

REQUEST FOR QUOTATION (RFQ)

RFQ-245-22 Rehabilitation of Refuse Area in Shergat- Salahaddin Governorate

Date: 2nd Aug 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of Services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements
Annex 2: Quotation Submission Form
Annex 3: Technical and Financial Offer

Pre-Bid conference / Site Visit

The bidders are advised to conduct the site visit for the complete understanding of the ToR/SOW.

Attendance in Site Visit is optional, however bidders or his/her authorized representatives are encouraged to attend and examine the physical site visit for complete understanding of Scope of Work prior to sending the formal bid to UNDP. The cost of visiting the site shall be at the bidder's own expense. Failure to investigate the site shall not relieve the bidder from responsibility for his/her estimation of the offer price

The site visit will be conducted:

Venue: The project is located in Sherqat-Salahaddin Governorate

Coordinates: 35.431099,43.248239

Time: 10:00 AM -12:00 Noon; Date: 10th Aug 2022

UNDP Focal Eng: Mohamed I. Hafedh; acericon44@gmail.com; 07701091800

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.

Signature:

Name: Shadi Hussein

Title: Team Lead/Procurement Specialist

Date: 2nd Aug 2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in
introduction	writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and
	Operations Policies and Procedures (POPP) on Contracts and Procurement
	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.
	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.
Deadline for	If any doubt exists as to the time zone in which the quotation should be submitted, refer to
the Submission	http://www.timeanddate.com/worldclock/.
of Quotation	
	For eTendering submission - as indicated in eTendering system. Note that system time zone is in
	EST/EDT (New York) time zone.
	Submit your bid a day prior or well before the closing time. Do not wait until last minute. If you
Method of	face any issue submitting your bid at the last minute, UNDP may not be able to assist. Quotations must be submitted as follows:
Submission	☑ E-tendering
	Bid submission address:
	 File Format: PDF and BOQ in PDF and EXCEL
	 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: 20MB
	It is recommended that the entire Quotation be consolidated into as few attachments
	as possible.
	 The bidder should receive an email acknowledging email receipt.
	[For eTendering method, click the link https://etendering.partneragencies.org and insert Event
	ID information]
	Insert BU Code and Event ID number
	Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are
	provided in the eTendering system Bidder User Guide and Instructional videos available on this
	link:
	http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement
	-notices/resources/
Cost of	UNDP shall not be responsible for any costs associated with a Supplier's preparation and
preparation of	submission of a quotation, regardless of the outcome or the manner of conducting the selection
quotation	process.
Supplier Code of Conduct,	All prospective suppliers must read the United Nations Supplier Code of Conduct and
Fraud,	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
Corruption,	conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct
 	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
	andinvestigation.html#anti لن يتسامح برنامج الامم المتحدة الانمائي على التزوير أو الفساد، ما معناه أن مقدم الخدمة لن يتورط في أي عملية تزوير او فساد، وعكس ذلك سيتعرضون الى العقوبات. يشمل التزوير تقديم الوثائق المزورة أو العمل على تقديم وئائق خاطئة، مثل خطابات ضمان و كشوفات مالية
Gifts and Hospitality	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.
Conflict of Interest	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.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, partowners, 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.
	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	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
	☐ General Terms and Conditions / Special Conditions for Contract.
Charial	Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u>
Special Conditions of	☑ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days. Liquidated Damages Will be imposed under the following conditions:
Contract	0.5% of contract for each day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated.
	Others [pls. specify]
Eligibility	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.
	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. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.

Currency of Quotation	Quotations shall be quoted in USD (United States Dollars)
Joint Venture, Consortium or	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
Association	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.
	Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint
	Ventures, Consortium or Association.
Only one Bid	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.
	Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of
	the following:
	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
Duties and	subcontractors being included in more than one Bid. Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that
taxes	the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United
tuxes	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
Language of	ENGLISH
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	Bidders shall include the following documents in their quotation:
be submitted	(Annex 2) Submission Form duly completed and signed
	☑ Properly filled-in Priced BOQs (Annex 4)/BOQs duly signed. (Mandatory)
	(Annex 3) Technical Offer/Company Profile duly completed and signed and in accordance
	with the Schedule of Requirements in Annex 1
	☑ Registration certificate ; including Articles of Incorporation, or equivalent document if Bidder is not a corporation; (Note: <i>The Bidders that are not registered with the Ministry of Trade in Iraq</i> ,
	shall be required to obtain the permission to conduct construction activities in Iraq if they are
	awarded any contracts).
	□ Last five years Audited Financial Statement (Income Statement and Balance Sheet) including
	Auditor's Report for the past five years (2016, 2017, 2018, 2019 and 2020). The bidders having
	completed certified audited financial statement for 2021 can also submit the report which will be
	considered for evaluation.
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).
	Note: Additionally, UNDP may request other financial documents such as Credit Line Facility, Bank
	Statements etc. in order to see the bidders' financial soundness as required.
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	UNDP shall verify the financial capacity of the bidder and has the authority to seek references from concerned parties & banks on the bidder' financial standing.
	UNDP has the right to reject any bid if submitted by a contractor whom investigation leads to a result that he is not Financially capable and/ or had serious financial problems.
	☑ List and value of projects performed for the last 7 years plus client's contact details who may be contacted for further information on those contracts.
	 ☑ 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; ☑ Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract
	value in similar field.
	☑ Implementation Plan/ Timetable for 60 Calendar Days (must indicating detailed list of tasks, duration, and allocated resources per task as per the requirement).
	☑ Completed CVs for the proposed key Personnel .
	 One Qualified Civil Engineer A minimum of 5 years' work experience in the rehabilitation/construction works. Should have a Degree in Civil Engineering. CV should be attached.
	 One QA/QC Engineer, A minimum of 3 years' work experience in the quality assurance and quality control field. Should have a Degree Engineering. CV should be attached. One HS&E officer, A minimum of 3 years' work experience in the HS&E field & must have
	handled at least 1 project of similar nature and complexity equivalent to this assignment. CV should be attached.
	 One Land Surveyor, A minimum of 3 years' work experience in the surveying field & CV should be attached.
	☑ Minimum of One-year warranty on services and equipment part of BOQs
Equipment	Confirmation of availability of the equipment as per BoQ:
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.
Performance	⊠ Required
Security	Amount :10% of total contract value in Form: a. Bank guarantee OR Certified Cheque issued by a reputable bank (shall be in accordance with Form included in the Invitation to Bid (Section-9);
	b. Should be submitted within 15 days upon issuance of letter of intent/contract.c. The proceeds of the Performance Security shall be payable to UNDP as a compensation for any loss resulting from the Contractor's failure to complete its obligations under the contract.
	d. The Performance Security shall be denominated in the currency of the contract valid for a period of 6 months to cover defect liability period.
	If, within 12 months after the provision of service, any defects are discovered or arise in the normal course of usage, the Supplier shall remedy the defect either by replacement or by repair;
	Upon successfully completion of Defect Liability period of 12 months and upon issuance of final
	completion certificate, UNDP will return the Performance Security to the bidder. Please refer to
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Partial Quotes	general terms and conditions clause 10 Not permitted

Alternative Quotes	Not permitted ■ Not permitted Not permi
Payment	⊠Other
Terms	Payment will be processed on a periodic/monthly basis based on measurements of completed works certified by the supervisor engineer in line with BoQ;
Conditions for	☑ Passing Inspection and Complete Installation
Release of	☑ Approval from UNDP's representative on the whole process.
Payment	☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location
	of training, if ⊠ possible
	☑ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
	☐ Others [pls. specify]
Contact Person	Dlovan Zeyad Mohammed
for	E-mail address: Dlovan.zeyad@undp.org
correspondenc	
e, notifications	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
and clarifications	submission, unless UNDP determines that such an extension is necessary and communicates a
Clarifications	new deadline to the Proposers Requests for clarification from bidders will not be accepted any later than 04 days before the
	submission deadline. Responses to request for clarification will be communicated via email.
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant
method	offer.
Evaluation	☑ Minimum of two similar contracts (Renovation/Rehabilitation/Reconstruction) successfully
criteria	executed for during the last 7 years.
	Minimum one of above indicated contracts value must be equal or above US\$125,000, successfully implemented during the last 7 years.
	(For JV/Consortium/Association, the Lead Party shall meet the requirement of minimum 1 project similar in nature equal to US\$\frac{100}{100}\$125,000/- or above) (Please provide the name and contract details for reference check).
	 ☑ Compliance of Bid to the Technical Requirements and specifications of the BOQs. ☑ Full acceptance of the General Terms and Conditions of the contract. ☑ Full Compliance with delivery terms (60 Calendar Days). ☑ Full Compliance with Key Personal. ☑ Minimum of One-year warranty on services and equipment part of BOQs. ☑ Minimum annual turnover of US200,000 in any single year for the last 5 years (2016, 2017,2018,
	2019, 2020). 2021 will be considered if the audit report is available.
	(For JV/Consortium/Association, all Parties cumulatively should meet requirement).
	Other [pls. specify]
Right not to accept any	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
quotation Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
requirement at	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%
time of award) of the total offer, without any change in the unit price or other terms and conditions.
Type of	☑ Contract for Works
Contract to be awarded	☐ Other Type/s of Contract [pls. specify]

Expected date	15 th Sep 2022			
for contract award.				
Publication of	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the			
Contract	CO and the corporate UNDP Web site.			
Award				
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and</u>			
procedures	<u>Procedures</u>			
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at			
registration	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.			
Price	Bidders shall quote reasonable bid prices with an acceptable margin of deviation in comparison			
Deviations	to the real local market prices at the time of bids preparation. In case of Unbalanced pricing (i.e.			
	despite an acceptable total evaluated price, the price of one or more BoQ line items is			
	significantly over or understated), UNDP had the right to reject the unbalanced bid if it			
	determines that the lack of balance does pose an unacceptable Risk to UNDP.			
	If, within 12 months after the provision of service, any defects are discovered or arise in the			
	normal course of usage, the Supplier shall remedy the defect either by replacement or by repair;			
	Upon successfully completion of Defect Liability period of 12 months and upon issuance of final			
	completion certificate, UNDP will return the Performance Security to the bidder. Please refer to			
	general terms and conditions clause 10			

ANNEX 1: SCHEDULE OF REQUIREMENTS

Delivery Requirements

Delivery Requirements		
Delivery date and time	Bidder shall deliver complete the works in 60 Calendar Days	
Delivery Terms (INCOTERMS 2020)	DAP	
Customs clearance (must be linked to INCOTERM	 ☑ Not applicable Shall be done by: ☐ Name of organisation (where applicable) ☑ Supplier/bidder ☐ Freight Forwarder 	
Exact Address(es) of Delivery Location(s)	The project is located in Shergat, Salah Al Deen Governorate.	
Distribution of shipping documents (if using freight forwarder)	N/A	
Packing Requirements	N/A	
Training on Operations and Maintenance	N/A	
Warranty Period	01 Year	
After-sales service and local service support requirements	01 Year	
Preferred Mode of Transport		

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ 245/22	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?	☐ Yes ☐ 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):	□ Yes □ 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):	□ Yes □ No		
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	□ Yes □ 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	□ Yes □ No		

such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact	□ Yes □ No			
Bank Information	Bank Name: Click or to	ap here to ente	r 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: Clic	ck or tap here t	o enter text.	
	Bank Account Number	r: Click or tap h	ere to enter text.	
	Previous relevant	experience: 3 c	ontracts	
Name of previous contracts	Client & Reference	Contract	Period of	Types of activities
	Contact Details	Value	activity	undertaken
	including e-mail			

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.

Yes	No	
		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.
		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:				
Nama:	Click or tan here to enter text			

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. (ANNEX 4: BOQ ATTACHED SEPARATELY)

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.

Please see the attached BOQ which should be filled and submitted separately

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ 245-22	Date: Click or tap to enter a date.

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			Click or tap here to enter text.
Delivery Term (INCOTERMS)			Click or tap here to enter text.
Delivery Lead Time			Click or tap here to enter text.
Warranty and After-Sales Requirements			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
Other requirements [pls. specify]			Click or tap here to enter text.

Other Information:

Estimated weight/volume/dimension of the	Click or tap here to enter text.	
Consignment:		
Country/ies of Origin:	Click or tap here to enter text.	
(if export licence required this must be		
submitted if awarded the contract)		

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	Authorized Signature:			
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.			
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.			
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.			
Phone No.:Click or tap here to enter text.				
Email Address:Click or tap here to enter text.				

Note: Annexes Listed below are attached separately.

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(Annex 4) (BOQ) for submitting supplier's quotation (Excel) attached separately (Annex 5) Scope of Works (PDF) attached separately (Annex 6) UNDP General Conditions of Contract for Civil Works (PDF) attached separately (Annex 7) Drawings (Zip/PDF) attached separately (
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