**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. **RfQ17/01547 – Provision of Design services and preliminary costs estimation for installation of LAN/ITS - MIA Project**.

**TABLE 1: Offer to Supply Services Compliant with Technical Specifications and Requirements**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Services** | **Quantity** | **Latest Delivery Date** | **Unit Price**  **(USD), VAT exclusive** | **Total Price**  **(USD), VAT exclusive** |
|  |  |  |  |  |  |
| **1.** | **1st Stage:** Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the first 10 GPI subdivisions. Detailed Author’s Supervision for the first 10 GPI subdivisions | | | | |
|  | 1. DP mun. Chisinau | 1 |  |  |  |
|  | 1. IP Ciocana | 1 |  |  |  |
|  | 1. IP Centru | 1 |  |  |  |
|  | 1. IP Buiucani | 1 |  |  |  |
|  | 1. IP Botanica | 1 |  |  |  |
|  | 1. IP Râșcani | 1 |  |  |  |
|  | 1. IP Balti | 1 |  |  |  |
|  | 1. IP Cahul | 1 |  |  |  |
|  | 1. IP Comrat | 1 |  |  |  |
|  | 1. IP Criuleni | 1 |  |  |  |
|  | **SUBTOTAL Stage 1** |  |  |  |  |
| **2.** | **2nd Stage:** Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the remaining 34 GPI subdivisions. Detailed Author’s Supervision for the remaining 34 GPI subdivisions | | | | |
|  | 1. DP UTA Gagauz-Yeri | 1 |  |  |  |
|  | 1. IP Ceadâr-Lunga | 1 |  |  |  |
|  | 1. IP Vulcănești | 1 |  |  |  |
|  | 1. IP Anenii-Noi | 1 |  |  |  |
|  | 1. IP Basarabeasca | 1 |  |  |  |
|  | 1. IP Bender | 1 |  |  |  |
|  | 1. IP Briceni | 1 |  |  |  |
|  | 1. IP Cantemir | 1 |  |  |  |
|  | 1. IP Călărași | 1 |  |  |  |
|  | 1. IP Căușeni | 1 |  |  |  |
|  | 1. IP Cimișlia | 1 |  |  |  |
|  | 1. IP Dondușeni | 1 |  |  |  |
|  | 1. IP Drochia | 1 |  |  |  |
|  | 1. IP Dubăsari | 1 |  |  |  |
|  | 1. IP Edineț | 1 |  |  |  |
|  | 1. IP Hâncești | 1 |  |  |  |
|  | 1. IP Fălești | 1 |  |  |  |
|  | 1. IP Florești | 1 |  |  |  |
|  | 1. IP Glodeni | 1 |  |  |  |
|  | 1. IP Ialoveni | 1 |  |  |  |
|  | 1. IP Leova | 1 |  |  |  |
|  | 1. IP Nisporeni | 1 |  |  |  |
|  | 1. IP Ocnița | 1 |  |  |  |
|  | 1. IP Orhei | 1 |  |  |  |
|  | 1. IP Rezina | 1 |  |  |  |
|  | 1. IP Rîșcani | 1 |  |  |  |
|  | 1. IP Sîngerei | 1 |  |  |  |
|  | 1. IP Soroca | 1 |  |  |  |
|  | 1. IP Strășeni | 1 |  |  |  |
|  | 1. IP Șoldănești | 1 |  |  |  |
|  | 1. IP Ștefan-Vodă | 1 |  |  |  |
|  | 1. IP Taraclia | 1 |  |  |  |
|  | 1. IP Telenești | 1 |  |  |  |
|  | 1. IP Ungheni | 1 |  |  |  |
|  | **SUBTOTAL Stage 2** |  |  |  |  |
|  | **TOTAL** |  |  |  |  |
|  | Add: Other Charges (pls. specify) | | | |  |
|  | **Total Final and All-Inclusive Price Quotation** | | | |  |

**TABLE 2: Offer to Comply with Other Conditions and Related Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our Quotation are as follows:** | **Your Responses** | | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Delivery Lead Time |  |  |  |
| Validity of Quotation |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)