

# **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: UNDP-RFQ-2022-325	Date: 19 September 2022	

# SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of food/refreshment services for 30 training activities to be conducted at Police Training School (PTS), Shakas, District, Khyber Pakhtunkhwa as per 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:

(for)

DocuSigned by: 1 llt -E18DDE0A21E049C

Signature:

Name: Knut Ostby

Title: Resident Representative, UNDP Pakistan

Date: 19 September 2022

DocuSigned by: Aman Luan 54883B98B1874EE



19-Sep-2022

# SECTION 2: RFQ INSTRUCTIONS AND DATA

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 ProcurementAny 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.
Tuesday October 04, 2022 (3:00 PM Pakistan Standard Time or 6:00 AM EDT).
Submission should be in the form of PDF files and should be free from any form of virus or corrupted contents, or the quotation shall be rejected
Quotations must be submitted as follows:
⊠ E-tendering
Bid submission address: E-tendering
File Format: PDF
<ul> <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> </ul>
<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>
<ul> <li>Max. File Size per transmission: 15MB</li> </ul>
<ul> <li>Mandatory subject of email:</li> </ul>
<ul> <li>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.</li> </ul>
<ul> <li>It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> </ul>
<ul> <li>The bidder should receive an email acknowledging email receipt.</li> </ul>
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.
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: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u>
Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an</a>
dinvestigation.html#anti
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.



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Conflict ofUNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by discloseInterestUNDP 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. B 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-owner officers, directors, controlling shareholders, of the bidding entity or key personnel who are fan 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	Bidders ers, nily
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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, rece	
subsidies, mandate and access to information in relation to this RFQ, among others. Condition	
may lead to undue advantage against other Bidders may result in the eventual rejection of the	
General Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the	е
Conditions of General Conditions of Contract	
<b>Contract</b> Select the applicable GTC:	
General Terms and Conditions / Special Conditions for Contract.	
Applicable Terms and Conditions and other provisions are available at UNDP/How-we	-buy
Special Cancellation of PO/Contract if the delivery/completion is delayed by [10 days]	
Conditions of Others [pls. specify]	
Contract	
Eligibility A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identi	fied as
ineligible by any UN Organization or the World Bank Group or any other international Organization	zation.
Vendors are therefore required to disclose to UNDP whether they are subject to any sanct	
temporary suspension imposed by these organizations. Failure to do so may result in termina	tion 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-contr	actors
service providers, suppliers and/or their employees meet the eligibility requirements as estab	
	Jiistica
by UNDP.	
Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in t	
country, or through an authorized representative [amend in case of other eligibility requireme	<mark>nts]</mark> .
Currency of Quotation       Quotations shall be quoted in Pak Rupees	
Joint If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Const	ortium
Venture, or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one p	arty to
Consortium act as a lead entity, duly vested with authority to legally bind the members of the JV, Consort	ium or
or Association jointly and severally, which shall be evidenced by a duly notarized Agreement amo	ong the
Association legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract	ct shall
be entered into, by and between UNDP and the designated lead entity, who shall be acting for a	and on
behalf of all the member entities comprising the joint venture, Consortium or Association.	
Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joi	int
Ventures, Consortium or Association.	
Only one Bid The Bidder (including the Lead Entity on behalf of the individual members of any Joint Ve	
Consortium or Association) shall submit only one Bid, either in its own name or, if a joint ve	
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	

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	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	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	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:
	oxtimes be inclusive of VAT and other applicable indirect taxes
	$\Box$ be exclusive of VAT and other applicable indirect taxes
	[according to project and applicable country agreement]
Language of	English
quotation	Including documentation including catalogues, instructions and operating manuals.
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
Quotation	Quotations shall remain valid for 90 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	⊠ Not permitted
Quotes	Permitted Insert conditions for partial quotes and ensure that the requirements are properly
	listed in lots to allow partial quotes
Alternative	⊠ Not permitted
Quotes	Permitted
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are
	clearly established, 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	⊠ 6 installments
Terms	Payment will be processed upon completion of 5 training events  Other Click or tap here to enter
	text.
Conditions	(30) days from the date of receipt of invoice from the Service Provider
for Release	
of	
Payment	
Contact	E mail address: aman khan@undn.org
Contact Porson for	E-mail address: <u>aman.khan@undp.org</u>
Person for	pakistan.procurement.info@undp.org
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Clarifications	Requests for clarification from bidders will not be accepted any later than 2 days before the
	submission deadline. Responses to request for clarification will be communicated Click or tap here to enter text. by 29 September 2022
Evaluation	
	The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	Other Click or tap here to enter text.
Evaluation	SFull compliance with all requirements as specified in Annex 1
criteria	⊠Full acceptance of the General Conditions of Contract
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
requirement	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of
at time of	the total offer, without any change in the unit price or other terms and conditions.
award	
Type of	🖾 Purchase Order
Contract to	
be awarded	
Expected	10 October 2022
date for	
contract	
award.	
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at <u>www.ungm.org</u> .
	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

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# **ANNEX 1: SCHEDULE OF REQUIREMENTS**

S. No	ltem	Unit/Person	Total Unit Reg	Unit Cost	Total
5. No	Item Break Fast, Lunch, Dinner with 2 times tea along catering service at Police Training School Shakas Khyber Agency Menu for each training event (10 days training) Break Fast: 2 cup Tea, 2 parata or nan with 2 eggs or Chana Lunch: Include 3 main courses - Biryani or Pulao; - Chicken or Mutton or beef; - Vegetable or lentils; - Salad, Raita and Nan/roti Note: Min. Chicken 4 days, beef 3 days, mutton 2 days per every single training event (13 days) Dinner: Include 2 main course - Biryani or Pulao; - Chicken or Mutton or beef or Vegetable or lentils; - Salad, Raita and Nan/roti Note: Min. Chicken 3 days, beef 2 days, mutton 1 day per every single training event (13 days) Morning / Evening Tea: Include two-time tea/coffee with cookies or samosa etc. Training event is for 10 days however above catering services will be required for 13 days (inclusive of	Unit/Person 30 person per days for 13 days (Single event) Total events: 30		Unit Cost	Total
	weekends) Cooking area and store will be provided by PTC Shakas.				
	Total Cost				
	All applicable Taxes				

Other Charges (specify)		
Total Cost (inclusive all applicable		
taxes and other cost)		

Note: please note that training may be conducted for min. 5 batches (150 person) on same day – Payment will be made on actual number of participants. All 30 training events will be completed by Dec 31, 2022.

#### **Delivery Requirements**

Delivery Requirements		
Delivery date and time	Training commences from October 17, 2022 (tentative) completion of activities – December 31, 2022.	
Delivery Terms (INCOTERMS 2020)	DAP	
Customs clearance (must be linked to INCOTERM	<ul> <li>Not applicable</li> <li>Shall be done by:</li> <li>Name of organisation (where applicable)</li> <li>Supplier/bidder</li> <li>Freight Forwarder</li> </ul>	
Exact Address(es) of Delivery Location(s) Distribution of shipping documents (if using freight forwarder)	Police Training School, Shaka, Khyber Agency, Khyber Pakhtunkhwa N/A	
Packing Requirements Training on Operations	N/A	
and Maintenance Warranty Period	N/A N/A	
After-sales service and local service support requirements	N/A	
Preferred Mode of Transport	Land	

## **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:	UNDP-RFQ-2022-325	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? ( <i>If yes,</i> <i>provide a Copy</i> )	□ Yes □ No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues ( <i>If yes, provide a Copy</i> )	□ Yes □ No

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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.

### **Bidder's Declaration**

Yes	No	
		<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.
		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.
		<b>Ethics</b> : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		<b>Conflict of interest:</b> I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		<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.
		<b>Bankruptcy</b> : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		<b>Offer Validity Period:</b> I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: \_\_\_\_

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.



## ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS/SERVICES

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:	UNDP-RFQ-2022-325	Date: Click or tap to enter a date.

	Currency of the Quotation: PKR INCOTERMS: Peshawar				
ltem No	Description	UOM	Qty	Unit price	Total price
1.	Break Fast, Lunch, Dinner with 2 times tea along catering service at Police Training School Shakas Khyber Agency Menu for each training event (10 days training) Break Fast: 2 cup Tea, 2 parata or nan with 2 eggs or Chana Lunch: Include 3 main courses - Biryani or Pulao; - Chicken or Mutton or beef; - Vegetable or lentils; - Salad, Raita and Nan/roti Note: Min. Chicken 4 days, beef 3 days, mutton 2 days per every single training event (13 days) Dinner: Include 2 main course - Biryani or Pulao; - Chicken or Mutton or beef or Vegetable or lentils; - Salad, Raita and Nan/roti Note: Min. Chicken 3 days, beef 2 days, mutton 1 day per every single training event (13 days) Morning / Evening Tea: Include two-time tea/coffee with cookies or samosa etc. Training event is for 10 days however above catering services will be required for 13 days (inclusive of weekends)	30 person per days for 13 days (Single event) Total events: 30	11,700		

Total Price
All applicable Taxes
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:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.		
Exact name and address of company	Authorized Signature:	
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.	
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.	
Click or tap here to enter text.	Functional Title of Authorised	
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.	