

**DATE: 09<sup>th</sup> JUNE 2022**  
**REQUEST FOR QUOTATION: No. RFQ/NIG/ABJ/SUP/26/2022**  
**FOR THE PROCUREMENT YAMAHA MOTOR BIKES.**  
**QUOTATION TO BE RECEIVED BY: 11<sup>th</sup>/06/2022: 23:59hrs**

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The Office of the United Nations High Commissioner for Refugees (UNHCR) established on December 14, 1950, by the United Nations General Assembly<sup>1</sup>, requests your price quotation for the procurement of Yamaha motorcycles and safety helmets as specified in this Request for Quotation (RFQ).

**1. REQUIREMENTS**

UNHCR Abuja would appreciate receiving your firm offer for the Procurement of 8 Motor Bikes and 16 helmets for its office in Ogoja Nigeria: (see **Annex C**)

Find attached in **Annex A** the Bid Submission Form, **Annex B** the Financial Offer Form and **Annex C** the Technical requirements and Specification forms for more information about the goods or services required (specifications).

Please include the following price information in your quote (without VAT): Currency (NGN), Unit cost, Total Cost, Transport cost to Ogoja (if any). Please note that UNHCR has tax and duty exemption status.

**NOTE: To continuing doing business with UNHCR as a supplier your company status must not be inactive in the cooperate affairs commission of Nigeria. We have recommendations before we engaged any supplier, your company CAC status must be active in the cooperate affairs commission of Nigeria. Verify your company details by searching via this link <https://search.cac.gov.ng/list>**

**2. QUOTATION SUBMISSION**

We would appreciate receiving your quotation via mail sent to [nigabsupply@unhcr.org](mailto:nigabsupply@unhcr.org) (using the attached Bid Proposal Form) on or before **11th/06/2022 – 23:59 hrs** and address to as stated below,

<p><b>UNHCR</b> <b>Attn: Aminatou Camara- Senior Supply Officer</b> <b>09 Udo Udoma Crescent Asokoro, Abuja</b> <b>(SUPPLY U)</b></p>
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Your quotation must be valid as least for **90 days**. The standard payment terms of UNHCR are net **30 days** upon satisfactory delivery of goods or services and acceptance thereof by UNHCR.

Please find attached in **Annex D** the UNHCR's General Conditions of Contracts for the Provision of Goods and/or Services-2018. You must clearly indicate in your quotation if you accept them.

**Annex E** Vendor Registration form kindly fill and complete for new Vendor, **Annex F** Acknowledgement of UN Supplier Code of Conduct provided. **Annex G** notes on avoiding bid rejection.

Thank you for your kind attention.

Senior Supply Officer, Abuja  
Aminatou Camara

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<sup>1</sup> For further information on UNHCR, please see <http://www.unhcr.org>

**ANNEX A**

**SPECIFICATIONS AND BID SUBMISSION FORM**

To: The Representative, UNHCR Nigeria, Asokoro Abuja.

Dear Sir / Madam,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the requirements in conformity with the said bidding documents for the sum of [*total bid amount in words and figures*] as may be ascertained in accordance with the Price Schedule attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods/services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Bid for a period of 90 days from the date fixed for opening of Bids in the Invitation to Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

Dated

.....  
Signature

.....  
[in the capacity of]

Duly authorized to sign the Bid for and on behalf of.....

**ANNEX B****FINANCIAL OFFER FORM**

1. The Price Schedule must provide a detailed cost breakdown for each item.
2. Estimated weight/volume of the consignment must be part of the documentation submitted.
3. All prices/rates quoted must be exclusive of all taxes, since the United Nations, including its subsidiary organs, is exempt from taxes.
4. The format shown on the following pages should be used in preparing the Price Schedule. The format uses a specific structure which may or may not be applicable but are indicated to serve as examples.
5. The Incoterm for this procurement is delivered-at-place (DAP) (Ogoja offices): meaning the vendor agrees to pay all costs & bears the risks of moving the goods or items to the specific office of UNHCR. **(UNHCR Office, N0.10, Paul Adah Street. GRA Igoli, Ogoja)**

S/N	Item DESCRIPTION	QTY	UNIT PRICE (NGN)	TOTAL PRICE (NGN)
1	Yamaha Motor Bikes	8		
2	Helmet	16		
	<b>Total</b>			

- Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Date:

Signature and Stamp of Bidder .....

## ANNEX C

### TECHNICAL REQUIREMENT

NB: Please note that for your quotation to be considered for financial evaluation you must pass all the technical requirement below, copies of the document should be sent as a single file in PDF format and title technical requirement document. Tender mailbox [nigabsupply@unhcr.org](mailto:nigabsupply@unhcr.org) attachment size is 15MB per mail.

S/N	MANDATORY TECHNICAL OFFER REQUIREMENT	SCORE
		Pass or fail
1	Corporate Affairs Commission (CAC) Certificate of incorporation submitted	
2	Tax clearance Certificate for last three years (2019, 2020 and 2021) Submitted	
3	Evidence of similar procurement contract POs, LPOs, award letters etc.	
4	Acknowledgement of UNHCR General Conditions of Contract provided (Annex D)	
5	Acknowledgement of UN Supplier Code of Conduct provided (Annex F)	
6	Filled and signed Vendor Registration Form submitted (Annex E)	
7	State the delivery period after issuance of purchase order	

### TECHNICAL SPECIFICATION

**YAMAHA CRUX REV MOTORCYCLE.** with helmets. Find sample below.







Safety Helmet sample to be provided, any color.

