**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))***

The Bidder is required to prepare and submit:

1. **Quotation Form – General Bill of Quantities** (Annex 2, Tables 1,2);
2. **Bill of Quantities detailed -** (Annex 3 - Boscana “Concom RTCA”, Annex 4 – Sofia “Concom RTCA”, Annex 5 – Boghenii Noi “Cand Vas”.

**TABLE1: Offer to Supply Works Compliant with Technical Specifications and Requirements**

|  |  |
| --- | --- |
| **List of consolidated costs for each technical specification/category of works, activities, services** | **Costs calculated in (USD )** |
|  | **Site # 1. Boscana “Concom RTCA”** |  |
|  | Lucrări de construcție generale și terasament la rezervorul de apă (Ground and general construction works at water storage reservoir); |  |
|  | Lucrari de constructie a evacuatorului de fund (Construction of bottom water evacuation pipeline); |  |
|  | **Sub-Total** |  |
|  | **Site #2. Sofia “Concom RTCA”** |  |
| **2.1** | Lucrări de construcție generale la bazinul de acumulare a apei (Water reservoir’s general construction works); |  |
| **2.2** | Lucrari de constructie a evacuatorului de fund (Construction of bottom water evacuation pipeline); |  |
|  | **Sub-Total** |  |
|  | **Site #3. Boghenii Noi “Cand Vas”** |  |
| **3.1** | Lucrări de construcție generale la bazinul de acumulare a apei (Water reservoir’s general construction works); |  |
| **3.2** | Lucrari de constructie a evacuatorului de fund (Construction of bottom water evacuation pipeline); |  |
|  | **Sub-Total** |  |
| **TOTAL**  |  |

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

*[Designation]*

 *[Date]*

**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 (90 calendar days) (Period of Completion) |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Minimum three (3) years warranty on both works and materials
 |  |  |  |
| Validity of Quotation 90 calendar days |  |  |  |
| 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)