# Section 6: Returnable Bidding Forms / Checklist

This form serves as a checklist for preparation of your Bid. Please complete the Returnable Bidding Forms in accordance with the instructions in the forms and return them as part of your Bid submission. No alteration to format of forms shall be permitted and no substitution shall be accepted.

Before submitting your Bid, please ensure compliance with the Bid Submission instructions of the BDS 22.

Technical Bid:

|  |  |
| --- | --- |
| Have you duly completed all the Returnable Bidding Forms?  |  |
| * Form A: Bid Submission Form
 | ☐ |
| * Form B: Bidder Information Form
 | ☐ |
| * Form C: Joint Venture/Consortium/ Association Information Form
 | ☐ |
| * Form D: Qualification Form
 | ☐ |
| * Form E: Format of Technical Bid/Bill of Quantities
 | ☐ |
| * FORM G: Form for Performance Security
 | ☐ |
| Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?  | ☐ |

Price Schedule:

|  |  |
| --- | --- |
| * Form F: Price Schedule Form
 | ☐ |

## Form A: Bid Submission Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: | Select date |
| ITB reference: | ItB20/02139 |

We, the undersigned, offer to supply the goods and related services required for *EU4MD/Supply of 2 Waste Disposal Trucks with back loading* in accordance with your Invitation to Bid No. ItB20/02139 and our Bid.

We hereby submit our Bid, which includes this Technical Bid and Price Schedule.

Our attached Price Schedule is for the sum of [Insert amount in words and figures and indicate currency].

We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium /Association members or subcontractors or suppliers for any part of the contract:

1. 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;
2. 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;
3. have no conflict of interest in accordance with Instruction to Bidders Clause 4;
4. do not employ, or anticipate employing, any person(s) who is, or has been a UN staff member within the last year, if said UN staff member has or had prior professional dealings with our firm in his/her capacity as UN staff member within the last three years of service with the UN (in accordance with UN post-employment restrictions published in ST/SGB/2006/15);
5. 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;
6. undertake not to engage in proscribed practices, including but not limited to corruption, fraud, coercion, collusion, obstruction, 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 embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact.

We declare that all the information and statements made in this Bid are true and we accept that any misinterpretation or misrepresentation contained in this Bid may lead to our disqualification and/or sanctioning by the UNDP.

We offer to supply the goods and related services in conformity with the Bidding documents, including the UNDP General Conditions of Contract and in accordance with the Schedule of Requirements and Technical Specifications.

Our Bid shall be valid and remain binding upon us for the period specified in the Bid Data Sheet.

We understand and recognize that you are not bound to accept any Bid you receive.

I, the undersigned, certify that I am duly authorized by [Insert Name of Bidder] to sign this Bid and bind it should UNDP accept this Bid.

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [Stamp with official stamp of the Bidder]

## Form B: Bidder Information Form

|  |  |
| --- | --- |
| **Legal name of Bidder** | [Complete] |
| **Legal address** | [Complete] |
| **Year of registration** | [Complete] |
| **Bidder’s Authorized Representative Information** | Name and Title: [Complete] Telephone numbers: [Complete]Email: [Complete] |
| **Are you a UNGM registered vendor?** | ☐ Yes ☐ No If yes, [insert UGNM vendor number]  |
| **Are you a UNDP vendor?** | ☐ Yes ☐ No If yes, [insert UNDP vendor number]  |
| **Countries of operation** | [Complete] |
| **No. of full-time employees** | [Complete] |
| **Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):** | [Complete] |
| **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):** | [Complete] |
| **Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)** | [Complete] |
| **Does your organization demonstrates 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** | [Complete] |
| **Is your company a member of the UN Global Compact**  | [Complete] |
| **Contact person that UNDP may contact for requests for clarifications during Bid evaluation**  | Name and Title: [Complete]Telephone numbers: [Complete]Email: [Complete] |
| **Please attach the following documents:**  | ☒ Electronic submission of Proposalhttps://etendering.partneragencies.org Username: event.guestPassword: why2changePlease note:  1. It is strongly recommended to create your username with two parts, your first name and last name separately by “.”, similar to the one shown above.2. You can participate in the proposal event only if you have registered in the system.☒ Duly Accomplished Forms as provided in Section 6;☒ Company profile (short info up to 2 pages);☒ Copy of Company’s Registration Certificate; ☒ Detailed technical description of the offered goods, or product catalogue/leaflet, with detailed technical specifications, incl. photos; ☒ List of recommended consumables and spares, including their prices and details on local availability for the period of 2 (two) years;☒ Name and address of Authorized Service in Moldova;☒ Statement or certificate of origin for the offered vehicles and spares;☒ Manufacturer’s Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); ☒ Quality Certificate (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if any;☒ Environmental Compliance Certificates, Accreditations, Markings/Labels, and other evidences of the Bidder’s practices which contributes to the ecological sustainability and reduction of adverse environmental impact (e.g., use of non-toxic substances, recycled raw materials, energy-efficient equipment, reduced carbon emission, etc.), either in its business practices or in the goods it manufactures;☒ Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder;☒ Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country;☒ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List. |

## Form C: Joint Venture/Consortium/Association Information Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: | Select date |
| ITB reference: | ItB20/02139 |

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

|  |  |  |
| --- | --- | --- |
| No | Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)  | Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed  |
| 1 | [Complete] | [Complete] |
| 2 | [Complete] | [Complete] |
| 3 | [Complete] | [Complete] |

|  |  |
| --- | --- |
| Name of leading partner (with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution) | [Complete] |

We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

☐ Letter of intent to form a joint venture OR ☐ JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract.

|  |  |
| --- | --- |
| Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |
| Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

## Form D: Eligibility and Qualification Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: | Select date |
| ITB reference: | ItB20/02139 |

If JV/Consortium/Association, to be completed by each partner.

History of Non- Performing Contracts

|  |
| --- |
| ☐Non-performing contracts did not occur during the last 3 years  |
| ☐ Contract(s) not performed in the last 3 years |
| Year | Non- performed portion of contract | Contract Identification | Total Contract Amount (current value in US$) |
|   |  | Name of Client: Address of Client: Reason(s) for non-performance: |  |

Litigation History (including pending litigation)

|  |
| --- |
| ☐ No litigation history for the last 3 years |
| ☐ Litigation History as indicated below |
| Year of dispute  | Amount in dispute (in US$) | Contract Identification | Total Contract Amount (current value in US$) |
|   |  | Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute:Party awarded if resolved: |  |

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 5 years.

List only those assignments for which the Bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the Bidder’s individual experts working privately or through other firms cannot be claimed as the relevant experience of the Bidder, or that of the Bidder’s partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by UNDP.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Project name & Country of Assignment | Client & Reference Contact Details | Contract Value | Period of activity and status | Types of activities undertaken |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Bidders may also attach their own Project Data Sheets with more details for assignments above.

☐ Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

**Financial Standing**

|  |  |
| --- | --- |
| Annual Turnover for the last 3 years | Year 2019 USD      Year 2018 USD      Year 2017 USD       |
| Latest Credit Rating (if any), indicate the source |  |

|  |  |
| --- | --- |
| Financial information(in US$ equivalent) | Historic information for the last 3 years |
|  | Year 2019 | Year 2018 | Year 2017 |
|  | Information from Balance Sheet |
| Total Assets (TA) |  |  |  |
| Total Liabilities (TL) |  |  |  |
| Current Assets (CA) |  |  |  |
| Current Liabilities (CL) |  |  |  |
|  | Information from Income Statement |
| Total / Gross Revenue (TR) |  |  |  |
| Profits Before Taxes (PBT) |  |  |  |
| Net Profit  |  |  |  |
| Current Ratio |  |  |  |

☐ Attached are copies of the financial statements endorsed by the relevant national body (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

* 1. Must reflect the financial situation of the Bidder or party to a JV, and not sister or parent companies;
	2. Historic financial statements must correspond to accounting periods already completed and endorsed by the relevant national body. No statements for partial periods shall be accepted.

## Form E: Format of Technical Bid

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: | Select date |
| ITB reference: | ItB20/02139 |

The Bidder’s Bid should be organized to follow this format of the Technical Bid. Where the bidder is presented with a requirement or asked to use a specific approach, the bidder must not only state its acceptance, but also describe how it intends to comply with the requirements. Where a descriptive response is requested, failure to provide the same will be viewed as non-responsive.

SECTION 1: Bidder’s qualification, capacity and expertise

* 1. General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details).
	2. Relevance of specialized knowledge and experience on similar engagements done in the region/country.
	3. Quality assurance procedures and risk mitigation measures.
	4. Organization’s commitment to sustainability.

SECTION 2: Management Structure and Key Personnel

This section should demonstrate the Bidder’s responsiveness to the specification by identifying the specific components proposed, addressing the requirements, as specified, point by point; providing a detailed description of the essential performance characteristics proposed; and demonstrating how the proposed bid meets or exceeds the requirements/specifications. All important aspects should be addressed in sufficient detail.

* 1. A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.
	2. Explain whether any work would be subcontracted, to whom, how much percentage of the requirements, the rationale for such, and the roles of the proposed sub-contractors and how everyone will function as a team.
	3. The bid shall also include details of the Bidder’s internal technical and quality assurance review mechanisms.
	4. Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing.
	5. Demonstrate how you plan to integrate sustainability measures in the execution of the contract.

|  |  |
| --- | --- |
| **Goods and services to be Supplied and** **Technical Specifications**  | **Your response** |
| **Compliance with technical specifications** | **Delivery Date** *(confirm that you comply or indicate your delivery date)* | **Quality Certificate/Export Licenses, etc.** *(indicate all that apply and attach)* | **Comments** |
|  **Yes, we comply** | **No, we cannot comply***(indicate discrepancies)* |
| **Garbage Trucks, 2 units** |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Other Related services and requirements** *(based on the information provided in Section 5b)* | **Compliance with requirements**  | **Details or comments** **on the related requirements** |
|  **Yes, we comply** | **No, we cannot comply***(indicate discrepancies)* |
| Delivery Term |  |  |  |
| Warranty on Trucks |  |  |  |
| Local Service Support |  |  |  |
|  |  |  |  |
|  |  |  |  |

**Technical Responsiveness Table**

Bidders shall provide all the applicable data of the equipment offered, failing to do so may result in the bid being rejected. Corresponding documentation shall form part of the bidder’s offer.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Item Description** | **Specifications** | **√****Yes** | **√****No** | **Technical Compliance** **IMPORTANT:****Please provide details /description of offered feature)**  |
|  |  | **UNGHENI** | **CAHUL** |  |  |  |
| 1 | **Garbage Truck** | Quantity **– 1 pcs** | Quantity **– 1 pcs** |  |  |  |
|  | 1. Cerințe generale / 1. General requirements | Autovehicul nou pentru transportatea deseurilor menajere solide, produs nu mai devreme de anul 2019 /New vehicle for transporting solid household waste with back loading, produced not earlier than in 2019 year |  |  |  |
| 2. Specificații tehnice / 2. Technical specifications |
| 2.1 Specificații generale / 2.1 General specifications | **Masa maxima înmatriculare: intre 18000 kg si 21000 kg / Maximum registration mass: between 18000 kg and 21000 kg (UNGHENI city)** |  |  |  |
| **Masa maxima înmatriculare: intre 20500 kg si 25500 kg / Maximum registration mass: between 20500 kg and 25500 kg (CAHUL city)** |  |  |  |
| Ampatament minim: 3900 mm / Wheelbase minimum: 3900mm |  |  |  |
| Formula rotilor: 4x2 / Wheel formula: 4x2 |  |  |  |
| 2.2 Motor / 2.2 Engine | Alimentare: Diesel / Fuel: Diesel |  |  |  |
| Norme de poluare intre: EURO 3 si EURO 5 / Pollution norms between: EURO 3 and EURO 5 |  |  |  |
| Putere minimă: 210 CP / Minimum power: 210 hp |  |  |  |
| Rezervorul de combustibil: minim 200 l / Fuel tank: minimum 200 l |  |  |  |
| 2.3 Cabină /2.3 Cabin | Centuri de siguranță / Safety belts |  |  |  |
| Capacitate de transport cabina – 1 scaun șofer+bancheta 2 pasageri / Cabin carrying capacity - 1 driver's seat + 2 passenger bench seat |  |  |  |
| Sistem de aer conditionat / Air conditioning system |  |  |  |
| 2.4 Sistemul de frânare / 2.4 Braking system | Sistemul cu dublu circuit, 2 rezervoare aer, dotat cu ABS / Double circuit system, 2 air tanks, equipped with ABS |  |  |  |
| Sensor de condensații pentru sistemul de aer comprimat / Condensation sensor for the compressed air system |  |  |  |
| 2.5 Cutia de viteze / 2.5 Gearbox | Cutie de viteză minim 6+1 trepte /Gearbox minimum 6 + 1 gears |  |  |  |
| Diferențial blocabil /Lockable differential |  |  |  |
| 2.6. Direcție /2.6. Direction | Servo asistată / Servo assisted |  |  |  |
| 2.7. Sistem de suspensii /2.7. Suspension system | Față: Arcuri parabolice / Front: Parabolic springs |  |  |  |
| Spate: Arcuri parabolice / Rear: Parabolic springs |  |  |  |
| Sisteme pneumatice, perne de aer / Pneumatic systems, air cushions |  |  |  |
| 2.8 Sistemul de rulare / 2.8 Running system | Roti față - ordinare, spate - duble / Front wheels - ordinary, rear - double |  |  |  |
| Jante din oțel / Steel rims |  |  |  |
| Anvelope: R 22,5 /Tires: R 22.5 |  |  |  |
| Roata rezervă / Spare wheel |  |  |  |
| Cric / Lifting jack |  |  |  |
| 2.9 Echipamentul de compactare /2.9 Compaction equipment | **Volum util caroserie intre: 14 m³ si 16 m³ /****Useful body volume between: 14 m³ and 16 m³ (UNGHENI city)** |  |  |  |
| **Volum util caroserie: 18 m³ (exact) /****Useful body volume: 18 m³ (only)** **(CAHUL city)** |  |  |  |
| Capacitatea cuvei de încărcare minim: 1,5 m³ / Loading tank capacity minimum: 1.5 m³  |  |  |  |
| Grad compactare minim: 5:1 /Degree of compaction minimum: 5: 1 |  |  |  |
| Caroserie cu pereți confecționați dintr-o singură placă, de forma paralelipipedică /Body with walls made of a single plate, of parallelepiped shape |  |  |  |
| Grosime pereți laterali minim: 3 mm /Side wall thickness minimum: 3 mm |  |  |  |
| Grosime fund caroserie minim: 4 mm /Body bottom thickness minimum: 4 mm |  |  |  |
| Capac încărcare dotat cu robinet scurgere levigate /Charging cover equipped with leached drain valve |  |  |  |
| Două trepte operatori și mânere de sprijin pentru operatori, în spate pe ambele părți /Two operator steps and operator support rails, rear on both sides |  |  |  |
| 2.10 Sistemul hidraulic / 2.10 Hydraulic system | Capacitatea (volumul de ulei) a echipamentului hydraulic, minim: 60 l / Capacity (oil volume) of the hydraulic equipment minimum: 60 l |  |  |  |
| Presiunea de lucru minim: 200 bari /Working pressure minimum: 200 bar |  |  |  |
|  | La pornirea sistemului hidraulic creșterea turației motorului să fie automatizată /When starting the hydraulic system, increase the engine speed to be automated |  |  |  |
| 2.11 Sistemul electric / 2.11 Electrical system | 2 girofaruri de culoare portocalie, față si spate / 2 orange headlights, front and rear |  |  |  |
| Semnalul sonor pentru mers înapoi in marsarier /Reversing beep |  |  |  |
| Intrerupătoare de oprire în caz de urgență /Emergency stop switches |  |  |  |
| Senzori pentru semnalizarea prezenței operatorilor pe platformele de lucru /Sensors for signaling the presence of operators on work platforms |  |  |  |
| Limitarea deplasării înapoi a vehiculului cînd operatorii sunt pe platformele din spate Limiting the rearward movement of the vehicle when the operators are on the rear platforms |  |  |  |
| Faruri de ceață față si spate /Front, rear fog lights |  |  |  |
| 2.12 Sistemul de lift pentru Euro containere / 2.12 Euro container lift system | Pentru containere conform standardelor EN 840-2, -3. și 4 /For containers according to standards EN 840-2, -3 and -4 |  |  |  |
| Dispozitivul de încărcare să fie corespunzător pentru a goli Euro containerele cu capacitatea de 1100 litri, 240 litri, si 120 litri /The charger must be suitable for emptying Euro containers with a volume of 1100 liters, 240 liters and 120 liters |  |  |  |
| Capacitate ridicare minim: 700 kg /Lifting capacity minimum: 700 kg |  |  |  |
| Posibilitatea de încărcare manuală a deșeurilor voluminoase în vrac /Possibility of manual loading of bulky waste in bulk |  |  |  |
| 2.13 Materiale și dispozitive auxiliare /2.13 Auxiliary materials and devices | Cauciuc de rezervă – 6 bucati /Spare tires – 6 pcs |  |  |  |
| Trusa scule auto – 1 bucata /Car tool kit – 1 pcs |  |  |  |
| Stingător pentru incendiu de 6 kg /Fire extinguisher for 6 kg |  |  |  |
| Trusa medicala /First aid kit |  |  |  |
| Triunghi de urgență și felinar /Emergency triangle and lantern, lifting jack |  |  |  |
| Bare de suport și scări retractabil /Support bars and retractable stairs |  |  |  |
| 2.14 Alte dotări /2.14 Other features | Oferta să conțină sarcinile exploatatorului privind exploatarea și întreținerea autospecialelor și periodicitatea acestora /Offer to contain the operator's manual regarding the operation and maintenance of special vehicles and their periodicity |  |  |  |
| Punerea în funcțiune a autospecialei de către utilizator prin instruirea acestuia de către vanzător /Putting into service the truck by the user based on the training provided by the seller |  |  |  |
| Catalogul pieselor de schimb cu diagrame pentru sistemul hydraulic și electric /Spare parts catalog with diagrams for the hydraulic and electrical system |  |  |  |
| 2.15 Garantie /2.15 Warranty | Garantie 3 ani fara limita de parcurs si ore lucrate / 3-year warranty with no travel limit and hours worked |  |  |  |

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

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorised signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of authorised signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Functional Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## FORM F: Price Schedule Form

|  |  |  |  |
| --- | --- | --- | --- |
| Name of Bidder: | [Insert Name of Bidder] | Date: | Select date |
| ITB reference: | ItB20/02139 |

The Bidder is required to prepare the Price Schedule following the below format. The Price Schedule must include a detailed cost breakdown of all goods and related services to be provided. Separate figures must be provided for each functional grouping or category, if any.

Currency of the Bid: **US$**

**TABLE 1: Price Schedule**

|  |  |  |
| --- | --- | --- |
| Item # | Description | Total Price (in **USD, VAT 0%**) |
| 1 | **Supply of 2 Waste Disposal Trucks with back loading** (operating costs shall NOT be included here) |  |
|  | **Total Price of Goods** |  |
|  | Transportation/Delivery Cost |  |
|  | Bid Total DAP, off-loaded/cleared, Chisinau, Moldova (Incoterms 2010) |  |
|  | Installation |  |
|  | Training |  |
|  | Warranty |  |
|  | After Sales |  |
| **GRAND TOTAL** **(VAT 0%)** |  |

**TABLE 2: Estimated Operating Costs** (consumables and spares, including their prices and details on local availability for the first 1,000 motor-hours) \*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **List of Consumable Item/s** **(if applicable)** | **Motor-hours when servicing is required**  | **List of replacement parts required** | **Cost of replacement parts** | **Cost of maintenance works** | **Total Price per Item****(USD, VAT 0%)** |
| Motor Oil |  |  |  |  |  |
| Oil filter |  |  |  |  |  |
| Gearbox Oil |  |  |  |  |  |
| Timing Belt |  |  |  |  |  |
| Generator belt |  |  |  |  |  |
| Belt tensioner and pulleys |  |  |  |  |  |
| Spark Plugs |  |  |  |  |  |
| Air filter |  |  |  |  |  |
| Salon filter |  |  |  |  |  |
| Brake pads |  |  |  |  |  |
| **Total Cost** | **USD** |

* **IMPORTANT:** *These costs shall be quoted based on current prices at a local authorized service centre and shall be taken into account by UNDP during the evaluation process to calculate the life cycle cost of the vehicle. The provided maintenance costs shall be truthful and will be subject to verification by UNDP. Failure to submit realistic costs shall lead to the disqualification of the entire offer. These maintenance services shall not be contracted by UNDP at this stage. The contract shall contain only the vehicles, warranty, delivery and other related charges.*

Name of Bidder: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorised signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of authorised signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Functional Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_