| **Request for Quotation (RFQ) for Goods/Services** |
| --- |
| **Supply, testing, delivery and unloading of Manhole Covers, Manhole Steps, Valves, GI pipes and fittings and Sewer Cleaning Rods & Accessories to Multi LWSCs- Warehouses of - Local Water and Sanitation Corporation - Yemen.** |
| RFQ Ref No: IUS-AF-UWS-SADH-005  **Lot 9: Supply and Delivery of DI Fittings to Sa'dah (LWSC)** |

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| Version: v2021 |
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**Section III: Returnable Bidding Forms**

The following returnable forms are part of this RFQ and must be completed and returned by bidders as part of their Quotation.

This Section comprises the following Returnable Bidding Forms:

* Form B: Price Schedule Form
* Form C: Technical Quotation Form
* Form E: Joint Venture Partner Information Form
* Form G: Manufacturer’s authorization Form

Form B: Price Schedule Form

Bidders shall fill in this Price Schedule Form in accordance with the instructions indicated.

RFQ reference no: [insert RFQ reference No.]

| **Currency** | **USD** |
| --- | --- |

| **Lot #** | **Lot Description** | **Total Price USD** |
| --- | --- | --- |
| **1** | Lot 1: Supply and Delivery of Manhole Covers, - Yareem Branch - Ibb (LWSC) | insert |
| **2** | Lot 2: Supply and Delivery of Manhole Covers, TAIZ (LWSC) | insert |
| **3** | Lot 3: Supply and Delivery of Manhole Steps, TAIZ (LWSC) | insert |
| **4** | Lot 4: Supply and Delivery of Sewer Cleaning Rods & Accessories, TAIZ (LWSC) | insert |
| **5** | Lot 5: Supply and Delivery of G.I. pipes and fittings, Yareem Branch - Ibb (LWSC) | insert |
| **6** | Lot 6: Supply and Delivery of Valves Sa'dah (LWSC) | insert |
| **7** | Lot 7: Supply and Delivery of Valves, Ibb (LWSC) | insert |
| **8** | Lot 8: Supply and Delivery of Valves Hadramout - Al-Shahr Branch (LWSC) | insert |
| **9** | Lot 9: Supply and Delivery of DI Fittings Sa'dah (LWSC) | insert |
| **10** | Lot 10: Supply and Delivery of Maintenance Fittings- Hadramout - Al-Shahr Branch (LWSC) | insert |
| **Total** | | insert |

**Lot 9: Supply and Delivery of DI Fittings Sa'dah (LWSC)**

| **Item No** | **Description** | **Unit** | **Qty** | **Unit price** | **Total price** |
| --- | --- | --- | --- | --- | --- |
| **(USD)** | **(USD)** |
| **1** | Supply of DI flanged Tee (K14) PN 16, should be internally lined with a sulphate resisting cement mortar according to ISO 4179, and externally protected by pure metallic zinc followed by bitumen coating according to DIN 30674. | | | |  |
| A | DN 150 x 150x 150 mm | No. | 6 | insert | insert |
| B | DN 150 x 100x 150 mm | No. | 10 | insert | insert |
| C | DN 150 x 80x 150 mm | No. | 10 | insert | insert |
| Total Cost DAP Local water and sanitation corporation, (LWSC- Sa'dah City.) | | | | | insert |

Payment terms 30 days accepted: ☐ Yes

**Bidder’s discount for accelerated payment:** \_\_\_\_% of total firm price for each calendar day less than thirty (30) days

**List of subcontractors or suppliers**

Bidder must identify the names of all subcontractors/suppliers who will be providing good/services under this Contract and the type of work being subcontracted, if applicable.

1. \_[Full legal name and address of subcontractors]\_\_\_\_\_\_\_\_\_\_\_
2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, the undersigned, certify that I am duly authorized by [***insert full name of Bidder***] to sign this quotation and bind [***insert full name of Bidder***] should UNOPS accept this quotation:

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Form C: Technical Quotation Form**

RFQ reference no: [insert RFQ reference No.]

Name of Bidder: [insert name of Bidder]

**Lot 9: Supply and Delivery of DI Fittings Sa'dah (LWSC)**

| Item | Specifications required | Is quotation compliant? Bidder to complete | Bidder’s Offer specifications Bidder to complete |
| --- | --- | --- | --- |
| 1 | Date of manufacturing | Bidder to insert | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 2 | Manufacturer Name | Bidder to insert | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 3 | Country of origin | Bidder to insert | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 4 | The bidder confirms that the Size range is DN 150 – 80 as per the BoQ of this Lot. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 5 | Pipes and Fittings Dimensions satisfies the requirements of IS0 2531, BS4772, EN 545.598, DIN, DIN 28604 | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 6 | Joint Type: socket, spigot and flanges as per the BoQ | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 7 | Pressure Rating: PN 16 | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 8 | Wall thickness of DI flanged Tee should be Class K14 | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 9 | Gaskets rubbers according to ISO- 4633 | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 11 | DI pipes and fittings are internally lined with sulphate resistance cement mortar according to ISO- 4179 / DIN EN 545/ BS EN 545. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 12 | Externally the pipe should be coated with metallic ZINC not less than (130g/m2), plus bitumen coating (70 μm) according to ISO- 8179. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 13 | Protection against corrosion with Epoxy coating, conforming to DIN EN 14901 | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 14 | Marking:  - manufacture, Nominal Size (DN- ), material, class Designation, Applicable standard and Year Manufacture | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 15 | The bidder confirms that the manufacturer quality control test results and report will be provided. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 16 | The bidder shall bear the cost of unloading at LWSC- SA'DAH warehouses. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 17 | Handling, transport, loading and unloading pipes and fittings at LWSC- SA'DAH warehouses will be according to the manufacturer's recommendations. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 18 | The authorization of manufacturer (Form G) is attached to the offer. | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |
| 19 | The bidder confirms that their quote for this Lot related to Ductile Iron (DI) Fittings is as per Section II: Schedule of Requirements | ☐ Yes ☐ No | Insert details of goods offered, including specifications, picture, and brand/model offered if applicable |

**Delivery requirements and Comparative Data Table:**

| UNOPS Requirements | | Is quotation compliant? Bidder to complete | Details  Bidder to complete |
| --- | --- | --- | --- |
| Delivery time | Bidder shall deliver the goods DAP within **five months** after PO signature. | ☐ Yes ☐ No | Insert details |
| Delivery place and Incoterms rules | Delivery at Place -DAP as per Incoterms 2020 (unloaded custom cleared) to the warehouses of **(LWSC- SA'DAH City)** | ☐ Yes ☐ No | Insert details |
| UNOPS Right to vary requirements | At the time the Contract is awarded, UNOPS reserves the right to vary the quantity of the goods and associated services specified above, provided this does not exceed +/- 20%, without any change in the unit prices or other terms and conditions of the RFQ. | ☐ Yes ☐ No | Insert details |

**00ax: +45 45 33 75 01**

The offered goods and related services (if applicable) are in accordance with the required specifications and requirements specified in **Section II: Schedule of Requirements**.

☐ Yes ☐ No

ANY DEVIATION MUST BE LISTED BELOW:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Form E : Joint Venture Partner Information Form**

[The Offeror shall fill in this Form in accordance with the instructions indicated below]

RFP reference no: [insert RFP reference No.]

Name of Offeror: [insert name of Offeror]

Date: [insert submission date]

To be completed and returned with your Proposal if the Proposal is submitted as a Joint Venture/Consortium/Association.

| **JV / Consortium/ Association Information** | |
| --- | --- |
| **Name** | [complete] |
| **Names of each partner and contact information**  (address, telephone numbers, fax numbers, e-mail address) | [complete] |
| **Name of leading** partner (with authority to bind the JV, Consortium, Association during the RFP process and, in the event a Contract is awarded, during contract execution) | [complete] |
| **Proposed proportion of responsibilities between partners (in %) with indication of the type of the services to be performed by each** | [complete] |

**Signatures of all partners of the JV:**

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNOPS for the fulfilment of the provisions of the Contract.

Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Form G: Manufacturer’s Authorization Form**

A letter issued by the manufacturer authorizing the applicant to participate in this particular ITB must be submitted with the bid in the format provided in this Form.

To be eligible for delivery of goods, the bidder must be either the manufacturer of the offered goods or a sole representative of the manufacturer to the United Nations. Should offers for a particular make and model be received from more than one appointed representative, UNOPS reserves the right to select only one.

ITB reference no: [insert ITB reference No.]

Name of Bidder: [insert name of bidder]

Date: [insert submission date]

To: UNOPS

**WHEREAS**

We ***[insert complete name of manufacturer***], who are official manufacturers of [***insert type of goods manufactured],*** having factories at ***[insert full address of manufacturer’s factories***], do hereby authorize ***[insert complete name of bidder]*** to submit a bid the purpose of which is to provide the following goods, manufactured by us ***[insert name and or brief description of the goods]***, and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 4.5 of the General Conditions of Contract for the Provision of Goods, with respect to the goods offered by the above firm.

Signed: [***insert signature(s) of authorized representative(s) of the manufacturer]***

Name***: [insert complete name(s) of authorized representative(s) of the manufacturer]***

Title: ***[insert title]***

Dated on \_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_ ***[insert date of signing]***