



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: B-220802

Date: 03 August 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation from **Vietnam-based bidders** for the provision of **Electric Garbage Trucks** 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: Technical Specification 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.

A handwritten signature in blue ink, appearing to be 'THH', is positioned above the 'Issued by:' label.

Issued by:

Signature: _____

Name: Tran Thi Hong

Title: Head of Procurement Unit

Date: 3 August 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>18 August 2022</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>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> Dedicated Email Address</p> <p>Bid submission address: bid.submission.vn@undp.org</p> <ul style="list-style-type: none">▪ 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: 30 MB. Bidders can split proposal into several emails if the file size is large)▪ <u>Mandatory subject:</u> B-220802: Electric Garbage Trucks▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y.”▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.
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> <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	<p><input type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 15 days</p> <p><input type="checkbox"/> Others [pls. specify]</p>
Eligibility	<p>A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p>
Currency of Quotation	<p>Quotations shall be quoted in Vietnamese dong (VND)</p>
Joint Venture,	<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</p>

Consortium or Association	<p>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	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United 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> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> be inclusive of VAT and other applicable taxes <input type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	<p>English</p> <p>Including documentation including catalogues.</p> <p>User guide manual in both English and Vietnamese for desktops, webcams and speakers.</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed <input checked="" type="checkbox"/> Annex 3: Quotation duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 <input checked="" type="checkbox"/> Company Business license /Registration certificate <input checked="" type="checkbox"/> Authorized Dealer/Distributor Certification <input checked="" type="checkbox"/> Other as defined in the Specifications for Goods

Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted <p>If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, Click or tap here to enter text. reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as “Main Quote” and “Alternative Quote”</p>
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input type="checkbox"/> Other Click or tap here to enter text.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Complete Training courses <input checked="" type="checkbox"/> Passing all requirements in specification requirements – Annex 1 <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements <input checked="" type="checkbox"/> Official invoice with guarantee certificates, Certificate of Quality, Certificate of Origin, all documents in Vietnamese as required in the “Other requirements” of the Specification (Annex 1).
Contact Person for correspondence, notifications and clarifications	<p>E-mail address: quach.thuy.ha@undp.org</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 bidders.</p>
Clarifications	Requests for clarification from bidders will not be accepted any later than 03 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 <input type="checkbox"/> Other Click or tap here to enter text.
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
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 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.

**at time of
award**

**Type of
Contract to
be awarded**

-
- Purchase Order
- [Contract Face Sheet](#) (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)
- [Contract for Works](#)
- Other Type/s of Contract [pls. specify]
-

**Expected
date for
contract
award.**

December 2022

**Publication
of Contract
Award**

UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.

**Policies and
procedures**

This RFQ is conducted in accordance with [UNDP Programme and Operations Policies and Procedures](#)

**UNGM
registration**

Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org.

The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

ANNEX 1: TECHNICAL SPECIFICATION REQUIREMENTS

From: UNDP Date: 3 August 2022

Item 1: Electric Garbage Trucks Quantity: 6 pcs

GENERIC SPECIFICATIONS	DESCRIPTION
<p><i>Specifications of the required item</i></p>	<p>A. General requirements</p> <ul style="list-style-type: none"> - Commercial version, brand new vehicle, and production year of 2021 or beyond; - Carry capacity: 02m³ - Charging system: need to be compatible with Viet Nam electricity standard: electricity frequency 220 volt, 50 Hert or 380 volt/3 Phase. <p>B. Specific requirements</p> <p>General information:</p> <ul style="list-style-type: none"> - Battery: 12X210Ah or 200Ah Lithium - Motor Power: at least 5.5KWAC - Controller: Curtis 1205 (400A@2 minutes) <p>Capacity:</p> <ul style="list-style-type: none"> - Passenger capacity in cabinet: 02 - Range (loaded) based on flat road at a speed of 20km/h (km): > 80 - Max. speed (km/h): 30 - Minimum turning radius (m): 4 - Max. climbing ability: 20% - Max. loading weight: 1200kgs - Net weighth: 1450kgs <p>Size:</p> <ul style="list-style-type: none"> - Overall dimensions (mm): 3860*1470*1960 - Cargo capacity at backward (m³): 02 <p>Body and Frame:</p>

	<ul style="list-style-type: none"> - Frame: welded steel framework with sand blasting+paint treatment - Body: glass fiber + steel frame - Cabin: steel frame + glass door - Windshield: iminated glass - Seats: With backrest and headrest, sliding - Floor: Anti-sliding rubber floor mat - Side rear view mirror: 2 - Inside rear-view mirror: 1 - Seat belt: 2 <p>Electric system:</p> <ul style="list-style-type: none"> - Lighting system and horn: 2 combined front lights (headlight, turning light, position light), 2 front fog-light, 2 taillight (turn signals and brake lights), with DC-DC converter (converting from 48V to 12V), horn. - Dashboard meter: FRP with voltameter, ammeter, odometer, emergency switch; combined switch, meter indicator - Wiper: 12V, 50W, single arm - Charger: input 110V-240V~50Hz, output 48V, 25A - Loudspeaker (notify garbage collection): 01 <p>Steering and Suspension:</p> <ul style="list-style-type: none"> - Steering system: single-steering gear system - Brake system: hydraulic drum brake+ parking brake - Brake assistant: vacuum pump assistant - Gear box: automtic ttransmission system - Front suspension system: plate spring + hydraulic shock absorber - Rear Suspension system: rear plate spring + hydrualic shock absorber - Wheel & Tyre: steel wheel 4J*12 + wheel cover 155R12C, 8PR <p>Specialized garbage tank:</p> <ul style="list-style-type: none"> - Garbage loading system: manual door; lifting system for 240-liter capacity bin - Garbage discharger: push system - Lifting system: 1-meter X-shaped steel pillar
Brand/model ¹	Commercial version, brand new vehicle, and production year of 2021 or beyond
Colour	Green and white
Country of origin	China
Warranty *	Standard warranty by manufacturer

¹ Brand name purchase for item with value per item > US\$ 2,500 and quantity > 5 needs justifications. For purchase of laptops, desktop computers and printers, please follow UNDP standard specifications

* Required fields

Other Requirements	<ul style="list-style-type: none"> - Provide Appropriate Certificates of Origin (C/O) and Certificate of Goods Quality (C/Q) and warranty paper for the supplied trucks - Provide Catalogues and technical documents to prove their satisfaction with technical requirements - Provide relevant documents required for registration, inspection of trucks which will be requested by the Hue People’s Committee to put the vehicles in operation. - Provide relevant required documents for Hue City/HEPCO to register the supplied trucks. Registration will be under the name of Hue City/HEPCO who will be responsible for registration. - Provide User training course of at least 02 half days in Hue for the Hue Urban Environment and Public Works Joint Stock Company (HEPCO) managers, engineers, truck drivers and related officials and transfer guidance materials to HEPCO; - Provide after sale technical support service for operation at least 12 months of the supplied e-trucks to HEPCO. <p>Note: All documents, if available in a foreign language, must be accompanied by a Vietnamese translation certified by a notary office.</p>
Delivery date	December 2022
Delivery address *	<p>Hue Urban Environment and Public Works Joint Stock Company (HEPCO)</p> <p>At No. 46, Tran Phu Street, Vinh Phuc ward, Hue city, Viet Nam</p>
Receiving person with contact number *	To be provided

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:	B-220802	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	<p>Bank Name: Click or tap here to enter text.</p> <p>Bank Address: Click or tap here to enter text.</p> <p>IBAN: Click or tap here to enter text.</p> <p>SWIFT/BIC: Click or tap here to enter text.</p> <p>Account Currency: Click or tap here to enter text.</p> <p>Bank Account Number: Click or tap here to enter text.</p>

Bidder's Declaration

Yes No

- Requirements and Terms and Conditions:** I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
- I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
- Ethics:** In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
- I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct :<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.
- Conflict of interest:** I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
- Prohibitions, Sanctions:** I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
- Bankruptcy:** I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
- Offer Validity Period:** I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
- I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.

Yes **No**

- 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:	B-220802	Date: Click or tap to enter a date.

Item No.	DESCRIPTION	Quantity	Unit Price (VND)	VAT (if any)	Total Price (VND)
1	Electric Garbage Trucks -Brand name/Model: -Full specifications: -Country of origin: - Year of Production - Color:	06	???	???	???
	Warranty time on-site warranty during warranty period (including but not limited to fee for sending technical staff to delivery place)		?? years/month	(included in unit price?? / if not, put lumpsum cost here)	
2	Training course in Hue	Lumpsum		(included in unit price?? / if not, put lumpsum cost here)	
3	After sale service (for 12 months since the accepted delivery date of electric trucks to HEPCO)	Lumpsum		(included in unit price?? / if not, put lumpsum cost here)	
4	Vietnamese translation and notary fee for all documents	Lumpsum		(included in unit price?? / if not, put lumpsum cost here)	
5	Delivery cost	Lumpsum		(included in unit price?? / if not, put lumpsum cost here)	
6	Other cost (If any please specify)		???	???	???
	Total (VAT included)				???

Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as follows:	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery date: December 2022	???	???	

Place of Delivery: Hue Urban Environment and Public Works Joint Stock Company (HEPCO) At No. 46, Tran Phu Street, Vinh Phuc ward, Hue city, Viet Nam	???	???	
Provide User training course of at least 02 half days in Hue for the Hue Urban Environment and Public Works Joint Stock Company (HEPCO) managers, engineers, truck drivers and related officials and transfer guidance materials to HEPCO	???	???	
Provide after sale technical support service for at least 12 months since the accepted delivery date of e-trucks to HEPCO.	???	???	
Validity of Quotation (90 days)	???	???	
Acceptance of all provisions of the UNDP General Terms and Conditions	???	???	
Acceptance of payment terms: 100% contract value to be paid upon receiving the official invoice, satisfactory completion of the delivery of the ordered items and completion of all services requirements in the Annex 1.	???	???	

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

[Name and Signature of the Supplier's Authorized Person]

[Designation]

[Date]