



## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: <b>RFQ-2022-066</b> <b>Purchase and delivery of attachable equipment (disc harrow and toothed harrow) for Medvedskiy Forest Nursery in Katon-Karagai State National Park</b>	Date: 31 August 2022
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### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for Purchase and delivery of attachable equipment (disc harrow and toothed harrow) for Medvedskiy Forest Nursery in Katon-Karagai State National Park 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

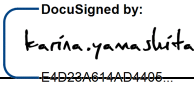
Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

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:  E4D23A614AD4486...

Name: Karina Yamashita

Title: UNDP Procurement Associate

Date: 31-Aug-2022

**SECTION 2: RFQ INSTRUCTIONS AND DATA**

<b>Introduction</b>	<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 <a href="#">UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</a></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>
<b>Deadline for the Submission of Quotation</b>	<p><b>September 14, 2022 at 23:59 (Nur-Sultan time)</b></p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a>.</p> <p>Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation.</p>
<b>Method of Submission</b>	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> <b>Dedicated Email Address</b></p> <p>Bid submission address: <a href="mailto:procurement.kz@undp.org">procurement.kz@undp.org</a></p> <ul style="list-style-type: none"> <li>▪ File Format: *.pdf</li> <li>▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> <li>▪ All files must be free of viruses and not corrupted.</li> <li>▪ Max. File Size per transmission: 19 MB</li> <li>▪ Mandatory subject of email: RFQ-2022-066 Purchase and delivery of attachable equipment (disc harrow and toothed harrow)</li> <li>▪ Multiple emails must be clearly identified by indicating in the subject line “email no. 1 of 5”, and the final “email no. 5 of 5”.</li> <li>▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> </ul>
<b>Cost of preparation of quotation</b>	<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>
<b>Supplier Code of Conduct, Fraud, Corruption,</b>	<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 <b>principles on labour, human rights, environment and ethical conduct</b> may be found at: <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a></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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</a></p>
<b>Gifts and Hospitality</b>	<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>

<b>Conflict of Interest</b>	<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>
<b>General Conditions of Contract</b>	<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"/> <a href="#">General Terms and Conditions / Special Conditions for Contract.</a></p> <p>Applicable Terms and Conditions and other provisions are available at <a href="#">UNDP/How-we-buy</a></p>
<b>Special Conditions of Contract</b>	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</p>
<b>Eligibility</b>	<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>
<b>Currency of Quotation</b>	<p><input checked="" type="checkbox"/> United States Dollars – for international Bidders</p> <p><input checked="" type="checkbox"/> Local Currency KZT - for companies registered on the territory of the Republic of Kazakhstan</p>
<b>Joint Venture, Consortium or Association</b>	<p>No participation of Joint Ventures/Consortiums is admitted in the bid.</p>
<b>Only one Bid</b>	<p>The Bidder shall submit only one Bid in its own name.</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"> <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> <li>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;</li> <li>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;</li> </ul>

<b>Duties and taxes</b>	<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> <p><input checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p>
<b>Language of quotation</b>	<p>Russian or English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
<b>Documents to be submitted</b>	<p><b>Bidders shall include the following documents in their quotation:</b></p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</p> <p><input checked="" type="checkbox"/> Brief description of Supplier's activities and experience in provision of analogue/similar supplies for at least 2 years, indicating the contacts of previous buyers (submission of recommendation letters, if any)</p> <p><input checked="" type="checkbox"/> State registration/re-registration certificate</p> <p><input checked="" type="checkbox"/> Certificate of VAT registration (if applicable) or written confirmation that the Supplier is not a VAT payer</p> <p><input checked="" type="checkbox"/> Certificate of absence of debts in tax authorities</p> <p><input checked="" type="checkbox"/> Financial statements (profit and loss statement, balance sheets) for 2020-2021.</p> <p><input checked="" type="checkbox"/> Quality certificates of the product manufacturer and for the products supplied, certificates/declarations of conformity, etc. (ISO, etc., if any)</p> <p><input checked="" type="checkbox"/> Confirmation that the Supplier is an authorized dealer and/or distributor of analogue/similar goods (if the Supplier is not the Manufacturer (if applicable))</p> <p><input checked="" type="checkbox"/> Written confirmation that the copy of certificate of goods origin will be provided (upon delivery)</p> <p><input checked="" type="checkbox"/> Confirmation of offer validity for minimum of 90 days</p> <p><input checked="" type="checkbox"/> Confirmation of delivery period of no more than 60 days from the Contract signing/approval of Purchase Order</p> <p><input checked="" type="checkbox"/> Written confirmation on availability of service centres (for maintenance/repair) in Kazakhstan (providing the address and contact information)</p> <p><input checked="" type="checkbox"/> Document describing the warranties (at least 12 months) and aftersales service Written confirmation that the original warranty certificate, issued for organization - recipient of the equipment will be provided to the final recipient</p> <p><input checked="" type="checkbox"/> Written confirmation on full acceptance of the UNDP General Terms and Conditions</p> <p><input checked="" type="checkbox"/> Confirmation of delivery terms: DDP - delivered duty paid: the goods are delivered to the Customer, to the specified destination (delivery address), cleared of all customs duties and risks</p>
<b>Quotation validity period</b>	<p>Quotations shall remain valid for 90 calendar days from the deadline for the Submission of Quotation.</p>
<b>Price variation</b>	<p>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.</p>
<b>Partial Quotes</b>	<p><input checked="" type="checkbox"/> Not permitted</p>
<b>Alternative Quotes</b>	<p><input checked="" type="checkbox"/> Not permitted</p>
<b>Payment Terms</b>	<p><input checked="" type="checkbox"/> 100% upon full delivery and submission of financial documents, acceptance certificate</p>
<b>Conditions for Release of</b>	<p><input checked="" type="checkbox"/> Passing Inspection of technical specifications in accordance with RFQ requirements</p> <p><input checked="" type="checkbox"/> The act of delivery of the goods signed by the receiving party.</p>

<b>Payment</b>	Invoices for the goods delivered based on full compliance with the requirements of this Request and the terms of reference.
<b>Contact Person for correspondence, notifications and clarifications</b>	Yerden Suttanov, Procurement Specialist E-mail address: <a href="mailto:yerden.suttanov@undp.org">yerden.suttanov@undp.org</a>  <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</b> 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.
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline.
<b>Evaluation method</b>	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
<b>Evaluation criteria</b>	<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 <input checked="" type="checkbox"/> Full acceptance of <b>Delivery terms provided under Annex 1.</b> <input checked="" type="checkbox"/> Full acceptance of Warranty Conditions. <b>Details on warranty conditions provided under Annex 1</b> <input checked="" type="checkbox"/> Full compliance with local service support requirements. <b>Details provided under Annex 1.</b>
<b>Right not to accept any quotation</b>	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	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.
<b>Type of Contract to be awarded</b>	<input checked="" type="checkbox"/> <a href="#">Contract Face Sheet</a> (Goods and/or Services) or Purchase Order (PO)
<b>Expected date for contract award.</b>	October 01, 2022
<b>Publication of Contract Award</b>	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.
<b>Policies and procedures</b>	This RFQ is conducted in accordance with <a href="#">UNDP Programme and Operations Policies and Procedures</a>

## ANNEX 1: SCHEDULE OF REQUIREMENTS

**RFQ-2022-066 - Purchase and delivery of attachable equipment (disc harrow and toothed harrow) for Medvedskyi Forest Nursery in Katon-Karagai State National Park**

### Technical Specifications for Goods:

<b>№</b>	<b>Item name</b>	<b>Technical specifications</b>	<b>Q-ty, pcs</b>
<b>1</b>	<b>Disc harrow</b> for stubble removing and pre-tillage	productivity, ha/h - up to 3.0; operating speed, km/h - up to 12; working width, (not less) m - 3,0; weight, kg - up to 1900; working depth, (not less) cm - 20; overall dimensions of plough, (not less) mm - (l) 4400 x (w) 3300 x (h) 1600; ground clearance, (min) mm - 300; number of discs, (min.) pcs. - 25; disc diameter, (min.) mm - 600; distance between discs along the shaft, (at least) mm - 200; number of disc batteries, (at least) pcs. - 4;	<b>1</b>
<b>2</b>	<b>Toothed harrow</b> (for early spring harrowing of the seedbed, moisture closure during pre-sowing harrowing, pre-seeding provocation and weed-killing)	Productivity per hour of operating time at a speed of 12km/h, (at least) ha - 15; Overall dimensions: - length in working position, (not less), mm: 7300±50; - length in transport position, (not less), mm: 8000±50; - width in working position, (not less) mm: 9900±50; - width in the transport position, (not less) mm: 4000±50; - height in the working position, (not less than) mm: - 1000±50; - height in the transport position, (not less than) mm: - 3600±50 number of working sections, (at least) pcs - 18. working width, (not less), mm - 9000. Teeth pitch, not less than - 42. Maximum working depth, cm minimum - 8	<b>1</b>

### Delivery Requirements

<b>Delivery Requirements</b>	
<b>Delivery date and time</b>	Bidder shall deliver the goods within 60 days after Contract signature.
<b>Delivery Terms (INCOTERMS 2020)</b>	DDP - delivered duty paid: the goods are delivered to the Customer, to the specified destination (delivery address), cleared of all customs duties and risks
<b>Customs clearance (must be linked to INCOTERM)</b>	<input checked="" type="checkbox"/> Supplier/bidder
<b>Exact Address(es) of Delivery Location(s)</b>	East Kazakshtan oblast, Katon-Karagai region, Medvedskyi Forest Nursery
<b>Packing Requirements</b>	All equipment and materials must be new, in the factory packaging, not previously used. Packaging of equipment/goods must ensure safety during transportation.
<b>Warranty Period</b>	At least 12 months Replacement with new equipment, if the purchased equipment cannot be repaired in case of factory defects within the warranty period of 12 months Warranty certificate will be issued for organization - recipient of the equipment – for minimum 12 months (upon delivery, the original must be provided to the final recipient)
<b>After-sales service and local service support requirements</b>	Availability of service centers (for maintenance/repair) in Kazakhstan providing the address and contact information.

**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>RFQ-2022-066 - Purchase and delivery of attachable equipment (disc harrow and toothed harrow) for Medvedskyi Forest Nursery in Katon-Karagai State National Park</b>	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.			
<b>Previous relevant experience: 3 contracts</b>				
<b>Name of previous contracts</b>	<b>Client &amp; Reference Contact Details including e-mail</b>	<b>Contract Value</b>	<b>Period of activity</b>	<b>Types of activities undertaken</b>

**Bidder's Declaration**

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Requirements and Terms and Conditions:</b> 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"/>	<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.
<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 : <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
<input type="checkbox"/>	<input type="checkbox"/>	<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.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Prohibitions, Sanctions:</b> 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"/>	<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.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Offer Validity Period:</b> 90 calendar days. I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity
<input type="checkbox"/>	<input type="checkbox"/>	I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
<input type="checkbox"/>	<input type="checkbox"/>	By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: \_\_\_\_\_

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

**ANNEX 3: TECHNICAL AND FINANCIAL OFFER - 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>RFQ-2022-066 - Purchase and delivery of attachable equipment (disc harrow and toothed harrow) for Medvedskyi Forest Nursery in Katon-Karagai State National Park</b>	Date: Click or tap to enter a date.

<b>Currency of the Quotation: indicate currency</b>					
<b>Delivery terms: DDP INCOTERMS 2020</b>					
Item No	Description	UOM	Qty	Unit price (indicate currency)	Total price (indicate currency)
1.	<b>Disc harrow</b> for stubble removing and pre-tillage	Pcs	1		
2.	<b>Toothed harrow</b> (for early spring harrowing of the seedbed, moisture closure during pre-sowing harrowing, pre-seeding provocation and weed-killing)	Pcs	1		
3	Delivery services				
<b>VAT (if applicable)</b>					
<b>Total Final and All-inclusive Price (indicate currency)</b>					

**Table A: Compliance with technical specification**

<b>1</b>	<b>Disc harrow for stubble removing and pre-tillage</b>	
	<b>Technical specification</b>	<b>Descriptions (Bidder's proposal)</b>
	productivity, ha/h - up to 3.0;	
	operating speed, km/h - up to 12;	
	working width, (not less) m - 3,0;	
	weight, kg - up to 1900;	
	working depth, (not less) cm - 20;	
	overall dimensions of plough, (not less) mm - (l) 4400 x (w) 3300 x (h) 1600;	
	ground clearance, (min) mm - 300;	
	number of discs, (min.) pcs. - 25;	
	disc diameter, (min.) mm - 600;	
	distance between discs along the shaft, (at least) mm - 200;	
	number of disc batteries, (at least) pcs. - 4;	
<b>2</b>	<b>Toothed harrow (for early spring harrowing of the seedbed, moisture closure during pre-sowing harrowing, pre-seeding provocation and weed-killing)</b>	
	<b>Characteristics</b>	<b>Descriptions (Bidder's proposal)</b>
	Productivity per hour of operating time at a speed of 12km/h, (at least) ha - 15;	

	Overall dimensions: - length in working position, (not less), mm: 7300±50; - length in transport position, (not less), mm: 8000±50; - width in working position, (not less) mm: 9900±50; - width in the transport position, (not less) mm: 4000±50; - height in the working position, (not less than) mm: - 1000±50; - height in the transport position, (not less than) mm: - 3600±50 number of working sections, (at least) pcs - 18.	
	working width, (not less), mm - 9000.	
	Teeth pitch, not less than - 42.	
	Maximum working depth, cm minimum - 8	

**Table B: Compliance with requirements**

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Proposed goods are compliant to the minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Terms (INCOTERMS 2020): DDP – delivered duty paid: the goods are delivered to the Customer, to East Kazakshtan oblast, Katon-Karagai region, Medvedskiy Forest Nursery, cleared of all customs duties and risks	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
All equipment and materials must be new, in the factory packaging, not previously used	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Packaging of equipment/goods will ensure safety during transportation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time: not more than 60 days from the Contract signing/approval of Purchase Order	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranties and post-sales conditions: The Bidder will provide at least 12 months warranty on the equipment from the time the goods are handed over to the end user at the address specified;	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty certificate will be issued for organization - recipient of the equipment – for minimum 12 months (upon delivery, the original must be provided to the final recipient)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
In the event of a warranty, the Bidder will carry out the replacement with a new equipment or components, if it is impossible to repair the purchased equipment in case of a manufacturing defect	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Availability of service centers (for maintenance/repair) in Kazakhstan, providing the address and contact information	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation: minimum 90 calendar days	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms: 100 % upon full delivery and submission of financial documents, acceptance certificate	<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.	
<b>Exact name and address of company</b> 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.	<b>Authorized Signature:</b> Date: Click or tap here to enter text. Name: Click or tap here to enter text. <b>Functional Title of Authorised Signatory:</b> Click or tap here to enter text. Email Address: Click or tap here to enter text.