



REQUEST FOR QUOTATION (RFQ)

LOT 1: CONSTRUCTION OF TEACHERS' QUARTERS AT NGARANNAM, MAFA LGA, BORNO STAT – LOT 2	18 July 2022
	REFERENCE: UNDP/NGA/2022/082

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for **CONSTRUCTION OF TEACHERS' QUARTERS AT NGARANNAM, MAFA LGA, BORNO STATE – LOT 2** as detailed in Annex 1 of this RFQ.

Please be guided by the form attached hereto as Annex 21 (attached separately).

Kindly note that this is an e-tender event, the full tender documents can be found on <https://etendering.partneragencies.org> **BU: NGA10 EVENT: RFQ22-082**

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

Username: **event.guest** Password: **why2change**

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Statement of Works (attached separately)

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Format for CV of Proposed Key Personnel

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 Offer and BOQ, 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: 
F71B598098F3476...

Name: Fati Attahiru

Title: Deputy Resident Representative-Operations/ OIC

Date: 15 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>29 July 2022 (closure time as indicated on etender)</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 event: RFQ22-082</p> <p>the full tender documents can be found on https: https://etendering.partneragencies.org</p> <p>BU: NGA10 EVENT: RFQ22-082</p> <p>It shall remain your responsibility to ensure that your quotation is submitted on or before the deadline.</p>
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 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>

	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General Conditions of Contract	Contract issued as a result of this RFQ shall be subject to the General Conditions of Contract: General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	<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) <input checked="" type="checkbox"/> Cancellation of Contract if the delivery/completion is delayed by [30 calendar Days] <input checked="" type="checkbox"/> Milestone payments as stated in the SOW – (attached separately) <input checked="" type="checkbox"/> Acceptance of UNDP General Terms and Conditions for Works <input checked="" type="checkbox"/> 5% retention for 6 months following practical completion date
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 Nigeria, or through an authorized representative.</p>
Currency of Quotation	Quotations shall be quoted in Nigerian Naira (NGN) 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> <ul style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Duties and 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

	<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, unless otherwise specified below: All prices must be inclusive of VAT and other applicable indirect taxes</p>
Language of quotation	<p>ENGLISH Only Including documentation including catalogues, instructions and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following documents/ evidence in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed (mandatory) <input checked="" type="checkbox"/> Annex 3: Bill of Quantities (BoQ) duly completed and signed by your authorized representative and in accordance with the Statement of Works (SOW) in Annex 1 (mandatory) <input checked="" type="checkbox"/> Company Profile <input checked="" type="checkbox"/> Registration certificate <input checked="" type="checkbox"/> The following documents: CAC2// CAC7// MEMAT <input checked="" type="checkbox"/> List and value of projects performed for the last two years plus client's contact details who may be contacted for further information on those contracts <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 (mandatory) <input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract value in similar field <input checked="" type="checkbox"/> Method statement and Implementation plan (mandatory) <input checked="" type="checkbox"/> Technical offer (mandatory) <input checked="" type="checkbox"/> Completed and signed CVs for the proposed key Personnel as per the SOW (mandatory) <input checked="" type="checkbox"/> Proof of valid Tax Registration (TIN to be provided) (mandatory) <input checked="" type="checkbox"/> Evidence of Minimum 5 contracts of similar value, nature and complexity implemented over the last 5 years (2017 onward) with one (1) of the POs exceeding NGN 30,000,000. <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 (2017 onwards). <input checked="" type="checkbox"/> Latest Audited Financial Statement (Income Statement and Balance Sheet) including Auditor's Report for the past three years [2019-2020-2021]. <input checked="" type="checkbox"/> Bank statement of account for July 2022 with credit balance exceeding one time the bid amount. Please submit signed CVs, copy of academic credentials and COREN registration (where applicable) for each of the below proposed key personnel. <p><u>NOTA BENE TO BIDDERS:</u> 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. - 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> <div style="background-color: #d9e1f2; text-align: center; padding: 5px;">REQUIREMENTS FOR KEY PERSONNEL</div> <p><u>One (1) Project Manager(Full Time available in the site):</u> A minimum of 7 years work experience in the construction works & must have handled at least 3 projects of similar nature and complexity equivalent to this assignment. Minimum a B.Sc/B.Eng in Civil Engineering with a master's degree in Project/Construction Management. He should have PRINCE2 or PMP Certified and COREN Registered. Furthermore, project manager MUST be readily available on site when required within the shortest notice. CV and certificates should be provided in the attached UNDP format attached in the ITB document.</p> <p><u>One (01) Resident Qualified Civil/Site Engineer (Full Time available in the site):</u> A minimum of 5 years work experience in the rehabilitation/construction works & must have handled at least 3</p>

	<p>projects of similar nature and complexity equivalent to this assignment. Minimum of a B.Tech/B.Eng Degree in Civil Engineering and MUST be ready to reside in Project Location. COREN Registered with CV and certificates provided in the attached UNDP format attached in the ITB document.</p> <p>One (1) HSSE Officer: A minimum of 5 years' relevant work experience in the rehabilitation/Renovation/construction works. Must have handled at least two (02) similar project in nature and complexity. Minimum a B.Sc/B.Tech Degree in Natural/Environmental Engineering or equivalent). Professional certification in Health Safety Security & Environment. CV and certificates provided in the attached UNDP format attached in the ITB document.</p> <p>Two (02) Foremen (Full time available in the site): A Qualified Foremen with 7 years of experience in civil works (construction/rehabilitation), should have minimum of Higher Diploma in Civil Engineering/Building. He must be COREN Registered with CV and certificates provided in the attached UNDP format attached in the ITB document.</p>																																							
	<table border="1"> <thead> <tr> <th colspan="4">REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED</th> </tr> <tr> <th>S/N</th><th>EQUIPMENT</th><th colspan="2">QUANTITY</th> </tr> </thead> <tbody> <tr> <td>1</td><td>Tilting Concrete mixer 0.5 m³</td><td colspan="2">2</td> </tr> <tr> <td>2</td><td>Levelling Equipment/Survey tools total station and levelling instrument. The one set means total station and levelling instrument</td><td colspan="2">1 set</td> </tr> <tr> <td>3</td><td>Poker Vibrator</td><td colspan="2">1</td> </tr> <tr> <td>4</td><td>Water tank 5,000 Ltr.</td><td colspan="2">2</td> </tr> <tr> <td>5</td><td>5 kVA Generator</td><td colspan="2">1</td> </tr> <tr> <td>6</td><td>Operational Project Vehicle (Pick Up truck)</td><td colspan="2">1</td> </tr> <tr> <td>7</td><td>High Resolution Digital Camera</td><td colspan="2">1</td> </tr> </tbody> </table>				REQUIREMENTS FOR CONSTRUCTION KEY EQUIPMENT/MACHINERY PROPOSED				S/N	EQUIPMENT	QUANTITY		1	Tilting Concrete mixer 0.5 m ³	2		2	Levelling Equipment/Survey tools total station and levelling instrument. The one set means total station and levelling instrument	1 set		3	Poker Vibrator	1		4	Water tank 5,000 Ltr.	2		5	5 kVA Generator	1		6	Operational Project Vehicle (Pick Up truck)	1		7	High Resolution Digital Camera	1	
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Quotation validity period	Quotations shall remain valid for 30 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"/> Other Milestone payment based as per the attached SOW																																							
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection <input checked="" type="checkbox"/> Passing all Tests on Completion <input checked="" type="checkbox"/> Written Acceptance of Works, based on full compliance with RFQ requirements																																							
	Milestone No.	Activity	Payment NGN	Completion Date																																				
	1	20% progress payment after doing all the below activities: <ul style="list-style-type: none"> Signing and Submission of Contract. Submission of Performance Bond. Attend entrance meeting in UNDP Sub-Office via Zoom, upon presenting signed contract, proposed work plan and list of staffs submitted). 	20%	1-3 weeks of commencement date																																				

		<ul style="list-style-type: none"> • Submit an updated project work schedule. • Handing over of site/Taking over of site Mobilization of equipment and staff to site. • Performing a civil works in the site not less than 20% of contract amount as per the approved time schedule. • Submit progress report including a summary of activity progress with photographs showing works completed. • Submission of Invoice to UNDP Engineer for payment processing (20%) of the total contract amount. <p>Whereas the contractor wishes to receive the advance payment, the contractor shall submit an Advance Payment Bank Guarantee equivalent (20% contract sum) and submit his request to procurement.</p>		
	2	<p>40% progress payment of total contract amount:</p> <ul style="list-style-type: none"> • This payment will be certified upon completion of not less than 40% of the contract scope of works to include work activities, like completed block wall for fencing, plastering, roofing completion, and commencement of Tyrolean etc. All components would be valued and certified by UNDP Engineer to qualify for payment. • Submit progress report (milestone 2 report) including a summary of activity progress with photographs showing works completed. • Submit list of workers (not less than 15 with 10-15% being women) who MUST have worked minimum of 10days on the project. • Submission of Invoice to UNDP Engineer for payment processing (40%) of the total contract amount. 	40%	4-7 weeks of contract commencement date
	4	<p>35% payment of the total contract amount:</p> <ul style="list-style-type: none"> • Complete 100% of all outstanding items of work in the SoW as detailed in the BoQ/SoW as checklist. • General paintings, finishes, clearing of site, industrial washing & cleaning of the buildings • General testing of electrical fittings and associated works • Installation of all visibilities, artistic works for gender segregations if any • Submit list of workers (not less than 15 with 10-15% being women) who MUST have worked minimum of 10days on the project . • Submit completion report including a summary of activity progress with photographs showing works completed. • Submission of Invoice to UNDP Engineer for payment processing (35%) of the total contract amount. 	35%	Week 8-12 of contract duration.
	5	Final payment which is the retention of 5% shall be paid after post-completion inspection and certification report by the authorized UNDP nominated engineer	5%	24 weeks after the substantial

		that defects which occurred within 6 months of practical completion have been satisfactorily repaired.		completion date.
Contact Person for correspondence, notifications and clarifications	<p>E-mail address: rym.ghazzali@undp.org With copy to Email: Procurement.ng@undp.org</p> <p>Attention: Quotations shall not be submitted to this address but to the tender event mentioned above. Offers shall be disqualified if submitted otherwise.</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	Requests for clarification from bidders will not be accepted any later than 3 working days before the submission deadline. Responses to request for clarification will be communicated by email and posted on UNDP website .			
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 acceptance of the General Conditions of Contract for Works <input checked="" type="checkbox"/> Compliance with the administrative and technical requirements (key personnel and equipment) <input checked="" type="checkbox"/> Provide Minimum list of 3 similar projects (with PO/Contract and or completion Certificate) implemented during the last 5 years. <input checked="" type="checkbox"/> Review of financial capacity			
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, UNDP Nigeria reserves the right to vary (increase or decrease) the quantity of services, 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 for Works			
Expected date for contract award.	04 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			
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.
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ANNEX 1: STATEMENT OF WORKS

NOTE TO BIDDERS: THE STATEMENT OF WORKS 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	<input type="checkbox"/> Yes <input type="checkbox"/> No

institutions promoting such issues (If yes, provide a Copy)				
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.

Yes	No	
<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 OFFER AND BILL OF QUANTITY – 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:

- 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

Bill of Quantity

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 <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.	
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

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>
	<div><div>▪ Name of institution: [Insert]</div><div>▪ Date of certification: [Insert]</div></div>
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]

I, the undersigned, certify that to the best of my knowledge and belief, the data provided above correctly describes my qualifications, my experiences, and other relevant information about myself.

Signature of Personnel

Date

(Day/Month/Year)

