**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-2)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-3))***

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. **RfQ20/02138:**

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

|  |  |  |
| --- | --- | --- |
| **Item No.** | **Description of Activity** | **Total estimated amount in MDL, VAT included** |
| **LOT**  |
| 1.1 | Repair works in the UN House building 5 (five) bathrooms: 3 (three) bathrooms with accessibility for persons with disabilities and 2 (two) standard bathrooms |  |

**TABLE 2: List of qualified key personnel**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Name** | **Education**  | **Work experience** | **Role in contract implementation** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| . |  |  |  |  |
| 10 |  |  |  |  |

**TABLE 3: 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 (50 calendar days) |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Minimum 3 (three) years warranty on works
 |  |  |  |
| 1. Minimum 3 (three) years warranty on materials
 |  |  |  |
| 1. Others
 |  |  |  |
| Validity of Quotation (90 days) |  |  |  |
| 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-2)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-3)