



REQUEST FOR QUOTATION (RFQ)

| | |
|--|-------------------------------------|
| LOT 1: CONSTRUCTION OF FOUR OBSERVATION TOWERS AT NGARANNAM HOUSING ESTATE | 13 July 2022 |
| LOT 2: CONSTRUCTION OF ARMORED VEHICLE SHADE AT POLICE OUTPOST Both Lots Are Located In Ngarannam, Mafa L.G.A Borno State | REFERENCE: UNDP/NGA/2022/081 |

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the following civil works:

- **CONSTRUCTION OF FOUR OBSERVATION TOWERS AT NGARANNAM, MAFA L.G.A BORNO STATE (LOT 1)**
- **CONSTRUCTION OF ARMoured VEHICLE SHADE AT POLICE OUTPOST NGARANNAM, MAFA L.G.A BORNO STATE (LOT 2)**

as detailed in Annex 1 of this RFQ. Please be guided by the form attached hereto as Annex 2.

NOTE TO BIDDERS: UNDP is looking for **one company/firm to execute both lots**, scheduled to be implemented simultaneously.

Kindly note that this is an e-tender event, the full tender documents can be found on <https://etendering.partneragencies.org>

Please use the below temporary access credential in case you are not registered on UNDP e-tender:

Username: **event.guest**

Password: **why2change**

Event number: **RFQ22-81**

Business Code: **NGA10**

This Request for Quotation comprises the following documents:

- Section 1: This request letter
- Section 2: RFQ Instructions and Data
- Annex 1: Statement of Works (enclosed separately)
- Annex 2: Quotation Submission Form
- Annex 3: Technical Offer and BOQ
- Annex 4: Format of Technical Cv Of Proposed Key Personnel

Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on thisRFQ.

Your submission must be received on the stipulated date and time in this solicitation document.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Submission that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.



Thank you and we look forward to receiving your quotations.

Issued by:

DocuSigned by:

Signature: _____

Carine Yengayenge
A57CEA06B9A6C4F2...

Name: Carine Yengayenge

Title: Deputy Resident Representative – Operations

Date: 13 July 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>15 February 2022 at 1600 – Abuja time zone</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> |
| Method of Submission | <p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> etender ONLY</p> <p>Event number: RFQ22-81 Business Code: NGA10</p> <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: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders</p> |
| Cost of preparation of quotation | <p>UNDP UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.</p> |
| Supplier Code of Conduct, Fraud, Corruption, | <p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</p> |
| Gifts and Hospitality | <p>Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.</p> |
| Conflict of Interest | <p>UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> |



| | |
|---|---|
| | <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p> |
| General Conditions of Contract | <p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input 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><input checked="" type="checkbox"/> Liquidation damages will be imposed at 0.5% of the contract sum after contract expiration for each day of delay, up to a maximum duration of 30 days (1 Calendar month)</p> <p><input checked="" type="checkbox"/> Cancellation of Contract if the delivery/completion is delayed by 30 days.</p> <p><input checked="" type="checkbox"/> Full compliance with the key personnel and equipment requirements – (Please see SOW attached separately)</p> <p><input checked="" type="checkbox"/> Milestone payments as stated in the SOW – (attached separately)</p> <p><input checked="" type="checkbox"/> Full compliance with the key personnel and equipment requirements – (attached separately)</p> <p><input checked="" type="checkbox"/> Acceptance of UNDP General Terms and Conditions for Works</p> <p><input checked="" type="checkbox"/> 5% retention for 6 months following practical completion date</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 UNDP and to deliver in the country, or through an authorized representative.</p> |
| Currency of Quotation | Quotations shall be quoted in NGN – Nigerian Naira ONLY |
| 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/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:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> |
| Language of quotation | <p>English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p> |
| Documents to be submitted | <p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed;</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1;</p> <p><input checked="" type="checkbox"/> Company Profile;</p> <p><input checked="" type="checkbox"/> Registration certificate – TCC;</p> <p><input checked="" type="checkbox"/> The following documents: CAC2// CAC7// MEMAT;</p> <p><input checked="" type="checkbox"/> Proof of valid Company Registration/ Incorporation Certificate of Registration;</p> <p><input checked="" type="checkbox"/> Copy of audited accounts for the past three (3) years – (from 2019 onwards);</p> <p><input checked="" type="checkbox"/> Method statement and Implementation plan (mandatory);</p> <p><input checked="" type="checkbox"/> Method statement (mandatory);</p> <p><input checked="" type="checkbox"/> Completed and signed CVs for the proposed key Personnel (mandatory)</p> <p><input checked="" type="checkbox"/> Proof of vehicles ownership (copy of Motor Vehicle Registration Certificate or proof of hiring of equipment (mandatory))</p> <p><input checked="" type="checkbox"/> Completed and signed CVs for the proposed key Personnel (including their respective COREN registration);</p> <p>Other documents</p> <p><input checked="" type="checkbox"/> List and value of projects performed for the last 5 (five) years plus client's contact details who may be contacted for further information on those contracts; one must exceed NGN 30,000,000</p> <p><input checked="" type="checkbox"/> Minimum Annual Average Turnover (MAAT) of NGN 50,000,000 in the last 3 years (2019 onwards).</p> <p><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;</p> <p><input checked="" type="checkbox"/> Statement of satisfactory Performance (Completion Certificate or substantial completion Certificate from the top 3 (three) clients in terms of Contract value in similar field for the five (5) past years</p> <p><input checked="" type="checkbox"/> As proof of financial capacity to execute the project, bidders shall provide valid bank statement of account for July 2022 with credit balance exceeding one time the bid amount.</p> <p>Please submit signed CVs, copy of academic credentials and COREN registration (where applicable) for each of the below proposed key personnel.</p> <p>NOTA BENE TO BIDDERS: To avoid being disqualified, Bidders must ensure:</p> <ul style="list-style-type: none"> - They present the profiles required only together with details of their academic credentials and CV. |



| | | | | | |
|--|---|--|-----------------------------|--|--|
| | <ul style="list-style-type: none"> - Not to include additional profiles not listed underneath. - Use the CV template provided in the present solicitation - Listed equipment must be accompanied with proof of ownership (copy of registration documents) or <u>valid lease contract</u> - Submit a copy of their bank statement for the month of July 2022. <p style="text-align: center;">REQUIREMENTS FOR LOT 1</p> <p style="text-align: center;">REQUIREMENTS FOR KEY PERSONNEL FOR LOT 1</p> <hr style="border-top: 1px dashed black;"/> <p>a) Please refer to the Statement of Work (attached separately) for full details on the required Key Personnel for LOT 1.</p> <p style="text-align: center;">REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED</p> <ul style="list-style-type: none"> - Listed equipment must be accompanied with proof of ownership (copy of registration documents) or <u>valid lease contract</u>. - Please refer to the Statement of Works (attached separately) for full details on the required Key Equipment for LOT 1. | | | | |
| | REQUIREMENTS FOR LOT 2 | | | | |
| | REQUIREMENTS FOR KEY PERSONNEL | | | | |
| | <ul style="list-style-type: none"> - Listed equipment must be accompanied with proof of ownership (copy of registration documents) or valid lease contract. - Please refer to the Statement of Work (attached separately) for full details on the required Key Personnel for LOT 1. | | | | |
| | REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED | | | | |
| | Not Applicable | | | | |
| Quotation validity period | Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation. | | | | |
| Price variation | <i>The prices proposed by the Contractor were evaluated against the priced bill of quantities under this RFQ. It is therefore deemed that the offers received were all-inclusive of the predictable and unpredictable expenses for timely execution of the works under this RFQ. 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.</i> | | | | |
| Partial Quotes | Not permitted | | | | |
| Alternative Quotes | Not permitted | | | | |
| Payment Terms (milestone based) – LOT 1 | Milestone No. | Milestone's Description and Required Documentations | Payment Amount (NGN) | Completion Date | |
| | Milestone No. 1 | 95% payment upon practical completion of all items of works in the BoQ/SoW. This includes: <ul style="list-style-type: none"> • Signing the contract • Attend entrance meeting and submit Work plan • Submit Performance Guarantee from commercial bank • Handing over of site/Taking over of sites • Supply, fabricate and complete all civil works including foundations works, block works, concrete works, and steel works. | 95% | Within 6 weeks of commencement of contract | |



| | | | | |
|--|--|--|-----------------------------|--|
| | | <ul style="list-style-type: none"> • Completion, Inspection, testing and commissioning of the 4 Nos. Observation Towers and VIP toilets • UNDP Engineer inspect and certify work done with valuation prepared • Submit 95% hard copy invoice and project completion report to UNDP Engineer. | | |
| | Milestone No. 2 | Final payment which is the retention of 5% shall be paid after post-completion inspection and certification report by the authorized UNDP nominated engineer that defects which occurred within 6 months of practical completion have been satisfactorily repaired. | 5% | 24 weeks after the substantial completion date. |
| Payment Terms (milestone based) – LOT 2 | Milestone No. | Milestone's Description and Required Activities & Documentations | Payment Amount (NGN) | Completion Date |
| | Milestone No. 1 | <p>95% payment upon practical completion of all items of works in the BoQ/SoW. This includes:</p> <ul style="list-style-type: none"> • Signing the contract • Attend entrance meeting and submit Work plan • Submit Performance Guarantee from commercial bank • Handing over of site/Taking over of sites • Supply, fabricate and complete all civil works including foundations works, block works, and concrete works. | 95% | Within 4 weeks from the commencement of contract |
| Conditions for Release of Payment (both LOTs) | <input checked="" type="checkbox"/> Passing Test on Inspection <input checked="" type="checkbox"/> Full work completion. <input checked="" type="checkbox"/> Passing of all inspection(s) undertaken and certification report issued by the authorized UNDP Engineer. <input checked="" type="checkbox"/> Written Acceptance of Works in the form of certification for practical completion, based on full compliance with the SOW. <input checked="" type="checkbox"/> Payment milestone as detailed above under section Payment Terms (milestone based) | | | |
| Contact Person for correspondence, notifications and clarifications | <p>E-mail address: rym.ghazzali@undp.org</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> | | | |
| Clarifications | <p>Requests for clarification (technical and e-tender) from bidders will not be accepted any later than 1 (one) days before the submission deadline.</p> <p>Responses to technical-related requests for clarification will be communicated email and Dispatched to all bidders.</p> | | | |
| Evaluation method | <p>The Contract will be awarded to the lowest price substantially compliant offer.</p> <p>To be considered technically compliant, bidders are required to include the documentation listed under the section below – evaluation criteria</p> | | | |



| | |
|---|---|
| Evaluation criteria | <p>Lowest technically most responsive based on a PASS/ FAIL criteria, considering:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> BoQ properly filled not including erasures or deletion <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract for Works <input checked="" type="checkbox"/> Proof of Availability of Listed vehicles clearly with valid supporting documents <input checked="" type="checkbox"/> Full compliance with the technical requirements (key personnel and equipment) <input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years [2019 onwards]. <input checked="" type="checkbox"/> Statement of Satisfactory Performance/Completion Certificate from the Top three (3) Clients in terms of Contract Value for similar assignments over the last 5 years. <input checked="" type="checkbox"/> Evidence of Minimum 3 contracts of similar value, nature and complexity implemented over the last 5 years with one (1) of PO exceeding NGN30,000,000. <input checked="" type="checkbox"/> Average annual turnover of NGN 50,000,000 in any single year in the last 3 years (2019 onwards). <input checked="" type="checkbox"/> Full acceptance of implementation timeline (within three weeks from contract commencement date as detailed in the attached SOW). |
| Right not to accept any quotation | UNDP/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, UNDP Nigeria UNDP Nigeria reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25twenty-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 | Contract for Works |
| Expected date for contract award. | 29 July 2022 |
| Publication of Contract Award | Not applicable. |
| 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: STATEMENT OF WORKS - SOW

THE STATEMENT OF WORKS FOR HAS BEEN ENCLOSED SEPARATELY.



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) (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 documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy) | <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: 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. |
| <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. |



| Yes | No | |
|--------------------------|--------------------------|--|
| <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: | Click or tap here to enter text. | Date: Click or tap to enter a date. |

Technical Offer

Provide the following:

- **Company profile**
- **Legal entity documents (Certificate of Incorporation, CAC02, CAC07, TCC)**
- **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**
- **Proof of vehicle ownership or proof of lease**

Financial Offer

Note to bidders: A blank BOQ is enclosed separately.

Compliance with Requirements

| | You Responses | | |
|-----------------------------------|--------------------------|--------------------------|---|
| | Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Delivery Lead Time | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |
| Validity of Quotation | <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. |
| Other requirements [pls. specify] | <input type="checkbox"/> | <input type="checkbox"/> | Click or tap here to enter text. |

| | |
|---|---|
| I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted. | |
| Exact name and address of company Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text. | Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text. |



ANNEX 4: FORMAT FOR CV OF PROPOSED KEY PERSONNEL

KINDLY DUPLICATE THIS FORM FOR EACH PROPOSED PROFILE AND ATTACHED COPY OF RELEVANT ACADEMIC ACHIEVEMENTS AND REGISTRATION

| | |
|--------------------------------------|---|
| Name of Personnel | [Insert] |
| Position for this assignment | [Insert] |
| Nationality | [Insert] |
| Language proficiency | [Insert] |
| Education/ Qualifications | <i>[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]</i> |
| | [Insert] |
| Professional certifications | <i>[Provide details of professional certifications relevant to the scope of goods and/or services]</i> |
| | <ul style="list-style-type: none"> ▪ Name of institution: [Insert] ▪ Date of certification: [Insert] |
| Employment Record/ Experience | <i>[List all positions held by personnel (starting with present position, list in reverse order), giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]</i> |
| | [Insert] |
| References | <i>[Provide names, addresses, phone and email contact information for two (2) references]</i> |
| | Reference 1: [Insert] |
| | Reference 2: [Insert] |

