



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ-2022-052 Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast	Date: 13 July 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast 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: *Karina Amralina*
 Name: Karina Amralina
 Title: Procurement Associate
 Date: 12-Jul-2022

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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>July 27, 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-2022-052 Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast ▪ 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</p>

	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
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	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
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	No participation of Joint Ventures/Consortiums is admitted in the bid.
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	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 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: <input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes
Language of quotation	Russian or English Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	Bidders shall include the following documents in their quotation <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 (describing the nature of business, relevant experience, licenses, certifications, accreditations (as applicable) <input checked="" type="checkbox"/> List of supplied goods/rendered delivery for the last 3 (three) years (with indication of the Customer, goods/supply name, supply/delivery period, Contract amount (if possible); <input checked="" type="checkbox"/> State registration/re-registration certificate <input checked="" type="checkbox"/> Certificate of VAT registration (if applicable) or written confirmation that the Supplier is not a VAT payer <input checked="" type="checkbox"/> Certificate of absence of debts in tax authorities <input checked="" type="checkbox"/> Financial statements (profit and loss statement, balance sheets) for 2020-2021. <input checked="" type="checkbox"/> A certificate of compliance with GOST 3282-74 <input checked="" type="checkbox"/> Provide not less than 2 positive reviews and recommendations from previous customers over the past 3 years for similar /analogous services (on official letterhead, signed and dated) <input checked="" type="checkbox"/> Confirmation of offer validity for minimum of 90 day
Quotation validity period	Quotations shall remain valid for 90 calendar 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"/> 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	Aigerim Batyrbekova, Procurement Specialist E-mail address: aigerim.batyrbekova@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 compliance with technical specifications 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.
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.	August, 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-2022-052 Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast

Title:	Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast
Project name and ID number:	UNDP-GEF Project “Conservation and sustainable management of key globally important ecosystems for multiple benefits”, 00101043
Contract type:	Contracts for goods/Purchase Order by UNDP format
Delivery place:	East Kazakhstan, Katon-Karagay region, Belkaragay rural district, Belkaragay village
Period:	40 days from date of Contract signing, approximately August-September 2022

JUSTIFICATION:

Uncontrolled cattle grazing is a major threat to forest ecosystems outside the Protected Areas (hereinafter - PAs), especially in areas with limited grazing resources and a growing number of livestock.

Altay project area is characterized by its use of pasture resources. There are highly productive hayfields and pastures that are favorable for development of dairy farming. High degradation of cultivated land is caused by the lack of perennial grass crops and the damage to crops caused by cattle. The urgent measures are required to conserve the perennial crops through laying the fencing. The local communities are experiencing a shortage of winter corn stover (reserves), which creates a serious threat to forests in the protected areas.

A serious problem for Belkaragay rural district is a damage to hayfields and sown feed crops caused by cattle. The remoteness of territory from the main suppliers of feed crop fencing (Almaty, Pavlodar, Ust-Kamenogorsk, etc.) multiplies the cost of fencing materials due to transportation.

To solve the above-mentioned acute problems, it is necessary to procure and deliver the fencing materials to the pilot project area, which supposes the purchase of materials to fence the seed plots of highly productive feed crops (sainfoin, aweless brome, lucerne) along the area of 80.0 ha to produce and sale the seed based on “farmer to farmer” principle.

To implement this pilot project, members of the Pasture Council selected the farms located at Belkaragay rural district (Ornek, Topkain, Sabyr farms). Some of them (Ornek and Sabyr farms) have the necessary human and technical resources to perform the works on fencing and sowing the perennial grass on the fields, and a power-driven current for post-harvest crops treatment.

Pilot measures on fencing the perennial food and grain crops will be implemented on demo-fields of 3 pilot farms Ornek (25.0 ha), Topkain (15.0 ha) and Sabyr (40.0 ha), with total area of 80.0 ha along Belkaragay rural district of Katon-Karagai region.

All pilot plots are located near the borders of Katon-Karagai SNNP. The fencing materials will be stored on the base of Ornek farm until the spring season.

Purpose: Purchase and delivery of hinged mesh (grid) (5 000 m) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast with aim to conserve the seed-growing facility from damage caused by cattle. The distribution of hinged mesh (grid) by pilot farms is the following:

- Ornek farm: 1500 m (30 bundles);
- Sabyr farm: 2500 m (50 bundles);
- Topkain farm: 1000 m (20 bundles).

Total: 5000 m of hinged mesh (100 bundles)

The hinged mesh must be delivered and transferred to the final Recipients.

Technical specifications of the goods:

№	Technical specifications	Quantity
1.	Length of 1 bundle of hinged mesh (grid) – 50 m (50 000 mm) Height of hinged mesh (grid) – 1,6 m (1600 mm) Grid cell: <ul style="list-style-type: none"> - 100 mm x 100 mm; - 100 mm x 150 mm; - 150 mm x 200 mm, with growing size. The material of the mesh is 3 mm diameter articulated galvanized wire of low-carbon wire of general purpose according to GOST 3282-74.	100 bundles of hinged mesh (grid), with total length 5000 m
2.	Must not be exposed to mechanical damages	-
3.	Delivery must be carried out with Supplier's vehicle to destination point. The appropriate certificates and shipping documents must be provided with the delivered goods	-
4.	Financial proposal should include the purchase and delivery costs	-

ADDRESS OF DELIVERY: EKO, Katon-Karagay region, Belkaragay rural district, Belkaragay village, Akimat of Belkaragay rural district.

DELIVERY PERIOD: not more than **40** working days from a date of Purchase Order approval.

PAYMENT TERMS: non-cash payment, 100% after the goods delivery as specified in the ToR and approval by UNDP Biodiversity Project Manager with submission of goods delivery bill and invoice.

QUALIFICATION REQUIREMENTS:

The Contractor can be a company/organization duly registered in the Republic of Kazakhstan and that meets the following requirements:

1. Must have legal capacity to enter into agreements (state re/registration certificate, Charter, VAT certificate or confirmation that the Company is not VAT-payer);
2. Be solvent, not subject to liquidation, its property is not seized, and its business activities are not suspended constrainedly by laws; Have financial stability (certificate of absence of debt in tax authorities), audited financial statements for 2020-2021. If the company is exempted from the audit - a confirmation certificate from the contractor. Profit and loss statement, balance sheets for 2020-2021
3. List of supplied goods/rendered delivery for the last 3 (three) years (with indication of the Customer, goods/supply name, supply/delivery period, Contract amount (if possible));
4. The supplier must provide a certificate of compliance with GOST 3282-74;

The bidders will be evaluated based on the lowest price among technically qualified offers. The PO will be awarded to the Bidder whose offer is evaluated as:

- Meeting the all requirements of the ToR
- Proposing the lowest price to among the bids/quotations received.

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-2022-052 Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast	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) (If yes, provide a Copy of the valid Certificate):	<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? (If yes, provide a Copy of the valid Certificate):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<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 <i>(If yes, provide a Copy)</i>				
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: 90 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-2022-052 Purchase and delivery of hinged mesh (grid) for fencing the forage crops planting (sowing) in Katon-Karagai region of East Kazakhstan oblast	Date: Click or tap to enter a date.

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.	Hinged mesh (grid)				
Delivery costs to the destination point (Katon-Karagai region, Belkaragai village, EKO)					
VAT (if applicable)					
Total Final and All-inclusive Price (indicate currency)					

Table A: Compliance with technical specification

Technical specifications/ UNDP requirements	Quantity	Your Proposal	Quantity
Length of 1 bundle of hinged mesh (grid) – 50 m (50 000 mm) Height of hinged mesh (grid) – 1,6 m (1600 mm) Grid cell: - 100 mm x 100 mm; - 100 mm x 150 mm; - 150 mm x 200 mm, with growing size. The material of the mesh is 3 mm diameter articulated galvanized wire of low-carbon wire of general purpose according to GOST 3282-74.	100 bundles of hinged mesh (grid), with total length 5000 m		

Table B: Compliance with requirements

	Your Responses
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	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Annex 2: Quotation Submission Form (Annex 2) duly completed and signed	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Annex 3: Technical and Financial Offer (Annex 3) duly completed and signed and in accordance with the Schedule of Requirements in Annex 1	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Acceptance of UNDP GTC/Special Conditions to the Contract	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Company profile (describing the nature of business, relevant experience, licenses, certifications, accreditations (as applicable) is presented	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
List of supplied goods/rendered delivery for the last 3 (three) years (with indication of the Customer, goods/supply name, supply/delivery period, Contract amount (if possible) is provided	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
State registration/re-registration certificate is provided	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Certificate of VAT registration (if applicable) or written confirmation that the Supplier is not a VAT payer is presented	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Certificate of absence of debts in tax authorities is submitted	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Financial statements (profit and loss statement, balance sheets) for 2020-2021 is submitted	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
A certificate of compliance with GOST 3282-74 is submitted	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Provide not less than 2 positive reviews and recommendations from previous customers over the past 3 years for similar /analogous services (on official letterhead, signed and dated) are provided	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
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 East Kazakhstan, Katon-Karagay region, Belkaragay rural district, Belkaragay village, Kazakhstan, cleared of all customs duties and risks	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time: not more than 40 days from the Contract signing/approval of Purchase Order	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
The appropriate certificates and shipping documents must be provided with the delivered goods	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

The goods must not be exposed to mechanical damages	<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.

<p><i>Exact name and address of company</i></p> <p>Company NameClick or tap here to enter text.</p> <p>Address: Click or tap here to enter text. Click or tap here to enter text.</p> <p>Phone No.:Click or tap here to enter text.</p> <p>Email Address:Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date:Click or tap here to enter text.</p> <p>Name:Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory:Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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