



REQUEST FOR QUOTATION NO. RfQ26/03260

Procurement of Oil Spill Containment and Absorbent Materials for the Ministry of Environment of the Republic of Moldova

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP through the **Supporting the Moldovan Authorities in the Sustainable Management of the Dniester River (Dniester II Project)**, kindly requests your quotation for the **RFQ26/03260: Procurement of Oil Spill Containment and Absorbent Materials for the Ministry of Environment of the Republic of Moldova** 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

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.

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Follow the instructions in the user guide to search for the tender using search filters, namely **Negotiation ID: UNDP-MDA-00969** 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](https://undp.org/procurement/quantum/offer?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.

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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 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



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1 Overview

1.1 General Information

Title	RfQ26/03260: Dniester2/Procurement of Oil Spill Absorbent Materials for MoE
E-Mail	sc.md@undp.org
Amendment Description	Update of the delivery terms: from DAP Chisinau to DDP Chisinau. Exact street address to be determined upon contract signature.
Reference Number	PRC0172451/RfQ26/03260
Beneficiary Country	MDA
Introduction	

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1.2 Tender Timeline

Open Date	23/04/26 08:13 AM
Close Date	04/05/26 13:30 PM
Time Zone	Coordinated Universal Time

1.3 Terms

Negotiation Currency	USD (US Dollar)
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**Eligible Response Currencies**

Check the one currency in which you will enter your response.

	Response Currency	Description	Price Precision
<input type="checkbox"/>	USD	US Dollar	2
<input type="checkbox"/>	MDL	Moldovan Leu	2

1.4 Attachments

File Name or URL	Type	Description
Quotation submission forms - m	File	
Guides for Suppliers	File	
Request for Quotation - modifi	File	

Note: The attachments above are part of general attachments to this Tender. There may be more attachments uploaded with requirement or price schedule. All attachments can be accessed from the portal directly



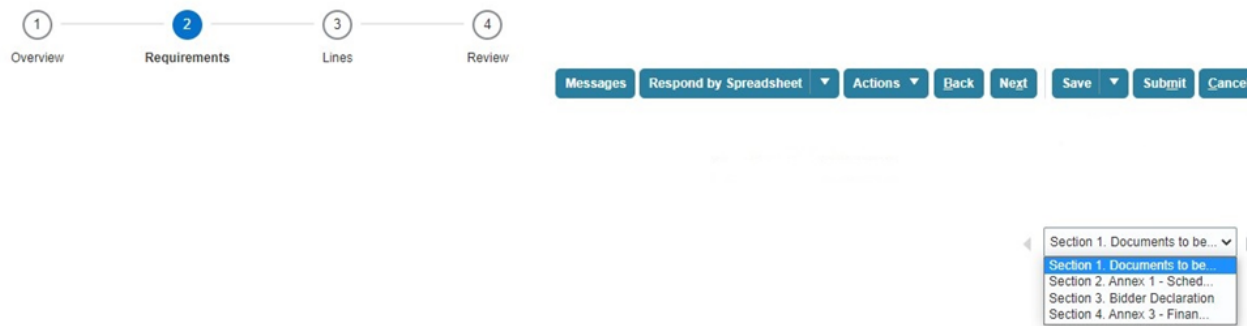
2 PART: TENDER REQUIREMENT AND EVALUATION CRITERIA

**Response is required*

Please review carefully the requirements and questions in this section.

Provide answers where required (marked with *asterisk symbol) and upload supporting documents when requested so (marked with *asterisk symbol).

Please note that there are several Sections to be filled in, under the "Requirements" step on the right side the page:



2.1 Section 1. Section 2 RFQ General Instructions and Data sheet

1. 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 with the provision in the General Instructions to Bidders in the RFQ document herewith attached.

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 cancellation of the tender in the online portal.

2. Special Instructions

Please read and follow the specific instructions included in Specific Instructions document herewith attached.

3. 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:

[General Terms and Conditions for contracts \(Goods and Services\)](#)

Applicable Terms and Conditions and other provisions are available at [UNDP/How-we-buy](#)

2.2 Section 2. Documents to be submitted

***1. Submission of Annex 2:**

Have you provided the Annex 2: Quotation Submission Form duly completed and signed ?

Target: Yes

***2. Submission of Annex 3:**

Have you provided the Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1, detailing product description / brochures, price quotation per item, additional costs, and subtotal per LOT ?

Target: Yes

***3. Submission of Annex 4:**

Have you provided the Annex 4: Technical Responsiveness Table duly completed and signed ?

Target: Yes

***4. Company Profile**

Have you provided a company profile, including detailed portfolio/previous corporate experience in the provision and supply of oil spill kits and/or absorbent materials or similar equipment?

Target: Company Profile provided

***5. Registration Certificate**

Have you provided a copy of registration documents ?

***6. List of completed and/or ongoing contracts**

List and value of minimum 1 (one) completed and/or ongoing contracts for similar goods within the past two (2) years including the following information:

- Name of previous contracts
- Client & Reference Contact
- Details including e-mail
- Contract Value Period of activity



- Types of goods/equipment delivered
Copies of relevant contracts provided might be requested during the evaluation process

***7. Detailed technical description of the goods:**

Have you provided a detailed technical description of the goods offered, including design and Technical Data Sheet (photos, leaflets and other available materials).

Target: Technical description provided

***8. Statements of Satisfactory Performance (Certificates)**

Have you provided Statements of satisfactory Performance (Certificates) from minimum 1 (one) client in terms of Contract value in similar field ?

***9. Statement of Warranty**

Have you provided a Statement of warranty as per Schedule of Requirements according to Annex 1 ?

*10.

Statement of Shelf life

Have you provided a Statement of Shelf life as per Schedule of Requirements in Annex 1 ?

***11. Environmental Compliance Certificates, Accreditations, if any**

Environmental Compliance Certificates, Accreditations, Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Materials/Products being supplied (if any)

*12.

Certificates of Quality

Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any. CE, DoC if any.

*13.

Test reports and conformity documentation:

Test reports and conformity documentation demonstrating all performance characteristics of the offered sorbent products according to international performance standards.

Target: Test reports provided

*14.

Environmental & safety standards



Documentation demonstrating that the offered sorbent products meet the environmental & safety standards

***15. Export/Import Licenses, if applicable**

Have you provided Export/Import Licenses, if applicable?

2.3 Section 3. Annex 1: Schedule of Requirements

*1.

Compliance with technical requirements:

Please confirm whether you comply with Technical Specification and Delivery Requirements as listed in ANNEX 1: SCHEDULE OF REQUIREMENTS. Indicate per each line if complying fully and state if any deviations.

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.

In the case of **consortiums**, all criteria listed below shall apply towards the **Lead Member**.

- Full compliance with all requirements as specified in Annex 1
- Full acceptance of the General Conditions of Contract
- Be a legal registered institution/company
- Minimum of 2 (two) years of proven experience in sales, retail, or manufacture of similar equipment as per the relevant LOT
- Minimum 1 (one) completed and/or ongoing contracts for similar goods within the past two (2) years
- Maximum delivery period not to exceed 21 calendar days upon signature of Contract
- Warranty for a minimum period of 12 months
- Shelf life: Minimum 24 months under normal storage conditions

Delivery Requirements:

Delivery date and time	Bidder shall deliver the goods within 21 calendar days after Contract signature, applicable for all LOTs.
Delivery Terms (INCOTERMS 2020)	DDP, Chisinau, Republic of Moldova
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Supplier/bidder UNDP Moldova shall provide a Tax Exemption letter



	for Customs clearance
Exact Address(es) of Delivery Location(s)	Chisinau, Republic of Moldova. Exact street address to be determined upon contract signature.
Packing Requirements	Factory packaging
Warranty Period	As specified in Annex 1, minimum 12 months applicable for all LOTS
Shelf Life	As specified in Annex 1, minimum 24 months under normal storage conditions (dry environment, protected from direct sunlight and humidity) applicable for all LOTS

2.4 Section 4. Annex 2: Quotation Submission Form

*1. Annex 2: Quotation Submission Form

Please provide the Annex 2: Quotation Submission Form duly completed and signed and in accordance with provided template ?

2.5 Section 5. Annex 3: Technical and Financial Offer

*1. Annex 3: Technical and Financial Offer

Please provide detailed pricing directly in the system per each line and attach Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1. By submitting the financial offer, your company confirms acceptance of all the terms indicated in this RFQ document.

2.6 Section 6. Annex 4: Technical Responsiveness Table

*1. Annex 4: Technical Responsiveness Table

Have you provided the Annex 4: Technical Responsiveness Table duly completed and signed?

2.7 Section 7. Bidder Declaration

*1. Requirements and Terms and Conditions

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.

***2. Capacity and capability**

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.

***3. Ethics**

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.

***4. Code of Conduct**

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.

***5. 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.

***6. 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.

***7. 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.

***8. Offer Validity Period**

I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.

***9. Acceptance of contract**

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.

***10. Signatory person**

I/We hereby confirm that this offer in the system is submitted by an authorized person from the company and it warrants and agrees that he/she been authorized by the Organization/s to make this declaration on its/their behalf.

2.8 Section I-1.



3 PART: Schedule of Requirement and Price Schedule

Instructions **Please fill in this form in accordance with the line below. Please include the overall cost related to the procurement and supply of goods in the quotation price line below (delivery of all goods and equipment, transport costs, insurance costs, etc.).**

Prices below shall be quoted in:

- MDL for local Suppliers and**
- USD for international Suppliers**

3.1 Line Information

Line Description	Category	Item	UOM	Requested Quantity	Unit Price	Total Price	Additional Attributes
1-LOT 1 Containment / Absorbent Boom							
2-LOT 2 Oil absorbent pads							
3-LOT 3 Oil absorbent roll							
1.1-LOT 1: Containment / Absorbent Boom	Water treatment consumables		Each	320			
2.1-LOT 2: Oil absorbent pads	Water treatment consumables		Each	5000			
3.1-LOT 3: Oil absorbent roll	Water treatment consumables		Each	155			

*For Additional Attributes of lines, please review the negotiation lines from supplier portal.

