**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

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-18/01741**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description/Specification of Services** | **Quantity** | **Latest Delivery Date** | **Unit Price**  **(USD), VAT exclusive** | **Total Price**  **(USD), VAT exclusive** |
|  |  |  |  |  |  |
| 1 | 1) Detailed design for construction works services, BoQs and costs estimates for the upgrade of physical security and access control for the prospective General Police Inspectorate SALW and ammunition storage location in Mesager Street in Chisinau within the “Fulger” Special Operations Police Brigade training center,  2) Design for the evidence room in the Police Directorate Balti including BoQs and cost estimates,  3) Design for the evidence room in the Police Directorate Cahul including BoQs and cost estimates; all submitted for approval to UNDP and General Police Inspectorate and the approval obtained. | 1 |  |  |  |
| 2 | Development and verification of Bill of Quantities by the Authorized/Licensed Expert | 1 |  |  |  |
| 3 | Verification of the designs and Bill of Quantities by independent Authorized/Licensed Experts | 1 |  |  |  |
| 4 | Detailed Author’s Supervision | 1 |  |  |  |
|  | **TOTAL** |  |  |  |  |
|  | Add: Other Charges (pls. specify) | | | |  |
|  | **Total Final and All-Inclusive Price Quotation** | | | |  |

**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 |  |  |  |
| Validity of Quotation |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |

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. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)