

REQUEST FOR QUOTATION FOR THE SUPPLY AND INSTALLATIONS OF ALUMINUM PARTITIONS AND CURTAIN FOR OFFICE RENOVATION

Date: 01 November 2022

RFQ Reference: ETH4154

Dear Sirs,

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.

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	November 17,2022
the Submission of Quotation	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
	Bid submission address: Click or tap here to enter text.
	■ 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.
	For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information
	Insert BU Code and Event ID number i.e ETH4154
	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: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders
Delivery	CIP, Addis Ababa, (2020, Incoterm)
Terms,	
Incoterms	
Delivery	United Nations Development Programme
Locations	UNECA Niger Building,
Mode of	PO Box 5580, Addis Ababa, Ethiopia Air
Shipment/	
Transport	
Packing	As per the industry Standard.
Requirement	
Cost of	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission
preparation of quotation	of a quotation, regardless of the outcome or the manner of conducting the selection process.
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, which
Conduct,	includes principles on labour, human rights, environment and ethical conduct may be found at:
Fraud,	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
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	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit an
	dinvestigation.html#anti
	<u>univestigationalitimaliti</u>
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 distribute of Diddens that are the line and the same of both of Contract and the line and is at the UNIDO'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 UNDP/How-we-buy
Special	☐ Cancellation of PO/Contract if the delivery/completion is delayed by [Agreed delivery time]
Conditions of	☐ Others [pls. specify]
Contract	
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 ultimate beneficial owners, employees, joint venture
	members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility
	requirements as established by UNDP.
	requirements as established by ONDI .
	Bidders must have the legal capacity to enter a hinding contract with LINDR and to deliver in the
	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	Quotations shall be quoted in
Quotation	USD for International Vendors
	ETB for local Vendors
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture,	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
or	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the
Association	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	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:
	□ be inclusive of VAT and other applicable indirect taxes (For Local Vendors)
	□ be exclusive of VAT and other applicable indirect taxes (For International Vendors)
Language of	ENGLISH
quotation	
Documents	Bidders shall include the following documents in their quotation:
Documents to be	Bidders shall include the following documents in their quotation: ☑ Annex 2: Quotation Submission Form duly completed and signed
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Quotation validity period Price variation Partial Quotes	 ☑ 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/Business Licences, Other relevant 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 2 clients in terms of Contract value in similar field. ☑ Quality Certificates (ISO etc) ☐ Other Click or tap here to enter text. Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation. 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. ☑ Permitted There are 2 (two) LOTS and the vendor can participate in one or two LOTs ,however, cannot partially participate with in a LOT
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Quotation validity period Price variation Partial Quotes Alternative Quotes Payment	 ☑ 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/Business Licences, Other relevant 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 2 clients in terms of Contract value in similar field. ☑ Quality Certificates (ISO etc) ☐ Other Click or tap here to enter text. Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation. 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. ☑ Permitted There are 2 (two) LOTS and the vendor can participate in one or two LOTs ,however, cannot partially participate with in a LOT ☑ Not permitted ☑ Not permitted
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Conditions	☑ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
for Release	requirements
of	
Payment	
Contact	E-mail address: ayenaddis.kebede@undp.org/ermias.wosenyeleh@undp.org
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation
corresponde	submission above. Otherwise, offer shall be disqualified.
nce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
and	deadline to the Proposers.
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than 4 (four) days before the
	submission deadline. Responses to request for clarification will be communicated through E-
	tendering .
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	
Evaluation	☐ Full 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, UNDSS/UNDP reserves the right to vary
requirement	(increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per
at time of	cent (25 %) 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	25 November 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	

ANNEX 1: SCHEDULE OF REQUIREMENTS

 Please refer to the attached Specification and general information for Bidders

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.			
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	
		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, ultimate beneficial owners, 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 – WORKS

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

Technical Offer

Provide the following ::

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- Attach Technical Catalogue of the materials to eb supplied

LOT I :- Aluminium, Sound Proof Walls and Non Sound Proof walls.

No	ACTIVITY	Measurements	QTY	UNIT	Compliance to Technical Requirements (Yes or No) Note: Write descriptions of your technical offer.	COMMENTS
		UNDSS Ground Floor				
1	DOOR					
	Fabricate and fix aluminion 10mm thick ply wood, fix	·				
	D1	100*210cm	1	No		
	D3	140*210cm	1	No		
2	Full height(Floor to co Partition) (Sound Proof drawing)	9				
	WD1	330*270cm	1	No		
	WD2	550*270cm	1	No		
	WD3	575*270cm	1	No		
	WD4	285*270cm	1	No		
	WD5	320*270cm	2	No		
	WD6	320*270cm	1	No		
	D2	130*270cm	1	No		
3	Full height (Floor to concrete ceiling Partition) (Non Soundproof)					
	WD12	255*270cm	1	No		
	WD13	170*270cm	1	No		
4	Partition wall (non-Sound	proof) price to include				
	WD3	775*210cm	1	No		
	WD10	275*210cm	1	No		
	WD11	225*210cm	1	No		
	WD12	225*210cm	1	No		
	WD14	225*210cm	1	No		
5	Partition wall (Non-Sound	dproof)				

WD7	395*120cm	1	No	
WD8	350*120cm	1	No	
WD9	285*120cm	1	No	
Erection and Installation of the Aluminium, Sound and Non Soundproof walls .				

- LOT II :- Curtains

No	ACTIVITY	Measurements	QTY	UNIT	Compliance to Technical Requirements (Yes or No) Note: Write descriptions of Of your technical Offer	COMMENTS
	Supply and fix adjustable curta horizontal alternate strips (clean					
	Check measurement on site.	ar ana colourca j.				
	. Durable and easy it clean sun	screen fabric				
	roller shade					
	. Made of 100 percent polyester					
	. Filter out about 90 to 96 percent of the					
	harmful UV rays and glare reduction					
	. Allows privacy whilst still prov	viding a view out				
	. Designed to allow permissible light while giving uniform and clear appearance					
	CU1	88*230cm	3	No		
	CU2	85*230cm	3	No		
	CU3	95*230cm	6	No		
	CU4	85*230cm	9	No		
	CU5	93*230cm	3	No		

Financial Offer

Description of Works	иом	Qty	Unit Price	Total Price
Please use the attached Excell format to fill out your financial submission				
Please note your financial submission shall be submitted				
In signed and stamped PDF format				
2. Excell format				
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 <mark>Two Months</mark>			Click or tap here to enter text.	
Validity of Quotation 90 Days			Click or tap here to enter text.	
Payment terms 100% after Full acceptance of works			Click or tap here to enter text.	
Warranty – One year for all items				
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.				