

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RfQ22/02475 Title: EU CBM: Capital	
repair of block 4 roof of "Garofita" kindergarten,	Date: 16 June 2022
Cocieri village.	

SECTION 1: REQUEST FOR QUOTATION (RFQ)

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

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

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

Thank you and we look forward to receiving your quotations.

Issued by:

Signature:

Name: Corina Oprea

Title: Operations Manager

Date: 16 June 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 <u>UNDP Programme and Operations Policies</u> and Procedures (POPP) on Contracts and Procurement	
Any Bid submitted will be regarded as an offer by the Bidder and does not constitute of acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any 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 June 2022, 16:30, EET (Eastern European Time, GMT +2)	
the	If any doubt exists as to the time zone in which the quotation should be submitted, refer to	
Submission	http://www.timeanddate.com/worldclock/	
of Quotation		
	For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.	
Method of	Quotations must be submitted as follows:	
Submission	⊠ E-tendering	
	 File Format: PDF, JPG, PNG, ZIP, DOC, DOCX, XLS, XLSX 	
	 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. 	
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible. 	
	 The bidder should receive an email acknowledging email receipt. 	
	For eTendering method, click the link <u>https://etendering.partneragencies.org</u> and insert Event ID information	
	 Insert BU Code: MDA10 and Event ID number 0000012857 If you have never registered in the system before, you can register by visiting the above link, sign in with username below, and follow the instructions in the user guide: Username: event.guest Password: why2change 	
	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html	
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: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> 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 <u>http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</u>	
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
	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP
	contract.
Conflict of	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to
Interest	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	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
	☑ General Terms and Conditions for Works
	Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u>
Special	$oxedsymbol{\boxtimes}$ Cancellation of PO/Contract if the delivery/completion is delayed by 1 calendar month
Conditions of	
Contract	A wander whe will be expressed by UNDD reavered by an ethor ward of the second
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	Quotations shall be quoted in USD
Quotation	
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture,	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
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:

	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	Romanian, Russian or English
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents	Bidders shall include the following documents in their quotation:
to be	☑ Duly filled-in Submission Form (as per Annex 2);
submitted	Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the
	Schedule of Requirements in Annex 1;
	☑ Duly filled-in Bill of Quantities (F7), including Unit Price Catalogue (F5) and Resource Schedule (F3)
	(as per Annex 3 BOQs);
	☑ Company profile (short info up to 5 pages);
	⊠ Copy of Company's Registration Certificate;
	 ☑ Copy of company s neglicitation certificate, ☑ Income Statement and Balance Sheet for the past two years;
	Quality Certificates for the materials used during Works, valid at the moment of quotation
	submission;
	Quality Certificates (ISO, etc.) if available;
	☑ List of completed and/or ongoing contracts for similar construction sites (in terms of types
	construction sites required in the Annex 3 BoQ) undertaken within the past five (5) years, indicating
	beneficiary (including contact details), contract amount and period of execution;
	☑ List of transportation and specialized equipment units to be confirmed with the rights of ownership
	or contract of lease and availability of the functioning permit in line with national legislation (Bidders
	shall indicate whether the equipment is their own or rented);
	☑ List of qualified key personnel, together with CVs and professional certificates (valid at the date of
	presentation);
	Acceptance Note of works executed (Final Commissioning Reports for local companies) submitted
	for 2 construction sites for the last 5 years, presented as similar experience (as listed in Evaluation
	Criteria below) including the contract value (in case it is not mentioned in the Note/Report, please,
	attach Contract or other document to prove the value of the project site). Contract without
	Acceptance Notes (Final Commissioning Reports for local companies) cannot serve prove of similar
	experience;
	☑ Chart for execution of works (Work Time Schedule) for example GANTT;
	SWritten declaration regarding any past and current litigation during the last five (5) years (in which
	the bidder is/was involved, indicating the parties concerned, the subject of the litigation, the amounts
	involved, and the final resolution if already concluded) or lack of such (if the case);
	☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN
	Procurement Division List or other UN Ineligibility List;

Quotation	Quotations shall remain valid for 90 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	⊠ Not permitted	
Quotes		
Alternative	⊠ Not permitted	
Quotes		
Payment	Advanced payment is allowed up to 20% of the contract amount (or the amount of USD 30,000,	
Terms	whichever is lower), paid upon signature of contract by both parties (advanced payment will be	
	deducted from next instalments in an equal percentage that advance payment represents over the	
	total price of the contract)	
	oxtimes The Contractor shall submit monthly invoices (reflecting the monthly work performed and	
	materials utilized every month as accepted by UNDP through the "Monthly Progress Reports") and a	
	final invoice within 30 days from the issuance of the Certificate of Substantial Completion by the	
	Engineer.	
Conditions	☑ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ	
for Release	requirements	
of		
Payment	E se il address Madinia a se stàis Que de ses	
Contact Person for	E-mail address: <u>Vladimir.paraschiv@undp.org</u> Attention: Quotations shall not be submitted to this address but to the address for quotation	
corresponde	submission above. Otherwise, offer shall be disqualified.	
nce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for	
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new	
and	deadline to the Proposers.	
clarifications		
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the	
	submission deadline. Responses to request for clarification will be communicated by publishing	
	directly on eTendering.	
Evaluation	⊠The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer	
method		
Evaluation	⊠Full compliance with all requirements as specified in Annex 1;	
criteria	⊠Full acceptance of the General Conditions of Contract for Works;	
	I Technical responsiveness/Full compliance to requirements and lowest price ¹ ;	
	Minimum 5 years of experience in the field of construction ;	
	Minimum 2 similar projects undertaken in Moldova in over the past 5 (five) years;	
	Maximum delivery period not to exceed 150 calendar days upon signature of contract and from	
	the moment the Contractor was given access to the construction site;	
	Sufficient human resources capability to qualitatively and timely execute the works – minimum	
	key-personnel with valid certificates: one (1) foreman for construction. The presence of the foreman	
	on site during the conservation works is mandatory;	
	☑ Warranty on works and materials minimum 3 (three) years;	
	warrancy on works and matchas minimum 5 (tillee) years,	
	Will serve grounds for disqualification:	
	Service grounds for disqualiteation:	
	 Duly filled-in Submission Form (as per Annex 2); 	
	 Technical and Financial Offer (as per Annex 3) 	

¹ UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

	• Duly filled-in Bills of Quantities (F7), including Unit Price Catalogue (F5) and Resource Schedule (F3) (as per Annex 3);
	 Acceptance Note of works executed (Final Commissioning Reports applicable for national companies) submitted for 2 construction sites presented as similar experience (as listed under Evaluation criteria below) including the contract value (in case it is not mentioned in the Note/Report, please, attach Contract or Minutes of the reception of works). Contract without Acceptance Notes (Final Commissioning Reports for local companies) cannot serve prove of similar experience.
	☑ In case, in the submitted Bills of Quantities the following changes will be identified:
	 Changes in codes for works required*;
	 Changes in the volume of works required*;
	 Changes in the volumes of resources in the norms of materials, manpower and tools*; Changes in coefficient for norms*;
	* Proposing manpower remuneration below the medium required by the National Legislation in force (according to Ordinance nr. 14 of 10.02.2022, with the reference to the Approval of the Amendment CP L.01.02:2012/A2:2022 "Construction economics. Instructions for determining the estimate of expenses for construction salaries").
	Serious deviations from the provisions of these documents will serve grounds for disqualification.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	
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 award	the total offer, without any change in the unit price or other terms and conditions.
Type of	S Contract for Works
Contract to	
be awarded	
Expected	10 July 2022
date for	
contract	
award.	
Publication of Contract	UNDP will publish the contract awards on the websites of the CO <u>https://sc.undp.md/tndarchive/</u>
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at <u>www.ungm.org</u> .
	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

The RfQ22/02475 Title: EU CBM: Capital repair of block 4 roof of "Garofita" kindergarten, Cocieri village, requires the implementation of the following activities as per <u>attached technical design and BOQ</u>: Construction works

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:	RfQ22/02475 Title: EU CBM: Capital repair of block 4 roof of "Garofita" kindergarten, Cocieri village.	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? (<i>If yes,</i> <i>provide a Copy</i>)	□ 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)					
ls your company a membe UN Global Compact	Is your company a member of the UN Global Compact				
Bank Information		Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text.			
		IBAN: Click or 1	tap here to enter	r 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 rele	vant experience	: 3 contracts	
contracts Con		& Reference act Details ding e-mail	Contract Value	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 : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> 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 - WORKS

Bidders are requested to complete this form, sign it and return it as part of their quotation 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:	RfQ22/02475 Title: EU CBM: Capital repair of block 4 roof of "Garofita" kindergarten, Cocieri village.	Date: Click or tap to enter a date.

Technical Offer

Provide the following:

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- team composition and CVs of key personnel

Financial Offer

Nr		Description of Works	Qty	Unit Price	Total Price, USD, VAT=0		
F	RfQ22/02475 Title: EU CBM: Capital repair of block 4 roof of "Garofita" kindergarten, Cocieri						
village.							
1	Nr. 1	Roof repair works	1				
2		Other expenses (please specify, if any)	1				
		Total					

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Maximum delivery period not to exceed 150 calendar days upon signature of contract and from the moment the Contractor was given access to the construction site			Click or tap here to enter text.
Minimum three (3) years warranty on works and materials used			Click or tap here to enter text.
Validity of Quotation 90 calendar days			Click or tap here to enter text.
All Provisions of the UNDP General Terms and Conditions			Click or tap here to enter text.
Installation Requirements All the works must be carried out in accordance with national/local standards regarding civil works			Click or tap here to enter text.
Commissioning Preliminary and final commissioning of the works must be initiated by the Supplier			Click or tap here to enter text.
Technical Support Requirements The contracted company will eliminate any infrastructure damages subject to quality			Click or tap here to enter text.

guaranty in maximum one month from the		
moment of written notification		

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.	Date:Click or tap here to enter text.			
Address: Click or tap here to enter text.	Name: Click or tap here to enter text.			
Click or tap here to enter text.	Functional Title of Authorised			
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.			
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.			