**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[1]](#footnote-1))***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ 17/01613: Provision of Vehicle Insurance Services

**TABLE 1 : Offer to Provide the Services Compliant with Technical Specifications and Requirements**

|  |  |  |
| --- | --- | --- |
| **Item No.** | **Vehicle** | **Casco Moldova [Insurance prime rate (%)]** |
| 1 | Automobiles |  |
| 2 | Tractors |  |
| 3 | Semitrailers |  |

**TABLE 2: Offer to Comply with Other Conditions and Related Requirements**

|  |  |
| --- | --- |
| **Other Information pertaining to our Quotation are as follows:** | **Your Responses** |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Delivery Lead Time |  |  |  |
| Legal Compliance (availability of License and certifications):  |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Payments on awarded contracts will be processed after contract signature within 15 calendar days;
2. Payments on paid claims should be processed within 15 calendar days after case decision;
 |  |  |  |
| Validity of Quotation |  |  |  |
| All Provisions of the UNDP General Terms and Conditions and Technical Specifications describing the duties and responsibilities required of us in this RFQ. |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

1. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-1)