



REQUEST FOR QUOTATION (RFQ)

Request for Quotation for Construction of Boundary Wall and Septic Tank for Regional Reference Lab at Nangarhar Province RFQ Reference: UNDP/AFG/RFQ/2022/0000012885	Date: 22 June 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the Construction of Boundary Wall and Septic Tank project 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: Ijaz Hussain
Title: Head of Procurement
Date: 22 June 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><input checked="" type="checkbox"/> Online bidding in E-Tendering module. Date and Time: As specified in the system (note that the time zone indicated in the system in New York Time zone).</p> <p>PLEASE NOTE: -</p> <p>Date and time visible on the main screen of the event (on the E-Tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the E-Tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly to the system.</p> <p>Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.</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/. For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> E-tendering</p> <p>Bid submission address: E-tendering</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: 9MB ▪ Mandatory subject of email: Nil ▪ 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. <p>[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information]</p> <ul style="list-style-type: none"> • Insert BU Code and Event ID number <p>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: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>

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,	<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 for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p>Liquidated Damage:</p> <p>The Cancellation of PO/Contract if the delivery/completion is delayed by 30 days Liquidated Damages Will be imposed under the following conditions:</p> <p>0.5% of contract for each day of delay, up to a maximum duration of 1 calendar month.</p> <p>Thereafter, the contract may be terminated. The liquidated damages will be applicable for the work not completed during the required timeframe.</p>
Performance Security	<p><input checked="" type="checkbox"/> Required</p> <p>Amount: 10% of total contract value in Form of:</p> <p>a. Bank guarantee OR Certified Cheque issued by a reputable bank (shall be in accordance with Form included in the RFQ.</p>

	<p>b. Should be submitted within 15 days upon issuance of letter of intent/contract.</p> <p>c. The proceeds of the Performance Security shall be payable to UNDP as a compensation for any loss resulting from the Contractor's failure to complete its obligations under the contract.</p> <p>d. The Performance Security shall be denominated in the currency of the contract valid for a period of 6 months to cover defect liability period.</p> <p>e. If, within six 6 months after the provision of service, any defects are discovered or arise in the normal course of usage, the Supplier shall remedy the defect either by replacement or by repair. Upon successfully completion of Defect Liability period of Six (6) months and upon issuance of final completion certificate, UNDP will return the Performance Security to the bidder.</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>Quotations shall be quoted in in USD</p> <p><i>Where Bids are quoted in different currencies, for evaluation purposes bid prices expressed in different currencies shall be converted in: [USD] in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bid shall apply.</i></p>
Joint Venture, Consortium or Association	<p>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.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>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.</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; or</p> <p>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.</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>

	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,
Language of quotation	English. Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 1: Schedule of Requirements are duly completed and signed, as per the BOQ requirements. <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed. <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 <input checked="" type="checkbox"/> Company Profile. Company Profile which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the goods/services being procured <input checked="" type="checkbox"/> Registration certificate. <input checked="" type="checkbox"/> List and value of past contracts for similar requirement <input checked="" type="checkbox"/> List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; (Vertical Construction Projects). <input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value in similar field (Vertical Constructoin Projects). <p>Duly completed and stamped compliance sheet along with requested documentation, if any.</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Catalogue for offered equipment, if applicable. <input checked="" type="checkbox"/> <u>Implementation Plan/Timetable/ Gantt Chart</u> for 60 Calendar Days (must indicating detailed list of tasks, duration, and allocated resources per task as per the requirement). <input checked="" type="checkbox"/> Completed and signed CVs for the proposed key Personnel. <input checked="" type="checkbox"/> Statement that bidder is not listed in the removed or suspended vendor list of the UN or other such lists of other UN agencies, nor are associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council. <p>Note: Additionally, UNDP may request other financial documents such as Credit Line Facility, Bank Statements etc. in order to see the bidders' financial soundness (if required).</p>
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
Price variation	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.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> Progress Payment upon completion of certain contracted work as per the BOQs within 30 days after receipt of goods, works and/or services and submission of payment documentation.
Conditions for Release of Payment	<p><input checked="" type="checkbox"/> Written Acceptance of completed works and services, based on full compliance with BOQs requirements:</p> <p>The empolyer shall pay the contractor the amounts certified by the project engineer. Payments reports will be reviewed and confirmed by the project engineer and endorsed by the Programme or Deputy programme manager.</p>

Contact Person for correspondence, notifications and clarifications	<p>E-mail address: E-mail address: procurement.af@undp.org</p> <p><i>When requesting clarification, the RFQ reference number UNDP/AFG/RFQ/2022/0000012885 must be mentioned in the subject line of the email.</i></p> <p>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</p> <p>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.</p> <p>Note :The deadline for requesting clarification shall be 3 days prior to RFQ closing deadline .</p>
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	<input checked="" type="checkbox"/> The Contract for Civil Works /Purchase Order will be awarded to the lowest price substantially compliant offer.
Evaluation criteria	<p><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1</p> <p><input checked="" type="checkbox"/> Minimum of two (02) contracts for similar requirement (Renovation/Rehabilitation/Construction) in the last 5 years including contract description, contract value, clients name and contact details with national or international organizations.</p> <p><input checked="" type="checkbox"/> Minimum of One contract successfully implemented for similar project equal and above US\$30,000.</p> <p><input checked="" type="checkbox"/> Compliance of Bid to the Technical Requirements and specifications of the BOQs;</p> <p><input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions of the contract;</p> <p><input checked="" type="checkbox"/> Compliance with the delivery schedule and timeframe of 60 days;</p> <p><input checked="" type="checkbox"/> Qualification of the Key personnel as per the following details:</p> <p>One Qualified Civil Engineer: A minimum of 3 years' work experience. Should have a Degree in Civil Engineering. CV should be attached.</p> <p>Project Manager: with minimum 4 years of experience in similar works. Should have a minimum Bachelor Degree in Civil Engineering. Must have handled projects of similar nature and complexity equivalent to this assignment. CV should be attached.</p> <p>Site Engineer: with minimum 3 years of experience in similar works. Should have a minimum Bachelor Degree in Civil Engineering. Must have handled projects of similar nature and complexity equivalent to this assignment. CV should be attached.</p> <p>Field Supervisor/formen : with minimum 2 years of experience in safety controll. Should have a minimum Bachelor Degree in Civil Engineering/ or Assisntant Engineering. Must have handled projects of similar nature and complexity equivalent to this assignment. CV should be attached.</p>
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 works, 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	<p><input checked="" type="checkbox"/> Purchase Order</p> <p><input checked="" type="checkbox"/> Contract for Works</p>
Expected date for contract award.	15 July 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
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

Annex-1 a, Scope of work and technical specification (attached).

Annex-1 b, Drawaings (attached)

Annex-1c, Bill of Quatity (BoQ excel version, attached)

Project Timelines

Contruccion of Septic Tank and Boudary Wall Project work plan									
Nangarhar Province									
#	Activities description	Time Duration							
		1st Month				2nd Month			
		1	2	3	4	5	6	7	8
1	Mobilization to site								
2	Excavation (Boundary wall and Septic tank)								
3	PCC for under boundary wall foundation and septic tank								
4	Stone masonry work for foundation and socakage well								
5	RCC concreat: spetic tank floor and walls								
6	Brick masonry work of boundary wall								
7	Fibrication and installaion of steel doors								
8	Plaster and Painting: boudary walls								
9	Back felling and compaction around the boudary wall and septic tank								
10	Site cleaning								
11	Final inspection								
12	Project hand over								

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall implement and complete the project within 60 days at Nangarhar Province, Afghanistan.
Delivery Terms (INCOTERMS 2020)	N/A
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable
Exact Address(es) of Delivery Location(s)	Nangarhar Province, Afghanistan
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
Training on Operations and Maintenance	N/A
Warranty Period	N/A
After-sales service and local service support requirements	N/A
Preferred Mode of Transport	Choose an item. LAND

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:	Click or tap here to enter text.	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?	<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 documents on women empowerment, renewable energies or membership of trade institutions promoting such issues <i>(If yes, provide a Copy)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No			
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: 2 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.
<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: 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 – 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:	UNDP/AFG/RFQ/2022/0000012885	Date: Click or tap to enter a date.

Technical Offer

- ***As per the the requirements mentioned in the Section Two: Required documents to be submitted.***

Financial Offer

Bill of Quantity



UNDP

Bill of Quantity for Construction of Boudary wall and Septic tank for Regional Reference Lab at Nangarhar province

Currency: **US Dollars**

Project No: RFQ Reference: UNDP/AFG/RFQ/2022/0000012885

Project Title: **Construction of Boudary wall and Septic tank for Regional Reference Lab at Nangarhar province**

Location: Nangarhar, Afghanistan

SI	Item Description	Unit	Quantity	Unit Cost (USD)	Total Cost (USD)	Remarks
BOUNDARY WALL						
a	Excavation (any soil type) for foundation. This item includes all excavations, disposal and temporary support or shoring if needed. See drawing for details. The volume given here is the net volume of excavated space based on dimensions shown on the drawing, NOT the bulk volume of disposing materials.	Cu.m	130.00			
b	Brick Masonry, First class Brick for Boundary wall approx. thickness: 250 mm, and 350 mm incl. mortar and neat pointing	Cu.m	84.00			
c	Stone Masonry Foundation Approx. Thickness: 50cm This includes bed preparation, grout (1:6), and pointing.	Cu.m	107.00			
d	PCC capping on top of Boundary wall. This includes needed work for complete construction as per detailed drawings and details.	Cu.m	11.50			
e	External walls Cement plaster 15mm thick (Ratio 1:4).	SQ.M	635.00			
f	Exterior wall weather sheld Painting: This includes painting with two coats of weather sheld emulsion	SQ.M	635.00			

	paint over a coat of primer of approved color and shade to give an even finish, including putty and all materials, labor, scaffoldings, brushes, tools, equipment etc.					
g	Supply and Installation of Vehicle Entrance Steel Door (4mx2.7m) This is a prefabricated door. The work includes making, transportation, installation, hardware and other accessories required for complete installation as per drawings and schedule.	No	1.00			
h	Supply and Installation of Pedestrian Entrance Steel Door (1.2mx2.7m) This is a prefabricated door. The work includes making, transportation, installation, hardware and other accessories required for complete installation as per drawings and schedule.	No	1.00			
Total of Boundary Wall						
Septic Tank						
a	Excavation (any soil type) for foundation. This item includes all excavations, disposal and temporary support or shoring if needed. See drawing for details. The volume given here is the net volume of excavated space based on dimensions shown on the drawing, NOT the bulk volume of disposing materials.	Cu.m	130.00			
b	Brick Masonry, First class Brick for Boundary wall approx. thickness: 250 mm, and 350 mm incl. mortar and neat pointing	Cu.m	84.00			
c	Stone Masonry Foundation Approx. Thickness: 50cm This includes bed preparation, grout (1:6), and pointing.	Cu.m	107.00			
d	PCC capping on top of Boundary wall. This includes needed work for complete construction as per detailed drawings and details.	Cu.m	11.50			
e	External walls Cement plaster 15mm thick (Ratio 1:4).	Cu.m	635.00			

f	Exterior wall weather shield Painting: This includes painting with two coats of weather shield emulsion paint over a coat of primer of approved color and shade to give an even finish, including putty and all materials, labor, scaffoldings, brushes, tools, equipment etc.	Cu.m	635.00			
g	Supply and Installation of Vehicle Entrance Steel Door (4mx2.7m) This is a prefabricated door. The work includes making, transportation, installation, hardware and other accessories required for complete installation as per drawings and schedule.	Cu.m	1.00			
h	Supply and Installation of Pedestrian Entrance Steel Door (1.2mx2.7m) This is a prefabricated door. The work includes making, transportation, installation, hardware and other accessories required for complete installation as per drawings and schedule.	SQ.m	1.00			
Total of Septic Tank						
Grand Total: BOUDARY WALL + SEPTIC TANK						

Note: Please submit the excel version of the price schedule.

Price schedule:

The payment will be paid based on satisfactory delivery of following deliverables

Deliverables	Duration in weeks	Deliverable percentatge	Total cost in USD
Payment shall be to contractor basis on progress.	60 Days		

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation as per UNDP requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<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.

<i>Exact name and address of company</i> 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.
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