indicate currency)					

Table A: Compliance with technical specification (LOT #1, Tractors)

1	TRACTOR	
	Technical specification	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	
	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Type of tractor	
	Wheel configuration	
	Engine	
	Location of engine	
	Engine power, hp (kW)	
	Engine capacity, l	
	Engine starting method	
	Torque at peak	
	Fuel tank capacity, l	
	Transmission	
	Drive	
	Coupling	
	Number of gears: back and forth	
	Smallest turning radius	
	Size of the agrotechnical clearance, mm	
	Hydraulic system capacity	

	Front tires	
	Rear tires	
	Front wheel track, min/ max, mm	
	Rare wheel track, min/ max, mm	
	Hydraulic system capacity	
	Total length	
	Width	
	Cab height	
	Method of turning control	
2	TRACTOR	
	Characteristics	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	
	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Type of tractor	
	Drawbar category	
	Desing	
	Engine	
	Location of engine	
	Engine power, hp (kW)	
	Engine capacity, l	
	Engine starting method	
	Fuel tank capacity, l	
	Tranmission	
	Drive	
	Size of the agrotechnical clearance, mm	
	Wheels	
	Wheel configuration	
	Hydraulic linkage system	
	Maximal pressure of hydraulic system, MPa	
	Anchoring places for attachable equipment	
	Method of turning control	
	Brake control	
	Reliable operation under any Kazakhstan climatic conditions	
	Designed for agricultural works with attachable, semi-attached and trailed machines and tools	

Table B: Compliance with requirements LOT#1 (2 tractors)

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Proposed goods are compliant to the minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Terms (INCOTERMS 2020): DDP – delivered duty paid: the goods are delivered to the Customer, to Ile-Balkash SNR at 57A	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Ryskulov str., Bakanas village, Almaty oblast, Kazakhstan, cleared of all customs duties and risks			
All equipment and materials must be new, in the factory packaging, not previously used	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Packaging of equipment/goods will ensure safety during transportation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time: not more than 45 days from the Contract signing/approval of Purchase Order	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranties and post-sales conditions: The Bidder will provide at least 1 000 engine hours or 12 months warranty on the equipment from the time the goods are handed over to the enduser at the address specified;	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty certificate will be issued for organization - recipient of the equipment – for minimum 12 months (upon delivery, the original must be provided to the final recipient)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
In the event of a warranty, the Bidder will carry out the replacement with a new equipment or components, if it is impossible to repair the purchased equipment in case of a manufacturing defect	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Availability of service centers (for maintenance/repair) in Kazakhstan, providing the address and contact information	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation: minimum 120 calendar days	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms: 100 % upon full delivery and submission of financial documents, acceptance certificate	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

LOT #2: ATTACHABLE EQUIPMENT

Currency of the Quotation: indicate currency					
Delivery terms: DDP INCOTERMS 2020					
Item No	Description	UOM	Qty	Unit price (indicate currency)	Total price (indicate currency)
1	Click or tap here to enter text.				
2	Click or tap here to enter text.				
3	Click or tap here to enter text.				
4	Click or tap here to enter text.				
VAT (if applicable)					

Total Final and All-inclusive Price (indicate currency)	
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Table A: Compliance with technical specification (LOT #2, Attachable equipment)

1	PLOW ATTACHABLE	
	Technical specification	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	
	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Output, hectar/h	
	Operation speed, km/h	
	Plow width, m	
	Depth of tillage, cm	
	Over-all size of plow, mm	
	Number of plow bottoms, pcs.	
	Plow bottom width, cm	
	Can be coupled with tractors from, hp	
2	PLOW ATTACHABLE	
	Technical specification	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	
	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Output, hectar/h	
	Operation speed, km/h	
	Plow width, m	
	Depth of tillage, cm	
	Over-all size of plow, mm	
	Number of plow bottoms, pcs.	
	Plow bottom width, cm	
	Can be coupled with tractors from, hp	
3	TILLAGE ATTACHABLE	
	Characteristics	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	
	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Tillage width, m	
	Maximal tilling depth, mm	
	Number of cutter discs, pcs	
	Interval between the cutter discs, mm	
	Number of cutters per disc, pcs	
	Weight, kg	
	Required horsepower, kW/hp	
4	UNIVERSAL LEVELER	
	Characteristics	Descriptions (Bidder's proposal)
	Brand Name/Manufacturer:	
	Model:	
	Year of production:	

	Country of Origin:	
	Delivery timeframe:	<add number of Calendar Days> after receipt of Purchase Order
	Over-all size, l/w/h, mm	
	Overall dimensions of work tools, mm blade width blade height	
	Showel dipping below the face, mm, not less	
	Shower lifting height over the face, mm, not less	
	Drive of sweep , blade lift and angel	
	Weight, kg	

Table B: Compliance with requirements LOT#2 (Attachable equipment)

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Proposed goods are compliant to the minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Terms (INCOTERMS 2020): DDP – delivered duty paid: the goods are delivered to the Customer, to Ile-Balkash SNR at 57A Ryskulov str., Bakanas village, Almaty oblast, Kazakhstan, cleared of all customs duties and risks	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
All equipment and materials must be new, in the factory packaging, not previously used	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Packaging of equipment/goods will ensure safety during transportation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time: not more than 45 days from the Contract signing/approval of Purchase Order	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranties and post-sales conditions: The Bidder will provide at least 6 months warranty on the equipment from the time the goods are handed over to the end user at the address specified	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty certificate will be issued for organization - recipient of the equipment – for minimum 6 months (upon delivery, the original must be provided to the final recipient)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
In the event of a warranty, the Bidder will carry out the replacement with a new equipment or components, if it is impossible to repair the purchased equipment in case of a manufacturing defect	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Availability of a service centers (for maintenance/repair) in Kazakhstan, providing the address and contact information	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Validity of Quotation: minimum 120 calendar days	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms: 100 % upon full delivery and submission of financial documents, acceptance certificate	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	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 Company Name Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text.	Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.