**United Nations Development Programme** 



## REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM:	DATE: 5 November 2019
	REFERENCE: RfQ19/01989

Dear Sir / Madam:

We kindly request you to submit your quotation for delivering SUV Vehicles for National Employment Agency, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before <u>**19 November 2019, 15:00 (Moldova local time)** via etendering system to the address below:</u>

https://etendering.partneragencies.org Username: event.guest Password: why2change

#### BU Code: MDA10 and Event ID 0000004804

Once uploaded, Bidders that have accepted the invitation in the system will be notified via e-mail that changes have occurred. It is responsibility of the Bidder to view the respective changes and clarifications in the system.

Please Consult eTendering Resources for Bidders for additional information on bidding: <u>http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement</u> <u>-notices/resources/</u>

Quotations shall be submitted in English or Romanian duly signed and stamped and shall be marked with the note **"RfQ19/01989/ SUV vehicles for National Employment Agency".** 

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

Delivery Terms	⊠DAP
[INCOTERMS 2010]	ADAP

UNDP in Moldova • 131, 31 August 1989 str., Chisinau 2012, Moldova Tel: (+ 373 22) 22 00 45 • Fax: (+373 22) 22 00 41 • E-mail: registry.md@undp.org • www.undp.md

Customs clearance, if needed, shall be done by:	⊠Supplier/Offeror			
Exact Address of Delivery Location (identify all, if multiple)	1 Vasile Alecsandri street, Chisinau, Republic of Moldova			
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	⊠ 90 calendar days from the issuance of the Purchase Order (PO)			
Delivery Schedule	⊠Required			
Mode of Transport	× LAND			
Preferred Currency of Quotation	<ul> <li>☑ United States Dollars</li> <li>Reference date to determine the UN Operational Rate of Exchange: 19 November 2019</li> <li>For additional information about the UN Operational Rates of Exchange, please access: <u>https://treasury.un.org/operationalrates/OperationalRates.php</u></li> </ul>			
Value Added Tax on Price Quotation	☑ Must be exclusive of VAT and other applicable indirect taxes			
After-sales services required	<ul> <li>Minimum 3 years warranty or 100 000 km, whichever occurs first</li> <li>Technical Support</li> <li>Availability of authorized service in Moldova for maintenance/ repair</li> </ul>			
Deadline for the Submission of Quotation	19 November 2019, 15:00 (Moldova local time)			
All documentations, including catalogs, instructions and operating manuals, shall be in this language	🛛 English 🛛 Others: Romanian or Russian			
Documents to be submitted	<ul> <li>Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;</li> <li>Duly Accomplished Technical compliance table as provided in Annex 4;</li> <li>Company profile (short info up to 2 pages);</li> <li>Copy of Company's Registration Certificate;</li> <li>Detailed description of the offered vehicle (including photos);</li> <li>Car maintenance works schedule for the first 3 years;</li> <li>List of recommended consumables and spares and scheduled maintenance services required for 120,000 km of operation (including current prices);</li> <li>Confirmation of availability of consumables and spares for at least 3 years;</li> <li>Name and address of authorized service in Moldova;</li> <li>Statement or certificate of origin for the offered vehicle and spares;</li> <li>Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);</li> <li>Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.</li> </ul>			
Period of Validity of Quotes starting the Submission Deadline Date	☑ 90 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in			

	this RFQ. The Proposal shall then confirm the extension in writing,			
	without any modification whatsoever on the Quotation.			
Partial Quotes	⊠ Not permitted			
Payment Terms	🖾 100% upon complete delivery of goods			
Liquidated Damages	o.1% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated.			
	Technical responsiveness/Full compliance to requirements and lowest price;			
	⊠ Minimum 3-year experience in delivering vehicles;			
Evaluation Criteria	<ul> <li>☑ Availability of certificates of quality and origin for the offered vehicle;</li> <li>☑ Availability of authorized service in Moldova;</li> </ul>			
	☑ Full acceptance of the PO/Contract General Terms and Conditions;			
	Maximum delivery period not to exceed 90 calendar days upon signature of PO/Contract.			
	Minimum warranty period of 3 years, or 100 000 km, whichever occurs first.			
UNDP will award to:	⊠ One and only one supplier			
Type of Contract to be Signed	⊠ Purchase Order			
Special conditions of Contract	⊠ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days			
Conditions for Delegas of	Passing Inspection/Drive test			
Conditions for Release of Payment	☑ Written Acceptance of Goods based on full compliance with contract			
Fayment	requirements			
	Annex 1 - Specifications of the Goods Required			
	🛛 Annex 2 - Form for Submission of Quotation			
	⊠Annex 3 - General Terms and Conditions / Special Conditions			
	(attached separately)			
Annexes to this RFQ	Annex 4 – Technical Compliance Table			
	Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement			
	process.			
	Ion Ratoi, Project Assistant			
	ion.ratoi@undp.org			
Contact Person for Inquiries (Written inquiries only)	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.			

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Offerors shall provide a detailed list of replacement parts and scheduled maintenance services required for 120,000 km of operation of the vehicle. These costs shall be quoted based on current prices at a local authorized service center and shall be taken into account by UNDP during the evaluation process to calculate the life cycle cost of the vehicle. These maintenance services will not

# be contracted by UNDP at this stage. The contract shall contain only the vehicle, warranty, delivery and other related charges.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail, and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. 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.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor 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.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link: <u>http://www.undp.org/procurement/protest.shtml</u>.

UNDP encourages every prospective Vendor 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.

UNDP implements a zero tolerance on fraud and other proscribed practices and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: <a href="http://www.un.org/depts/ptd/pdf/conduct\_english.pdf">http://www.un.org/depts/ptd/pdf/conduct\_english.pdf</a>.

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Corina Opres

Corina Oprea, ARR Head of Operations

#### Annex 1

Technical	Spe	cifica	ations
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	rechnical Specifications				
ltem	Generic Description	Quantity			
1	Type: Brand new All-Wheel Drive (4WD) Vehicle				
	Engine: petrol, diesel or hybrid, minimum 140HP				
	Transmission: 5 or 6 speed automatic gearbox, or continuously variable transmission				
	(CVT)				
	All wheels drive or 4x4 WD				
	Steering: Left Hand Drive, power assisted steering				
	Minimum 5 seats, including driver				
	4 doors + trunk				
	Ground clearance: minimum 180 mm				
	Body type: SUV				
	Euro 6 or higher standard emission compliant				
	Exterior:				
	Windscreen wipers with intermittent function				
	Electrically adjustable and heated door mirrors				
	Daytime running lights function				
	Exterior color – <u>White or White Metallic</u>				
	Interior:				
	12V socket inside and in the trunk				
	Air-conditioner				
	Front and rear electric windows				
	Illuminated luggage compartment	3 (three)			
	Outdoor temperature gauge	5. ,			
	Audio system with USB and Bluetooth <sup>®</sup> connection				
	Height adjustable seats in front (At least driver's seat);				
	Back seat bench foldable (1/3 2/3) with head restraints.				
	Heated front seats				
	Safety:				
	Height adjustable headrests				
	3-point seatbelts on all seats				
	Driver and passenger front airbags				
	Curtain airbags				
	Central locking with remote control, electronic engine immobilizer				
	ABS and ESP				
	Electronic Brake-force Distribution (EBD)				
	Front fog lights				
	5 5				
	Tire-pressure monitoring system				
	Accessories:				
	Rubber mats				
	Spare wheel				
	First aid kit				
	Fire extinguisher				
	Car jack				

### FORM FOR SUBMITTING SUPPLIER'S QUOTATION<sup>1</sup>

#### (This Form must be submitted only using the Supplier's Official Letterhead/Stationery<sup>2</sup>)

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. 19/01989:

#### TABLE 1: Offer to Supply Goods Compliant with Technical Specifications and Requirements

ltem No.	Description/Specification of Goods	Quantity	Total Price per Item, (USD, VAT 0%)
1.	SUV Vehicle	3 Units	
	Total Prices of Goods <sup>3</sup>	·	
	Cost of Transportation		
	Cost of Insurance		
	Other Charges (pls. specify)		
	Total Final and All-Inclusive Price Quotation		

# TABLE 2: Estimated Operating Costs (consumables and spares, including their prices and details on local availability for the first 120,000 km) \*

List of Consumable Item/s	Mileage when servicing is required	List of replacement parts required	Cost of replacement parts	Cost of maintenance works	Total Price per Item (USD, VAT 0%)
Motor Oil					
Oil filter					
Gearbox Oil					
Timing Belt					
Generator belt					
Belt tensioner and pulleys					
Spark Plugs					
Air filter					
Salon filter					
Brake pads					
		•		Total Cost	

\* These costs shall be quoted based on current prices at a local authorized service center and shall be taken into account by UNDP during the evaluation process to calculate the life cycle cost of the vehicle. These maintenance services shall not be contracted by UNDP at this stage.

<sup>&</sup>lt;sup>1</sup> This serves as a guide to the Supplier in preparing the quotation and price schedule.

<sup>&</sup>lt;sup>2</sup> Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

<sup>&</sup>lt;sup>3</sup> Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

#### TABLE 3: Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our	Your Responses				
Quotation are as follows:	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal		
Maximum delivery period not to exceed 90 calendar days upon signature of PO Contractor by both parties					
Warranty for a minimum period of <i>3 years</i> or 100,000 Km, whichever occurs first					
Availability of certificates of quality and origin for the offered equipment					
Availability of authorized service in Moldova					
Validity of Quotation 90 calendar days					
Delivery on site shall be the responsibility of Supplier					
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]

Annex 3

### General Terms and Conditions [ATTACHED SEPARARTELY]