

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: MDV/RFQ/22/15 Date: 01 September 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or 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

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:

Shafag Naaz Athif

DocuSigned by:

Title: Operations Manager

Date: 01-Sep-2022

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction 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. 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** 22 September 2022, 00:00 am, EDT (New York) 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 A Pre-bid meeting shall be held on 12 September 2022, 09:00 am, EDT (New York) Invitation link for pre-bid meeting: https://undp.zoom.us/j/83948108500?pwd=QU1IVUJKZnlSYjNDTUlOQWticWJXZz09 Meeting ID: 839 4810 8500 Passcode: 486710 For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone. Method of Quotations must be submitted as follows: Submission ☐ Dedicated Email Address ☐ Courier / Hand delivery ☐ Other Click or tap here to enter text. Bid submission address: E-tendering via https://etendering.partneragencies.org File Format: PDF 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: 10MB
- 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]

BU Code: MDV10

• Event ID number: RFQ/22/15

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 submission
preparation	of a quotation, regardless of the outcome or the manner of conducting the selection process.
of quotation	
Supplier	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge
Code of	that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct,
Conduct,	which includes principles on labour, human rights, environment and ethical conduct may be found
Fraud,	at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct
Corruption,	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
	diffestigation.htm#antd
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
позрітанту	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.
	g the specific services of the grant
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 elimibility of Diddon the terror hall are such all and the Consequence of the library bis state UNDD's
	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 <u>UNDP/How-we-buy</u>
Special	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 10 weeks of the date of
Conditions of	deliverable completion
Contract	☐ Liquidated damages at 1% of the total contract amount per week up to 10% for any delays in
30	completing the project deliverables
	□ Others [pls. specify]
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as
Liigibility	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.
	and the remaining state of the remaining stat

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.

Minimum qualifications requirements

- At least 3 (three) years of experience in PCB management issues related with international agencies (UN or similar) projects and governments (with indication of three successfully implemented projects of similar value with information name of the project, export country, amount of waste, kind of waste and etc.)
- Demonstration of audited financial capacity (i.e., income statement and balance sheets) for the past 3 years to demonstrate: (a) a minimum average annual turnover of US\$500,000 and (b) capacity to have a cash flow amount equivalent to \$40,000

Currency of Quotation

Quotations shall be quoted in United States Dollar (USD)

Joint Venture, Consortium or Association

If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.

Refer to Clauses 19 – 24 under Solicitation policy 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 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 (exception for Maldivian companies)
- ☑ be exclusive of VAT and other applicable indirect taxes (for international companies. N.B. UN is not exempt from indirect taxes in Maldives)

Language of	English, Including documentation including catalogues, instructions and operating manuals.
quotation	
Documents	Bidders shall include the following documents in their quotation:
to be	☐ Annex 2: Quotation Submission Form duly completed and signed
submitted	☐ Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1
	☐ Company Profile.
	Registration certificate; including articles of incorporation, or equivalent document with the most
	updated information if bidder is not a corporation.
	☐ List and value of projects performed for the last 3 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 03 clients in terms of Contract
	value in similar field;
	☐ Completed and signed CVs for the proposed key Personnel;
	☑ Power of Attorney. In case proposal is signed by another person who is not indicated in this
	power of attorney, an official letter of appointment shall be submitted along with power of
	attorney.
	☐ Environmental Permits for waste treatment/disposal
	☑ Audited financial capacity for the past three years to demonstrate minimum average turnover of US\$500,000
	☐ Cash flow amount equivalent to \$40,000
	 ☑ Proposed disposal technologies and country for the PCB equipment in line with the Technical
	Guidance on ESM of POPs and GEF STAP Document.
	□ Proposed transportation means
Quotation	Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.
validity	
period	
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	
Quotes	□ Permitted
,	
Alternative	
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	⊠ 20% of the contract amount after completion of mobilization phase
Terms	 ≥ 20% of the contract amount after completion of mobilization phase ≥ 20% of the contract amount after completion of packaging
	□ 20% of the contract amount after completion of packaging □ 60% of the contract amount after completion of disposal
	□ Other Click or tap here to enter text.
	Doner energy tap here to enter text.
Conditions	☑ Passing Inspection for mobilization
for Release	☐ Passing inspection for packaging
of	□ Completion of packaging
Payment	☐ Written and signed Disposal Certificates by the final disposal facility requirements

	☐ Others [pls. specify]
Contact Person for corresponde nce, notifications and clarifications	E-mail address: proc.mv@undp.org Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. 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.
Clarifications	Requests for clarification from bidders will not be accepted any later than 05 days before the submission deadline. Responses to request for clarification will be communicated via email by 18 September 2022
Evaluation method	☐ The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer ☐ Other Click or tap here to enter text.
Evaluation criteria	 ☑ Full compliance with all requirements as specified in Annex 1 ☑ Full acceptance of the General Conditions of Contract ☐ Comprehensiveness of after-sales services ☐ Earliest Delivery /shortest lead time ☐ Others Click or tap here to enter text.
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP Maldives 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.
Type of Contract to be awarded	 ✓ Purchase Order ✓ Contract Face Sheet (Goods and-or Services) ☐ Contract for Works ☐ Other Type/s of Contract [pls. specify]
Expected date for contract award.	06 October 2022
Publication of Contract Award	UNDP will publish the contract awards valued at US\$100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures UNGM registration	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures 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: SCHEDULE OF REQUIREMENTS

[TOR ATTACHED SEPARATELY]

Delivery Requirements

Delivery Requirements			
Delivery date and time	Bidder shall complete the services before 30 June 2023		
Delivery Terms (INCOTERMS 2020)	N/A		
Customs clearance (must be linked to INCOTERM)	 ☑ Not applicable Shall be done by: ☐ Name of organisation (where applicable) ☐ Supplier/bidder ☐ Freight Forwarder 		
Preferred Mode of Transport	Sea		

ANNEX 2: QUOTATION SUBMISSION FORM

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

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

Company Profile

Item Description	Detail		
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.		
Legal Address, City, Country	Click or tap here to enter text.		
Website	Click or tap here to enter text.		
Year of Registration	Click or tap here to enter text.		
Legal structure	Choose an item.		
Are you a UNGM registered vendor?	☐ 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 such issues (If yes, provide a Copy)	☐ Yes ☐ No		

Is your company a member of the UN Global Compact		☐ Yes ☐ 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 o	r tap here to enter text	:.
		Previous rele	vant experience	e: 5 contracts	
Name of previous contracts	Client & Reference Contract Period of activity Types of activities Contact Details Value 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.

Yes	No	
		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.
		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 - SERVICES

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

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	MDV/RFQ/22/15	Date: Click or tap to enter a date.	

Technical Offer

Provide the following:

- Brief description of qualification, capacity and expertise that is relevant to the Terms of Reference.
- Brief methodology (e.g., work plan and timeline), approach and implementation plan.
- Details of subcontractors.
- Proposed transfer and disposal technologies.
- Team composition and CVs of key personnel

Financial Offer

Provide a lump sum for the provision of the services stated in the Terms of Reference your technical offer. The lump sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

Currency of Quotation: US\$

Ref	Description of Deliverables	Price
1.	Task 1a. Mobilization on site and work initiation	
2.	Task 1b. Preparation of necessary ESMP documentation and training of relevant staff	
3.	Task 2. Packing of PCB-containing wastes with UN-approved packaging materials	
4.	Task 3. Obtaining necessary permits for transboundary movement as per relevant international legal instruments	
5.	Task 4. Transportation of potentially PCB containing oil, equipment and waste oil to internationally recognized disposal facility	
6.	Task 5. Re-exporting for final disposal in a qualified facility	
	Total Price	

Breakdown of Fees

Personnel / other elements	иом	Qty	Unit Price	Total Price
Personnel				
First Key Expert: Team Leader	day	30		

Second Key Expert: Site Coordinator	day	30	
Other expenses			
Mobilization (Drainage, packaging, on-site handling materials/equipment, etc.,)			
Operational Equipment (PPEs, First Aid Kits, Emergency Response Kits, Weigh Bridges etc.,)			
Rental of Equipment (Vehicles, Forklifts, Cranes, etc.,)			
Local Transport (Fuvahmulah Island to Addu City or Malé)			
International Shipment Cost (Basel Convention Notification Procedure, Transfer from Addu City/Malé to Final Destination)			
Cost of environmentally sound treatment/destruction and disposal of residuals inclusive of final reporting (per tonne)			
Food, Accommodation, Incidentals for Staff			
Cost of Local Support			
Total			

Compliance with Requirements

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer	
Delivery Lead Time			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.	

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			
Phone No.:Click or tap here to enter text.	Signatory: Click or tap here to enter text.			
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.			