

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RfQ-22/02459/OHCHR: Goods to increase accessibility in Refugee Accommodation Centres (RACs) and facilities hosting Ukrainian refugee families

Date: 12 May 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ)

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.

Issued by:

Signature: Denís Suschevici

Name: Denis Suschevici

Title: Head of Procurement and Operational Support Unit

Date: 12 May 2022

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
	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 the	23 May 2022,16:00, EET (Eastern European Time, GMT+3) If any doubt exists as to the time zone in which the quotation should be submitted, refer to
Submission of Quotation	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	Quotations must be submitted as follows:
Submission	☑ E-tendering
	File Format: PDF, JPG, PNG, ZIP, XLS, XLSX
	 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.
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.
	The bidder should receive an email acknowledging email receipt.
	[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information]
	Insert BU Code MDA10 and Event ID number 0000012463
	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.html
Cost of preparation of quotation	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.
Supplier Code of	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
Conduct,	includes principles on labour, human rights, environment and ethical conduct may be found at:
Fraud, Corruption,	https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud,
comapaion,	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 http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit an
	dinvestigation.html#anti
Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including
Hospitality	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.
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 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. 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 35 calendar days.
Conditions of	☐ If the Contractor is breaching maximum delivery period not to exceed 35 calendar days after
Contract	Contract signature, 0.2% of contract for every day of delay is applied, up to a maximum duration of
	35 calendar days, after which UNDP may terminate the 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.
	any contract of the subsequently issued to the vendor by one.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established
	by UNDP.
	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the
Currency of	country, or through an authorized representative.
Quotation	Quotations shall be quoted in USD/US Dollars
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	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall
Association	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 <u>Solicitation policy</u> 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:
Language of	 ☑ be exclusive of VAT and other applicable indirect taxes English, Romanian, Russian
Language of 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
34.2	,
	Schedule of Requirements in Annex 1
	☐ Company Profile;
	☐ Registration certificate;
	☑ List of completed and ongoing contracts for similar goods performed for the last (5) years
	indicating, beneficiary (including contact details), who may be contacted for further information on
	those contracts, contract amount and delivery time;
	☑ Certificates of Conformity, Quality Certificate (e.g., ISO, etc.) from the Manufacturer; and / or other
	similar certificates, accreditations, awards and citations received by the Bidder, if any;
	☑ Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the
	Product being supplied (if any);
	☑ Export/Import Licenses, if applicable;
	☑ Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity
	located outside the country;
	☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN
Ouetetien	Procurement Division List or other UN Ineligibility List.
Quotation validity	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
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	a Not permitted
Alternative	
Quotes	
Payment	☐ The Contractor shall submit a final invoice within 15 days from the signature of the Receipt Act.
Terms	
Conditions	☐ Passing Inspection. Complete Installation
for Release	☐ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
of	
Payment	
Combont	C mail address lindaile is shire Que aus
Contact	E-mail address: <u>liudmila.iachim@un.org</u>
Person for corresponde	Attention: Quotations shall not be submitted to this address but to the address for quotation 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 submission,
notifications	unless UNDP determines that such an extension is necessary and communicates a new deadline to
and	the Proposers.
clarifications	and thoposons.
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the
	submission deadline. Responses to request for clarification will be communicated by direct emails and
	publishing on UNDP Moldova tender webpage and eTendering
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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
	☑ Minimum 5 (five) year experience in supply and delivery of similar goods;
	☑ Minimum 2 similar (in terms of type and volume of goods) contracts undertaken in the past 5 (five)
	years
	☐ Maximum delivery period not to exceed 45 calendar days upon signature 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 on behalf of OHCHR reserves the right to
requirement	vary (increase or decrease) the quantity of 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	27 May 2022
date for	
contract	
award.	
Publication of Contract	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
Award	and the corporate UNDP Web site.
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 www.ungm.org .
	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.

ANNEX 1: SCHEDULE OF REQUIREMENTS

RfQ-22/02459/OHCHR: Goods to increase accessibility in Refugee Accommodation Centres (RACs) and facilities hosting Ukrainian refugee families

Technical Specifications for Goods:

Item No	Minimum technical requirements	Unit	Quantity
	Accessible bio toilets: it is very important that these facilities do not have stairs and other barriers. The entrance to the sanitary block should have a door width of at least 900 mm, with outwards opening possibility, support bars should be located near the closet.		
	 Height (internal – external) of approximately 2.200 – 2.230 mm Length (internal – external) of approximately 1.600 – 1.730 mm Width (internal – external) of approximately 1.600 – 1.650 mm Water tank capacity of approximately 100 L-120 L Seat height of approximately 480 mm Fully flat floor Door opening 900 mm minimum 		
	Material used:		
	High density polyethylene with anti-UV treatment or Translucent polyethylene anti-UV treated roof and anti-slip floor are acceptable		
	Features:		
	 Easy access for wheelchair Solid metal handrails all around the left and right walls, including near the closet Water tank with seat and lid Anti-slip floor 		
1	 Reinforced roof with slope for water discharge Spring closure "door closer" Coat/tool-belt hook 3-rolls toilet paper holder Ventilation pipe Built-in irremovable aeration vents to protect the cabin from rain and ensure good aeration inside the restroom Red/green occupied/vacant indicator 	item	4
	 Integrated hinges for padlock Approximate reference image: 		

	Folding walkers:		
	 Folding frame, preferably - steel Height-Adjustable Front width of approximately 56 cm Width to the person of approximately 44,5 cm Side width of approximately 45cm Height adjustable Max weight of approximately 100 kg 		
2	Approximate reference image:	item	56
3	Basic Wheelchair: Frame- Steel Folding Seat- Fabric Armrest- Fixed Footrest- Fixed Rear wheels 24" Solid Radial Wheels Front wheels 8"x1" Solid (200x25mm) Seat width of approximately 46 cm Seat depth of approximately 40 cm Approximate reference image:	item	15

Delivery Requirements

Delivery Requirements		
Delivery date and time	Bidder shall deliver the goods in maximum 45 days after Contract signature.	
Delivery Terms (INCOTERMS 2020)	DDP	
Customs clearance (must be linked to INCOTERM	Supplier/bidder UNDP shall provide a Tax Exemption letter for Customs clearance	
Exact Address(es) of Delivery Location(s)	Exact address to be communicated after Contract Signature	
Packing Requirements	Standard packing requirement depending on the item requested	
Training on Operations and Maintenance	Basic induction in the operation of accessibility goods including transfer of instructions/guides	
Warranty Period	☑ Minimum 12 months of warranty for all items	

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:	RfQ-22/02459/OHCHR: Goods to increase accessibility in Refugee Accommodation Centres (RACs) and facilities hosting Ukrainian refugee families	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, Phone number, e- mail 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? (If yes, provide a Copy)	☐ Yes ☐ No		
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women	☐ Yes ☐ No		

empowerment, renewable energies or membership of institutions promoting suc (If yes, provide a Copy)					
Is your company a membe 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.			
Previous rel	levant exp		lar (in terms of en in the past 5 (type and volume of go	ods) contracts
Name of previous contracts	Cont	& Reference act Details ding e-mail	Contract Value	Period of activity	Types of activities undertaken

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, 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.

Yes	No	
		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 tan to enter a date

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

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:	RfQ-22/02459/OHCHR: Goods to increase accessibility in Refugee Accommodation Centres (RACs) and facilities hosting Ukrainian refugee families	Date: Click or tap to enter a date.			

Currency of the Quotation: USD US Dollars (VAT exclusive) INCOTERMS: DDP						
Item No	Description	ИОМ	Qty	Unit price, USD	Total price, USD	
1.	Accessible bio toilets	item	4			
2.	Basic Wheelchairs	item	15			
3.	Folding Walkers	item	56			
	Total Price					
Transportation Price						
Insurance Price						
Installation Price						
Training Price						
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
Maximum delivery period not to exceed 45			
calendar days upon signature of contract			Click or tap here to enter text.
Minimum Technical Specifications			Click or tap here to enter text.
Warranty period (Minimum 12 months)			Click or tap here to enter text.
Validity of Quotation 90 calendar days			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
All provisions of the UNDP General terms and Conditions			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

Company NameClick or tap here to enter text.

Address: Click or tap here to enter text.

Click or tap here to enter text.

Phone No.:Click or tap here to enter text.

Email Address:Click or tap here to enter text.

Authorized Signature:

Date:Click or tap here to enter text.

Name:Click or tap here to enter text.

Functional Title of Authorised

Signatory:Click or tap here to enter text.

Email Address: Click or tap here to enter text.