



REQUEST FOR QUOTATION NO. RfQ25/03114:

SUPPLY OF ONE WASTE DISPOSAL TRUCK WITH BACK LOADING AND 30 CONTAINERS

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP through the **European Union Confidence Building Measures (EU-CBM VI) Programme**, kindly requests your quotation for the **Request for Quotation no. RfQ25/03114: Supply of one waste disposal truck with back loading and 30 containers** as detailed in line items section of this RFQ.

This Request for Quotation comprises the following documents:

- Section 1: This RFQ document generated by the online system
- Section 2: General instructions
- Section 3: Special instructions
- Annex 1: Schedule of Requirements
- Annex 2: Quotation Submission Form
- Annex 3: Technical and Financial Offer
- Annex 4: Technical Responsiveness Table (in Romanian and English languages)

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted directly in the system responding to the questions and uploading required documents by the date and time indicated in the online portal. It is your responsibility to ensure that your quotation is submitted before the deadline. Quotations received after the submission deadline outside the online portal, for whatever reason, will not be considered for evaluation.

Quotations must be submitted directly in Quantum NextGenERP supplier portal following the link: <http://supplier.quantum.partneragencies.org> using the profile you may have in the portal (please log in using your username and password).

Follow the instructions in the user guide to search for the tender using search filters, namely **Negotiation ID: UNDP-MDA-00807** and subscribe to the tender in order to get notifications in case of amendments of the tender document and requirements.

In case you have never registered before, follow this link to register a profile: <https://estm.fa.em2.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=TUW16eK6qsD94MNMxATNMoyCOHny7FmchTkUZsdOqrAW4sy6L5xSAB033Q%3D%3D>

Please note that the access link to the Supplier registered profile is sent from Oracle within up to 3 days. In case you have not received the access link after 3 days since registration, you should address for support to UNDP at the email address: sc.md@undp.org. In case you encounter errors with registration (e.g. system states Supplier already is registered), you should address for support to UNDP at the email address: sc.md@undp.org.

Computer firewall could block *oracle* or *undp.org* extension and Suppliers might not receive the Oracle notifications. Please turn down any firewalls on your computers to ensure receipt of email notification.

Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.

Should you require further clarifications on the application through the Quantum online portal, kindly contact the Procurement Unit at sc.md@undp.org. Please pay attention that the bid shall be submitted online through the Quantum system and any bid sent to the above email shall be disqualified.

Should you require further clarifications on the Request for Quotation, Terms of Reference or other requirements, kindly communicate using the messaging functionality in the portal.

Deadline for Submission of Offers (Date and Time), which is visible in the online procurement system will be final. System will not accept submission of any bid after that date and time. It is the responsibility of the bidder to make sure that the bid is submitted prior to this deadline for submission.

Bidders are advised to upload bid documents and to submit their offer a day prior or well before the date and time indicated under the deadline for submission of Offers. Do not wait until last minute. If Bidder faces any issue during submitting offers at the last minutes prior to the deadline for submission, UNDP may not be able to assist on such a short notice and will not be held liable in such instance. UNDP will not accept any offer that is not submitted directly through the System.

Thank you and we look forward to receiving your quotation.

UNDP Moldova

SECTION 2: GENERAL INSTRUCTIONS

Introduction	<p>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</p> <p>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.</p> <p>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 cancellation of the tender in the online portal.</p>
Deadline for the Submission of Quotation	<p>Deadline is indicated in the online portal.</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p>NextGenERP supplier portal following this link: http://supplier.nextgenerp.partneragencies.org/ using the profile you may have in the portal.</p> <p>Follow the instructions in the user guide to search for the tender using Negotiation ID. In case you have never registered before, follow this link to register a profile:</p> <p>https://estm.fa.em2.oraclecloud.com/fscmUI/faces/PrcPosRegisterSupplier?prcBuld=300000127715297&_adf.ctrl-state=8godmwdd9_239&_afLoop=7321111756612874&_afWindowMode=0&_afWindowId=null&_afrFS=16&_afrMT=screen&_afrMFW=1920&_afrMFH=880&_afrMFDW=1920&_afrMFDH=1080&_afrMFC=8&_afrMFCI=0&_afrMFM=0&_afrMFR=96&_afrMFG=0&_afrMFS=0&_afrMFO=0</p> <p>Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.</p> <ul style="list-style-type: none"> ▪ File Format: All attachments must be in PDF format unless otherwise instructed by UNDP. ▪ File names must be in Latin alphabet/keyboard and clearly indicate the content of the document to facilitated review. ▪ All files must be free of viruses and not corrupted.
Cost of preparation of quotation	<p>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.</p>
Supplier Code of Conduct, Fraud, Corruption,	<p>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 includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, 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_and_investigation.html#anti</p>

Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including 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 Interest	<p>UNDP requires every prospective Supplier 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. 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.</p> <p>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.</p> <p>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.</p>
Currency of Quotation	Quotations shall be quoted in the currency indicated in the portal.
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or 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 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.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>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.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> 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.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.

Alternative Quotes	If alternative quote is permitted, it may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as “Main Quote” and “Alternative Quote” directly in the portal and in any supporting document as relevant.
Contact Person for correspondence, notifications and clarifications	Must be submitted directly in the portal using the messaging functionality. 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.
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	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.
Publication of Contract Award	UNDP will publish the contract awards on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the 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.

SECTION 3: SPECIAL INSTRUCTIONS

General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to one of the General Conditions of Contract below as applicable in each case specified in the Requirements section Applicable GTC: <input checked="" type="checkbox"/> General Terms and Conditions for Works Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days <input checked="" type="checkbox"/> Liquidates damages shall be imposed as follows: 0.33% of contract for every day of delay, up to a maximum duration of 1 (one) month, after which UNDP may terminate the contract.
Duties and taxes	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the 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 in the requirements section. All prices must: <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
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. It is the Bidder's responsibility to ensure that its ultimate beneficial owners, 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 country, or through an authorized representative.
Language of quotation	Romanian or Russian or English Including documentation such as catalogues, instructions and operating manuals.
Quotation validity period	Quotations shall remain valid for 90 (ninety) days from the deadline for the Submission of Quotation.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods and submission of payment documentation
Currency	Moldovan Leu (MDL) for local companies or US Dollars (USD) for international companies
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods, based on full compliance with RFQ requirements
Clarifications	Bidders must send their inquiries and requests for clarifications using the messaging functionality in the portal. PLEASE PAY ATTENTION: QUOTES SHALL NOT BE SUBMITTED TO ANY EMAIL ADDRESS BUT ONLY THROUGH THE PORTAL. Requests for clarification from bidders will not be accepted any later than 5 (five) days before the

	submission deadline. Responses to request for clarification will be communicated directly in the portal.
Documents to be submitted	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 <input checked="" type="checkbox"/> Annex 4: Technical Responsiveness Table duly completed and signed <input checked="" type="checkbox"/> Company Profile (short info up to 5 pages), including detailed portfolio/previous corporate experience in similar fields related to the assignment <input checked="" type="checkbox"/> Copy of Company's Registration Certificate <input checked="" type="checkbox"/> Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country <input checked="" type="checkbox"/> List and value of 3 (three) most relevant projects similar to the object of present RfQ performed for the last 5 (five) years including the following information: <ul style="list-style-type: none"> - Name of previous contracts - Client & Reference Contact - Details including active e-mail - Contract Value - Period of activity / Delivery period - Types of services delivered <input checked="" type="checkbox"/> Detailed technical description of the offered goods (including brochures/user manuals) <input checked="" type="checkbox"/> Statement on warranty and after sales services, according to Annex 1 <input checked="" type="checkbox"/> Statement of the availability of an authorized service center in the Republic of Moldova for warranty/ guarantee repair, including name, address and contact information <input checked="" type="checkbox"/> Authorized statement to act as Agent on behalf of the Manufacturer (Manufacturer's Authorization Form), duly signed by the manufacturer <input checked="" type="checkbox"/> Quality Certificates (ISO, etc., if available); or other quality certification related to scope of the assignment (if available) <input checked="" type="checkbox"/> Statements or Certificates / Declaration of origin for the goods offered (where applicable) <input checked="" type="checkbox"/> Export/Import Licenses, if applicable <input checked="" type="checkbox"/> Environmental Compliance Certificates, Accreditations, Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Materials/Products being supplied (if any) <input checked="" type="checkbox"/> Statements of satisfactory Performance (Certificates) from the 3 (three) top clients in terms of Contract value in similar field <input checked="" type="checkbox"/> Financial Statements (Income Statements and Balance Sheets) for the past 3 (three) years (2022, 2023, 2024)
Evaluation method	<input checked="" type="checkbox"/> The Contract will be awarded to the lowest price substantially compliant offer.
Evaluation criteria	<p>The evaluation of quotations shall be conducted in accordance with Evaluation criteria listed below. Bidders must meet all these criteria to be deemed technically qualified and responsive. <u>In the case of consortiums, all criteria listed below shall apply towards the Lead Member.</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Be a legal registered institution/company <input checked="" type="checkbox"/> Minimum 5 (five) years of experience in provision of similar goods <input checked="" type="checkbox"/> Minimum 2 (two) contracts for supplying similar goods within the past 5 (five) years with a value not less than USD 100,000 each <input checked="" type="checkbox"/> Maximum delivery period not to exceed 90 calendar days upon signature of contract <input checked="" type="checkbox"/> Warranty for a period of minimum 24 months or 200,000 km for truck (whichever occurs first) and minimum 12 months for containers <input checked="" type="checkbox"/> Availability of an authorized service center in the Republic of Moldova for warranty and post-warranty repair <input checked="" type="checkbox"/> Availability of authorized statement to act as Agent on behalf of the Manufacturer (Manufacturer's Authorization Form), duly signed by the manufacturer.

Type of Contract to be awarded	<input checked="" type="checkbox"/> Contract Face Sheet (for Goods and/or Services)
Expected date for contract award	31 October 2025

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Waste Disposal Truck

Item Description	Specifications
Waste Disposal Truck	Quantity – 1 pc
1. Cerințe generale / 1. General requirements	Autovehicul nou pentru transportarea deșeurilor menajere solide cu încărcare din spate, produs în anul 2024-2025 / New vehicle for transporting solid household waste with back loading, produced in 2024-2025 year
2. Specificații tehnice / 2. Technical specifications	
2.1 Specificații generale / 2.1 General specifications	Masă maximă înmatriculare: 14000 kg Maximum registration mass: 14000 kg
	Ampatament maxim: 3815 mm / (cât mai scurt posibil) Wheelbase maximum: 3815 mm (as short as possible)
	Formula roților: 4x2 / Wheel formula: 4x2
2.2 Motor / 2.2 Engine	Alimentare: Diesel / Fuel: Diesel
	Norme de poluare minim: EURO 6 Pollution norms minimum : EURO 6
	Putere minimă: 190 CP / Minimum power: 190 hp
	Rezervor de combustibil: minim 100 l / Fuel tank: minimum 100 l
2.3 Cabină / 2.3 Cabin	Centuri de siguranță / Safety belts
	Capacitate de transport cabină – 1 scaun șofer + banchetă 2 pasageri / Cabin carrying capacity – 1 driver seat + 2 passenger seats
	Sistem de aer condiționat / Air conditioning system
2.4 Sistemul de frânare / 2.4 Braking system	Frâne cu disc pe față și spate cu ventilare; Compresor de aer; ESP+ABS+EBLS / Front and rear ventilated disc brakes; Air compressor; ESP+ABS+EBLS
	Sensor de condensății pentru sistemul de aer comprimat / Condensation sensor for the compressed air system
2.5 Cutia de viteze / 2.5 Gearbox	Cutie de viteză manuală minim: 6+1 trepte / Manual Gearbox minimum: 6 + 1 gears
	Diferențial blocabil / Lockable differential
2.6 Direcție / 2.6. Direction	Servo asistată / Servo assisted
2.7. Sistem de suspensii / 2.7. Suspension system	Față: Arcuri parabolice / Front: Parabolic springs
	Spate: Arcuri parabolice / Rear: Parabolic springs
2.8 Sistemul de rulare / 2.8 Running system	Roți față - ordinare, spate - duble / Front wheels - ordinary, rear - double
	Jante din oțel / Steel rims

	Anvelope: R 19.5-22.5 / Tires: R 19.5-22.5
	Roata rezervă / Spare wheel
	Cric / Lifting jack
2.9 Echipamentul de compactare / 2.9 Compaction equipment	Volum util caroserie: 10m3 / Useful body volume: 10 m3
	Capacitatea cuvei de încărcare minim: 1 m3 / Loading tank capacity minimum: 1 m3
	Grad compactare: 4-6 în funcție de deșeuri / Compaction degree: 4-6 depending on waste
	Grosime pereți laterali minim: 3 mm / Side wall thickness minimum: 3 mm
	Grosime podea caroserie minim: 4 mm / Body bottom thickness minimum: 4 mm
	Două trepte operatori și mânere de sprijin pentru operatori, în spate pe ambele părți / Two operator steps and operator support rails, rear on both sides
2.10 Sistemul hidraulic / 2.10 Hydraulic system	Presiune de lucru minim: 180±10 bar/ Working pressure minimum: 180±10 bar
2.11 Sistemul electric / 2.11 Electrical system	2 girofaruri de culoare portocalie, față și spate / 2 orange headlights, front and rear
	Semnal sonor la deplasarea în marșarier / Reversing beep
	Intrerupătoare de oprire în caz de urgență / Emergency stop switches
	Faruri de ceață față și spate / Front, rear fog lights
2.12 Sistemul de lift pentru Euro containere / 2.12 Euro container lift system	Pentru containere conform standardelor EN 840-1, 2 și 3 / For containers according to standards EN 840-1, 2 and 3
	Dispozitivul de încărcare să fie corespunzător pentru a goli Euro containerele cu capacitatea de 1100 litri, 240 litri, și 120 litri / The charger must be suitable for emptying Euro containers with a volume of 1100 liters, 240 liters and 120 liters
	Capacitate ridicare minim: 500 kg / Lifting capacity minimum: 500 kg
2.13 Materiale și dispozitive auxiliare / 2.13 Auxiliary materials and devices	Cauciuc de rezervă – 6 bucăți / Spare tires – 6 pcs
	Trusă scule auto – 1 bucată / Car tool kit – 1 pc
	Stingător pentru incendiu de 6 kg / Fire extinguisher for 6 kg
	Trusă medicală / First aid kit
	Triunghi de urgență și felinar / Emergency triangle and lantern

2.14 Alte dotări / 2.14 Other features	Oferta va conține manualul utilizatorului privind exploatarea și întreținerea autospecialelor și periodicitatea acestora / Offer to contain the operator's manual regarding the operation and maintenance of special vehicles and their periodicity
	Punerea în funcțiune a autospecialei de către utilizator prin instruirea acestuia de către Contractor / Commissioning of the truck by the user through training by the Contractor
	Catalogul pieselor de schimb cu diagrame pentru sistemul hydraulic și electric / Spare parts catalog with diagrams for the hydraulic and electrical system
2.15 Garanție / 2.15 Warranty	2 ani sau 200,000 km / (oricare dintre acestea intervine prima) 2 years or 200,000 km (whichever occurs first)

Technical Specifications for Container

	Item Description	Specifications
	Container din oțel / Steel container	Quantity – 30 pcs
1	Cerințe generale / General requirements	Container din oțel galvanizat 1100 L cu capac tip cupolă pentru colectarea deșeurilor solide / Galvanized Steel Container 1100 L with Dome Lid for the collection of the solid waste
2	Specificații tehnice / Technical specifications	
	Specificații generale / General specifications	Corespunde standardelor EN 840-3, EN 840-5 și EN 840-6 / Comply with standards EN 840-3, EN 840-5 and EN 840-6
	Material / Material	Oțel presat de înaltă calitate (DC01) / High quality (DC01) deep pressed steel
	Capacitate / Capacity	1100 L
	Dimensiuni / Dimensions	Lățime, max 1370 mm / Width, max 1370 mm
		Adâncime, max 1115 mm / Depth, max 1115 mm
		Înălțime, max 1470 mm / Height, max 1470 mm
	Capacitate de încărcare / Load capacity	min 440 kg
	Greutate / Weight	95-135 kg
	Corp / Body	Galvanizare la cald / Hot-dip galvanization
		Sudură internă prin cusătură / Internally seam welded
		Formă conică pentru descărcare ușoară / Conical shape for ease of discharge

		Orificiu inferior cu capac pe partea inferioară pentru scurgerea lichidelor / Bottom hole with a cap on the underside for draining liquids
		Rezistent la vandalism și foc / Vandal and fire resistant
	Roți / Wheels	4 roți pivotante, Ø 200-250 mm / 4 swivel wheels, Ø 200-250 mm
		Roți din cauciuc cu disc metalic / Rubber wheels with a metal disk
		Fiecare roată are rezistență de minim 200-250 kg / Each wheel has a minimum load capacity of 200-250 kg.
		2 roți față cu frâne / 2 front wheels with brakes
	Mânere / Handles	Suficiente pentru a asigura o mișcare sigură și ușoară / Enough to ensure safe and easy movement
	Capac / Lid	Capac tip cupolă galvanizat la cald / Hot dip galvanized dome lid
		Deschidere și blocare în 3 poziții / Opening and locking in 3 positions
		Sistem de blocare în poziția deschisă și închisă / Locking system in open and closed position
		Profil de cauciuc pentru protecția mâinilor / Hand protection rubber profile
3	Garanție / Warranty	minim 12 luni / minimum 12 months

Delivery Requirements

Delivery date and time	The bidder shall deliver the goods within 90 days after Contract signature
Delivery Terms (INCOTERMS 2020)	DDP
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Supplier/bidder
Exact Address(es) of Delivery Location(s)	Rascov, Camenca
Training on Operations and Maintenance	Required for one driver and two operators
Warranty Period	Truck: minimum 24 months or 200,000 km (whichever occurs first); Container: minimum 12 months
After-sales service and local service support requirements	<input checked="" type="checkbox"/> Truck: minimum 24 months warranty or 200,000 km (whichever occurs first) <input checked="" type="checkbox"/> Container: minimum 12 months warranty <input checked="" type="checkbox"/> Technical Support according to manufacturer's warranty conditions <input checked="" type="checkbox"/> Availability of authorized service in Republic of Moldova for maintenance/ repair

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. Bidders 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:	RfQ25/03114: Supply of one waste disposal truck with back loading and 30 containers	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No

(If yes, provide a Copy)				
Is your company a member of the UN Global Compact		<input type="checkbox"/> Yes <input type="checkbox"/> 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: At least 2 (two) contracts for supplying similar goods within the past 5 (five) years with a value not less than USD 100,000 each				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value <i>(insert currency)</i>	Period of activity <i>(month/year)</i>	Types of activities undertaken

Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	Prohibitions and Sanctions: I/We hereby declare that our firm, ultimate beneficial owners, 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	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS

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:	RfQ25/03114: Supply of one waste disposal truck with back loading and 30 containers	Date: Click or tap to enter a date.

Bidders must include all costs related to the performance of the services in their quotation price (delivery of goods, transport costs, insurance, etc.)

Financial Offer

Currency of the Quotation: Moldovan Leu (MDL) for local companies or US Dollars (USD) for international companies

Item No	Description	Quantity	Unit price (VAT 0%) <i>(insert currency)</i>	Total Price (VAT 0%) <i>(insert currency)</i>
1	New Waste Disposal Truck	1		
	<i>Cost of Transportation (if applicable)</i>			
	<i>Cost of Insurance (if applicable)</i>			
	<i>Other costs if any (pls. specify)</i>			
2	Container	30		
	<i>Other costs if any (pls. specify)</i>			
	TOTAL and All-inclusive PRICE (VAT 0%) <i>[Please insert currency]</i>			

** In case the transportation, freight insurance and after-sales service and/or other costs are included in the value of vehicle and cannot be reflected as a separate line of expenses, please specify 0 value in the respective line in the table above, while the price of 0.01 USD is to be indicated in the section "Lines" of Quantum tender system. In such a situation, the exact Contract price will be corrected during the contract negotiation with the winner.*

Compliance with Requirements

Requirements	Your Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS): DDP	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time: <i>up to 90 calendar days</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Service Center in the Republic of Moldova	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation – <i>90 calendar days</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
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Other Information

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text
Country/ies of Origin: (if export license required this must be submitted if awarded the contract)	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.

<p><i>Exact name and address of company</i></p> <p>Company Name Click or tap here to enter text.</p> <p>Address: Click or tap here to enter text.</p> <p>Phone No.: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>	<p>Authorized Signature: _____</p> <p>_____</p> <p>Date: Click or tap here to enter text.</p> <p>Name: Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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ANNEX 4: TECHNICAL RESPONSIVENESS TABLE

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form and 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:	RfQ25/03114: Supply of one waste disposal truck with back loading and 30 containers	Date: Click or tap to enter a date.

Bidders shall provide all the applicable technical data of the materials proposed to demonstrate compliance with technical specifications included in Annex 1: Schedule of Requirements; failing to do so may result in the bid being rejected. Corresponding documentation shall form part of the bidder's offer. You may also provide brochures for the offered equipment, in case available.

No.	Technical parameters/characteristics for proposed materials (RO/EN)	Requested characteristics	Quantity, pcs	Bidder's response		
				Compliance with technical specifications		Technical Compliance <i>(indicate details of proposed technical specifications)</i>
				Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	
Autogunoieră / Waste Disposal Truck		Quantity – 1 pc				
1	1. Cerințe generale / 1. General requirements	Autovehicul nou pentru transportarea deșeurilor menajere solide cu încărcare din spate, produs în anul 2024-2025 / New vehicle for transporting solid household waste with back loading, produced in 2024-2025 year	1			
2	Specificații tehnice / Technical specifications					
	2.1 Specificații generale / 2.1 General specifications	Masă maximă înmatriculare: 14000 kg Maximum registration mass: 14000 kg				
		Ampatament maxim: 3815 mm / (cât mai scurt posibil) Wheelbase				

	maximum: 3815 mm (as short as possible)				
	Formula roților: 4x2 / Wheel formula: 4x2				
2.2 Motor / 2.2 Engine	Alimentare: Diesel / Fuel: Diesel				
	Norme de poluare minim: EURO 6 Pollution norms minimum : EURO 6				
	Putere minimă: 190 CP / Minimum power: 190 hp				
	Rezervor de combustibil: minim 100 l / Fuel tank: minimum 100 l				
2.3 Cabină / 2.3 Cabin	Centuri de siguranță / Safety belts				
	Capacitate de transport cabină – 1 scaun șofer + banchetă 2 pasageri / Cabin carrying capacity - 1 driver's seat + 2 passenger seat				
	Sistem de aer condiționat / Air conditioning system				
2.4 Sistemul de frânare / 2.4 Braking system	Frâne cu disc pe față și spate cu ventilare; Compresor de aer; ESP+ABS+EBLS / Front and rear ventilated disc brakes; Air compressor; ESP+ABS+EBLS				
	Sensor de condensării pentru sistemul de aer comprimat / Condensation sensor for the compressed air				

3		system				
	2.5 Cutia de viteze / 2.5 Gearbox	Cutie de viteză manuală minim: 6+1 trepte / Manual Gearbox minimum: 6 + 1 gears				
		Diferențial blocabil / Lockable differential				
	2.6. Direcție / 2.6. Direction	Servo asistată / Servo assisted				
	2.7. Sistem de suspensii / 2.7. Suspension system	Față: Arcuri parabolice / Front: Parabolic springs				
		Spate: Arcuri parabolice / Rear: Parabolic springs				
	2.8 Sistemul de rulare / 2.8 Running system	Roți față - ordinare, spate - duble / Front wheels - ordinary, rear - double				
		Jante din oțel / Steel rims				
		Anvelope: R 19.5- 22.5 / Tires: R 19.5-22.5				
		Roata rezervă / Spare wheel				
		Cric / Lifting jack				
	2.9 Echipamentul de compactare / 2.9 Compaction equipment	Volum util caroserie: 10m3 / Useful body volume: 10 m3				
		Capacitatea cuvei de încărcare minim: 1 m3 / Loading tank capacity minimum: 1 m3				
		Grad compactare: 4-6 în funcție de deșeuri / Compaction degree: 4-6 depending on waste				
		Grosime pereți laterali minim: 3 mm /				

	Side wall thickness minimum: 3 mm				
	Grosime podea caroserie minim: 4 mm / Body bottom thickness minimum: 4 mm				
	Două trepte operatori și mânere de sprijin pentru operatori, în spate pe ambele părți / Two operator steps and operator support rails, rear on both sides				
2.10 Sistemul hidraulic / 2.10 Hydraulic system	Presiune de lucru minim: 180±10 bar/ Working pressure minimum: 180±10 bar				
2.11 Sistemul electric / 2.11 Electrical system	2 girofaruri de culoare portocalie, față și spate / 2 orange headlights, front and rear				
	Semnal sonor la deplasarea în marșarier / Reversing beep				
	Intrerupătoare de oprire în caz de urgență / Emergency stop switches				
	Faruri de ceață față și spate / Front, rear fog lights				
2.12 Sistemul de lift pentru Euro containere / 2.12 Euro container lift system	Pentru containere conform standardelor EN 840-1, 2 și 3 / For containers according to standards EN 840-1, 2 and 3				
	Dispozitivul de încărcare să fie corespunzător pentru a goli Euro containerele cu				

		capacitatea de 1100 litri, 240 litri, si 120 litri / The charger must be suitable for emptying Euro containers with a volume of 1100 liters, 240 liters and 120 liters				
		Capacitate ridicare minim: 500 kg / Lifting capacity minimum: 500 kg				
	2.13 Materiale și dispozitive auxiliare / 2.13 Auxiliary materials and devices	Cauciuc de rezervă – 6 bucăți / Spare tires – 6 pcs				
		Trusă scule auto – 1 bucată / Car tool kit – 1 pc				
		Stingător pentru incendiu de 6 kg / Fire extinguisher for 6 kg				
		Trusă medicală / First aid kit				
		Triunghi de urgență și felinar / Emergency triangle and lantern				
	2.14 Alte dotări / 2.14 Other features	Oferta va conține manualul utilizatorului privind exploatarea și întreținerea autospecialelor și periodicitatea acestora / Offer to contain the operator's manual regarding the operation and maintenance of special vehicles and their periodicity				
		Punerea în funcțiune a autospecialei de către utilizator prin instruirea acestuia de către Contractor /				

		Commissioning of the truck by the user through training by the Contractor				
		Catalogul pieselor de schimb cu diagrame pentru sistemul hydraulic și electric / Spare parts catalog with diagrams for the hydraulic and electrical system				
	2.15 Garantie / 2.15 Warranty	minim 2 ani sau 200,000 km / (oricare dintre acestea intervine prima) minimum 2 years or 200,000 km (whichever occurs first)				
Container din oțel / Steel container		Quantity – 30 pcs				
1	Cerințe generale / General requirements	Container din oțel galvanizat 1100 L cu capac tip cupolă pentru colectarea deșeurilor solide / Galvanized Steel Container 1100 L with Dome Lid for the collection of the solid waste	30			
2	Specificații tehnice / Technical specifications					
	Specificații generale / General specifications	Corespunde standardelor EN 840-3, EN 840-5 și EN 840-6 / Comply with standards EN 840-3, EN 840-5 and EN 840-6				
	Material / Material	Oțel presat de înaltă calitate (DC01) / High quality (DC01) deep pressed steel				
	Capacitate / Capacity	1100 L				
	Dimensiuni / Dimensions	Lățime, max 1370 mm / Width, max 1370 mm				

	Adâncime, max 1115 mm / Depth, max 1115 mm				
	Înălțime, max 1470 mm / Height, max 1470 mm				
Capacitate de încărcare / Load capacity	min 440 kg				
Greutate / Weight	95-135 kg				
Corp / Body	Galvanizare la cald / Hot-dip galvanization				
	Sudură internă prin cusătură / Internally seam welded				
	Formă conică pentru descărcare ușoară / Conical shape for ease of discharge				
	Orificiu inferior cu capac pe partea inferioară pentru scurgerea lichidelor / Bottom hole with a cap on the underside for draining liquids				
	Rezistent la vandalism și foc / Vandal and fire resistant				
Roți / Wheels	4 roți pivotante, Ø 200-250 mm / 4 swivel wheels, Ø 200-250 mm				
	Roți din cauciuc cu disc metalic / Rubber wheels with a metal disk				
	Fiecare roată are rezistență de minim 200-250 kg / Each wheel has a minimum load capacity of 200-250 kg.				
	2 roți față cu frâne /				

		2 front wheels with brakes				
	Mânere / Handles	Suficiente pentru a asigura o mișcare sigură și ușoară / Enough to ensure safe and easy movement				
	Capac / Lid	Capac tip cupolă galvanizat la cald / Hot dip galvanized dome lid				
		Deschidere și blocare în 3 poziții / Opening and locking in 3 positions				
		Sistem de blocare în poziția deschisă și închisă / Locking system in open and closed position				
		Profil de cauciuc pentru protecția mâinilor / Hand protection rubber profile				
3	Garanție / Warranty	minim 12 luni / minimum 12 months				

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 Name Click or tap here to enter text.

Address: 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.