



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 232-2022-UNDP-UKR-RFQ-RPP	Date: 22 June 2022
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of procurement of **Equipment for units of State Emergency Service of Ukraine, National Police of Ukraine for elimination of the consequences of emergencies, accidents, catastrophes, and natural disasters and provision of assistance to the population (Lot 1 – Lot 3)**, 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: 
5866F218C2264C1...
Name: **Ms. Agnes Kochan**
Title: **UNDP Ukraine Operations Manager**
Date: **21-Jun-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	For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> E-tendering</p> <p><input type="checkbox"/> Dedicated Email Address</p> <p><input type="checkbox"/> Courier / Hand delivery</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p> <p>[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information]</p> <ul style="list-style-type: none"> Business Unit Code: UKR10 and Event ID: RFQ232 <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	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,	<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	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

	<p>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 checked="" type="checkbox"/> Others: Liquidated damages: up to 0.1% of total contract amount per each day of delay may be applied on discretion of UNDP</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</p> <p><input checked="" type="checkbox"/> United States Dollars (USD) – strongly advised to use as a risk mitigation measure against the impact of the local currency devaluation. Payment for goods/services shall be made in local currency in accordance with UNORE exchange rate (http://treasury.un.org) on the date of payment, through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate and Act of acceptance of services/goods rendered/delivered signed by both parties</p> <p><input type="checkbox"/> Euro</p> <p><input checked="" type="checkbox"/> Local Currency: UAH</p>
Joint Venture, Consortium or Association	<p>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.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>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.</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> <p>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</p> <p>b) they have the same legal representative for purposes of this RFQ; or</p> <p>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;</p> <p>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</p> <p>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.</p>
Duties and taxes	<p>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:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
Language of quotation	<p><input checked="" type="checkbox"/> English (preferred), and/or <input checked="" type="checkbox"/> Ukrainian, and/or <input checked="" type="checkbox"/> Russian</p> <p>In case of submission in Ukrainian or Russian languages, bidders may be requested for provision of English translation of separate parts of the bid or bid as a whole.</p> <p>All the documentation including catalogues, instructions and operating manuals should be in Ukrainian (and additionally in English/Russian if available).</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed.</p> <p><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.</p> <p><input checked="" type="checkbox"/> A copy of the certificate/extract from the Unified State Register of Legal Entities and Private Entrepreneurs.</p> <p><input checked="" type="checkbox"/> Certified copies of the latest Audited Financial Statements financial documents.</p> <p><input checked="" type="checkbox"/> Extract from the Register of VAT payers or single tax payers (not mandatory on submission stage but will be required if Offeror is selected for contract award).</p> <p><input checked="" type="checkbox"/> Company Profile.</p> <p><input checked="" type="checkbox"/> At least 2 (two) positive recommendation letters from previous clients as per supplying of similar to this Specification equipment.</p> <p><input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer) – will be an advantage.</p>
Quotation validity period	<p>Quotations shall remain valid for 60 days days from the deadline for the Submission of Quotation.</p>
Price variation	<p>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.</p>
Partial Quotes	<p><input type="checkbox"/> Not permitted</p> <p><input checked="" type="checkbox"/> Permitted The offers may be submitted to different Lots</p>
Alternative Quotes	<p><input checked="" type="checkbox"/> Not permitted</p> <p><input type="checkbox"/> Permitted</p> <p>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, Click or tap here to enter text. reserves the right to award a contract based on</p>

	an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as “Main Quote” and “Alternative Quote”
Payment Terms	<input checked="" type="checkbox"/> 100% of the delivered goods for each Lot will be paid by UNDP during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties. The advance payment (up to 20% of the total contract amount, or USD 30,000, whichever is less) may be considered (given the previous experience with UNDP and financial capacity of the bidder) should this requirement be clearly indicated in the proposal. <input type="checkbox"/> Other
Conditions for Release of Payment	<input type="checkbox"/> Passing Inspection [specify method, if possible] 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	Procurement Unit, UNDP Ukraine E-mail address: <i>procurement.rpp.ua@undp.org</i> Attention: Quotations shall not be submitted to this address. Otherwise, offer shall be disqualified. Any delay in UNDP’s response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Clarifications	Requests for clarification from bidders will not be accepted any later than 4 days before the submission deadline. Responses to requests for clarification will be communicated via email <i>procurement.rpp.ua@undp.org</i> by Procurement Unit, UNDP Ukraine
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	Applicable for each Lot. <u>Administrative Requirements:</u> <input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1; <input checked="" type="checkbox"/> Full acceptance of the Contract General Terms and Conditions; <input checked="" type="checkbox"/> Offers must be submitted within the stipulated deadline; <input checked="" type="checkbox"/> Offers must meet required Offer Validity; <input checked="" type="checkbox"/> Offers have been signed by the authorized representative; <input checked="" type="checkbox"/> Offers include requested company/organization documentation as mentioned above in the “Documents to be submitted” section; <input checked="" type="checkbox"/> Officially registered company (for Ukrainian companies – company should be registered in the territory controlled by the Government of Ukraine). <u>Technical Requirements:</u> <input checked="" type="checkbox"/> Technical responsiveness to stipulated requirements in specification. <input checked="" type="checkbox"/> At least three (3) successfully performed orders of supplying similar to this Specification equipment during the last two (2) years. <input checked="" type="checkbox"/> At least 2 (two) positive recommendation letters from previous clients as per supplying of similar to this Specification equipment. <input checked="" type="checkbox"/> Availability of technical passport and documents about the quality of the offered goods. Bidders must provide quality certificates and / or other relevant documents of compliance with Ukrainian or International standards for all offered equipment, if applicable for a respective category of equipment. <input checked="" type="checkbox"/> The warranty period for all equipment must be not less than 12 (twelve) months. <input checked="" type="checkbox"/> All equipment must have official warranty service in Ukraine.

	<input checked="" type="checkbox"/> Delivery must be carried out during 90 days from the contract signing date. The price of bid proposal should include delivery.
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) (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.) <input type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract [pls. specify]
Expected date for contract award	01 August 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
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

Specification

**on the procurement of equipment for units of State Emergency Service of Ukraine,
National Police of Ukraine for elimination of the consequences of emergencies, accidents, catastrophes,
and natural disasters and provision of assistance to the population
(Lot 1 – Lot 3)**

Project name: UN Recovery and Peacebuilding Programme, component “Community Security and Social Cohesion”

Task description: procurement of equipment for units of State Emergency Service of Ukraine, National Police of Ukraine for elimination of the consequences of emergencies, accidents, catastrophes, and natural disasters and provision of assistance to the population

Country / Place of work: Ukraine

1. Background information

The United Nations Recovery and Peacebuilding Programme is implemented by four UN agencies: the United Nations Development Programme (UNDP), the United Nations Entity for Gender Equality and the Empowerment of Women (UN Women), the United Nations Population Fund (UNFPA), and Food and Agriculture Organization of the United Nations (FAO).

The programme is supported by twelve international partners: the European Union, the European Investment Bank, and the governments of the United Kingdom, Denmark, Canada, the Netherlands, Germany, Norway, Poland, Switzerland, Sweden and Japan.

The United Nations Recovery and Peacebuilding Programme is focused on the main priority needs for stabilization, peacebuilding, economic recovery and governance in eastern Ukraine. Following the escalation of the hostilities across Ukraine, the Programme is now seeking partners to implement rapid response activities to address the urgent needs of war affected populations in their communities and in areas of displacement.

The Programme activities are grouped according to the following key components, which reflect the priority needs of the region:

- Component I: Economic Recovery and Restoration of Critical Infrastructure
- Component II: Local Governance and Decentralisation Reform
- Component III: Community Security and Social Cohesion

In line with the overall UNDP strategic vision articulated in the UNDP Resilience Building and Recovery Programme, the UN RPP is committed to support an effective Government-led response to the current war, to ensure the continued access to basic services for conflict affected populations, and the continued upholding of human rights for all. The present procurement of equipment is submitted to support the work of first responders and law enforcement entities, and their task to support war-affected citizens.

After the sudden escalation of military activities, units of the State Emergency Service of Ukraine (hereinafter SES) and National Police of Ukraine (hereinafter NPU) remained to serve and perform rescue operations in war-torn communities. Working in a highly dangerous environment, under constant threat to their own personal safety, availability of proper technical equipment is key to ensure their safety and that of the civilians they assist. Due to intensive shelling, settlements in Donetsk and Luhansk oblasts are often left without electricity: to ensure continued operations of communication devices and other rescue equipment, UNDP is seeking to procure generators and portable charging devices that will be handed over to security service providers in war affected settlements of Donetsk, Kharkiv and Luhansk oblasts.

UNDP is to procure equipment for handling to State Emergency Service of Ukraine and National Police of Ukraine units.

1. Scope of work

- Provision of required goods by the Contractor in accordance with Specification presented in Table 1.
- Delivery of goods (**DDP, INCOTERMS 2020**) to the addresses according to Table 2. Delivery dates should be preliminary agreed with UNDP and final beneficiary.

2. Technical specification and delivery addresses

2.1. Technical specification

Table 1. Technical specification of equipment

Lot 1. Electrical and fuel-powered equipment

No.	Product name and specification requirements <i>Technical characteristics should not be less /more/worse as it is specified in the assignment</i>	Quantity of equipment
1.1	Gasoline generator Power supply type: gasoline Start type: Manual / Electro Power: not less than 7 kW Engine: four-stroke engine Output voltage: (V) 220 Number of phases: 1	25
1.2	Accumulator battery 12V 18-35A/h for gasoline generator FG 6500E	14
1.3	Head light Water and dust protection class: IP67 Power supply: batteries or accumulator Lighting range, m, not less than: 50 Max. brightness, Lm, not less: 100	30
1.4	Group flashlight Luminous flux not less than: high 1800 , low : 750 lumens Beam range, at least: high 1,000 m , low: 500 m Power source: accumulator lithium-ion battery Running time, not less: high 3 hours, low 8 hours Protection class, not lower : IP 54	32
1.5	Accumulator battery with charging station for Holmatro instrument	20
1.6	Power cutter Working volume, not less: 98 cm ³ Engine power, not less then: (kW) 5 Fuel tank volume not less than (l) 1.2 Engine power, (kW) 5 The maximum diameter of a disk, (mm) is 400 Maximum number of wraps, not less: 9.300 rpm Maximum cutting depth, not less than (mm): 145	10
1.7	Chainsaw Working volume of cylinder, at least: 50 cc Power, not less than: 2,9 kW Wrap at idle, no less than: 2.800 rpm. Bar length: from 40 cm to 42 cm Fuel tank capacity, not less than: 0,5 l	10
1.8	Hand flashlight	100

	Lamp type: LED Lamp power, not less: 100 Lm Range of a light beam, not less: 200 m Power type: rechargeable battery Features: shockproof, moisture resistant	
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Lot 2. Hydraulic equipment

No.	Product name and specification requirements <i>Technical characteristics should not be less /more/worse as it is specified in the assignment</i>	Quantity of equipment
2.1	Hydraulic jack Piston stroke, not less than: 360 mm Lifting force, not less: 103 kN Length in folded form, not more than: 580 mm Length, unfolded, not less than: 905 mm Length in unfolded form with extension, not less than: 1200 mm Set: jack, extension, battery with charge indicator, 230 V charger, 12 V charger	3
2.2	Combined hydraulic rescue tool Type: nippers or cutter and spreader Rebar cutting: yes Cutting of a metal: yes Cutting of a metal rope: yes Armored cable cutting: yes Round fittings cutting, not less: 22 mm Type of scissors on metal: reinforced Maximum thickness of a cut: 22 mm Maximum compression effort, not less: 4 tons Spare battery: included	3
2.3	Two-rod hydraulic jack Piston stroke, piston 1, not less: 380mm Piston stroke, piston 2, not less: 360 mm Lifting force, piston 1, not less than: 127 kN Length, in unfolded form, not less than: 1300 mm Set: jack, set of expansion cylinders, spare battery with charge indicator, charger 230 V, charger 12 V	3
2.4	Hydraulic cutter EN cutting class:K Blade opening, not less than:200 mm NFPA cutting classes:A8 or A9, B9, C8 or C9, D9, E9, optional – F4 Fitting, not less:40 mm Cutting force, not less:1100 kN Protection class, not less:IP 54 Set: hydraulic scissors, spare battery with charge indicator, 230 V charger, 12 V charger	3
2.5	Hydraulic spreader Squeezing force, not less:122 kN Protection class, not lower:IP 54 Spreading force, at least:62 - 520 kN Spreading distance, not less:813 mm Pulling force, not less:60 kN Pulling distance, not less:655 mm Spare battery: included	3
2.6	Hydraulic spreader Squeezing force, not less:115 kN Protection class, not lower:IP 54	3

	Spreading force, at least: 52 - 360 kN Spreading distance, not less: 720 mm Pulling force, not less: 58 kN Pulling distance, not less: 565 mm Spare battery: included	
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Lot 3. Specialized equipment

No.	Product name and specification requirements <i>Technical characteristics should not be less /more/worse as it is specified in the assignment</i>	Quantity of equipment
3.1	Belt ax with holster Weight, kg, not more than: 1 Length of handle with ax helve, mm, not more than: 350 Handle material: fiberglass with rubber covering or any other dielectric material Holster: included	18
3.2	Multifunctional manual rescue tool (HALLIGAN) The tool consists of a claw (or fork), a wedge (or adz) and a conical pickaxe (nail) Length: from 61 to 91 cm Material: steel or any other material with not worse or better characteristics	30
3.3	Dielectric Kit: - rubber gloves (without any used at t -40 .. + 40 ° C, length - not less than 350 mm, width of the palm (130 + 6) mm, wall thickness - not less than 1,1 mm. - rubbers (boots) (Height (mm) not lower than 160, required GOST 13385-78). - rubber mat (size 75x75, requires GOST 4997-75). Material: rubber, test voltage - 20 kV	3
3.4	Pressure firehose of type «T» Ø51 mm, 20m with nuts GR-50, working pressure 16 atm	200
3.5	Pressure firehose of type «T» Ø 77mm 20m with nuts GR-80, working pressure 16 atm	200
3.6	Firehose (pressure-suction) Ø 200 mm Reinforced hose: yes Length, not less: 6 m Working pressure: 5 bar	30
3.7	Portable combined (fire) hose mouthpiece Type: 360 Consumption value, l / min. (l / s): 19 – 37 – 90 – 150 (0.3-0.6-1.5-2.5) Nominal pressure, bar (Mpa): 7 (0.7) Max. Flow distance (pressure – 7 bar, flow rate – 150 l / min: 30 m	20

3.2. Delivery:

- 1) Delivery of equipment should be accompanied by manufacturer's warranty certificates. All necessary technical documentation in Russian or Ukrainian must be provided by the supplier on the day of delivery. All equipment must have official warranty service in Ukraine.
- 2) The price of bid proposal should include delivery.
- 3) Delivery must be carried out during 90 (ninety) calendar days from the contract signing date.
- 4) Delivery of goods in batches can be accepted by UNDP upon contract signing. Shipment in batches is subject to prior approval of the number of shipments. In this case, payments will be made based on invoices and upon signing of delivery notes indicating the exact number of delivered goods. Any additional costs incurred by the delivery in batches must be included in the initial financial proposal.

Table 2. Delivery Addresses

#	No of item in specification	Name of equipment	Quantity
1	Main Department of SES in Donetsk oblast: Dnipro, 170 Bohdana Khmelnytskoho avenue		
	1.1	Gasoline generator	10
	1.2	Accumulator battery 12V 18-35A/h for gasoline generator FG 6500E	14
2	Main Department of SES in Luhansk oblast: Dnipro (certain address will be provided to tender winner)		
	1.1	Gasoline generator	10
	1.4	Group flashlight	16
	1.5	Accumulator battery with charging station for Holmatro instrument	20
	3.1.	Belt ax with holster	18
	3.2.	Multifunctional manual rescue tool (HALLIGAN)	30
	3.3.	Dielectric kit	3
	Main Department of National Police in Luhansk oblast: Dnipro (certain address will be provided to tender winner)		
	1.3.	Head light	30
	Main Department of SES in Kharkiv oblast: Kharkiv (certain address will be provided to tender winner)		
	1.4	Group flashlight	16
	1.6	Power cutter	10
	1.7	Chainsaw	10
	2.1	Hydraulic jack	3
	2.2	Combined hydraulic rescue tool	3
	2.3	Hydraulic accumulator jack	3
	2.4	Hydraulic cutter	3
	2.5	Hydraulic spreader	3
	2.6	Hydraulic spreader	30
	3.4	Pressure firehose of type «T» Ø51 mm	200
	3.5	Pressure firehose of type «T» Ø77 mm	200
	3.6	Firehose (pressure-suction) Ø 200 mm	30
	3.7	Portable combined (fire) hose mouthpiece	20
	Melitopol district police department: Zaporizhzhia (certain address will be provided to tender winner)		
	1.1	Gasoline generator	5
	1.2	Hand flashlight	100

4. Experience and Qualification Requirements

- Officially registered company (for Ukrainian companies – company should be registered in the territory controlled by the government of Ukraine).
- At least 3 (three) successfully performed orders of supplying similar to this Specification equipment during the last 2 (two) years.
- Availability of technical passport and documents about the quality of the offered goods. Bidders must provide quality certificates and / or other relevant documents of compliance with Ukrainian or International standards for all offered equipment, if applicable for a respective category of equipment.
- At least 2 (two) positive recommendation letters from previous clients as per supplying of similar to this Specification equipment.

5. Evaluation method

The Contract will be awarded to the technically compliant offer with the lowest prices.

6. Price offer and payment schedule

- The contract value must remain fixed for the duration of the contract.
- Applicants must include all costs associated with the work in their price quotation (such as the supply of all materials and equipment, transportation costs, unloading, installation, adjustment, staff salaries, office expenses, etc.).
- Payments should be arranged as follows:

100% of the delivered goods for each Lot will be paid by UNDP during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties. The advance payment (up to 20% of the total contract amount, or USD 30,000, whichever is less) may be considered (given the previous experience with UNDP and financial capacity of the bidder) should this requirement be clearly indicated in the proposal.

NB: For Ukrainian companies, in case of bidding in USD, payments per contract shall be made in accordance with UNORE exchange rate (<http://treasury.un.org>) on the date of payment, through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate (if applicable) and Act of acceptance of services/goods rendered/delivered signed by both parties.

Taking into account that purchase of services will be carried out within the project of international technical assistance, price offers/invoices for payment must be presented without VAT.

Bidders must submit their offers in the following format:

Table 3. Financial offer

Lot 1. Electrical and fuel-powered equipment

No.	Component name	Quantity	Unit price, without VAT, indicate currency	Total price, without VAT, indicate currency
1.1	Gasoline generator	25		
1.2	Accumulator battery 12V 18-35A/h for gasoline generator FG 6500E	14		
1.3	Head light	30		
1.4	Group flashlight	32		
1.5	Accumulator battery with charging station for Holmatro instrument	20		
1.6	Power cutter	10		
1.7	Chainsaw	10		
Delivery				
Total, without VAT, currency				

Lot 2. Hydraulic equipment

No.	Component name	Quantity	Unit price, without VAT, indicate currency	Total price, without VAT, indicate currency
2.1	Hydraulic jack	3		
2.2	Combined hydraulic rescue tool	3		
2.3	Two-rod hydraulic jack	3		
2.4	Hydraulic cutter	3		
2.5	Hydraulic spreader	3		
2.6	Hydraulic spreader	3		

Delivery	
Total, without VAT, currency	

Lot 3. Specialized equipment

No.	Component name	Quantity	Unit price, without VAT, indicate currency	Total price, without VAT, indicate currency
3.1	Belt ax with holster	18		
3.2	Multifunctional manual rescue tool (HOOLLIGAN)	30		
3.3	Dielectric kit	3		
3.4	Pressure firehose of type «T» Ø51 mm	200		
3.5	Pressure firehose of type «T» Ø77 mm	200		
3.6	Firehose (pressure-suction) Ø 200 mm	30		
3.7	Portable combined (fire) hose mouthpiece	20		
Delivery				
Total, without VAT, currency				

Table 4. Experience of the bidder on the supply of equipment equivalent or similar to equipment described in this specification

No.	Brief description of the completed order	Customer's name and contact details	Order price (In USD)	Date of completion
1.				
2.				
3.				
...				

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:	232-2022-UNDP-UKR-RFQ-RPP	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.
VAT payer status	Click or tap here to enter text.
Contract person name	Click or tap here to enter text.
Contact person email	Click or tap here to enter text.
Contact person phone	Click or tap here to enter text.
Company's core activities	Click or tap here to enter text.
Profile – describing the nature of business, field of expertise.	Click or tap here to enter text.
Business Licenses – Registration Papers, Extract from the Register of VAT payers or single tax payers, etc.	EDRPOU, ID tax number. Copies of State registration and Extract from the Register of VAT payers or single tax payers should be attached
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	<input type="checkbox"/> Yes <input type="checkbox"/> No

Environmental Policy? <i>(If yes, provide a Copy)</i>				
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 <i>(If yes, provide a Copy)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No			
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.			
References	At least two recommendation letters from previous clients/customers.			
Previous relevant experience				
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

Yes	No	
		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.
<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

Bidders are requested to complete this form, sign it and return it as part of their quotation 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:	232-2022-UNDP-UKR-RFQ-RPP	Date: Click or tap to enter a date.

Table 1 Conformity to the Specification *(Technical requirements and specifications for the supply of process equipment)*

Lot 1. Electrical and fuel-powered equipment

#	Technical requirements (Features at least)	Quantity	Conformity (Yes/No)	Offered Brand, Model and Exact characteristics <i>(Technical characteristics should not be less/worse than those listed in the assignment)</i>
1.1	Gasoline generator Power supply type: gasoline Start type: Manual / Electro Power: not less than 7 kW Engine: four-stroke engine Output voltage: (V) 220 Number of phases: 1	25		
1.2	Accumulator battery 12V 18-35A/h for gasoline generator FG 6500E	14		
1.3	Head light Water and dust protection class: IP67 Power supply: batteries or accumulator Lighting range, m, not less than: 50 Max. brightness, Lm, not less: 100	30		
1.4	Group flashlight Luminous flux not less than: high 1800 , low : 750 lumens Beam range, at least: high 1,000 m , low: 500 m Power source: accumulator lithium-ion battery Running time, not less: high 3 hours, low 8 hours Protection class, not lower : IP 54	32		
1.5	Accumulator battery with charging station for Holmatro instrument	20		
1.6	Power cutter Working volume, not less: 98 cm ³ Engine power, not less then: (kW) 5 Fuel tank volume not less than (l) 1.2 Engine power, (kW) 5 The maximum diameter of a disk, (mm) is 400	10		

	Maximum number of wraps, not less: 9.300 rpm Maximum cutting depth, not less than (mm): 145			
1.7	Chainsaw Working volume of cylinder, at least: 50 cc Power, not less than: 2,9 kW Wrap at idle, no less than: 2.800 rpm. Bar length: from 40 cm to 42 cm Fuel tank capacity, not less than: 0,5 l	10		
1.8	Hand flashlight Lamp type: LED Lamp power, not less: 100 Lm Range of a light beam, not less: 200 m Power type: rechargeable battery Features: shockproof, moisture resistant	100		

Lot 2. Hydraulic equipment

#	Technical requirements (Features at least)	Quantity	Conformity (Yes/No)	Offered Brand, Model and Exact characteristics <i>(Technical characteristics should not be less/worse than those listed in the assignment)</i>
2.1	Hydraulic jack Piston stroke, not less then: 360 mm Lifting force, not less: 103 kN Length in folded form, not more then: 580 mm Length, unfolded, not less then: 905 mm Length in unfolded form with extension, not less then: 1200 mm Set: jack, extension, battery with charge indicator, 230 V charger, 12 V charger	3		
2.2	Combined hydraulic rescue tool Type: nippers or cutter and spreader Rebar cutting: yes Cutting of a metal: yes Cutting of a metal rope: yes Armored cable cutting: yes Round fittings cutting, not less: 22 mm Type of scissors on metal: reinforced Maximum thickness of a cut: 22 mm Maximum compression effort, not less: 4 tons Spare battery: included	3		
2.3	Two-rod hydraulic jack Piston stroke, piston 1, not less: 380mm Piston stroke, piston 2, not less: 360 mm Lifting force, piston 1, not less than: 127 kN Length, in unfolded form, not less than: 1300 mm Set: jack, set of expansion cylinders, spare battery with charge indicator, charger 230 V, charger 12 V	3		

2.4	Hydraulic cutter EN cutting class:K Blade opening, not less than:200 mm NFPA cutting classes:A8 or A9, B9, C8 or C9, D9, E9, optional – F4 Fitting, not less:40 mm Cutting force, not less:1100 kN Protection class, not less:IP 54 Set: hydraulic scissors, spare battery with charge indicator, 230 V charger, 12 V charger	3		
2.5	Hydraulic spreader Squeezing force, not less:122 kN Protection class, not lower:IP 54 Spreading force, at least:62 - 520 kN Spreading distance, not less:813 mm Pulling force, not less:60 kN Pulling distance, not less:655 mm Spare battery: included	3		
2.6	Hydraulic spreader Squeezing force, not less:115 kN Protection class, not lower:IP 54 Spreading force, at least:52 - 360 kN Spreading distance, not less:720 mm Pulling force, not less:58 kN Pulling distance, not less:565 mm Spare battery: included	3		

Lot 3. Specialized equipment

#	Technical requirements (Features at least)	Quantity	Conformity (Yes/No)	Offered Brand, Model and Exact characteristics <i>(Technical characteristics should not be less/worse than those listed in the assignment)</i>
3.1	Belt ax with holster Weight, kg, not more than: 1 Length of handle with ax helve, mm, not more than: 350 Handle material: fiberglass with rubber covering or any other dielectric material Holster: included	18		
3.2	Multifunctional manual rescue tool (HALLIGAN) The tool consists of a claw (or fork), a wedge (or adz) and a conical pickaxe (nail) Length: from 61 to 91 cm Material: steel or any other material with not worse or better characteristics	30		
3.3	Dielectric Kit: - rubber gloves (without any used at t -40 .. + 40 ° C, length - not less than 350 mm, width of the palm (130 + 6) mm, wall thickness - not less than 1,1 mm.	3		

	- rubbers (boots) (Height (mm) not lower than 160, required GOST 13385-78). - rubber mat (size 75x75, requires GOST 4997-75). Material: rubber, test voltage - 20 kV			
3.4	Pressure firehose of type «T» Ø51 mm, 20m with nuts GR-50, working pressure 16 atm	200		
3.5	Pressure firehose of type «T» Ø 77mm 20m with nuts GR-80, working pressure 16 atm	200		
3.6	Firehose (pressure-suction) Ø 200 mm Reinforced hose: yes Length, not less: 6 m Working pressure: 5 bar	30		
3.7	Portable combined (fire) hose mouthpiece Type: 360 Consumption value, l / min. (l / s): 19 – 37 – 90 – 150 (0.3-0.6-1.5-2.5) Nominal pressure, bar (Mpa): 7 (0.7) Max. Flow distance (pressure – 7 bar, flow rate – 150 l / min: 30 m	20		

Table 2. Financial offer for the supply of goods in accordance with the technical specification and requirements

Lot 1. Electrical and fuel-powered equipment

Delivery Terms: DDP, INCOTERMS 2020				
No.	Product name and specification requirements	Q-ty (pcs)	Unit price, without VAT, <i>indicate currency</i>	Total price, without VAT, <i>indicate currency</i>
1.1	Gasoline generator <i>Indicate Brand, Model and parameters</i>	25		
1.2	Accumulator battery 12V 18-35A/h for gasoline generator FG 6500E <i>Indicate Brand, Model and parameters</i>	14		
1.3	Spectrophotometer SF-Known range <i>Indicate Brand, Model and parameters</i>	30		
1.4	Group flashlight <i>Indicate Brand, Model and parameters</i>	32		
1.5	Accumulator battery with charging station for Holmatro instrument <i>Indicate Brand, Model and parameters</i>	20		
1.6	Power cutter <i>Indicate Brand, Model and parameters</i>	10		
1.7	Chainsaw <i>Indicate Brand, Model and parameters</i>	10		
1.8	Hand flashlight <i>Indicate Brand, Model and parameters</i>	100		
	Cost of delivery (if not included in the price of the goods)			
Other Charges (specify if needed), <i>indicate the currency</i>				
Total Final and All-inclusive Price exluding VAT, <i>indicate the currency</i>				

Lot 2. Hydraulic equipment

Delivery Terms: <i>DDP, INCOTERMS 2020</i>				
No.	Product name and specification requirements	Q-ty (pcs)	Unit price, without VAT, <i>indicate currency</i>	Total price, without VAT, <i>indicate currency</i>
2.1	Hydraulic jack <i>Indicate Brand, Model and parameters</i>	3		
2.2	Combined hydraulic rescue tool <i>Indicate Brand, Model and parameters</i>	3		
2.3	Two-rod hydraulic jack <i>Indicate Brand, Model and parameters</i>	3		
2.4	Hydraulic cutter <i>Indicate Brand, Model and parameters</i>	3		
2.5	Hydraulic spreader <i>Indicate Brand, Model and parameters</i>	3		
2.6	Hydraulic spreader <i>Indicate Brand, Model and parameters</i>	3		
	Cost of delivery (if not included in the price of the goods)			
Other Charges (specify if needed), <i>indicate the currency</i>				
Total Final and All-inclusive Price excluding VAT, <i>indicate the currency</i>				

Lot 3. Specialized equipment

Delivery Terms: <i>DDP, INCOTERMS 2020</i>				
No.	Product name and specification requirements	Q-ty (pcs)	Unit price, without VAT, <i>indicate currency</i>	Total price, without VAT, <i>indicate currency</i>
3.1	Belt ax with holster <i>Indicate Brand, Model and parameters</i>	18		
3.2	Multifunctional manual rescue tool (HALLIGAN) <i>Indicate Brand, Model and parameters</i>	30		
3.3	Dielectric Kit <i>Indicate Brand, Model and parameters</i>	3		
3.4	Pressure firehose of type «T» Ø51 mm <i>Indicate Brand, Model and parameters</i>	200		
3.5	Pressure firehose of type «T» Ø 77mm <i>Indicate Brand, Model and parameters</i>	200		
3.6	Firehose (pressure-suction) Ø 200 mm <i>Indicate Brand, Model and parameters</i>	30		
3.7	Portable combined (fire) hose mouthpiece <i>Indicate Brand, Model and parameters</i>	20		
	Cost of delivery (if not included in the price of the goods)			
Other Charges (specify if needed), <i>indicate the currency</i>				
Total Final and All-inclusive Price excluding VAT, <i>indicate the currency</i>				

Dear Partners!

The UN Office in Ukraine kindly informs you, that the purchase of goods and services, announced in the UN Office Tenders, is conducted within the framework of international technical assistance project.

Provisions of the Tax Code of Ukraine (paragraph 197.11) foresee the VAT tax exemption for operations, financed by material and technical assistance.

The procedure for obtaining the tax exemption right for operations, performed in the framework of international technical assistance projects, is regulated by the Decree #153 of the Cabinet of Ministers of Ukraine dated February 15, 2002.

In case you already have the right to apply this VAT allowance, on the date of UNDP prepayment receipt you should prepare and register a tax invoice (hereinafter - TI) in the United Register of Tax Invoices (URTI), filled in as follows:

- the column "Comprised on the operation, exempted from taxation" on the upper left part - with the mark "Without VAT";
- Section A of the TI table section (lines I-X) should contain the summarizing data on TI transactions, namely: line I - the total amount to be paid, including VAT; line IX - the total volume of goods and services delivered. Lines II-VIII of section A are not filled;
- in column 2 of section B – supplier's (seller's) services nomenclature;
- in section 3.3 of section B - service code according to the SCPS. Box 3.3 should be filled in at all stages of the services delivery;
- in columns 4 and 5 - unit of services measurement;
- in column 6 - quantity (volume) of services delivery;
- in column 7 - the price of the service unit supply, excluding VAT;
- in column 8 - VAT rate code 903;
- in column 9 – tax allowance code according to the Handbook of other tax benefits, approved by the SFS as of the date of TI submission - "14060523".
- in column 10 - supply volume, excluding VAT (prepayment amount).

Detailed instructions to be found in the materials "Tax invoice - 2017: instruction on filling out" and "New tax invoice in the samples."

Credit against VAT tax, applied on the materials purchase for the relevant construction works performance, cannot be compensated as per the paragraph #198.5 of Tax Code of Ukraine. According to the Tax Code paragraph #198.5, goods and services supply operations, exempted from VAT based on the Tax Code paragraph #197.11, the rules for calculating tax liabilities do not apply.

Using the materials bought with VAT, there is no need to compensate the credit against VAT, as well as no need to accrue tax liabilities.

Considering all mentioned above, you are kindly asked to submit your tender applications / invoices for payment without VAT, referring to the Ukrainian legislation provisions, stated in the mentioned regulatory acts.

Should you have any additional questions, please contact the offices of the State Fiscal Service of Ukraine at the place of your enterprise registration for additional clarifications of Article 52 of the Tax Code of Ukraine.

Table 3. 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: DDP, INCOTERMS 2020 named place of destination - to the addresses indicated in the Specification, ANNEX 1: SCHEDULE OF REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time (Delivery of goods must be carried out within 90 (ninety) calendar days from PO/Contact signature date)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
The warranty period for all goods must be not less than 12 (twelve) months	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
All goods must have official warranty service in Ukraine	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation (min. 60 days)	<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.

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. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text.	Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.
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