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| **RFQ Reference**: UNDP/AFG/RFQ/2021/0000009598  **Title**: Printing of Booklets and Back Pay Checklist | Date: 22 June 2021 |

# **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:

Name: Procurement Unit

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

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| **Introduction** | 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](https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d&Menu=BusinessUnit)  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.  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. |
| **Deadline for the Submission of Quotation** | **☒ Online bidding in E-Tendering module. Date and Time: As specified in the system (note that the time zone indicated in the system in New York Time zone).**  PLEASE NOTE: -  Date and time visible on the main screen of the event (on the E-Tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the E-Tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly to the system.  Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.  If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>.For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone. |
| **Method of Submission** | Quotations must be submitted as follows:  E-tendering  Bid submission address: E-tendering   * File Format: PDF * 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: 9MB * Mandatory subject of email: Nil * 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.   [For eTendering method, click the link <https://etendering.partneragencies.org> and insert Event ID information]   * Insert BU Code and Event ID number   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/ |
| **Cost of preparation of quotation** | 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. |
| **Supplier Code of Conduct, Fraud, Corruption,** | 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>  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 <http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.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** | **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.  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.  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. |
| **General Conditions of Contract** | Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract  Select the applicable GTC:  ⊠ [General Terms and Conditions / Special Conditions for Contract.](https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Considerations%20of%20Contracting_UNDP%20GTCs%20for%20Contracts%20(Goods%20and-or%20Services)%20-%20Sept%202017.pdf&action=default)  ☐ [General Terms and Conditions for de minimis contracts (services only, less than $50,000)](http://www.undp.org/content/dam/undp/library/corporate/Procurement/english/4.%20UNDP%20GTCs%20for%20de%20minimis%20Contracts%20(Services%20only)%20-%20Sept%202017.pdf)  ☐ [General Terms and Conditions for Works](https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Award%20and%20Management%20of%20Contract_UNDP%20General%20Terms%20and%20Conditions%20for%20Civil%20Works.docx&action=default)  Applicable Terms and Conditions and other provisions are available at [UNDP/How-we-buy](http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html) |
| **Special Conditions of Contract** | ⊠ Cancellation of PO/Contract if the delivery/completion is delayed by [3 weeks after signature of contract]  Others [pls. specify] |
| **Eligibility** | 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.  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.  Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative. |
| **Currency of Quotation** | Quotations shall be quoted in **AFN**  *Where Bids are quoted in different currencies, for evaluation purposes bid prices expressed in different currencies shall be converted in: [USD] in accordance with the prevailing UN operational rate of exchange on the last day of submission of Bid shall apply.* |
| **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](https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_Solicitation%20Process_Solicitation.docx.docx&action=default) 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:  be exclusive of VAT and other applicable indirect taxes |
| **Language of quotation** | English |
| **Documents to be submitted** | Bidders shall include the following documents in their quotation:  **ANNEX 1: SCHEDULE OF REQUIREMENTS** duly signed and stamped  **ANNEX 2: QUOTATION SUBMISSION FORM** duly completed and signed in  accordance to SECTION 2: RFQ INSTRUCTIONS AND DATA.  **ANNEX 3: TECHNICAL AND FINANCIAL OFFER** – GOODS & SERVICES duly completed and signed in accordance to Schedule of Requirements Annex-1.  Company Profile.  Registration certificate.  **List and value of 2 contracts implemented for Supply of similar type of goods and services, (Provision of Printing services ) implemented in the past 5 years each contract with the value of equal or more than US$ 10,000**, 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; |
| **Quotation validity period** | Quotations shall remain valid for **60** 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** | Not permitted |
| **Alternative Quotes** | Not permitted |
| **Payment Terms** | 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. |
| **Conditions for Release of**  **Payment** | Written Acceptance of Goods and Services, based on full compliance with RFQ requirements |
| **Contact Person for correspondence, notifications and clarifications** | E-mail address: **procurement.af@undp.org**  *When requesting clarification, the RFQ reference number* UNDP/AFG/RFQ/2021/0000009598  *must be mentioned in the subject line of the email.*  **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 later than **3** days before the submission deadlineClick or tap to enter a date. |
| **Evaluation method** | The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer  Other Click or tap here to enter text. |
| **Evaluation criteria** | Full compliance with all requirements as specified in Annex 1  (02) Two  **contracts implemented for Supply of similar type of goods and services, (Provision of Printing services ) implemented in the past 5 years each contract with the value of equal or more than US$ 10,000**, plus client’s contact details who may be contacted for further information on those contracts.  Lowest priced technically responsive offer  Full acceptance of the General Conditions of Contract |
| **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** | ⊠Purchase Order  ⊠[Contract Face Sheet](https://popp.undp.org/_layouts/15/WopiFrame.aspx?sourcedoc=/UNDP_POPP_DOCUMENT_LIBRARY/Public/PSU_General%20Considerations%20of%20Contracting_Contract%20Face%20Sheet%20(Goods%20and-or%20Services)%20UNDP%20-%20Sept%202017.doc&action=default) (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) |
| **Expected date for contract award.** | 15 July 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](https://popp.undp.org/SitePages/POPPBSUnit.aspx?TermID=254a9f96-b883-476a-8ef8-e81f93a2b38d&Menu=BusinessUnit) |
| **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](http://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

Specifications of Printing Materials 2021

**List of Printing materials:**

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| **Job Description** | **Booklets** | **JOB NO: TP 1** |
| **Technical Specifications:** |  |  |
| **Content** | Text / Image / Graphic |  |
| **Paper Size** | A5 21\*14cm |  |
| **Color** | Color |  |
| **Quantity** | 40,000 (Forty thousand) 20,000 Dari and 20,000 Pashto |  |
| **Language:** | Two languages (Dari and Pashto printed separately) |  |
| **Paper Type/Stock:** | 260 gsm mat paper for cover and 128 gsm paper, plain for the rest of the print, 36 pages with photo and remaining for not taking |  |
| **Cover type** | 260 gsm mat paper with lamination, Front and Back cover |  |
| **Paper weight:** | Cover page 260 gsm, rest of the pages 128 gsm |  |
| **Number of Pages** | 100 pages, 50 sheets of paper, no cover page included double side print |  |
| **Artwork** | PDF, Corel Draw |  |
| **Binding** | Good staple binding /Perfect binding |  |
| **Packing/Labeling** | Manuals must be packed in the cardboard box and then shrink wrapped to avoid humidity and prevent damage. Each cardboard box must contain 100 booklets.  Cardboard box should be labeled with number of manuals in the box and the name of the artwork packed, ideally cover page should appear on the label.  Dari and Pashto manuals are to be packed in the separate boxes. | All packages should be labeled as per number of materials and name of the product cover page |
| **Distribution** | Disseminations to all provinces is required as per distribution plan |  |
| **Proof** | Company is obliged to submit master copy before printing. Once the master copy is approved by SPM concerned department, the printing company can initiate the actual printing. |  |

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| **Job Description** | **Back pay checklist** | **JOB NO: TP 2** |
| **Technical Specifications:** |  |  |
| **Content** | Text / Image |  |
| **Paper Size** | Portrait A4 |  |
| **Color** | color |  |
| **Language:** | Dari |  |
| **Quantity** | 150 books |  |
| **Paper Type/Stock:** | Plain |  |
| **Cover type** | 160 gsm hard cover ,Front and Back cover |  |
| **Paper weight:** | 80 gram |  |
| **Number of Pages** | 200 pages 100 sheets one side print 2 sheets not including front and back cover |  |
| **Artwork** | PDF |  |
| **Binding** | Saddled stitched in the top |  |
| **Packing/Labeling** |  |  |
| **Proof** | Company is obliged to submit master copy before printing. Once the master copy is approved by SPM concerned department, the printing company can initiate the actual printing. |  |
| **Delivery timeline** | 20 working days |  |

**Delivery Requirements**

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| **Delivery Requirements** | |
| **Delivery date and time** | Bidder is required to print and deliver to provinces **in 20 days as schedule in Annex-1** after Contract signature. |
| **Delivery Terms (INCOTERMS 2020)** | DAP |
| **Customs clearance**  **(must be linked to INCOTERM** | Not applicable |
| **Exact Address(es) of Delivery Location(s)** | At Police Headquarters in 34 provices of Afghanistan. The exact address and contact details of the focal-point person in each province will be provided to the winning contractor at the time of contract signature.  **Distribution Plan**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **SN** | **Provinces** | **Booklets** | | **Backpay Checklist** | | **Dari** | **Pashto** | | 1 | Nangarhar | 656 | 656 | 2 | | 2 | Parwan | 293 | 293 | 2 | | 3 | Kapisa | 224 | 224 | 2 | | 4 | Panjshir | 199 | 199 | 2 | | 5 | Nooristan | 380 | 380 | 2 | | 6 | Kunar | 316 | 316 | 2 | | 7 | Laghman | 190 | 190 | 2 | | 8 | Paktia | 454 | 454 | 2 | | 9 | Ghazni | 449 | 449 | 2 | | 10 | Paktika | 457 | 457 | 2 | | 11 | Khost | 454 | 454 | 2 | | 12 | Logar | 188 | 188 | 2 | | 13 | Maidan Wardak | 305 | 305 | 2 | | 14 | Bamyan | 202 | 202 | 2 | | 15 | Kandahar | 1,603 | 1,603 | 2 | | 16 | Zabul | 481 | 481 | 2 | | 17 | Oruzgan | 437 | 437 | 2 | | 18 | Daikondi | 235 | 235 | 2 | | 19 | Helmand | 1,042 | 1,042 | 2 | | 20 | Nimroz | 278 | 278 | 2 | | 21 | Herat | 729 | 729 | 2 | | 22 | Farah | 424 | 424 | 2 | | 23 | Badghis | 321 | 321 | 2 | | 24 | Ghor | 250 | 250 | 2 | | 25 | Balkh | 565 | 565 | 2 | | 26 | Fayab | 440 | 440 | 2 | | 27 | Samangan | 217 | 217 | 2 | | 28 | Sare Pol | 237 | 237 | 2 | | 29 | Jawzjan | 284 | 284 | 2 | | 30 | Kundoz | 513 | 513 | 2 | | 31 | Badakhshan | 467 | 467 | 2 | | 32 | Takhar | 324 | 324 | 2 | | 33 | Baghlan | 446 | 446 | 2 | | 34 | Kabul | 4,740 | 4,740 | 50 | | 35 | GDPDC(General Directorate of Prison and Detention center) | 1,200 | 1,200 | 34 | |  | **Total** | **20,000** | **20,000** | **150** | |  | **Delivery Period for Transportation** | | | **30 days** | |
| **Distribution of shipping documents (if using freight forwarder)** | Nil |
| **Packing Requirements** | As requested in Annex-1 |
| **Training on Operations and Maintenance** | Nil |
| **Warranty Period** | Nil |
| **After-sales service and local service support requirements** | Nil |
| **Preferred Mode of Transport** | Nil |

**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 4: 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.*

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| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | UNDP/AFG/RFQ/2021/0000009598 | Date: Click or tap to enter a date. |

**Company Profile**

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| --- | --- | --- | --- | --- | --- |
| **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? | | Yes  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):* | | Yes  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):* | | Yes  No | | | |
| Does your Company have a written Statement of its Environmental Policy? *(If yes, provide a Copy)* | | Yes  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)* | | Yes  No | | | |
| Is your company a member of the UN Global Compact | | Yes  No | | | |
|  | |  | | | |
| **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** |
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**Bidder’s Declaration**

| **Yes** | **No** |  |
| --- | --- | --- |
|  |  | **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. |
|  |  | 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. |
|  |  | **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. |
|  |  | 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 wehave 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. |
|  |  | **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. |
|  |  | **Prohibitions, Sanctions:** l/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. |
|  |  | **Bankruptcy**: l/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. |
|  |  | **Offer Validity Period:** I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity. |
|  |  | I/We understand and recognize that you are not bound to accept any Quotation you receive, and wecertify that the goods offered in our Quotation are new and unused. |
|  |  | 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.

## **ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS & SERVICES**

*Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 3: 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.*

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| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | UNDP/AFG/RFQ/2021/0000009598 | Date: Click or tap to enter a date. |

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| **Currency of the Quotation: AFN**  **INCOTERMS: DAP** | | | | | |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit price**  **AFN** | **Total price**  **AFN** |
| 1 | Job No. 1 –Supply and Printing and binding of Booklets.  *According to specification in Annex-1* | Booklet | 40,000 |  |  |
| 2 | Job No. 2 – Supply of **Back pay checklist**  *According to specification in Annex-1* | Books | 150 |  |  |
| 3 | Transporation and dleiveyr cost to 34 Provinces as per distribution list. | LS | 1 |  |  |
| **Total Final and All-inclusive Price** | | | | |  |

**Compliance with Requirements**

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|  | **You Responses** | | |
| **Yes, we will comply** | **No, we cannot comply** | **If you cannot comply, pls. indicate counter - offer** |
| Minimum Technical Specifications |  |  | Click or tap here to enter text. |
| Delivery Term (INCOTERMS) DAP |  |  | Click or tap here to enter text. |
| Delivery Lead Time: in 20 days after approving of sample approve. |  |  | Click or tap here to enter text. |
| Delivery Address: At Police HQ in 34 Provinces of Afghanistan. The final printed products need to be delivered and dissiminated in 34 Provinces of Afghanistan. |  |  |  |
| Validity of Quotation: 60 days |  |  | Click or tap here to enter text. |
| Payment terms: as indicated in Bid Data Sheet |  |  | Click or tap here to enter text. |

**Other Information:**

|  |  |
| --- | --- |
| 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. |