



RFQ Reference: **RFQ-2022-006 PROCUREMENT OF A SPRINKLER IRRIGATION SYSTEM WITH INSTALLATION WITHIN THE FRAMEWORK OF THE "ALLEY OF PEACE" PROJECT IN ALMATY**

Date: 11 February 2022

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:

DocuSigned by:
Karina Amralina
Signature: _____
Name: Karina Amralina
Title: UNDP Procurement Unit Head, OiC
Date: 11-Feb-2022

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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>February 25, 2022, 17:00 (Nur-Sultan time)</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 checked="" type="checkbox"/> Dedicated Email Address</p> <p>Bid submission address: procurement.kz@undp.org</p> <ul style="list-style-type: none"> ▪ 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: 20 MB ▪ Mandatory subject of email: RFQ-2022-006_FAO-KAZ ▪ 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.
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 http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</p>
Gifts and Hospitality	<p>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.</p>

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>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>
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	<p>Quotations shall be quoted in Local Currency: Kazakhstan Tenge (KZT)</p>
Joint Venture, Consortium or Association	<p>Consortium participation is not allowed</p>
Only one Bid	<p>The Bidder shall submit only one Bid in its own name.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> 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 inclusive of VAT and other applicable indirect taxes
Language of quotation	Russian 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 with activity information confirming 2 years of experience in performing similar works. <input checked="" type="checkbox"/> Registration/re-registration Certificate. <input checked="" type="checkbox"/> VAT Certificate (if applicable). If company is not a VAT payer, written confirmation should be submitted. <input checked="" type="checkbox"/> Written confirmation that financial proposal is valid for 90 calendar days. <input checked="" type="checkbox"/> Written confirmation on provision of a 12-month warranty (at least) for the installed equipment and its parts, as well as for the installation work performed. <input checked="" type="checkbox"/> Written confirmation that supplier bears all risks related to COVID-19 epidemic and will provide its employees with all necessary protective equipment, as well as comply with all WHO standards and recommendations of local authorities for the entire period of work on this assignment. <input checked="" type="checkbox"/> At least 2 (two) positive references from previous clients for similar services (on the official letterhead with signature and date).
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"/> 100% after receipt of goods, works and/or services and submission of payment documentation.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Invoice and Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
Contact Person for correspondence, notifications and clarifications	Gyulnara Karpisheva, UNDP Procurement Specialist E-mail address: gyulnara.karpisheva@undp.org E-mail subject: query_RFQ-2022-006 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.

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"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services)
Expected date for contract award.	10 March 2022
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

ANNEX 1: SCHEDULE OF REQUIREMENTS



Liaison and Partnership Office of the Food and Agriculture Organization of the United Nations in the Republic of Kazakhstan

Technical Specification

Title:	<i>Procurement of a sprinkler irrigation system with installation within the framework of the "Alley of Peace" project</i>
Project name and title:	<i>GCP /SEC/293/GFF, Integrated natural resources management in drought-prone and salt-affected agricultural production landscapes in Central Asia and Turkey ('CACILM2')</i>
Duty station	<i>Almaty, Kazakhstan</i>

BACKGROUND

The project to create "Alleys of Peace" (figure 1) in the Main Botanical Garden in Almaty was initiated by the Public Association "Diplomatic Club Almaty", with the support of the representative office of the Ministry of Foreign Affairs of the Republic of Kazakhstan in Almaty to commemorate the 75th anniversary of the UN. Tree planting to form a comfortable oasis of the "Community of Peace" in the heart of the metropolis will contribute to the growth of environmental awareness of citizens and guests of the southern capital and is consistent with the objectives of sustainable development of the UN.

The participation of the FAO-GEF CACILM-2 project in the Alley of Peace initiative in Almaty is in line with the objectives of the first component of the project to increase the project's visibility and awareness of its activities in the field of climate change adaptation and combating desertification. Moreover, it will help strengthen ties partnership with the other UN agencies. To support the "Alley of Peace" campaign all materials will be provided/procured by the FAO-GEF CACILM-2 project as per procurement procedures.

The Alley of Peace is a landscape architectural complex consisting of planted trees (black pine) along a walkway on both sides and two sculptures at the ends of the alley, surrounded by a paving stone covering (first circle) and a walkway (second circle). And also with additional trees planted behind the 2nd circle around the sculptures (see Figure 1). The total land area is 2000 square meters, number of trees – 70-80. CACILM-2 project's Service provider "Institute of Botany and Phytointroduction" will be responsible for covering maintenance costs, spare parts of the sprinkler system after installation and water for the sprinkler system from the existing well will be covered by the SP.

Purpose

To provide trees and lawn on the Alley of Peace with irrigation water, a sprinkler irrigation system should be purchased and integrated into the existing irrigation system in the Main Botanical Garden, taking into account the existing well and pumping station.

PREREQUISITES

- All equipment must be new, in their original packaging
- Minimum 12 months hardware warranty from the date of installation
- The cost of services must include VAT if the Supplier is a VAT payer
- Transportation costs for the delivery of the goods must be included in the price, as well as all other available costs, DDP incoterms
- Delivery and installation time of goods, 60 days with the following conditions:

#	Goods/Services	Delivery and installation
1	1 (one) unit of sprinkler irrigation system with installation	Stage 1) 30 calendar days from the moment of official request from FAO to start the installation process
2	Commissioning works	Stage 2) 30 calendar days from the date of completion of the construction of the walking path

- The supplier fully accepts the terms of this Terms of Reference, as well as the UNDP General Terms and Conditions
- Payment terms: 100% in the national currency (KZT) upon delivery and installation, based on the final invoice and an Acceptance Certificate signed by FAO
- The offer is valid for 90 days
- 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

IMPORTANT!!! COVID-19. The Contractor is committed to providing all necessary protective equipment for its employees and to comply with all WHO standards and recommendations of local authorities to carry out work during the epidemic. The service provider is responsible for ensuring that its employees involved in this Terms of Reference are properly and promptly provided with all necessary personal protective equipment in accordance with current WHO guidelines (masks, gloves, disinfectants, COVID-19 test (if necessary) for the entire period of work on this assignment.

DELIVERY ADDRESS UNDER DDP INCO TERMS 2020

St. Timiryazeva 36D, Republican State Enterprise on the right of economic management "Institute of Botany and Phytointroduction" of the Committee of Forestry and Wildlife of the Ministry of Ecology, Geology and Natural Resources of the Republic of Kazakhstan, Almaty, Kazakhstan.

RECOMMENDATIONS TO THE PROPOSAL:

The following documents in PDF format shall be attached to your proposal and sent to procurement.kz@undp.org with obligatory indication of reference number RFQ-2022-006_FAO-KAZ in the message subject:

1. Annex 2: Quotation Submission Form duly completed and signed.
2. Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1.
3. Brief description of the company with activity information confirming experience in performing similar works.
4. Registration/re-registration Certificate
5. VAT Certificate (if applicable). If company is not a VAT payer, written confirmation should be submitted.
6. Written confirmation that financial proposal is valid for 90 calendar days.

7. Written confirmation on provision of a 12-month warranty (at least) for the installed equipment and its parts, as well as for the installation work performed.
8. Written confirmation that supplier bears all risks related to COVID-19 epidemic and will provide its employees with all necessary protective equipment, as well as comply with all WHO standards and recommendations of local authorities for the entire period of work on this assignment, as stated above.
9. At least 2 (two) positive references from previous clients for similar services (on the official letterhead with signature and date).

CRITERIA:

The lowest price among technically qualified offers. The purchase order will be assigned to the service provider, whose proposal will be evaluated and recognized as:

- 1) compliant with all the requirements of the Terms of Reference
- 2) offering the lowest price

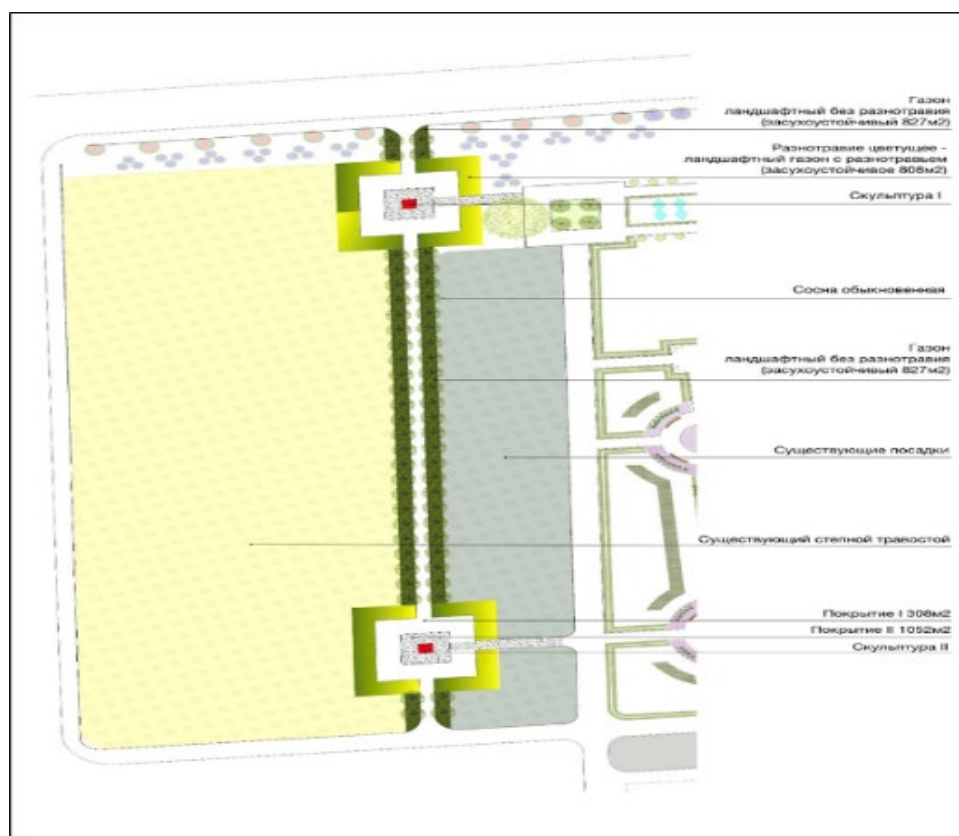
Annex A

Technical Specification for the 1 (one) unit of sprinkler irrigation system

	Name	Requirements	Unit of measurement	Quantity
Sprinkler irrigation system:				
1	Tube	PE Ø50mm. SDR 17	Running meter	565
2	Tube	PE Ø63mm. SDR 17	Running meter	400
3	Tube	PE Ø20mm. SDR 11	Running meter	1000
4	Tube (cable runner)	For usage under the cable Ø32mm	Running meter	420
5	Cartridge	Ø100mm	Running meter	18
6	Stub	Ø50mm	Piece	12
7	Stub	Ø63mm	Piece	2
8	Pipe connection	Ø50mm	Piece	12
9	Pipe connection	Ø63mm	Piece	13
10	Collar	Ø50x1/2"	Piece	212
11	Threaded coupling	Ø20x1/2"	Piece	212
12	Threaded coupling	Ø50x 1 1/2"	Piece	6
13	Threaded coupling	Ø63x 1 1/2"	Piece	6
14	Tee	Ø50mm	Piece	6
15	Tee	Ø63mm	Piece	8
16	Diversion	Ø20 x 1/2"	Piece	212
17	Diversion	Ø50mm	Piece	18
18	Diversion	Ø63mm	Piece	10
19	Sprinkler	PROS-12	Piece	80
20	Sprinkler	PSU-04	Piece	132
21	Electromagnetic valve	PGV-151B	Piece	6
22	Valve box	STANDART	Piece	6
23	Valve chest	Mini (VB-610)	Piece	9
24	Ball crane	Ø 3/4"	Piece	9

25	Water outlet	rapid access valve	Piece	5
26	Decoder)	DUAL-1	Piece	6
27	Cable	BBГ 2x2,6	Running meter	420
28	Soil exploitation		м ³	165
System installation and Commissioning works				
29	Installation and commissioning works costs should be included in the total cost of the system		zones	6
Guidance for the further use of the system				
30	Manual of equipment management	printed form or CD in Russian		
Warranty and post-warranty services				
31	Specify the name, telephone/fax number and e-mail address or postal address of your service agents in Kazakhstan.			
32	Guarantee of at least 12 months			

Figure 1. Scheme of the Peace Alley



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:	RFQ-2022-006 Procurement of a sprinkler irrigation system with installation within the framework of the "Alley of Peace" project	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail
Legal name of bidder	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 empowerment, renewable energies or membership of trade	<input type="checkbox"/> Yes <input type="checkbox"/> No

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.
<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.

Yes	No	
<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.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS AND WORKS

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:	RFQ-2022-006 Procurement of a sprinkler irrigation system with installation within the framework of the "Alley of Peace" project	Date: Click or tap to enter a date.

Currency of the Quotation: KZT					
INCOTERMS: DDP					
Item No	Description	UOM	Qty	Unit price, KZT	Total price, KZT
1.	1 (one) unit of sprinkler irrigation system with installation	Unit	1		
2.	Commissioning works	Works	1		
Total Price					
Transportation Price					
VAT					
Total Final and All-inclusive Price					

Compliance with Technical Requirements:

	Name	Requirements	Unit	Quantity	You Responses		
					Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Sprinkler irrigation system:							
1	Tube	PE Ø50mm. SDR 17	Running meter	565	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
2	Tube	PE Ø63mm. SDR 17	Running meter	400	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
3	Tube	PE Ø20mm. SDR 11	Running meter	1000	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
4	Tube (cable runner)	For usage under the cable Ø32mm	Running meter	420	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
5	Cartridge	Ø100mm	Running meter	18	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

6	Stub	Ø50mm	Piece	12	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
7	Stub	Ø63mm	Piece	2	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
8	Pipe connection	Ø50mm	Piece	12	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
9	Pipe connection	Ø63mm	Piece	13	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
10	Collar	Ø50x1/2"	Piece	212	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
11	Threaded coupling	Ø20x1/2"	Piece	212	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
12	Threaded coupling	Ø50x 1 1/2"	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
13	Threaded coupling	Ø63x 1 1/2"	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
14	Tee	Ø50mm	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
15	Tee	Ø63mm	Piece	8	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
16	Diversion	Ø20 x 1/2"	Piece	212	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
17	Diversion	Ø50mm	Piece	18	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
18	Diversion	Ø63mm	Piece	10	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
19	Sprinkler	PROS-12	Piece	80	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
20	Sprinkler	PSU-04	Piece	132	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
21	Electromagnetic valve	PGV-151B	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
22	Valve box	STANDART	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
23	Valve chest	Mini (VB-610)	Piece	9	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
24	Ball crane	Ø 3/4"	Piece	9	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
25	Water outlet	rapid access valve	Piece	5	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

26	Decoder	DUAL-1	Piece	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
27	Cable	BBГ 2x2,6	Running meter	420	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
28	Soil exploitation		m ³	165	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
System installation and Commissioning works							
29	Installation and commissioning works costs should be included in the total cost of the system		zones	6	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (DDP INCOTERMS 2020)					<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Guidance for the further use of the system							
30	Manual of equipment management	printed form or CD in Russian			<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and post-warranty services							
31	Specify the name, telephone/fax number and e-mail address or postal address of your service agents in Kazakhstan.		Click or tap here to enter text.				
32	Guarantee of at least 12 months				<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time							
31	1 (one) unit of sprinkler irrigation system with installation	Stage 1) 30 calendar days from the moment of official request from FAO to start the installation process			<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
32	Commissioning works	Stage 2) 30 calendar days from the date of completion of the construction of the walking path			<input type="checkbox"/>	<input type="checkbox"/>	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.	
<i>Exact name and address of company</i> Company Name: Click or tap here to enter text. 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.

<p>Click or tap here to enter text.</p> <p>Phone No.:Click or tap here to enter text.</p> <p>Email Address:Click or tap here to enter text.</p>	<p>Functional Title of Authorised Signatory:Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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