

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 2022/UNDP-MMR/PN/052 Supply and delivery of Fishing Net and Crab Traps for Mon and Bago

Date: 16 May 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of **Supply and Delivery of Fishing Net** (ပိုက်ကွန်), **Fishing Net** (ကွင်းတားပိုက်) **and Crab Traps for Mon and Bago in Myanmar** 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: May 16, 2022

SECTION 2: RFQ 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	30 May 2022 5:00PM, Yangon Time					
the Submission	If any doubt exists as to the time zone in which the quotation should be submitted refer to					
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/052 – Fishing Net and Crab Traps for Mon and Bago 					
	 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, Corruption,	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 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					
Gifts and	dinvestigation.html#anti Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including					
Hospitality	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.				
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:				
	 ☐ 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 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	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:				

	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.
Duties and	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	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	English
quotation	Including documentation including catalogues, instructions and operating manuals.
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.
	☐ Registration certificate;
	☐ Latest Internal Revenue Certificate / Tax Clearance;
	☐ Detailed Specification, Catalogue/Brochure/information leaflet of product (product data sheet)
	☑ Sample pictures
Quotation	Quotations shall remain valid for 60 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
Doub! I	received.
Partial	☑ Permitted [but supplier has to submit full required quantity of Lot 1 and/or Lot 2 and/or Lot 3]
Quotes Alternative	M Not parmitted
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]
Contest	Facel Demons Ava Was Masura Kas Avii =
Contact	Focal Person: Aye Wa; Moung Kee Aung
Person for	E-mail address: mmr.procurement@undp.org Attention: Quotations shall not be submitted to this address. Otherwise, offer shall be disqualified.
corresponde nce,	Accention. Quotations shall not be submitted to this address. Otherwise, other shall be disqualified.
notifications	
nouncations	

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 (each Lot)
Evaluation	☐ Full compliance with all requirements as specified in Annex 1
criteria	⊠ 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	□ Purchase Order
Contract to be awarded	
Expected date for contract award.	30 May 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 <u>UNDP Programme and Operations Policies and Procedures</u>
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:

Lot	Items to be supplied Description/Specifications	Quantity	Delivery date
Lot1. Fishing Net – Fishing net (ပိုက်ကွန်)	Fishing Net — Fishing net (ပိုက်ကွန်) (1) twine size — number 35 (2) Mesh size — 1-1.5 inches (3) Depth — 10 - 12 ft Color: white	255 set	Within 30 days after contract signed.
	Including other accessories as per list below Lead or Chain – (1.5 - 2.0 Viss)		
Lot 2 Fishing Net – (ကွင်းတားပိုက်)	Fishing Net — (ကွင်းတားပိုက်) (1) twine size — number 35 (2) Mesh size — (3.5) CM (3) Depth — 5 M (4) length — 180 M Color: white Including other accessories as per list below (1) Road (Black) — 3 loop (2) Thin Lead — (0.3 Viss) (3) Cork — (ဖေါ့ပြား) - (0.25 Viss)	690 set	Within 30 days after contract signed.
		•	

Lot	Items to be supplied Description/Specifications	Quantity	Delivery date
Lot 3 Crab Traps	Crab Traps local made with metal and nylon/plastic net with 12 strings, MESH- 1.5" (1) Size- length- 17", wide-11", depth-6" (2) (30 units/ Package)	21,000 pcs	Within 30 days after contract signed.

Delivery Location(s)

#	No.	Region	DAP location Township/ City	Qutntity
Lot 1 Fishing net (ပိုက်ကွန်)	1	Bago	Thanat Pin	255
Lot 2 Fishing net (ကွင်းတားပိုက်)	1	Bago	Thanat Pin	690
	1	Mon	Chaungzon	9,000
Lot 3 Crab Traps	2	Mon	Ye	6,000
5. 3.5 Trups	3	Bago	Thanat Pin	6,000

Delivery Requirements

Delivery Requirements				
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 to ThaNat Pin, Chaungzon, Ye Township			
Customs clearance (must be linked to INCOTERM	Shall be done by: Supplier			
Exact Address(es) of Delivery Location(s)	ThaNat Pin Township, Bago region Chaungzon Township, Mon State Ye Township, Mon State			

Distribution of shipping documents (if using	NA
freight forwarder)	
Packing Requirements	As per manufacturer packing, supplier must ensure the goods are delivered to destination without any physical damage
Training on Operations and Maintenance	Not Required
Warranty Period	NA
After-sales service and local service support requirements	NA
Preferred Mode of Transport	☐ Land The supplier may use any mode of transportation as long as the ordered goods are delivered to final destination as per delivery timeline.

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/052 – Fishing Net and Crab traps for Bago and Mon	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 institutions promoting such issues (If yes, provide a Copy)	☐ Yes ☐ No			

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 text. Previous relevant experience: 3 contracts			
Name of previous contracts	Cont	& Reference act Details ding e-mail	Contract Value in USD	Period of activity	Types of activities 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.
		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/052 – Fishing Net and Crab traps for Bago and Mon	Date: Click or tap to enter a date.

Lot # 1 Fishing net (ပိုက်ကွန်)

Currency of the Quotation: Click or tap here to enter text. INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Fishing net (ပိုက်ကွန်)	Nos	255		
	Total Price				
Transportation Price					
	Insurance Price				
	Other Charges (specify)				
Total Final and All-inclusive Price					

Lot # 2 Fishing net (ကွင်းတားပိုက်)

Currency of the Quotation: Click or tap here to enter text. INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Fishing net (ကွင်းတားပိုက်)	Nos	690		
	Total Price				
Transportation Price					
Insurance Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

Lot # 3 Crab Traps

Currency of the Quotation: Click or tap here to enter text. INCOTERMS: Click or tap here to enter text.					
Item No	Description	иом	Qty	Unit price	Total price
1.	Crab Traps	Nos	21,000		
	Transportation to : Chaungzon	Nos	9,000		
	Transportation to : Ye	Nos	6,000		
	Transportation to : Thanat Pin	Nos	6,000		
				Total Price	
	Insurance Price				
Other Charges (specify)					
	Total Final and All-inclusive Price				

Compliance with Requirements

	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specification Lot 1. Fishing Net — Fishing net (ပိုက်ကွန်) (1) twine size — number 35 (2) Mesh size — 1-1.5 inches (3) Depth — 10 - 12 ft (4) length — 180 M Color: white			Click or tap here to enter text.
Lead or Chain – (1.5 - 2.0 Viss) Lot 2 Fishing net (ကွင်းတားပိုက်) twine size – number 35			
(1) Mesh size – (3.5) CM (2) Depth – 5 M (3) length – 180 M Color: white			
Including other accessories as per list below (1)Road (Black) – 3 loop			

(2) Thin Lead — (0.3 Viss) (3) Cork — (ေဖါ့ျပား) - (0.25 Viss)		
Lot 3 Crab Traps local made with metal and nylon/plastic net with 12 strings, MESH- 1.5" -Size- length- 17", wide-11", depth-6"		
Delivery Term (INCOTERMS 2020) DAP to Ye Thanat Pin, Chaungzon, Ye Township		Click or tap here to enter text.
Delivery Lead Time (max 30 days)		Click or tap here to enter text.
Validity of Quotation (60 days)		Click or tap here to enter text.
Payment terms		Click or tap here to enter text.
Attached all the requested documents as mentioned in the "Section B: RFQ instruction and Data " ☑ Company Profile. ☑ Registration certificate; ☑ Detailed Specification, Catalogue/Brochure/information leaflet of product (product data sheet) ☑ Sample pictures		Click or tap here to enter text.

Other Information:

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

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.

Exact name and address of company

Company NameClick 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.