

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>14 May 2021, 18:00</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> <p>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Dedicated Email Address <input type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Click or tap here to enter text.</p> <p>Bid submission address: procurement.aze@undp.org</p> <ul style="list-style-type: none"> ▪ File Format: pdf, jpeg, rar, zip ▪ 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. ▪ Max. File Size per transmission: 35 MB ▪ Mandatory subject of email: RFQ for Various Manufacturing Machinery ▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y.” ▪ 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> <ul style="list-style-type: none"> • Insert BU Code and Event ID number <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</p>

	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 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>Select the applicable GTC:</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input type="checkbox"/> General Terms and Conditions for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</p> <p><input type="checkbox"/> Others [pls. specify]</p>
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 USD
Joint Venture, Consortium or Association	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 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 type="checkbox"/> be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	English or Azerbaijani Annexes shall be given in English. Supporting documents and standard registration documents can be submitted in English, Azerbaijani, Russian or Turkish.
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. <input checked="" type="checkbox"/> Registration certificate; <input checked="" type="checkbox"/> List of projects performed for the last 1 years plus client's contact details who may be contacted for further information on those contracts; <input type="checkbox"/> List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; <input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value in similar field; <input type="checkbox"/> Completed and signed CVs for the proposed key Personnel; <input checked="" type="checkbox"/> Models, brand names, technical specifications of the offered products
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 type="checkbox"/> Not permitted <input checked="" type="checkbox"/> Permitted The suppliers can submit their offers for all or part of the items. Evaluation will be done on item-by-item basis.

Alternative Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as “Main Quote” and “Alternative Quote”
Payment Terms	<input type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input checked="" type="checkbox"/> Other Advance payment in no more than 19% of the total purchase order amount can be issued. If advance payment amount exceeds 30 000 USD, bank guarantees from bidder will be required. Remaining amount will be paid after delivery to destination places and written acceptance of the goods.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection Complete Installation <input type="checkbox"/> Passing all Testing [specify standard, if possible] <input type="checkbox"/> Completion of Training on Operation and Maintenance [specify no. of trainees, and location of training, if possible] <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input type="checkbox"/> Others [pls. specify]
Contact Person for correspondence, notifications and clarifications	E-mail address: procurement.aze@undp.org Attention: Quotations sent to any address other than indicated 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. In addition, UNDP will organize a pre-bid conference on 6 May 2021 at 11:00 am Baku time via ZOOM. All Suppliers wishing to participate may request an invitation link and password from the address above not later than 5 May 2021 15:00 pm. Baku time
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 through https://www.az.undp.org/content/azerbaijan/en/home/procurement.html or by email
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other Click or tap here to enter text.
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others Click or tap here to enter text.
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 services and/or 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.
Type of Contract to be awarded	<input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) <input type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract [pls. specify]
Expected date for contract award.	20 May 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.

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods: (The pictures enclosed to the specifications are indicative)

Items to be Supplied*	Description / Specifications of Goods	Quantity, pcs
Saw machine type 1	<p>Saw machine Voltage 380 / 400V-50 / 60Hz. Weight 640kg. Height 860mm. Power 4.75Kw. Diameter 300mm Aluminium ski length 2800mm Standard circle size 300mm Maximum cutting height (Ø300) 78mm Maximum cutting height (45 °) 55mm Maximum cutting width 1300mm Engine power 5.5 hp (4.5kv) Dust suction tube 120mm Profile cart size 1530 * 650mm Number of cycles 3700-5100d / sec <u>Similar or substantially equivalent to AYZA MIZRAK Model Classic -2800</u></p> 	8
Saw machine type 2	<p>Saw machine Cutting height (from 45 °) to 55 mm Cutting width 1300 mm. Engine power is 5.5 HP (4 kW). Net weight 720 kg Diameter 125 mm Round Saw Shaft Diameter 20 mm Round Saw Speed 7250 rpm Cutting length 3800 mm Engine power is 1 aper (0.75 kW). Dust extraction connection 120mm. Height 3800mm.</p>	2

	<p>Standard diameter is 300mm <u>Similar or substantially equivalent to AYZA MIZRAK Classic 3800</u></p> 	
<p>Saw machine type 3</p>	<p>Saw machine 380V / 400V Sliding length 3800mm Standard circle press 300mm Circular saw diameter 300mm Cutting height (Ø300) 78mm The bending angle of the circular saw is 0-45 ° Cutting height 45 ° -55mm Dust extraction connection 120mm Cutting width 130mm Engine power 5.5hp (4kw) The maximum movement of the carriage is 3800mm Weight 680kg.</p> <p><u>Similar or substantially equivalent to AYZA MIZRAK Classic 3200</u></p> 	3
<p>Hydraulic Press</p>	<p>30-ton hydraulic press 05-004 Hydraulic presses with portable wagons, pressing of various configurations of parts Total dimensions are 600 * 800 * 1700mm The distance between the table and the rod is 800mm. The lifting height of the table is not more than 600mm The oil pressure in the hydraulic system is 24MPa</p>	1

	<p>Net weight (fat-free) 120 kg. <u>Similar or substantially equivalent to “Gapo” 0500-4</u></p> 	
<p>Saw machine type 4</p>	<p>CNC machine. Product name: Makser CNC 1425 Standard circular saw diameter /: 300mm Round shaft diameter /: 30mm Max. cutting height (300) /: 95mm Max. cutting height (45) /: 65mm MAx. Moving table /: 1400 mm Dimensions: 870x970 mm Additional table size /: 960x1730 mm Dimensions of the sliding table: 500x700 mm The angle of the saw blade: 0 - 45 Dust extraction pipe: 70x100 mm Engine: 5/6 HP Rotation blade speed: 3000/6000 rpm Net weight: 570kg Dimensions: 4015x2000x1200 mm Circular saw diameter /: 160 mm Shaft diameter of circular shaft /: 30 mm Engine speed: 8000 rpm Cutting length: 1150 mm <u>Similar or substantially equivalent to Makser CNC 1425</u></p> 	<p>1</p>

<p>Saw machine type 5</p>	<p>Saw machine Number of transactions 6. Engine power 9/12 kw. Shaving width 300 / 400mm. Weight 550 / 645kg. The diameter of the main saw is 250mm. The size of the work table is 1000 * 220. Minimum cut (width) 500mm. Bending angle of the saw 0-45 ° .90 ° cutting height 80mm. The rotational speed of the main saw is 4500. Length is 2200 mm. Width 1590 mm. Height 875 mm. <u>Similar or substantially equivalent to Sigar C-300</u></p> 	<p>1</p>
<p>Saw machine type 6</p>	<p>Osterman CL 1200 A Wood carving and making bales The length of the details to be made is 1200mm The diameter of the part is up to 450mm Engine power is 1.1 kW The maximum length and width of the handle is 1200 * 60 mm Support 215mm The distance between the maximum centers is not less than 1200 mm The largest movement of the handle (width and length) 1200 * 600mm The maximum diameter of the reference part is 150mm Number of engines 2 pcs Length 2105mm Eni 1000mm Height 12250mm Weight 400kg. <u>Similar or substantially equivalent to OSTERMANN CL 1200A</u></p>	<p>1</p>

		
<p>Welding machine type 1</p>	<p>Automatic normal PVC welding machine Pneumatic movement is welded between 30 ° -80 ° Equipped with electronic thermostat (0 ° - 350 °) Zero welding and normal welding Engine power 2kv 50 / 60Hz 230V 10A Eni 140mm Height 120mm Press 6-8 bar Weight 159 kg <u>Similar or substantially equivalent to “Özçelik” Orion-1SN</u></p> 	<p>2</p>
<p>Bench Drill</p>	<p>Drill Length 350mm Eni 330mm Height 30mm Weight 11.2kg Power 710 W. Current 230W Number of cycles 2500 min / sec Depth 1.5-13mm (pet location) Diameter 13-40mm. <u>Similar or substantially equivalent to BOSCH PRD 40</u></p>	<p>3</p>

		
<p>Thicknesser type 1</p>	<p>Reysmus machine JET 708584T Engine power kW 5.5 Voltage 400 W. Main engine consumption (output) power, kW 5.5 (3.8) The rotation speed of the cutting block is 5000 rpm The diameter of the planar shaft is 81 mm Knife size (LxWxT) 510 x 25 x 3 mm Number of knives 4 Workpiece speed 7 and 10 m / min The maximum width of the workpiece is 500 mm Maximum workpiece height 200 mm Maximum allowable planning depth in one passage along the entire width of 2.0 mm The minimum length of the workpiece is 170 mm The length of the thickness table (with extensions) is 654 (1470) mm Exhaust connection diameter 127 mm Length 660 mm En 930 mm Height 1050 mm Weight 300 kg <u>Similar or substantially equivalent Thicknesser JET 708584T</u></p> 	<p>1</p>

<p>Saw machine type 7</p>	<p>BSM PVC Cutting Machine. Automatic bottom cutting machine Sensitive cutting of PVC and Aluminium profiles Special capabilities for 45 ° -90 ° - 135 ° cuts Cut between 22.5--112.5 Pneumatic compaction of profiles Right and left conveyor system Cooling system for aluminium profiles can be added <u>Similar or substantially equivalent BSM PVC Cutting Machine</u></p> 	<p>1</p>
<p>Thickneser type 2</p>	<p>Thickneser DEWALT 27-300, 230v~50Hz ,P1 2,1kw P21,65kw Dövrələr sayı 6200. 9,3A D65-10 İDSTENİN <u>Similar or substantially equivalent DeWalt D27300</u></p> 	<p>1</p>

Wood lathe type 1	<p>Wood lathe Spontaneous start-up is regulated after a power outage Rated power 750w Rated supply voltage 220V Network frequency 50Hz Engine type asynchronous Number of speeds 10 Maximum diameter 350mm The maximum length of the workpiece is 1075mm Weight 92kg Dimensions (length * width = height) mm 1580 * 340 * 420.</p> <p><u>Similar or substantially equivalent Korvet-76</u></p> 	1
Wood lathe type 2	<p>Technical characteristics of lathe Engine power is 7.5kw 500mm over the bed 290mm over diagonal sliding The opening length of the bearing is 280mm The distance between the centers is 1000mm Bed width 394mm Number of shaft frames 16 Net weight 2170kg Length 2600mm Height 1230 * 1440mm <u>Similar or substantially equivalent CDS 6250B/1000</u></p> 	1

Wood lathe type 3	<p>The maximum diameter of the bed is 400 mm Maximum turning diameter on the slider is 230mm Maximum working length 1000/1500/2000 Bed width 394mm The power of the main engine is 7.5 kW Weight 2100kg <u>Similar or substantially equivalent CDS 6240</u></p> 	1
Miter saw	<p>It is possible to cut laminate, wood, aluminum and plastics 90 ° -45 ° Number of speeds 1 Height 85mm Eni 180mm The diameter of the disc is 305mm Number of cycles 4500 min / sec Power 1900W Right and left sides Bending angle 45 ° Rotation angle 45 ° Weight 20.5kg There is a duster <u>Similar or substantially equivalent “ЗУБР ЗПТК -305-1900”</u></p> 	

<p>Welding machine type 2</p>	<p>PVC Welding machine Used for PVC welding profiles from 30 ° to 180 ° in automatic mode. Adjust the melting and welding time It has the ability to adjust the pressure and compression of the profile. The thermostat works electronically The temperature can be adjusted between 0 ° - 260 ° C Corner and straight weld Plastic door, window 220/230 v</p> <p><u>Similar or substantially equivalent NIKMAK MAKINA SK-01</u></p> 	<p>2</p>
<p>Combine 5 operation machine</p>	<p>The width of the useful working area - 400 mm Knives \varnothing 70 - mm The size of the blades is HSS standard - 400 x 20 x 3mm Length of surface tables - 1800 mm Thickness table size - mm 400 x 760 Shaft rotation speed - rpm 5700 Engine power - HP 4 - V.400 / 50 Spindle table size - mm 326 x 1112 The size of the cart is 1800 x 315 mm The size of the cart is 1800 x 315 mm Dust extractor hood \varnothing 100 mm Shaft length - mm 105 Shaft rotation speed - rpm 1200/3100</p> <p><u>Similar or substantially equivalent Holzmann K5260L 400V</u></p> 	<p>1</p>

<p>Banding machine</p>	<p>Current flow 380/10 Hz 50 Engine power is 7.2kW Length 3500mm Height 1550mm Eni 950mm. Weight 1230kg</p> <p><u>Similar or substantially equivalent "Özbaşkent" MODEL KY60P</u></p> 	<p>1</p>
<p>Curved edge machine</p>	<p>Voltage 380 / 400V-50 / 60Hz. Power 5kv Machine Width 110sm 130sm speed of the machine Output 260-300kq Air connection max 6bar</p> <p><u>Similar or substantially equivalent to AYZA MIZRAK Model Premier</u></p> 	<p>1</p>

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods in up to 45 days after Contract signature. Bidder should identify the items available for immediate delivery and provide delivery schedule of remaining items.
Delivery Terms (INCOTERMS 2020)	DAP Baku (Sabunchu), Sumgait, Shamakhi, Mingechevir, Ganja, Shamkir, Fizuli, Barda, in line with the requirements in Annex 3. The exact addresses in these regions will be provided to the successful Bidder(s) after signing of the contract.
Customs clearance (must be linked to INCOTERM)	<input type="checkbox"/> Not applicable Shall be done by: <input checked="" type="checkbox"/> Name of organisation (UNDP) <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder The Supplier is responsible for submission of entire package of documents required for customs clearance: Certificate of Origin, Packing list, AWB/CMR (bill of lading), Commercial invoice.
Exact Address(es) of Delivery Location(s)	DAP Baku (Sabunchu), Sumgait, Shamakhi, Mingechevir, Ganja, Shamkir, Fizuli, Barda, in line with the requirements in Annex 3. The exact addresses in these regions will be provided to the successful Bidder(s) after signing of the contract.
Distribution of shipping documents (if using freight forwarder)	<u>The following documents to be submitted min 5 days before arrival: Certificate of origin, Packing list, Commercial Invoice. AWB to be sent as soon as issued.</u>
Packing Requirements	<u>Packing shall be of an efficient and effective standard to protect the Goods against the hazards associated with handling during loading and unloading while in transits, delivery and storage at the destination places. The packages shall allow for distribution to several addresses within each region.</u>
Training on Operations and Maintenance	<u>Instructing on how to operate and maintain equipment is required.</u>
Warranty Period	<u>Minimum 12 months</u>
After-sales service and local service support requirements	<u>Required. The after-sale service must be available in Azerbaijan. Bidder to provide complete details on service center location and contacts.</u>
Preferred Mode of Transport	<u>No specific transportation mode. The Supplier may use any or multimodal transportation if required.</u>

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:	Click or tap here to enter text.	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 checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input checked="" 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 empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Is your company a member of the UN Global Compact	<input checked="" 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: 2 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.
<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.

Yes	No	
<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.

The following documents are attached to our offer:

- Annex 2: Quotation Submission Form duly completed and signed
- Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1
- Company Profile.
- Registration certificate;
- List of projects performed for the last 1 years plus client's contact details who may be contacted for further information on those contracts;
- List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project;
- Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract value in similar field;
- Completed and signed CVs for the proposed key Personnel;
- Models, brand names, technical specifications of the offered products

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.

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:	Click or tap here to enter text.	Date: Click or tap to enter a date.

THE UNIT PRICES PROVIDED BELOW SHOULD BE ALL-INCLUSIVE BASIS CONSIDERING TRANSPORTATION AND ALL OTHER RELATED COSTS TO THE REGIONS. NO ADDITIONAL COST LINE SHOULD BE ADDED TO THE TABLE.

Currency of the Quotation: USD					
INCOTERMS: Click or tap here to enter text.					
Item No	Items to be Supplied*	UOM	Qty	Unit price	Total price
1	Saw machine type 1	Pcs	Total: 8 Sumqayit-2 Ganja-3 Barda-1 Mingachevir-1 Fuzuli-1		
2	Saw machine type 2	Pcs	Total: 2 Fuzuli-1 Mingachevir-1		
3	Saw machine type 3	Pcs	Total:3 Sumqayit-1 Shamkir-1 Ganja-1		
4	Hydraulic Press	Pcs	Total:1 Barda-1		
5	Saw machine type 4	Pcs	Total:1 Sumqayit-1		
6	Saw machine type 5	Pcs	Total:1 Sumqayit-1		
7	Saw machine type 6	Pcs	Total:1 Sumqayit-1		
8	Welding machine type 1	Pcs	Total:2 Shamakhi-1 Fuzuli-1		
9	Bench Drill	Pcs	Total: 3 Fuzuli-1 Ganja-2		
10	Thicknesser type 1	Pcs	Total: 1 Fuzuli-1		

11	Saw machine type 7	Pcs	Total: 1 Fuzuli-1		
12	Thickneser type 2	Pcs	Total: 1 Sabunchu-1		
13	Wood lathe type 1	Pcs	Total: 1 Sabunchu-1		
14	Wood lathe type 2	Pcs	Total: 1 Barda-1		
15	Wood lathe type 3	Pcs	Total: 1 Ganja-1		
16	Miter saw	Pcs	Total: 4 Ganja-3 Shamkir-1		
17	Welding machine type 2	Pcs	Total: 2 Mingachevir-2		
18	Combine 5 operation machine	Pcs	Total: 1 Ganja-1		
19	Banding machine	Pcs	Total:1 Mingachevir-1		
20	Curved edge machine	Pcs	Total:1 Sumgait-1		
Total Final and All-inclusive Price					

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.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<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.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

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 NameClick 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.