**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: | **RFQ25/02984: ISO Standards Certification of companies Clusters-members** | 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. | | | |
| 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 empowerment, renewable energies or membership of trade institutions promoting such issues *(If yes, provide a Copy)* | | Yes  No | | | |
| Is your company a member of the 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 relevant experience: 2 assignments** in certification of the ISO 9001:2015 (LOT 1), ISO 22000:2018 (LOT 2), GLOBALG.A.P and GRASP (LOT 3) | | | | | |
| **Name of previous contracts** | **Client & Reference Contact Details including e-mail** | | **Contract Value**  *(indicate currency)* | **Period of activity**  *(year/ month)* | **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 wehave 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:** l/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. |
|  |  | **Bankruptcy**: l/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 wecertify 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.

## **LOT 1. ISO 9001:2015 Quality Management System Certification**

## **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - SERVICES**

*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: | **RFQ25/02984: ISO Standards Certification of companies Clusters-members** | Date: Click or tap to enter a date. |

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in Table 1 & 2 in conformity with the specification and requirements of UNDP as per RFQ Reference 25/02984.

**Technical Offer**

*Provide the following:*

* *a brief description of your qualification, capacity and expertise that is relevant to the Terms of Reference.*
* *team composition and CVs of key personnel*

**Financial Offer**

Provide a lump sum for the provision of the services stated in the Terms of Reference your technical offer. The lump sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

**TABLE 1: Currency of Quotation:** US Dollars

|  |  |  |
| --- | --- | --- |
| **Ref** | **Description of Deliverables** | **Price USD**  **(VAT 0%)** |
| 1. | **Deliverable 1:** Progress Report 1 (Tasks 1 and 2) |  |
| 2. | **Deliverable 2:** Final Report (Tasks 3 and 4) |  |
| **Total Price** | |  |

**Breakdown of Fees**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item**  **No.** | **Description of item** | **Units** | **Unit Price**  **USD**  **(VAT 0%)** | **Total cost**  **USD (VAT 0%)** |
| **Personnel** | | | | |
| 1. | Auditor | 1 |  |  |
| **Other costs** | | | | |
| 1. | ISO 9001:2015 app fee | 3 |  |  |
| 2. | ISO 9001:2015 stage 1 | 3 |  |  |
| 3. | ISO 9001:2015 stage 2 | 3 |  |  |
| 4. | Non-conformities off-site review  (if applicable) |  |  |  |
| 5. | Estimated travel cost | 6  (2 trip days per each company) |  |  |
| 6. | Other cost, if any (Please clarify) |  |  |  |
| **TOTAL COST** | | | |  |

**TABLE 2: Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | You Responses | | |
| Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Technical responsiveness/Full compliance to requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation, 90 days |  |  | Click or tap here to enter text. |
| Delivery terms: 2 months after contract signature. |  |  | Click or tap here to enter text. |
| Full acceptance of the UNDP General Terms and Conditions for Professional Services |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Personnel available |  |  | 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. |

**LOT 2. ISO 22000:2018 Food safety management system (FSMS) Certification**

## **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - SERVICES**

*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: | **RFQ25/02984: ISO Standards Certification of companies Clusters-members** | Date: Click or tap to enter a date. |

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in Table 1 & 2 in conformity with the specification and requirements of UNDP as per RFQ Reference 25/02984.

**Technical Offer**

*Provide the following:*

* *a brief description of your qualification, capacity and expertise that is relevant to the Terms of Reference.*
* *team composition and CVs of key personnel*

**Financial Offer**

Provide a lump sum for the provision of the services stated in the Terms of Reference your technical offer. The lump sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

**TABLE 1: Currency of Quotation:** US Dollars

|  |  |  |
| --- | --- | --- |
| **Ref** | **Description of Deliverables** | **Price USD**  **(VAT 0%)** |
| 1. | **Deliverable 1:** Progress Report 1 (Tasks 1 and 2) |  |
| 2. | **Deliverable 2:** Final Report (Tasks 3 and 4) |  |
| **Total Price** | |  |

**Breakdown of Fees**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item**  **No.** | **Description of item** | **Units** | **Unit Price**  **USD**  **(VAT 0 %)** | **Total cost**  **USD (VAT 0%)** |
| **Personnel** | | | | |
| 1. | Auditor | 1 |  |  |
| **Other costs** | | | | |
| 1. | ISO 22000:2018 app fee | 5 |  |  |
| 2. | ISO 22000:2018 stage 1 | 5 |  |  |
| 3. | ISO 22000:2018 stage 2 | 5 |  |  |
| 4. | Non-conformities off-site review  (if applicable) |  |  |  |
| 5. | Estimated travel cost | 10  (2 trip days per each company) |  |  |
| 6. | Other cost, if any (Please clarify) |  |  |  |
| **TOTAL COST** | | | |  |

**TABLE 2: Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | You Responses | | |
| Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Technical responsiveness/Full compliance to requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation, 90 days |  |  | Click or tap here to enter text. |
| Delivery terms: 2 months after contract signature. |  |  | Click or tap here to enter text. |
| Full acceptance of the UNDP General Terms and Conditions for Professional Services |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Personnel available |  |  | 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. |

**LOT 3. GLOBALG.A.P and GRASP Certification**

## **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - SERVICES**

*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: | **RFQ25/02984: ISO Standards Certification of companies Clusters-members** | Date: Click or tap to enter a date. |

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in Table 1 & 2 in conformity with the specification and requirements of UNDP as per RFQ Reference 25/02984.

**Technical Offer**

*Provide the following:*

* *a brief description of your qualification, capacity and expertise that is relevant to the Terms of Reference.*
* *team composition and CVs of key personnel*

**Financial Offer**

Provide a lump sum for the provision of the services stated in the Terms of Reference your technical offer. The lump sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

**TABLE 1: Currency of Quotation:** US Dollars

|  |  |  |
| --- | --- | --- |
| **Ref** | **Description of Deliverables** | **Price USD**  **(VAT 0%)** |
| 1. | **Deliverable 1:** Progress Report 1 (Tasks 1 and 2) |  |
| 2. | **Deliverable 2:** Final Report (Tasks 3 and 4) |  |
| **Total Price** | |  |

**Breakdown of Fees**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item**  **No.** | **Description of item** | **Units** | **Unit Price**  **USD**  **(VAT 0%)** | **Total cost**  **USD**  **(VAT 0%)** |
| **Personnel** | | | | |
| 1. | Auditor | 1 |  |  |
| **Other costs** | | | | |
| 1. | GLOBALG.A.P V6 SMART and GRASP app fee | 3 |  |  |
| 2. | GLOBALG.A.P V6 SMART and GRASP stage 1 | 3 |  |  |
| 3. | GLOBALG.A.P V6 SMART and GRASP stage 2 | 3 |  |  |
| 4. | Non-conformities off-site review  (if applicable) |  |  |  |
| 5. | Estimated travel cost | 6  (2 trip days per each company) |  |  |
| 6. | Other cost, if any (Please clarify) |  |  |  |
| **TOTAL COST** | | | |  |

**TABLE 2: Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | You Responses | | |
| Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Technical responsiveness/Full compliance to requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation, 90 days |  |  | Click or tap here to enter text. |
| Delivery terms: 2 months after contract signature. |  |  | Click or tap here to enter text. |
| Full acceptance of the UNDP General Terms and Conditions for Professional Services |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Personnel available] |  |  | 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. |