

### REQUEST FOR QUOTATION (RFQ) SUPPORT TO SIX (06) INCOME GENERATING ACTIVITIES OF RURAL PRODUCER ORGANIZATIONS (COOPERATIVES AND CIGS) IN THE SOUTH-WEST REGION, CAMEROON

RFQ Reference: RFQ/34/REC/UNDP/2022

Date : 10/08/2022

### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the **support material and equipment to cooperatives and C.I.G.S in the SW Region in Cameroon** detailed in Annex1 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

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.

Issued by:

Signature:Name:Martin Zeh-NloTitle:Deputy Resident Representative, ai.Date:10/08/2022

# SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<ul> <li>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 <u>UNDP Programme and Operations Policies</u> and Procedures (POPP) on Contracts and Procurement</li> <li>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.</li> <li>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.</li> </ul>
Deadline for the Submission of Quotation	22/08/2022
Method of Submission	Quotations must be submitted as follows: E-mail address : procurement.cameroon@undp.org
Cost of preparation of quotation	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.
Supplier Code of Conduct, Fraud, Corruption,	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 <b>principles on labour, human rights, environment and ethical conduct</b> may be foundat: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> 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_a ndinvestigation.html#anti
	<u>nunvesugaton.num#anti</u>
Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including
Hospitality	recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or
Hospitality	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 UNDPcontract.
Conflict of	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to
Interest	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, 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.
	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.
	□ General Terms and Conditions for de minimis contracts (services only, less than \$50,000)
	General Terms and Conditions for Works
	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special	□ Cancellation of PO/Contract if the delivery/completion is delayed by [indicate number of days]
Conditions	$\Box$ Others [pls. specify]
of Contract	L Oulers [phs. 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.
1	vound ,, or anough an autorized representative.
Currency of Quotation	Quotations shall be quoted in Francs CFA

Joint Venture,	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV),
Consortiumor	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.

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	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
	<ul> <li>following:</li> <li>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</li> <li>b) they have the same legal representative for purposes of this RFQ; or</li> </ul>
	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 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
	Be exclusive of VAT and other applicable indirect taxes
Language of	English or French
quotation	Including documentation including catalogues, instructions and operating manuals.
Documentsto	Bidders shall include the following documents in their quotation:
be submitted	⊠Annex 2: Quotation Submission Form duly completed and signed
	⊠Annex 3: Technical and Financial Offer duly completed and signed and inaccordance with the Schedule of Requirements in Annex 1
	Administrative criteria
	⊠Company Profile.
	⊠ Registration certificate;
	⊠ Tax certificate (Attestation de non redevance);
	$\boxtimes$ A location plan of the tenderer,
	⊠ Minimum number of years of experience in the professional sector: 03;
	Technical criteria
	$\boxtimes$ List and value of 03 projects performed for the last three (3) years plus client's contact ( <b>NB</b> : <b>e</b> - <b>mail address required</b> ) details who may be contacted for further information on those contracts; $\boxtimes$ 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;
	⊠ Delivery times;
	<ul> <li>Delivery times;</li> <li>Does not have an ongoing commitment/contract with unfulfilled delivery times.</li> </ul>
	⊠ Delivery times;
Quotation validity	<ul> <li>Delivery times;</li> <li>Does not have an ongoing commitment/contract with unfulfilled delivery times.</li> <li>Is not the subject of a claim by UNDP, United Nations agencies or any other international organizations because of its services over the last 02 years.</li> </ul>

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	permitted
Quotes	Authorised for a complet lot
-	
Alternative	⊠Not permitted
Quotes	□ Permitted
	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, UNDP Maldives 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"
Payment	□ 100% within 30 days after receipt of goods, works and/or services and submission of payment
Terms	documentation.
	☑ Other : Payment milestones will be written into the contract.
Conditios for	Passing Inspection [specify method, if possible] Complete Installation
Release of	□ Passing all Testing [specify standard, if possible]
Payment	□ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of
	training, if possible
	☑ Written Acceptance of Goods, based on full compliance with RFQrequirements
	□ Others [pls. specify]
<b>Contact Person</b>	E-mail address: procurement.cm@undp.org
for	(Written Queries Only) Any delay in UNDP's response shall be not used as a reason for extending
corresponde	the deadline for submission, unless UNDP determines that such an extension is necessary and
nce,	communicates a new deadline to the Proposers.
notifications and	
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than two (2) days before the
	submission deadline. Responses to request for clarification will be communicated via email and/or
	phone on or before -18/08/2022-
Evaluation	The Contract or Purchase Order will be awarded to the lowest price substantially compliant
method	offer
	□ Other Click or tap here to enter text.
	One or more Proposers, depending on the following factors : Lower bid by lot
Evaluation	⊠Full compliance with all requirements as specified in Annex 1
criteria	⊠Full acceptance of the General Conditions of Contract
	Comprehensiveness of after-sales services
	⊠Earliest Delivery /shortest lead time
	$\Box$ Others Click or tap here to enter text.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP Cameroun reserves the right to vary
requirementat	(increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per
time of award	cent (25%) of the total offer, without any change in the unit price or other terms and conditions. NB :

Type of Contract to be awarded	<ul> <li>Purchase Order</li> <li>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.)</li> <li>Contract for Works</li> <li>Other Type/s of Contract [pls. specify]</li> </ul>
Expecte date for contract award.	30/08/2022
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 <u>UNDP Programme and Operations Policies and Procedures</u>
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 <u>www.ungm.org</u> .
	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: SCHEDULE OF REQUIREMENTS

# **Delivery Requirements**

Delivery						
Requirements						
eadline 07 days after PO receipt or Contract signature.						
Delivery Terms ( <u>INCOTERMS 2020)</u>						
Customs clearance(must be linked to INCOTERM	<ul> <li>Not applicable Shall</li> <li>be done by:</li> <li>Name of organisation (where applicable)</li> <li>Supplier/bidder</li> <li>Freight Forwarder</li> </ul>					
Exact Address(es) of Delivery Location(s)Buea council, Bangem council, supply at Tombel council, Eyumojock Wabane council						
Distribution of shippingdocuments (if using freight forwarder)	Click or tap here to enter text.					
Packing Requirements	Click or tap here to enter text.					
Training on Operations and Maintenance	Click or tap here to enter text.					
Warranty Period	N/A					
After-sales service and local service support requirements	Click or tap here to enter text.					
Preferred Mode of Transport	N/A					

# **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/34/REC/UNDP/2022	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 validCertificate):	□ Yes □ No		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? ( <i>If yes,</i> <i>provide a Copy of the valid</i> <i>Certificate</i> ):	□ Yes □ No		
Does your Company have a written Statement of its Environmental Policy? ( <i>If</i> <i>yes,provide a Copy</i> )	□ 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 such issues ( <i>If yes, provide a Copy</i> )	□ Yes □ No		

Is your company a member of the UN Global Compact		$\Box$ Yes $\Box$ 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.			
Name of previous contracts	R Cont	Client & eference tact Details cluding e- mail	<mark>contracts</mark> Contrac tValue	Period of activity	Types of activities undertaken

#### **Bidder's Declaration**

Yes	No	
		<b>Requirements and Terms and Conditions:</b> I/We have read and fully understand the RFQ, including theRFQ 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 meetor exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		<b>Ethics</b> : 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 : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		<b>Conflict of interest:</b> 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: 1/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	
		<b>Bankruptcy</b> : 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.
		<b>Offer Validity Period:</b> 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:

- Name: Click or tap here to enter text.
- Title: Click or tap here to enter text.
- Date: Click or tap to enter a date.

# ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.				
RFQ reference:	RFQ/34/REC/UNDP/2022	Date: Click or tap to enter a date.			

#### Please use this table for your financial submission

#### **QUANTITIES PER COUNCIL**

#### LOT 1- FISH FARMING

#### **Delivery Location:** BUEA COUNCIL **Beneficiary:** MAMUA DYNAMIC LIVESTOCK-MUEA

SN	ITE	M	DESCRIPTION	QTY	UNIT COST (xfa)	COST
1.	Fingerlings	Catfish	From certified breeder (>six weeks old)	800		
	Filigenings	Red tilapia (Dorat)	From certified breeder (>six weeks old)	300		
2.	Feeds	2mg pellet, 50kg		50		
		3mg pellet, 50kg		50		
3.	Herbicide		Total systemic (a.i. Glyphosate), 1L	10		
4.	PH meter		Laboratory standard.	2		
5.	Knap sack spray	/ers	MATABI	5		
6.	Wheelbarrow		Reinforced steel; TROPIC OR EQUIVALENT	3		
7.	Set of PPE		Boots, coveralls, gloves, goggles,	10		
8.	Spade		Elephant ear	4		
9.	Cement		42.5R	60		
	TOTAL					

### LOT 2- FOOD PROCESSING (PLANTAIN)

**Delivery Location:** BUEA COUNCIL

**Beneficiary:** 2<sup>nd</sup> Generation Agricpreneurs Simplified Cooperative

SN	ITEM	DESCRIPTION	Qty	UNIT COST (fcfa)	COST
1.	plantain suckers	From certified breeder	1200		
2.	Herbicides	Total systemic (a.i. Glyphosate), 1L	10		
3.	Nematicide	MOCAB; Carton	2		

4.	Dehydrator	100layers	1	
5.	Electric generator	Tooldyers	1	
6.	Automatic packaging and Sealing Machine	1Kg - 5Kg	1	
7.	Plantain Shredder Machine		1	
8.	Grinder Machine	10hp	1	
9.		Standard.	2	
	Spring balance Electronic balance scale	Stanuaru.		
			2	
	Packaging plastic wraps	Varied sizes	2	
	Large basins	Plastic	10	
	Buckets	Plastic	6	
	Drums	200L; guarded plastic	2	
	Food processing costume+hat	white, cotton	3	
	Food processing gloves	latex	20	
17	Laptop computer	Systeme d'exploitation : Windows 11 Pro Processor : intel i5 11e generation Display : 15.6" FHD (1920 x 1080) AG Non-Touch, 250nits, Camera w/shuntter & microphone, WLAN Capable Memoire : 8 GB, 1x8GB, DDR4 Non- ECC Hard Disk drive : M.2 512GB PCle NVMe Class 35 Solid State Drive Network WLAM : Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz 1 100 + Bluetooth 5 French keyboard Topload Bag Garantie : 01 ans	1	
18	Knap sack sprayer	MATABI or equivalent	3	
19	Cylingdrical drums	200L guarded plastic	2	
20	Hand cart	Reinforced steel;	2	
21	Wheelbarrow	Tropic or equivalent	2	
22	Hoe	Elephant ear or equivalent	2	

23	cultlass	Crocodile or equivalent	4	
24	Digger	-	2	
25	Spades Elephant ear or equivalent		2	
	Total			

#### LOT 3- PLANTAIN AND MAIZE PRODUCTION

Delivery Location: BANGEM COUNCIL

Beneficiary: BANGEM FOOD SECURITY COOPERATIVE

SN	ITEM	DESCRIPTION	UNIT COST (fcfa)	Qty	COST	
1.	Plantain suckers (nematode- resistant variety)	From MINADER certified local producer	certified 300			
2.	Maize	CMS		50		
3.	Fertilizers	NPK		20		
4.	Herbicides	Total systemic (a.i. Glyphosate), 1L		40		
5.	Nematicide	NEMATHORIN® 150EC		40		
6.	Corn thresher	1-2hp		2		
7.	Knap sack sprayer	MATABI or equivalent		4		
8.	Cylingdrical drums	200L guarded plastic		5		
9.	Hand cart	Reinforced steel		2		
10.	Sets of PPEBoots, coveralls, gloves, goggles,10					
	Total					

#### LOT 4-COCOA AND PLANTAIN PRODUCTION Delivery Location: SUPPLY AT TOMBEL COUNCIL Beneficiary: NDABAKWEN COMMON INITIATIVE GROUP

SN	ITEM	DESCRIPTION	UNIT COST (fcfa)	Qty	COST
1.	Cocoa plantlets	From MINADER certified local producer	4 000		
2.	plantain suckers	From MINADER certified 1200			
3.	Fertilizers	NPK		10	
4.	Herbicides	Total systemic (a.i. Glyphosate), 1L		10	
5.	Fungicide	Ridomil Gold plus 66WD, 50G		170	
6.	Nematicide	NEMATHORIN® 150EC		10	
7.	Tricycle	Senke or equivalent		1	
8.	Knap sack sprayer	MATABI or equivalent		4	
9.	Cylingdrical drums	200L guarded plastic		2	

10.	Hand cart	Reinforced steel		2	
11.	Hoe	Elephant ear or equivalent		10	
12.	cultlass	Crocodile or equivalent		10	
13.	Digger	regular		5	
	Total				

# LOT 5-PALM PRODUCTION & OIL EXTRACTION

### Delivery Location: EYUMOJOCK COUNCIL Beneficiary: CENTRAL EJAGHAM PALM OIL PRODUCERS' UNION

	ITEM CATEGORY	ITEM	DESCRIPTION	UNIT COST	NUMBER OF UNITS	COST
1	Planting material	Palm plantlets	From certified producer (IRAD, CDC, SOCAPALM or local affiliates)		200	
2	Produce transportation	Three- wheeler load carrier	Senke/ Nanfang or other durable brand or equivalent		1	
3	Processing and	Motorized oil miller	7-10 HP (petrol)		1	
ر ا	handling	Metalic drums	250 liters		5	
		Sickle blade	At least 25 cm arch length		10	
4	Tools	Machete	202-crocodile or equivalent		10	
		Knap sack	14-18 Liters		5	
	Total					

#### **Compliance with Requirements**

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicatecounter - 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.	

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#### **Other Information:**

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

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.	