



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RfQ21/02331: EU4MD/ Office furniture for One Stop Shop of Ungheni City Hall	Date: 29 September 2021
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

Signature: Denis Suschevici

Name: Denis Suschevici

Title: Head of Procurement and Operational Support Unit

Date: 29 September 2021

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SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>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</p> <p>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.</p> <p>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 publication of cancellation notice on UNDP website.</p>
Deadline for the Submission of Quotation	<p>13 October 2021, 15:00, EET (Eastern European Time, GMT+3)</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> E-tendering</p> <ul style="list-style-type: none"> ▪ File Format: PDF, JPG, PNG, ZIP, DOC, DOCX, XLS, XLSX ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The bidder should receive an email acknowledging email receipt. <p>For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information</p> <p>Insert BU Code: MDA10 and Event ID number: 0000010550</p> <p>If you have never registered in the system before, you can register by visiting the above link, sign in with username below, and follow the instructions in the user guide:</p> <ul style="list-style-type: none"> · Username: event.guest · Password: why2change <p>Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>
Cost of preparation of quotation	<p>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.</p>
Supplier Code of Conduct, Fraud, Corruption,	<p>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</p> <p>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</p>

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	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.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	<p>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.</p> <p>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.</p> <p>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.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p><input checked="" type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 1 calendar month.
Eligibility	<p>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.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p>
Currency of Quotation	Quotations shall be quoted in MDL Moldovan leu
Joint Venture, Consortium	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

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or Association	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. Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, 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 Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
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 below: All prices must: <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	Romanian, Russian or English Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	Bidders shall include the following documents in their quotation: <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed; <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1; <input checked="" type="checkbox"/> Company Profile (short info up to 2 pages); <input checked="" type="checkbox"/> Copy of Company's Registration certificate; <input checked="" type="checkbox"/> List of completed contracts for similar goods and services undertaken within the past five (5) years, indicating beneficiary (including contact details), contract amount and delivery time; <input checked="" type="checkbox"/> Statement of Satisfactory Performance from the Top two (2) Clients in terms of Contract Value on delivery of similar goods; <input checked="" type="checkbox"/> Detailed description of the offered goods, including design and Technical Data Sheet (including photos); <input checked="" type="checkbox"/> Quality Certificates (ISO, etc., if available); <input checked="" type="checkbox"/> Certificates of quality and origin for the offered goods, materials and accessories (where applicable); <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input checked="" type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied (if any); <input checked="" type="checkbox"/> Certificates of Conformity, if any;

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	<input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
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.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> The Contractor shall submit a final invoice within 30 days from the signature of the Receipt Act.
Liquidated Damages	0,2% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection (checking compliance according to the technical specification) <input checked="" type="checkbox"/> Complete installation <input checked="" type="checkbox"/> Written Acceptance of Goods and Services, based on full compliance with RFQ requirements and technical specifications
Contact Persons for correspondence, notifications and clarifications	Liliana CATEROV, liliana.caterov@undp.org Victoria JOSAN, victoria.josan@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. 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.
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated by publishing directly on eTendering.
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
Evaluation criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ¹ <input checked="" type="checkbox"/> Full acceptance of the Contract General Terms and Conditions <input checked="" type="checkbox"/> Minimum 3 years of experience in the field of furniture supply <input checked="" type="checkbox"/> Minimum 2 similar (in terms of type and volume of services) contracts undertaken in the past 5 (five) years <input checked="" type="checkbox"/> Availability of certificates of quality, conformity (if any) and origin for the offered goods, material and products <input checked="" type="checkbox"/> Maximum delivery and installation period not to exceed 60 calendar days after Contract signature <input checked="" type="checkbox"/> Minimum warranty period 24 months on both parts and labor
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at 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 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.

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Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order or Contract for goods
Expected date for contract award.	15 November 2021
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more 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.

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ANNEX 1: SCHEDULE OF REQUIREMENTS

RfQ21/02331: EU4MD/ Office furniture for One Stop Shop of Ungheni City Hall requires the delivery of the following goods as per attached detailed specifications.

Technical Specifications for Goods:

Item No	Minimum technical requirements	Overall dimensions: Length x Width x Height, mm	Unit	Quantity
1	Working desk with support legs (material type - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40-50mm, table color - light gray, legs - chrome color)	1500x600x750	unit	3
2	Working desk with cabinet (table material - melamine chipboard, cabinet material = melamine chipboard, material thickness min 1.6 cm, no. drawers - 4, closing type - standard slides, light gray)	2000x600x750	unit	3
3	Visitors table (material type - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40mm, table top color - white, leg color - gray or black)	2000x350x750	unit	3
4	Reception furniture (material type - melamine chipboard, material thickness - min 2.5 cm, oak color)	350x700x740	unit	1
5	Reception furniture (material type - melamine chipboard, material thickness - min 2.5 cm, countertop color - oak wood texture)	770x350x750	unit	1
6	Shelf - black metal housing with wooden shelves (shelf material type - white chipboard 40mm, housing material - black metal, housing thickness 10-15mm)	1000x300x1500	unit	3
7	Visitors table (type of material - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40mm, countertop color - oak wood)	600x600x500	unit	1
8	Window blinds (vertical, material type - polyester, lamella thickness - min 0.3 mm, light gray, ceiling or wall mounting type, including aluminum mounting gasket and accessories)	2623x2000	unit	1
9	Window blinds (vertical, material type - polyester, lamella thickness - min 0.3 mm, light gray color, ceiling or wall mounting type, including aluminum mounting gasket and accessories)	4100x2000	unit	1
10	Chair (fixed visitor type, backrest height min 41 cm, floor-seat height min 47 cm, steel pipe structure material, interior seat material - laminated wood and		unit	21

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	fabric, interior back material - laminated wood fabric, sponge seat, sponge backrest, sponge thickness min 3 cm, chrome base type, upholstered, minimum weight supported - 120 kg)	500x500x800		
11	Office wheelchair for workers (ergonomic type adjustable for height, rotary, backrest height min 56 cm, floor-seat height min 43 cm, height adjustable, height adjustable between 96-104 cm, base diameter min 62 cm, structure material - metal, inside seat material - laminate wood and textile, inside backrest laminate wood and textile, sponge seat, sponge density min 25 kg/m3, light gray color, chrome base type, oscillating mechanism type, upholstery, nylon wheel material, arm material - polypropylene, supported weight at least - 100 kg)	620x590x950	unit	6
12	Prefabricated mobile panels for separating the workspace (material type - melamine chipboard, material thickness min 2.5 cm, color: top - transparent glass and bottom - light beige oak, mounting type - on legs, mobile)	2000x1810	unit	2
13	Toilet accessories for people with disabilities (stabilizer bar, stainless steel material, chrome, min. size - 400 mm; folding safety bar - size at least 600 mm, chrome, stainless steel, wall mounting, double-sided)		set	1
14	Prefabricated mobile panels for separating the workspace (material type - transparent glass, including the built-in system in the work desk)	2000x710	unit	3
15	Reception (material type - melamine chipboard, material thickness min 2.5 cm, color: top - light beige oak, sides - white)	(2075+5700x2075)x1200(h)	set	1

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver and install the furniture in 60 calendar days after Contract signature
Delivery Terms (INCOTERMS 2020)	DDP
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Supplier/ Offeror
Exact Address(es) of Delivery Location(s)	str. Nationala, 7, MD3606 Ungheni, Raionul Ungheni, Republic of Moldova
Warranty Period	<input checked="" type="checkbox"/> Minimum warranty period 24 months on both parts and labor
After-sales service and local service support requirements	<input checked="" type="checkbox"/> Not applicable

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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. 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:	RfQ21/02331: EU4MD/ Office furniture for One Stop Shop of Ungheni City Hall	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> 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):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women	<input type="checkbox"/> Yes <input type="checkbox"/> No

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empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)				
Is your company a member of the UN Global Compact	<input type="checkbox"/> Yes <input type="checkbox"/> 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: 3 contracts				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

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Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Prohibitions, Sanctions: I/We hereby declare that our firm, its 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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

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ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid 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:	RfQ21/02331: EU4MD/ Office furniture for One Stop Shop of Ungheni City Hall	Date: Click or tap to enter a date.

Currency of the Quotation: MDL						
INCOTERMS: DDP						
Item No	Description/ Overall dimensions: Length x Width x Height, mm	UOM	Qty	Unit price	Total price	
1	Working desk with support legs (material type - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40-50mm, table color - light gray, legs - chrome color)	1500x600x750	unit	3		
2	Working desk with cabinet (table material - melamine chipboard, cabinet material = melamine chipboard, material thickness min 1.6 cm, no. drawers - 4, closing type - standard slides, light gray)	2000x600x750	unit	3		
3	Visitors table (material type - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40mm, table top color - white, leg color - gray or black)	2000x350x750	unit	3		
4	Reception furniture (material type - melamine chipboard, material thickness - min 2.5 cm, oak color)	350x700x740	unit	1		
5	Reception furniture (material type - melamine chipboard, material thickness - min 2.5 cm, countertop color - oak wood texture)	770x350x750	unit	1		
6	Shelf - black metal housing with wooden shelves (shelf material type - white chipboard 40mm,	1000x300x1500	unit	3		

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	housing material - black metal, housing thickness 10-15mm)					
7	Visitors table (type of material - melamine chipboard countertop, leg material - metal, countertop thickness - min 2.5 cm, leg thickness - 40mm, countertop color - oak wood)	600x600x500	unit	1		
8	Window blinds (vertical, material type - polyester, lamella thickness - min 0.3 mm, light gray, ceiling or wall mounting type, including aluminum mounting gasket and accessories)	2623x2000	unit	1		
9	Window blinds (vertical, material type - polyester, lamella thickness - min 0.3 mm, light gray color, ceiling or wall mounting type, including aluminum mounting gasket and accessories)	4100x2000	unit	1		
10	Chair (fixed visitor type, backrest height min 41 cm, floor-seat height min 47 cm, steel pipe structure material, interior seat material - laminated wood and fabric, interior back material - laminated wood fabric, sponge seat, sponge backrest, sponge thickness min 3 cm, chrome base type, upholstered, minimum weight supported - 120 kg)	500x500x800	unit	21		
11	Office wheelchair for workers (ergonomic type adjustable for height, rotary, backrest height min 56 cm, floor-seat height min 43 cm, height adjustable, height adjustable between 96-104 cm, base diameter min 62 cm, structure material - metal, inside seat material - laminate wood and textile, inside backrest laminate wood and textile, sponge seat, sponge density min 25 kg/m ³ , light gray color, chrome base type, oscillating mechanism type, upholstery, nylon wheel material, arm	620x590x950	unit	6		

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	material - polypropylene, supported weight at least - 100 kg)					
12	Prefabricated mobile panels for separating the workspace (material type - melamine chipboard, material thickness min 2.5 cm, color: top - transparent glass and bottom - light beige oak, mounting type - on legs, mobile)	2000x1810	unit	2		
13	Toilet accessories for people with disabilities (stabilizer bar, stainless steel material, chrome, min. size - 400 mm; folding safety bar - size at least 600 mm, chrome, stainless steel, wall mounting, double-sided)		set	1		
14	Prefabricated mobile panels for separating the workspace (material type - transparent glass, including the built-in system in the work desk)	2000x710	unit	3		
15	Reception (material type - melamine chipboard, material thickness min 2.5 cm, color: top - light beige oak, sides - white)	(2075+5700x2075) x1200(h)	set	1		
TOTAL and all-inclusive price (VAT 0%)						

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation 90 calendar days	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Minimum warranty period 24 months on both parts and labor	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Availability of certificates of quality, conformity and origin for the offered equipment	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
All Provisions of the UNDP General Terms and Conditions	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

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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 Name Click or tap here to enter text.
Address: Click or tap here to enter text.
 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.

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