

REQUEST FOR QUOTATION (RFQ)



RFQ Reference: JP- Improving Municipal Social Protection
Service Delivery- Furniture

Date: 07 September 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP Albania, in the framework of JP- Improving Municipal Social Protection Service Delivery is seeking Companies, Manufacturers or Retailers that provide goods for Devolli multifunctional center furniture to refurbish, supply and install the newly built furniture: including, meeting table, office desk, chairs for the meeting room, classrooms seats and tables for children and adults, wheelchairs, large and small beds, shelves, teaching boards, wood board and magnetic, Swedish wooden stairs, visiting bed, physiotherapy bed, bed divider, portable table, visiting bench, gyro panel, wooden stairs for physiotherapy, physiotherapy bikes, small training equipment, gymnastics balls, set of girths, rubber mat, etc.

Work is to be performed at the location as shown below:

- Multifunctional Centre, Devoll Municipality

We kindly request 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: Nuno Queiros

Title: Deputy Resident Representative

Date:

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 the Submission of Quotation	21 September 2022 at 14:00 hrs Tirana Time If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/. For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
Method of Submission	Quotations must be submitted as follows: ☒ E-tendering ☐ Dedicated Email Address Focal Person in UNDP: Procurement Unit E-mail address: procurement.al@undp.org ☐ Courier / Hand delivery ☐ Other Click or tap here to enter text. Bid submission address: Click or tap here to enter text. ▪ File Format: Click or tap here to enter text. ▪ 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: Click or tap here to enter text. ▪ Mandatory subject of email: Click or tap here to enter text. ▪ Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y". ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The bidder should receive an email acknowledging email receipt. [For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information] 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 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,	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct

Fraud, 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
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, 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 Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of 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 Conditions of Contract	☒ Cancellation of PO/Contract if the delivery/completion is delayed by [15 of days] ☐ 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 Albanian Lek (ALL)

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 ☐ be exclusive of VAT and other applicable indirect taxes [according to project and applicable country agreement]
Language of quotation	Click or tap here to enter text Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	Bidders shall include the following documents in their quotation: ☒ Annex 2: Quotation Submission Form duly completed and signed ☒ 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; ☒ 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 three clients in terms of Contract value in similar field; ☐ Completed and signed CVs for the proposed key Personnel; ☐ Other Click or tap here to enter text.
Quotation validity period	Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.

Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	☒ Not permitted ☐ Permitted Insert conditions for partial quotes and ensure that the requirements are properly listed in lots to allow partial quotes
Alternative Quotes	☒ Not permitted ☐ 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, Click or tap here to enter text. reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote"
Payment Terms	The payment deliverables will be as following: • 100% of the contract value within 30 days after receipt of goods The payment will be done after a clearance is submitted by the supervision of the contract, UNDP contract responsible and approved by the Project Programme Manager of the submission of payment documentation. ☐ Other Click or tap here to enter text.
Conditions for Release of Payment	☒ Passing Inspection by the supervision company and the UNDP responsible supervisor and Complete Installation ☐ Passing all Testing specified in the [specify standard, if possible] ☐ 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 for correspondence, notifications and clarifications	E-mail address: procurement.al@undp.org Attention: 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 7 (Seven) days before the submission deadline. Responses to request for clarification will be communicated by via email by 15 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 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) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) ☐ Contract for Works ☐ Other Type/s of Contract [pls. specify]
Expected date for contract award.	30 September 2022
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

ANNEX 1: SCHEDULE OF REQUIREMENTS

GENERAL REQUIREMENT

UNDP Albania, in the framework of JP- Improving Municipal Social Protection Service Delivery is seeking Companies, Manufacturers or Retailers that provide goods for the Devoll multifunctional center furniture to refurbish, supply and install the newly built including, meeting table, office desk, chairs for the meeting room, classrooms seats and tables for children and adults, wheelchairs, large and small beds, shelves, teaching boards, wood board and magnetic, Swedish wooden stairs, visiting bed, physiotherapy bed, bed divider, portable table, visiting bench, gyro panel, wooden stairs for physiotherapy, physiotherapy bikes, small training equipment, gymnastics balls, set of girths, rubber mat, etc. The supplier must provide and install the furniture as requested.

SCOPE OF WORK

The contractor shall provide and install all the furniture needed to allow utilization of the multifunctional facility in Devoll Municipality to proceed with normal services of social and health care and make them fully operational. It shall perform the following works according to all requirements specified in the contract. Site survey for the multifunctional facility in Devolli Municipality will be arranged upon request and as-built drawings shall be made available.

Under this assignment the contractor will:

- Provide and install furniture as per architectural design drawings;
- Submit material samples, and work schedule for approval. Installation of furniture in multifunctional facility site shall be completed within 30 days after contract signature;
- Be responsible for quality and quantity of furniture provided and installed.

Special Notes:

- All materials, equipment that are to be used under this assignment shall be approved in advance by UNDP JP IMSPSD staff in accordance with recommendations of the manufacturer and in compliance to educational facilities furniture standards, norms and by-laws.
- Debris and other waste materials must not be allowed to accumulate on the site.
- Contractor will transport materials to the multifunctional facility building and dispose them on daily basis to the Municipality approved site. Contractor must not burn any demolished materials on site.
- Contractor will comply with health and safety rules and regulations.
- Contractor will not damage, break or breach the perimeter walls or adjacent facilities at in places other than that specified under the construction work.
- Contractor must outline its methodology (in the proposal) for the supply and install of the furniture.
- It shall be the Contractor's responsibility to provide a completely safe and workable system in accordance with the requirements of this specification, and the accompanying drawings and schedules all to the entire satisfaction of the UNDP responsible staff.
- The Contractor shall examine all accompanying drawings and specifications to make sure that all requirements are thoroughly understood. In case where, in his opinion, there are omissions and /or errors in any of these documents, he shall inform the UNDP responsible staff immediately.
- All materials, equipment and finished works shall be kept in good condition. The complete work shall be the Contractors property until handed over to the Beneficiary.
- Bids must include:

- Length of time in days necessary to complete the project. Plan and work schedule.
- Scope of work
- Total cost estimate with clearly defined line items and costing by line items, specifications, quantities and cost of all labour and services.
- Detailed drawings and 3D illustration photos.
- All material samples for review and approval.
- The UNDP will pay for all works upon completion and acceptability of the project.

TECHNICAL SPECIFICATIONS

FURNITURE AND EQUIPMENT

Since the multifunctional centre furniture and equipment characteristics and dimensions are playing a large role in the determination of the room dimensions and configuration, it is necessary to consider their dimensional aspect as an element of the building design, especially for the definition of room dimensions and surface areas, doors and windows location and dimension etc. The furniture and equipment is necessary to have the below technical specification:

Technical Specifications for Goods:



Project of Devolli
Community Centre.pc

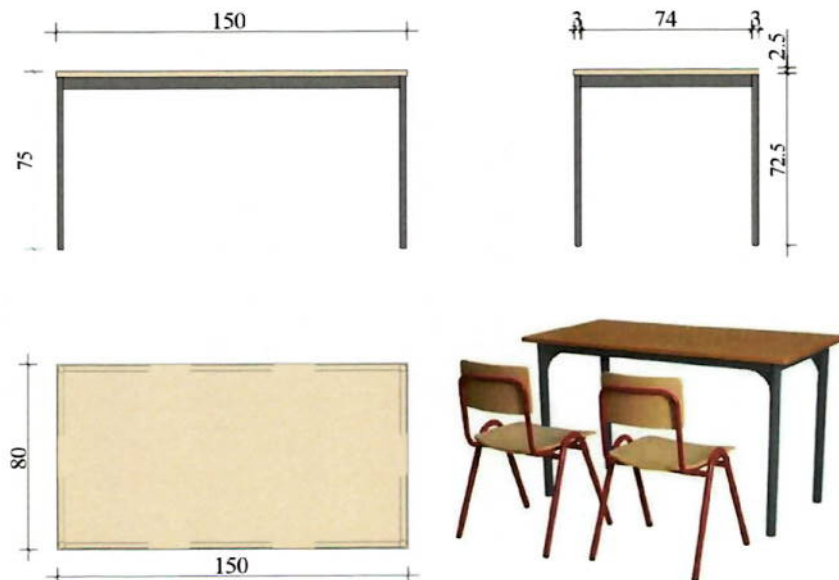


Technical
specification.pdf



Furniture and
materials.pdf

EMERTIMI : Tavoline klase me strukture metalike
KODI I MOBILJES: M_01 dhe M_02



TAVOLINE KLASË (Kodi M_01)

TAVOLINAT KANE DIMENSIONE 80 x 150 CM DHE LARTESI 75CM PER TE MUNDËSUAR DHE AKOMODIMIN E PAK. PER ARREDIMIN E KLASËS REFEROJUNI KOMPOZIMIT NE PLANIMETRI.
MATERIALI I PERDORUR PER REALIZIMIN E TAVOLINES ESHTË MELAMINE E RIMESUAR ME SPESOR 25 MM, ME BORDE TE PLASTIFIKUARA. PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.
STRUKTURA E TAVOLINES ESHTË PREJ METALI ME SEKSION 25 x 25MM.
PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.
ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJERI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA.
MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DENTIMEVE FIZIKE DHE KIMIKE.

KARRIGE (Kodi M_02)

MATERIALI I PERDORUR PER REALIZIMIN E KARRIGES ESHTË KOMPENSATE ME SPESOR 8-10 MM. PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.
STRUKTURA E KARRIGES ESHTË PREJ METALI ME SEKSION 25 x 25MM. PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.
ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJERI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA.
MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DENTIMEVE FIZIKE DHE KIMIKE.

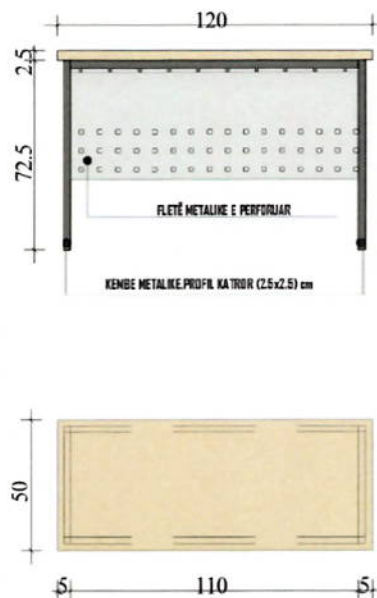
SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVDHET PARAPRAKSHIT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

EMERTIMI :

Tavoline e mesuesit

KODI I MOBILJES:

M_03



TAVOLINE (Kodi M_03)

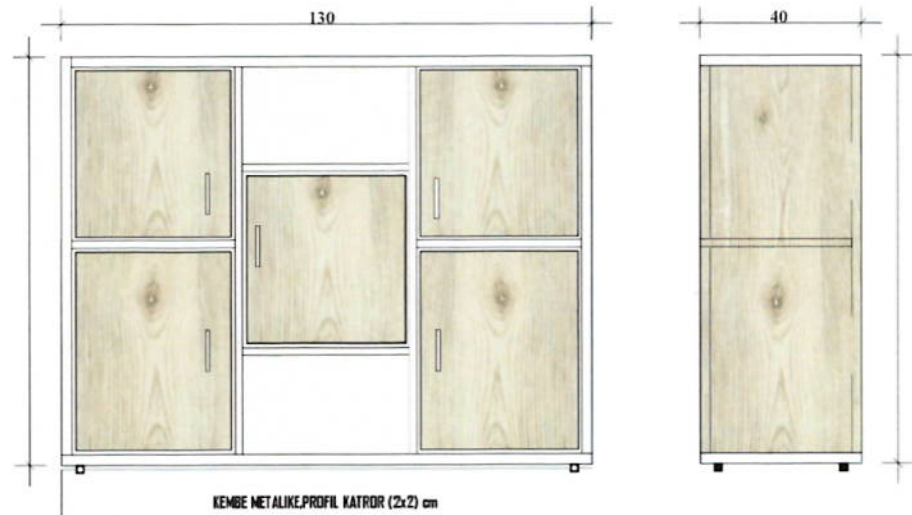
TAVOLINA E PUNES SE MESUESIT KA DIMENSIONE TE REDUKTUARA (50 x 120MM) PER TE MUNDËSUAR SHFRYTEZIM ME TE MIRE TE HAPESIRES NE TE CILEN DO TE QARKULLOJNE DHE AKOMODOHEN EDHE PAK. STRUKTURA E TAVOLINES ESHTË PREJ METALI ME SEKSION 25 x 25MM ME NGJYRE GRI. REFEROJUNI KODIT NE LEGJENDE.

NE PJESËN E PERPARME VARET NJË FLETË METALIKE E PERFORUAR ME TE NJEJTIN KOD SI STRUKTUARA METALIKE. REFEROJUNI KODIT NE LEGJENDE.

ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJERI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA.

MATERIALET DUHET TE JENE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DËMTIMEVE FIZIKE DHE KIMIKE.

SHENIM: MATERIALI DUHET TE JETË I PAJISUR ME CERTIFIKATËN E CILËSISË DHE DUHET TE APPROVOHET PARAPRAXISHT PER VETITE, CILËSINË DHE NGJYRËN E OFRUAR.



MOBILJE ETAZHER (Kodi M_04)

MOBILJA E KLASËS A ËSHTË ME DIMENSIONE 50 x 130 CM. NE KLASËN A VENDOSËN 2 MOBILJE TE TILLA NJËRA PAS TJETRES. KORNIZIMI I MOBILJES ËSHTË PLLAKE E BARDHË MELAMINE ME SPESOR 25 MM. NDËRSA NDARJET E BRENDSHME KANE SPESOR 16MM.

KAPAKET KANE SPESOR 15-16MM. REFEROJUNI KODËVE NE LEGJËNDE PER NGJYRAT.

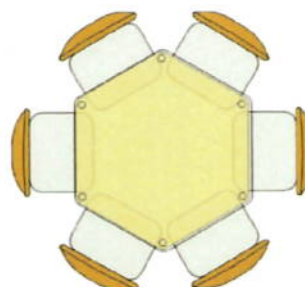
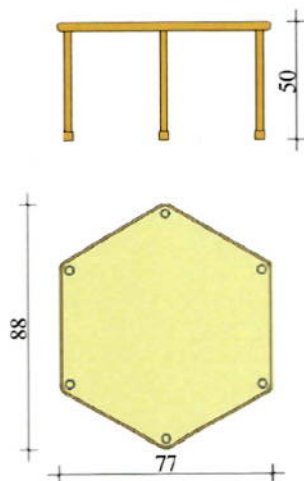
ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJËRI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA.

MOBILJA MBËSHETETET MBI TAPA PLASTIKE.

MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DËMTIMEVE FIZIKE DHE KIMIKE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATËN E CILËSISË DHE DUHET TE APROVOHET PARAPRAKISHT PER VETITE, CILËSINË DHE NGJYRËN E GJYUAR.

EMERTIMI : Tavoline 6 kendore per femije
KODI I MOBILJES: M_05 DHE M_06



- STRUKTURE DRURI PER KARRIGE RAL 620-1
- SYPRINE MDF RAL 640-M
- SYPRINE MDF RAL 230-2
- STRUKTURE DRURI PER KARRIGE RAL 220-3
- SYPRINE MDF RAL 260-2
- STRUKTURE DRURI RAL 260-2



TAVOLINE 6 KENDORE (M_05)

TAVOLINAT PER FEMIJE JANE TE FORMES 6 KENDORE ME SYPRINE MDF DHE STRUKTURE DRURI. MATERIALI I PERDORUR PER REALIZIMIN SYPRINES SE MOBILJES (M_05) ESHTË MDF ME SPESOR 25 MM DHE STRUKTURE MBAJTESE PREJ DRURI. TAVOLINAT KANE NGJYRA TE NDRYSHME: JESHILE, BLU DHE TE VERDHE; PER NGJYREN REFEROJUNI KODEVE NE LEGJENDE. TAVOLINAT KANE BORDE TE HARKUARA PLASTIKE.

KEMBET E TAVOLINES MBESHTETEN NE TAPA PLASTIKE PER TE LEHTESUAR LEVIZJEN DHE MBROJTUR DYSHEMENE NGA DENTIMI.

BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA PER TE MOS DENTUAR FEMIJET.

MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DENTIMEVE FIZIKE DHE KIMIKE.

KARRIGE PER FEMIJE (M_06)

KARRIGET JANE PREJ DRURI ME NDNJESE TE TAPICUAR DSE E THURUR ME KASHE.

STRUKTURA ESHTË PREJ DRURI ME NGJYRE TE NJEJTE ME TAVOLINEN POR ME NJE TONALITET ME TE FORTE.

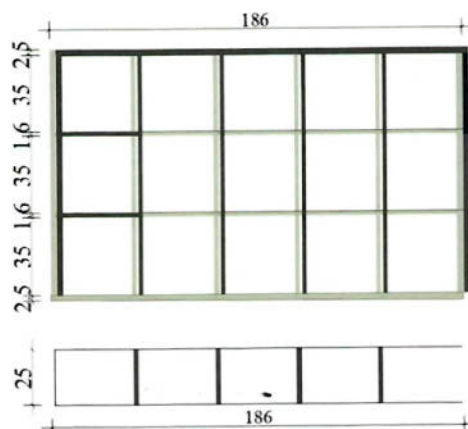
PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE

BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA PER TE MOS DENTUAR FEMIJET.

MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DENTIMEVE FIZIKE DHE KIMIKE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKSHT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

EMERTIMI : MOBILJE PER FEMIJE
KODI I MOBILJES: M_07

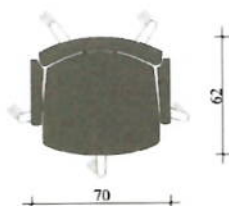
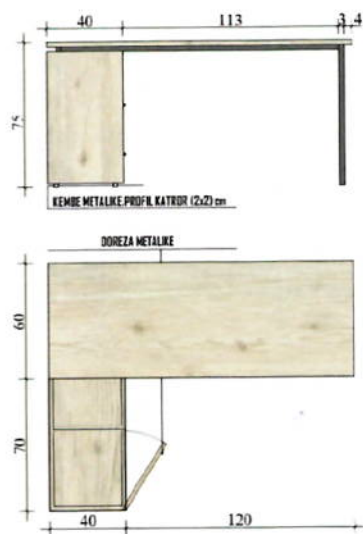


MELAMINE RAL 9011-D

MOBILJE PER FEMIJE (M_07)

MOBILJA POZICONOHET NE KLASEN E FEMIJEVE (KLASA B) NGA MOSHA 3 DERI 6 VJEC. MATERIALI I PERDORUR ESHTË MELAMINE E BARDHE ME SPESOR 25MM PER KONTURIN E JASHTËM DHE SPESOR 16MM PER NDARJET E BRENDSHME. MOBILJA MBESHTETET NE TAKO PLASTIKE ME NGJYRE TE BARDHE. SFONDI I MURIT KU MBESHTETET MOBILJA TRAJTOHET ME SHIRITA BOJE ECO, SI NE FIGURE. BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA PER TE MOS DEMTUAR FEMIJET. PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E CFRUAR.



KEND PUNE (M_08)

KENDI I PUNES ESHTË NJË KOMPOZIM ME PLANIN E PUNES DHE MOBILJEN NDIHMESE NE KRAH. PLANI I PUNES ME DIMENSIONE 60 X 160 CM, PERBEHET NGA STRUKTURE METALIKE MBAJTESE DHE SYPRINE MELAMINE ME SPESOR 25MM. STRUKTURA METALIKE KA SPESOR 25 X 25MM. BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA.

PER NGJYRAT REFEROJUNI KODIT NE LEGJENDE.

MOBILJA NE KRAH TE PLANIT TE PUNES KA DIMENSIONET 40 X 130CM DHE LARTESI 70CM. MOBILJA REALIZOHET ME MELAMINE ME SPESOR 25MM PER KONTURIN NDERSA NDARJET E BRENDSHME DHE KAPAKET KANE SPESOR 16-18MM.

PER NGJYREN REFEROJUNI KODIT NE LEGJENDE .

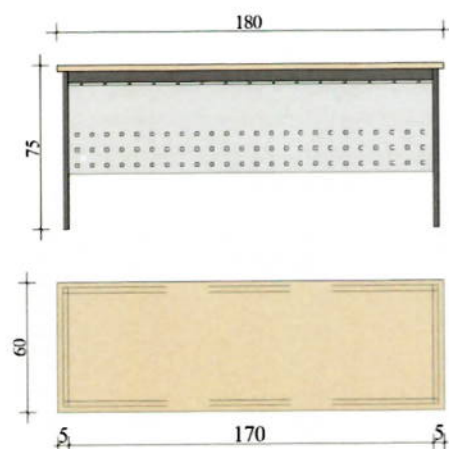
ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJERI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA. MATERIALI DUHET TE JETE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DEMTIMEVE FIZIKE DHE KIMIKE.

KARRIGE ZYRE (M_09)

KARRIGET E ZYRES JANE ME RROTA DHE STRUKTURE METALIKE. NOENJESJA ESHTË E TAPICUAR NDERSA SHPINA ESHTË TESUT EKOLOGJIK I PERFORUAR.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVDOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E CFTUAR.

EMERTIMI : TAVOLINE NE SALLEN E AKTIVITETEVE DHE KARRIGE
KODI I MOBILJES: M_11 dhe M_12



**TAVOLINE E SALLES SE AKTIVITETEVE
(M_11)**



**KARRIGE NE SALLEN E AKTIVITETEVE
(M_12)**



MELAMINE PINE BEIGE 9319
 STRUKTURE METALJIC
 SILVER GREY RAL 870-3
 PARET I PERFORUAR
 SILVER GREY RAL 860-1

TAVOLINE NE SALLEN E AKTIVITETEVE (M_11)

TAVOLINA ME DIMENSIONE 60x180CM. VENDOSSET NE SALLEN E AKTIVITETEVE.
 STRUKTURA E TAVOLINES ESHTË PREJ METALI ME SEKSION 25x25MM ME NGJYRE GRI, REFEROJUNI KODIT
 NE LEGJENDE. NE PJESEN E PERPARME VARET NJE FLETE METALIKE E PERFORUAR.
 PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.
 ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME VIDA DHE FILETOHEN ME
 BULONA.
 MATERIALET DUHET TE JENE REZISTENT NDAJ TEMPERATURAVE TE LARTA, DENTIMEVE FIZIKE DHE KIMIKE.

KARRIGE (M_12)

KARRIGA ESHTË E TAPICUAR ME TESUT NE NGJYRE TE ZEZE DHE STRUKTURE METALIKE. VENDOSSET NE SALLEN E
 AKTIVITETEVE, KLASEN A DHE ADMINISTRATE.

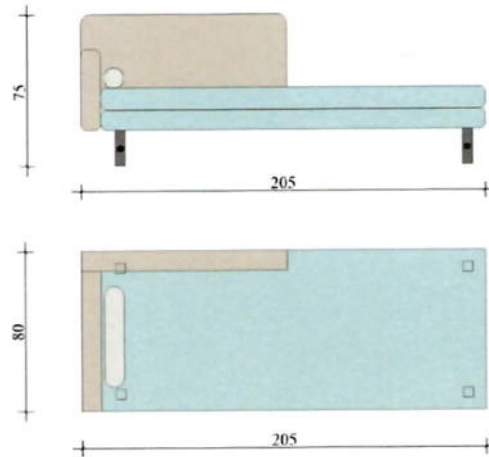
SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APPROVOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E DFRUAR.

EMERTIMI :

KOLLTUK TEK, KENDI TERAPISE dhe TAVOLINE E ULET

KODI I MOBILJES:

M_18, M_19, M_20



-  TAPICERI KOLLTUKU RAL 510-1
-  MDF ME TEKSTURE RAL 901-0
-  MELAMINE PINE BEIGE 9319
-  TAPICERI DIVANI RAL 780-3
-  TAPICERI DIVANI RAL 780-3
-  VESHJE JASTËKU RAL 110-1



KOLLTUK TEK (M_18)

KOLLTUKU TEK ESHTË I TAPICUAR ME DIMENSIONE NE PLAN 49x56CM, ME NGJYRE ROZE ANTIKE DHE VENDOSËT NE DHOMEN E PSIKOLOGUT (1 COPE). KEMBET JANE PREJ DRURI ME SEKSION RRETHOR ME NGJYRE DRU NATYRAL. PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE.

KENDI I TERAPISE (M_19)

KENDI I TERAPISE VENDOSËT NE DHOMEN E PSIKOLOGUT. MOBILJA LEJON MUNDËSINE E QENDRIMIT SHTRIRE SI DHE ZHVILLIMIN E BISEDAVE ME PSIKOLOGUN. AJD ESHTË E TAPICUAR ME DIMENSIONE NE PLAN 80x205CM. PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE. STRUKTURA MUND TE JETE METALIKE DSE PREJ DRURI.

TAVOLINE E ULET (M_20)

TAVOLINA E ULET VENDOSËT NE DHOMEN E TERAPISE. MUND TE JETE EDHE NJE SET ME DY TAVOLINA I TE NJEJTIT DIZAJN. SYPRINA E TAVOLINES ESHTË MDF ME NGJYRE TE BARDHE ME STRUKTURE DRURI NE NGJYRE NATYRALE. BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA.

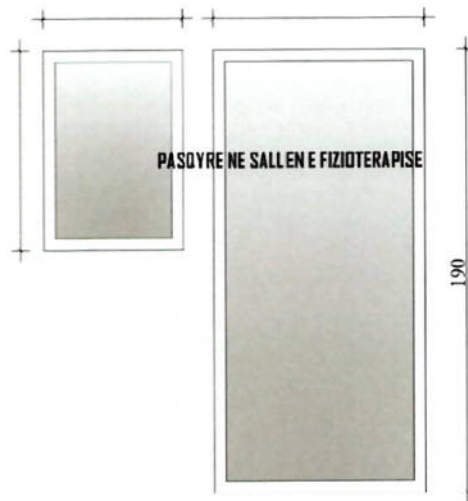
SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

EMERTIMI: PASQYRE DHE

M_33, M_34, M_35

PERDE ROLLER KODI I MOBILJES:

90



PASQYRE (M_33 dhe M_34)

PASQYRA ME DIMENSIONE 90X180 VENDOSËT NE SALLËN E FIZIOTERAPISE; NDERSA ME DIMENSIONE 50X75CM VENDOSËN NE TUALETE. PASQYRAT JANE ME KORNIZE TE BARDHE MDF.

PERDE ROLLER SCREEN (M_35)

PERDET ROLLER JANE PARASHIKUAR TE VENDOSËN NE TE GJITHA AMBJENTET. NGJYRA DO TE JETE PANA OSE E BARDHE DHE PERZGJEDHJA DO TE BEHET SI PAS MOSTRAVE TE PRODHUESIT.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATËN E CILESISE DHE DUHET TE APPROVOHET PARAPRAKSHIT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

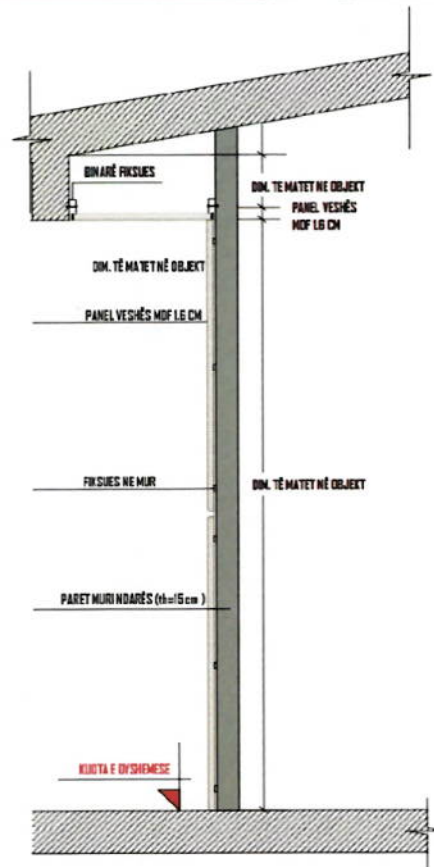
EMERTIMI : VESHJE PARETI ME MELAMINE
KODI I MOBILJES: M_36 DHE M_37



VESHJE ME MELAMINE



MELAMINE PINE BEIGE 9319

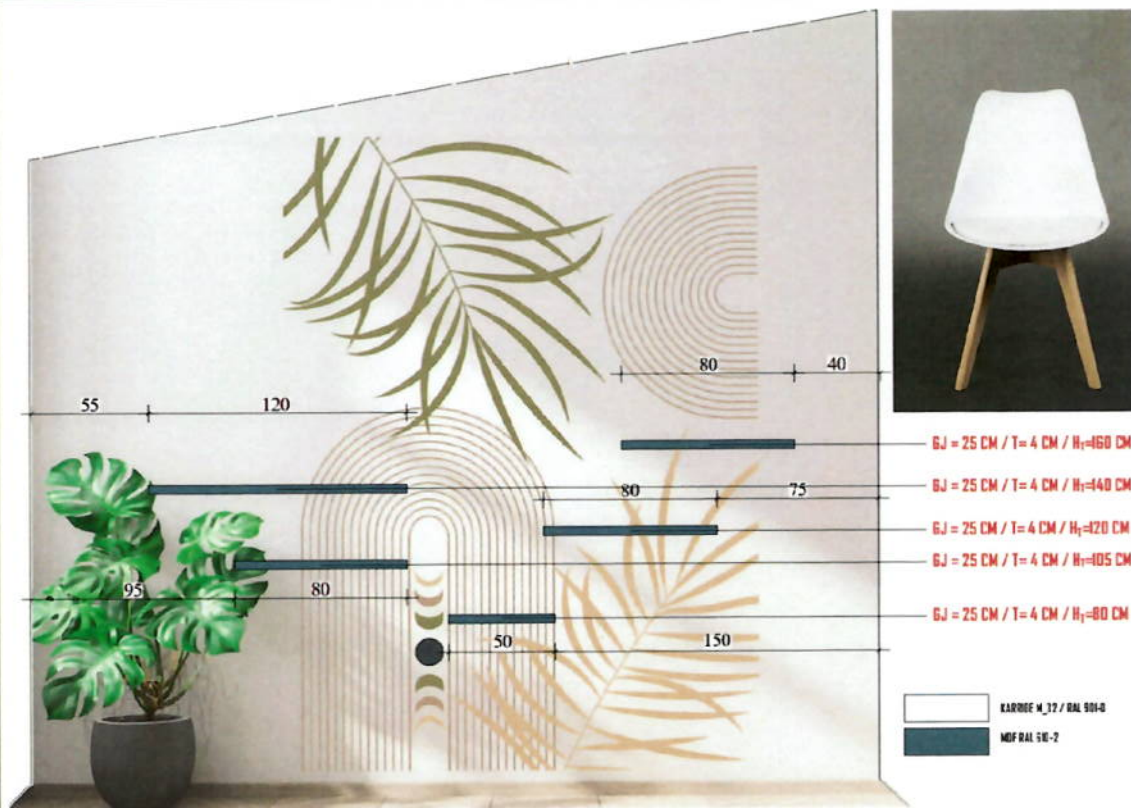


VESHJE PARETI ME MELAMINE (M_37)

VESHJA ME MELAMINE BEHET NE DHOMEN E PSIKOLOGJUT PER TE KORIGJUAR HAPESIREN QE KRIJOHET NE TAVANIN E DHOMES NGA PRANIA E TRAUT B/A. VESHJA BEHET SI NE FIGURE DHE ZBRET DERI NE FUND TE PARETIT TE MURIT. VESHJA REALIZOHET ME FUGA NE TE CILAT KALON SHIRIT METALIK DSE FUGA TRAJTOHET ME NGJYRE. MELAMINA KA SPESOR 12MM DSE 16MM. NGJYRA E MELAMINES DO TE PERCAKTOHET NE FAZEN E IMPLEMENTIMIT.

PER FAZEN E TENDERIT REFEROJUNI KODIT NE LEGJENDE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APPROVOHET PARAPRAKSHIT PER VERITE, CILESINE DHE NGJYREN E OFRUAR.



MENSOLA NE HOLL (M_31)

MENSOLAT VENDOSEN NE HOLLIN E HYRJES ME DIMENSIONET SI ME POSHTE:
(1600x250) MM, (1400x250) MM, (1200x250) MM, (1050x250) MM DHE (80x250) MM. MENSOLAT REALIZOHEN ME MDF 0.8 MM, DUKE KRIJUAR NJE STRUKTURE KUTI ME TRASHESI 40 MM. FIKSIMI I MENSOLAVE NE MUR BEHET ME ELEMENTE METALIKE TE CILET FUTEN BRENDA PARETEVE PREJ MDF. PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.

KARRIGE PRITJE NE HOLL (M_32)

KARRIGET VENDOSEN NE HOLLIN E HYRJES DHE REALIZOHEN ME KEMBE PREJ DRURI ME NGJYRE DRU NATYRAL DHE ULESE PLASTIKE TE TAPICUAR ME ECO PELLE ME NGJYRE TE BARDHE.

LETER MURALE NE HOLL (M_36)

VESHJA ME LETER MURALE DO TE BEHET NE HOLLIN E HYRJES DHE ESHTJE SFONDI KU KOMPOZOHEN MENSOLAT. LETRA DO TE JETE E PRINTUAR SI NE DIZENJON E MESIPERME. LETRA DUHET TE JETE REZISTENTE NDAJ KLIMES, LAGESHTISE SE MJEDISIT, ME REZISTENCE NDAJ DJEGIES DHE TE MUND TE LAHET.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKSHT PER VETITE. CILESINE DHE NGJYREN E OFRUAR.



TABELE ME DRU TE PRESUAR (P_23)

TABELA ME DRU TE PRESUAR (2 COPE). VENDOSSET NE KLASEN B DHE I KA DIMENSIONET (60x120)CM. NE LARTESI TE AKSESUESHME NGA FEMIJET, H=75 CM NGA DYSHEMEJA.

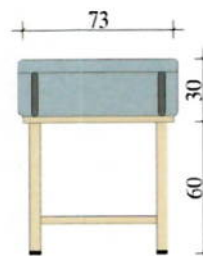
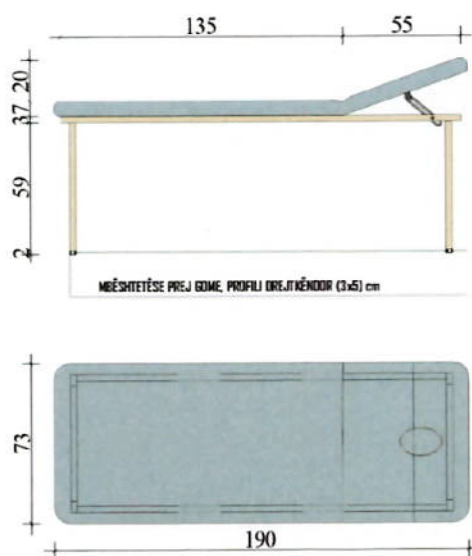
TABELE MAGNETIKE (P_24)

TABELA MAGNETIKE (2 COPE). VENDOSSET NE KLASEN A DHE KLASEN B. DHE KA DIMENSIONET (100 x 200)CM.

KVALETE PER VIZATIM (P_25)

KVALETI PER VIZATIM (2 COPE). VENDOSSET NE KLASEN A DHE NE SALLEN E AKTIVITETEVE. STRUKTURA ESHTJE ALUMINI DHE BORD PLASTIKE. MUNO TE VIZATOHET NE PLASTIKE DHE NE LETREN E FIKSUAR MBI TE. BORD-I KA DIMENSIONE (60x90) CM.

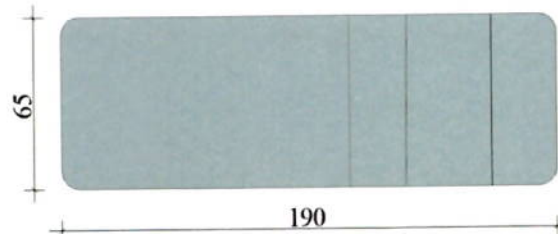
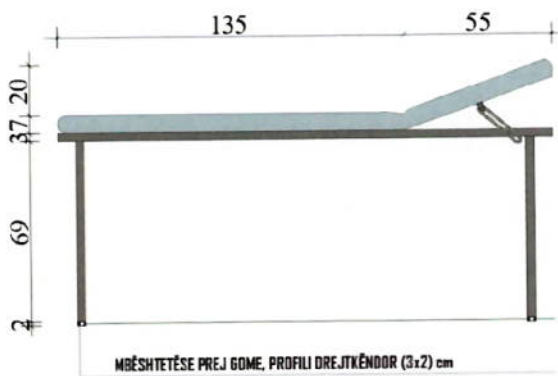
SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APPROVOHET PARAPRANISHT PER VETITE. CILESINE DHE NGJYREN E OFRUAR.



KREMAT FIZIOTERAPIE (M_37)

KREMAT FIZIOTERAPIK MUND TE JETE ME STRUKTURE DRURI OSE CELIKU INOKS. DUHET TE KETE MBËSHTETJE TE RREGULLUESHME NE KENDE TE NDORYSHME DHE VEND PER MBËSHTETJEN E KOKES. DYSHEKU ESHTË PREJ SHKUME POLIURETANI ME DENSITET TE LARTË DHE I VESHUR ME LËKURË EKOLOGJIKE. TRASHËSIA E DYSHEKUT DUHET TE JETE MINIMUMI 50 MM. KREMAT DUHET TE JETE I PAJISUR ME MBAJTESËN E LETRES.

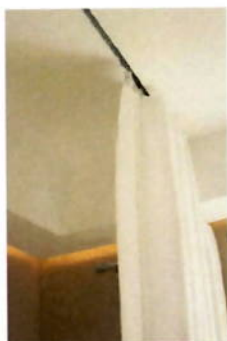
SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATËN E CILËSISË DHE DUHET TE APPROVOHET PARAPRAKSHIT PER VETITË, CILËSINË DHE NGJYRËN E QFRUAR.

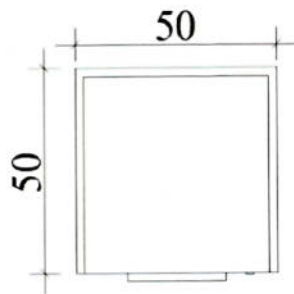


KREVAT VIZITE (M_31)

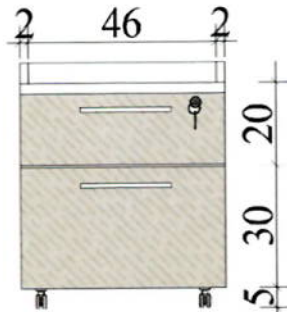
KORNIZA E KREVATIT ESHTË E REALIZUAR PREJ ÇELIKU INOKS ME TAPA PLASTIKE MBROJTESE. MBËSHTETJA E KOKËS ESHTË E RREGULLUESHME NË KENDE TË NDËRSHME. DYSHEKU ESHTË PREJ SHKÛME POLIURETANI ME DENSITET TË LARTË DHE Ë VESHUR ME LËKURË EKOLOGJIKE. TRASHESIA E DYSHEKUT ESHTË MINIMUMI 40 MM. KREVATI ESHTË I PAJISUR ME MBAJTESËN E LETRËS.

SHENIM: MATERIALI DËHET TË JETË I PAJISUR ME CERTIFIKATËN E ÇILËSISË DHE DËHET TË APROVOHET PARAPRANISHT PËR VETITË, ÇILËSINË DHE NGJYRËN E DFRUAR.

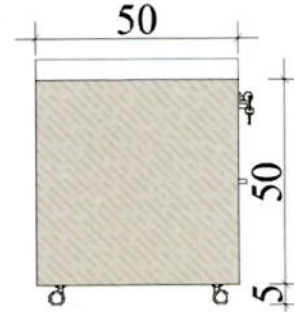




PLANI



PAMJE BALLORE



PAMJE ANESORE



KOMEDINE PORTABEL (P_3.4)

KOMEDINA KA DIMENSIONE 50x50CM (1 COPE) DHE VENDOSSET NE SALLEN E FIZIOTERAPISE. MATERIALI DO TE JETE MDF. PARETET E STRUKTURES DO TE JENE TE BARDHA KURSE SIRTARET ME NGJYRE SI NE FIGURE.SYPRINA DO TE JETE MATERIAL HPL (HIGH PRESSURE LAMINATE). BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA.

PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE.

STOL VIZITE (P_3.5)

STOLI I VIZITES KA STRUKTURE CELIKU INOKS TUBOLARE DHE NDIJESHE RRETHORE TE VESHUR ME LEKURE EKOLOGJIKE. STOLI MBESHTETET MBI RROTA DHE KA DIAMETER 40-50 CM.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

EMERTIMI : PANEL GIRASH, SHKALLE SUEDEZE, PAJISJE TE VOGLA TRAJNUESE, TOPA GJIMNASTIKE, TAPET GOME
 KODI I MOBILJES: P_3.6, P_3.7, P_3.11, P_3.12, P_3.13



PANEL GIRASH



SHKALLE SUEDEZE



PAJISJE TRAJNUESE

PANEL GIRASH (P_3.6)

PANELI I GIRAVE ESHTË ME STRUKTURË DRURI DËE METALIK DHE MBAN 4 SETE GIRASH.

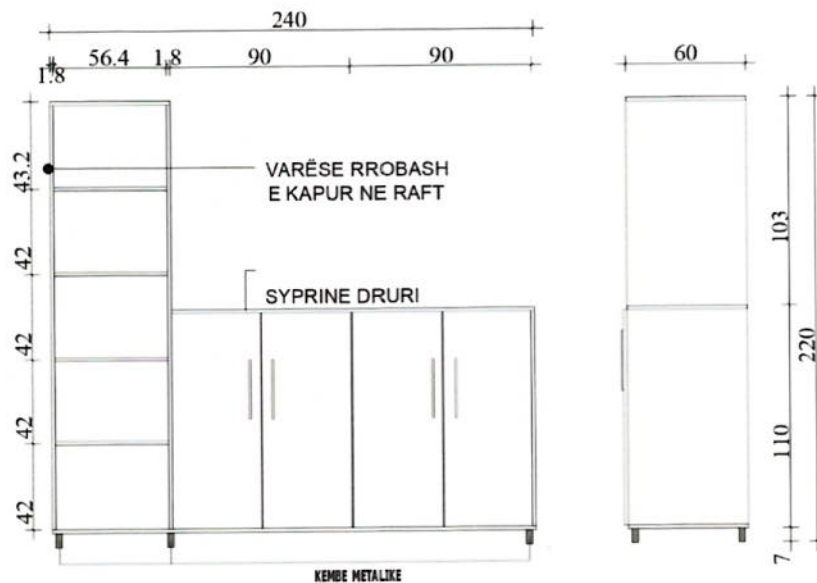
SHKALLE SUEDEZE (P_3.7)

SHKALLA SUEDEZE ESHTË PREJ DRURI DHE KA DIMENSIONET (80 x 220) CM. FIKSOHET NE MUR ME UPA DHE VIDA ME GJATESI 10 CM.

PAJISJE TRAJNUESE

PAJISJET TRAJNUESE PERFSHIJNE: NJE TRAMPOLINE ME DIAMETER 85 CM, TAPET GOME ME DIMENSIONE (175 x 185) CM, TOPA GJIMNASTIKE (4 COPE) DHE SHIRITAT E FIZIOTERAPISE (4 COPE).

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APPROVOHET PAPRAXISHT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.



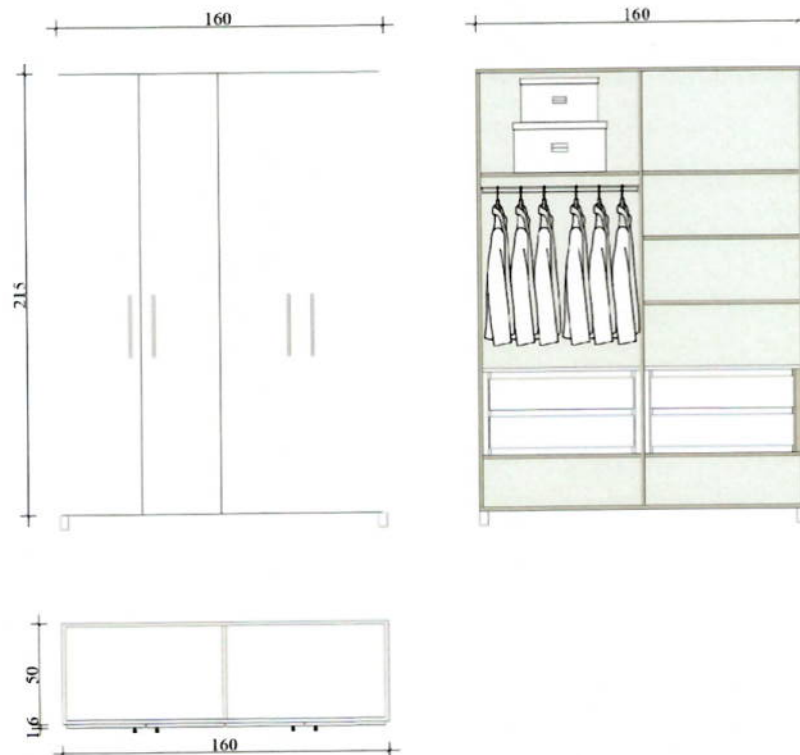
MELAMINE RAL 901-0

MOBILJE E INKORPORUAR M_23

MOBILJA E INKORPORUAR REALIZOHET ME STRUKTURE MELAMINE DHE KANATE MDF ME BORDE TE ZMUSUARA. KONTURI I JASHEM I SKELETIT REALIZOHET ME MELAMINE 18MM, NDERSA NDAJET HORIZONTALE ME MELAMINE 16 MM. KANATAT KANE SPESOR 18 MM. DOREZAT DHE KEMBT JANE METALIKE. SYPRINA ESHTË PANEL DRIRI ME SPESOR 20-25MM.

ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME NJERI-TJETRIN ME VIDA DHE FILETOHEN ME BULONA. PER NGJYREN REFEROJUNI KODIT NE LEGJENDE .

SHENIM: MATERIALI DUHET TE JETE I PAJSUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APPROVOHET PARAPRANKSHIT PER VETITE, CILESNE DHE NGJYREN E OFFRUAR.



RAFT GARDEROBE (M_28)

RAFTI VENDOSSET NE DHOMEN E FJETJES TE APARTAMENTIT 1+1, DHE KA DIMENSIONE 50x160CM. MATERIALI ESHTË PLLAKE MELAMINE ME SPESOR 18-16 MM PER STRUKTUREN.KANATAT JANE MDF 16 - 18 MM. ELEMENTET HORIZONTAL DHE VERTIKAL BASHKOHEN ME VIDA DHE FILETOHEN ME BULLONA

PER NGJYREN REFEROJUNI KODIT NE LEGJENDE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKSHIT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.



	TAPICERI DIVANI TESUT I THURUR RAL 110-1
	MELAMINE E RAL 901-0

KREVAT TEK (M_29)

KREVATET TEKE VENDOSEN NE DHOMAT E FJETJES (4 COPE). DIMENSIONET E KREVATIT JANE 90x200CM. MATERIALI I PERDORUR ESHTË MDF ME SPESOR 25MM. KOKA E KREVATIT ESHTË PJESERISHT E TAPICUAR ME TESUT NGJYRE GRI. BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA.

KOMEDINE (M_30)

KOMEDINA KA DIMENSIONE 50x50CM (2 COPE) DHE VENDOSEN NE DHOMAT E AKOMODIMIT TEKE. MATERIALI DO TE JETE MDF. PARETET E STRUKTURES DO TE JENE TE BARDHA PO ASHTU EDHE SIRTARET. BASHKIMI I ELEMENTEVE BEHET ME VIDA TE DIMENSIONEVE TE CAKTUARA DHE DUHET TE JENE TE FSHEHURA.

PER NGJYRAT REFEROJUNI KODEVE NE LEGJENDE.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRAKISHT PER VETITE, CILESINE DHE NGJYREN E OPRUAR.



SHKALLE FIZIOTERAPIE (P_3.8)

SHKALLA E FIZIOTERAPISE ESHTË PREJ DRURI ME NJË SHKALLË NË NGJITJE DHE NJË SHKALLË NË ZBRITJE. PËJERRESIA E SHKALLËS NË NGJITJE ESHTË ME E ULET SE E ASAJ NË ZBRITJE. SHKALLA ESHTË E PAJISUR ME PARMAK DHE KORIMAND MBESHTETËSE PREJ DRURI. SHKALLËT VISHEN ME SHIRITA ME SIPERFAQE TE ASHPER.

SHENIM: MATERIALI DUHET TE JETE I PAJISUR ME CERTIFIKATEN E CILESISE DHE DUHET TE APROVOHET PARAPRANISHT PER VETITE, CILESINE DHE NGJYREN E OFRUAR.

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods 30 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	Click or tap here to enter text.
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)	Click or tap here to enter text.
Distribution of shipping documents (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	Click or tap here to enter text.
After-sales service and local service support requirements	Click or tap here to enter text.
Preferred Mode of Transport	Choose an item.

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 or tap here to enter text.			
Previous relevant experience: 3 contracts				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

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

Currency of the Quotation: Click or tap here to enter text.					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Click or tap here to enter text.				
2.	Click or tap here to enter text.				
3.	Click or tap here to enter text.				
4.	Click or tap here to enter text.				
5.	Click or tap here to enter text.				
Total Price					
Transportation Price					
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

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 Consignment:	Click or tap here to enter text.
Country/ies of Origin: (if export licence required this must be submitted if awarded the contract)	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 Company NameClick 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.	Authorized Signature: _____ _____ Date: Click or tap here to enter text. Name: 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.
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