QREQUEST FOR QUOTATION NO. RfQ 26/03374

Supply of subtropical planting material for practical testing

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP through the **Advancing Climate Resilience and Women's Empowerment in Moldova** kindly requests your quotation for the **Request for Quotation no. RfQ26/03374: Supply of subtropical planting material for practical testing** 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.

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-01144** 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 quotation shall be submitted online through the Quantum system and any quotation sent to the above email shall be disqualified.

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	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 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.
Deadline for the Submission of Quotation	Deadline is indicated in the online portal. If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.
Method of Submission	Quotations must be submitted as follows: Quantum ERP supplier portal following this link: https://supplier.quantum.partneragencies.org/ using the profile you may have in the portal. 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: https://estm.fa.em2.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=TUW16eK6qsD94MNMxATNMoYCOHny7FmchTkUZsdOqrAW4sy6L5xSAB033Q%3D%3D Do not create a new profile if you already have one. Use the forgotten password feature in caseyou do not remember the password or the username from previous registration. ▪ 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 facilitate review. ▪ All files must be free of viruses and not corrupted.
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 Codeof Conduct, Fraud, Corruption,	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 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_andinvestigation.html#anti
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	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. 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.
Currency of Quotation	Quotations shall be quoted only in the currency indicated in the portal.
Joint Venture, Consortium or Association	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.

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 Bidreceived 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	Any communication must be submitted directly in the Quantum 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 requirementat 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: ☒ General Terms and Conditions for contracts (Goods and Services) Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	☒ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days ☒ **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: ☒ **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 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	☒ **English or Romanian or Russian** 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	☒ Not permitted
Alternative Quotes	☒ Not permitted
Payment Terms	☒ 100% within 30 days after receipt of goods and submission of payment documentation

Currency	Quotations shall be quoted in only in the currency indicated in the system: **Moldovan Leu (MDL) for local suppliers** or **US Dollars (USD) for international suppliers** applicable to both international and local Bidders For evaluation purposes, all the rates shall be recalculated at UN Operational Rate of Exchange (to be found at https://treasury.un.org/operationalrates/OperationalRates.php) indicated in the portal. In case of contract award to a local company, payments will be made in Moldovan Leu based on UN Operational Rate of Exchange valid on the date of money transfer, as per the "payment terms and conditions" stipulated in this solicitation document: https://treasury.un.org/operationalrates/OperationalRates.php UNDP shall not be kept liable for any fluctuations of the exchange market during contract implementation, the Contractor being legally responsible to register any loss/gain of currency exchange resulting from payments against the Contract in accordance with the national legislation.
Conditions for Release of Payment	☒ Passing Inspection. ☒ 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	☒ Annex 2: Quotation Submission Form duly completed and signed ☒ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 ☒ Annex 4: Technical Responsiveness Table duly completed and signed ☒ Company Profile (short info up to 5 pages), including detailed portfolio/previous corporate experience in similar fields related to the assignment ☒ Copy of registration documents ☒ List of completed and/or ongoing contracts for similar services undertaken within the past three (3) years including the following information: • Name of previous contracts • Client & Reference Contact • Details including e-mail • Contract Value Period of activity • Types of services undertaken *Copies of relevant contracts provided might be requested during the evaluation process.* ☒ Statement of satisfactory Performance/references from at least one (2) clients in terms of Contract value in similar field ☒ Certificates of quality, where applicable (ISO, CE or equivalents) and statement(s) of country of origin for the offered goods; the Contractor shall provide formal certificate(s) of origin at delivery/shipping stage, if required ☒ Written declaration/ statement on provision of the original phytosanitary certificate upon goods' delivery in the country

	☒ Packing and transport plan (max. 2 pages), describing the packaging, loading, the mode and duration of transport, the temperature control ☒ Delivery schedule, including delivery time ☒ Export/Import Licenses, if applicable ☒ Environmental Compliance Certificates, Accreditations, if any
Evaluation method	☒ The Contract will be awarded to the lowest price substantially compliant offer
Evaluation criteria	☒Full compliance with all requirements as specified in Annex 1 ☒ Full acceptance of the General Conditions of Contract ☒ Minimum 3 years of work experience in supply of agricultural products ☒ Minimum 2(two) contracts for import of agricultural products implemented within the past 3 (three) years ☒ Maximum delivery period not to exceed 60 calendar days upon signature of contract
Type of Contract to be awarded	☒ Contract Face Sheet (for Goods and/or Services)
Expected date for contract award	15 November 2026

ANNEX 1: SCHEDULE OF REQUIREMENTS

Species-Specific Technical Requirements

List of seedlings for purchase

1. **KAKI / PERSIMMON** *(DIOSPYROS KAKI)*

№	Variety	Min Plant Age (years)	Min Plant Height from the top edge of the pot to the apex of the plant (cm)	Quantity
1	KAKI TIPO	3	200	75
2	KAKI ROJO BRILLANTE	3	200	75
3	KAKI JIRO	3	200	75
4	KAKI HANA FUYU	3	200	75
			Total	300

2. **POMEGRANATE** *(PUNICA GRANATUM)*

№	Variety	Min Plant Age (years)	Min Plant Height from the top edge of the pot to the apex of the plant (cm)	Quantity
1	POMEGRANATE ACCO / AKO	2	170	75
2	POMEGRANATE MOLLAR DE ELCHE	2	170	75
3	POMEGRANATE WONDERFUL	2	170	75
			Total	225

3. **FIG** *(FICUS CARICA)*

№	Variety	Plant Age (years)	Min Plant Height from the top edge of the pot to the apex of the plant (cm)	Quantity
1	FIG GRAN FIORONE	3	200	75
2	FIG MELANZANA NERO	3	200	75
3	FIG COLUMMARO NERO	3	200	75
4	FIG LUNGO DEL PORTOGALO	3	200	75
			Total	300

4. **KIWI** *(ACTINIDIA CHINENSIS)*

№	Variety	Plant Age (years)	Min Plant Height from the top edge of the pot to the apex of the plant (cm)	Quantity
1	KIWI GREEN LIGHT	2	160	75
2	KIWI TOMURI (MALE POLLINATOR)	2	160	10
3	KIWI VITIKIWI MINI-KIWI	2	130	75
			Total	160

5. **OLIVE** *(OLEA EUROPAEA).*

№	Variety	Min Plant Age (years)	Min Plant Height from the top edge of the pot to the apex of the plant (cm)	Quantity
1	**OLIVE LECCINO**	2	160	75
2	**OLIVE PENDOLINO (POLLINATOR)**	2	160	20
3	**OLIVE PIANTONE DI MOGLIANO**	2	160	75
4	**OLIVE LECCIO DEL CORNO**	2	160	75
			Total	**245**

Note: If any of the varieties listed in the specifications are unavailable (up to a maximum 3 varieties), the supplier may provide the most suitable alternative variety.

Technical and Phytosanitary Requirements

Parameter	Minimum requirements
Genetic Authenticity	Documentary evidence confirming varietal authenticity and origin (Quality certificate)
Plant Health Status	Phytosanitary Certificate issued by the competent authority
Root System	Protected rood system; well-developed fibrous root system; no root circling, deformation or damage
Visual Quality	Free from pests, diseases, nutrient deficiencies, sunburn, frost injury, dehydration and mechanical damage
Uniformity	Uniform age, size and vigor within each variety batch
Plant Material Category	Documentary evidence confirming the biological category.

Additional Mandatory Requirements

1. **Delivery Period:** Plants shall be delivered in suitable physiological condition for successful establishment.
2. **Price Requirement:** Offered prices shall include delivery, unloading and placement of planting material at the designated delivery site.
3. **Packing Requirements:** Plants shall be packed so as to exclude any damage during handling, loading and transport.
4. **Transport Conditions:** Transport shall be carried out in closed, clean and ventilated vehicles, the plants being protected against frost, wind, direct sunlight and dehydration. The total transport duration, from loading to delivery, shall not exceed 10 calendar days. During transportation, the temperature regime should be in accordance with the plants' physiological state. Plants shall be loaded not later than 48 hours after their preparation in the nursery.
5. **Inspection and Acceptance at Delivery:** A joint inspection shall be carried out within 2 working days from arrival, in the presence of the Supplier or of its representative and of the beneficiary. Individual plants shall be rejected where the leader is broken, the graft union is damaged, the

root ball is dehydrated, frozen, broken or root-bound, or where symptoms of pests or diseases are present. The goods shall be accepted only upon signature of the acceptance act, after the documentation is complete and the inspection is passed.

Delivery Requirements

Delivery Requirements	
Delivery date and time	The Bidder shall deliver the goods within 60 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DDP
Customs clearance (Must be linked to INCOTERM)	☒ Supplier/bidder
Exact Address(es) of Delivery Location(s)	str. Vierul 59, or. Codru, mun. Chisinau, Republic of Moldova **INCAAMV**
Training on Operations and Maintenance	Not required
Warranty Period	n/a
After-sales service and local service support requirements	n/a

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:	**RfQ26/03374: Supply of subtropical planting material for practical testing**	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:
Minimum 2(two) contracts for import of agricultural products implemented within the past 3 (three) years

Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value *(insert currency)*	Period of activity *(month/year)*	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 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	
☐	☐	**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 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:	**RfQ26/03374: Supply of subtropical planting material for practical testing**	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: MDL (Moldovan Leu) for local suppliers and USD (US Dollars) applicable to both international and local Bidders **INCOTERMS: DDP**				
Item	**Specify variety name**	**Qty**	**Unit price (VAT 0%)** *(insert currency)]*	**Total Price (VAT 0%)** *(insert currency)*
1	**KAKI / PERSIMMON** *(DIOSPYROS KAKI)*			
	KAKI TIPO	**75**		
	KAKI ROJO BRILLANTE	**75**		
	KAKI JIRO	**75**		
	KAKI HANA FUYU	**75**		
2	**POMEGRANATE** *(PUNICA GRANATUM)*			
	POMEGRANATE ACCO / AKO	**75**		
	POMEGRANATE MOLLAR DE ELCHE	**75**		
	POMEGRANATE WONDERFUL	**75**		
3	**FIG** *(FICUS CARICA)*			
	FIG GRAN FIORONE	**75**		
	FIG MELANZANA NERO	**75**		
	FIG COLUMMARO NERO	**75**		
	FIG LUNGO DEL PORTOGALO	**75**		

4	**KIWI** *(ACTINIDIA CHINENSIS)*			
	KIWI GREEN LIGHT	**75**		
	KIWI TOMURI (MALE POLLINATOR)	**10**		
	KIWI VITIKIWI MINI-KIWI	**75**		
5	**OLIVE** *(OLEA EUROPAEA)*			
	OLIVE LECCINO	**75**		
	OLIVE PENDOLINO (POLLINATOR)	**20**		
	OLIVE PIANTONE DI MOGLIANO	**75**		
	OLIVE LECCIO DEL CORNO	**75**		
			Total Price	
			Transportation Price	
			Insurance Price	
			Other Charges (specify)	
			Total Final and All-inclusive Price ***[please insert currency]***	

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	☐	☐	Click or tap here to enter text.
Delivery Term (INCOTERMS): DDP	☐	☐	Click or tap here to enter text.
Delivery Lead Time: 60 days	☐	☐	Click or tap here to enter text.
Validity of Quotation 90 days	☐	☐	Click or tap here to enter text.
Payment terms 30 days upon receipt	☐	☐	Click or tap here to enter text.
Other requirements *[pls. specify]*	☐	☐	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. 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.

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:	**RfQ26/03374: Supply of subtropical planting material for practical testing**	Date: Click or tap to enter a date.

Bidders shall supplement the information provided in the tables below with detailed description of the offered goods, including design and Technical Data Sheets (including photos).

Bidders shall fill out the technical responsiveness table.

Item	Technical requirements for subtropical planting material			Conformity (Yes/No)	Exact **Characteristics** (if not compliant)
1	**KAKI / PERSIMMON** *(DIOSPYROS KAKI)*				
	Varieties	**1**	**KAKI TIPO**		
		2	**KAKI ROSSO BRILLANTE**		
		3	**KAKI JIRO**		
		4	**KAKI HANA FUYU**		
	Plant Age	**3 years old planting material.**			
	Plant height	**≥ 200 cm, from the top edge of the pot to the apex of the plant.**			
2	**POMEGRANATE** *(PUNICA GRANATUM)*				
	Varieties	**1**	**POMEGRANATE ACCO**		
		2	**POMEGRANATE MOLLAR DE ELCHE**		
		3	**POMEGRANATE WONDERFUL**		
	Plant Age	**2 years old planting material**			
	Plant height	**≥ 170 cm, from the top edge of the pot to the apex of the plant.**			
3	**FIG** *(FICUS CARICA)*				
	Varieties	**1**	**FIG GRAN FIORONE**		
		2	**FIG MELANZANA NERO**		
		3	**FIG COLUMMARO NERO**		
		4	**FIG LUNGO DEL PORTOGALLO**		
	Plant Age	**3 years old planting material.**			
	Plant height	**≥ 200 cm, from the top edge of the pot to the apex of the plant.**			

4	**KIWI** *(ACTINIDIA CHINENSIS)*				
	Varieties	**1**	**KIWI GREEN LIGHT**		
		2	**KIWI TOMURI (MALE POLINATOR)**		
		3	**KIWI VITIKIWI MINI-KIWI**		
	Plant Age	**2 years old planting material.**			
	Plant height	**≥ 130 cm, from the top edge of the pot to the apex of the plant for VITIKIWI and ≥ 160 cm for the rest of kiwi varieties**			
5	**OLIVE** *(OLEA EUROPAEA)*				
	Varieties	**1**	**OLIVE LECCINO**		
		2	**OLIVE PENDOLINO**		
		3	**OLIVE PIANTONE DI MOGLIANO**		
		4	**OLIVE LECCIO DEL CORNO**		
	Plant Age	**2 years old planting material.**			
	Plant height	**≥ 160 cm, from the top edge of the pot to the apex of the plant.**			

Technical requirements	**Conformity** (Yes/No)
Documentary evidence confirming varietal authenticity and origin (Quality certificate)	
Phytosanitary Certificate issued by the competent authority	
Protected root system; well-developed fibrous root system; no root circling, deformation or damage. Bare-rooted plants are not accepted.	
Free from pests, diseases, nutrient deficiencies, sunburn, frost injury, dehydration and mechanical damage	
Uniform age, size and vigor within each variety batch	
Documentary evidence confirming the biological category.	
Plants shall be packed to exclude any damage during handling, loading and transport.	
Transport shall be carried out in closed, clean and ventilated vehicles, the plants being protected against frost, wind, direct sunlight and dehydration. The total transport duration, from loading to delivery, shall not exceed 10 calendar days. During transportation, the temperature regime should be in accordance with the plants physiological state Plants shall be loaded not later than 48 hours after their preparation in the nursery.	
A joint inspection shall be carried out within 2 working days from arrival, in the presence of the Supplier or of its representative and of the beneficiary. Individual plants shall be rejected where the leader is broken, the graft union is damaged, the root ball is dehydrated, frozen, broken or root-bound, or where symptoms of pests or diseases are present. The goods shall be accepted only upon signature of the acceptance act, after the documentation is complete and the inspection is passed.	

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.	Authorized Signature: _____ _____

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.	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.