# ANNEX A

**Technical Specifications**

Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers (if any) specified by UNOPS in this Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of brand names, and/or Model numbers, provided that it demonstrates, to UNOPS’s satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

Offerors are required to complete the below tables with “Yes”, “No” or specific information requested for the items being supplied. Answers such as “see specifications attached”, are unacceptable. Your offer may be considered non-compliant unless all questions are answered thoroughly. Offerors are NOT allowed to make any change in the “Our minimum requirements” columns of the comparative data table below. Such changes might disqualify your offer.

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N** | **Our minimum requirements:** | | |
| **Items** | **Specifications** | **Your offer (Please fill in):**  **Please also specify brand if applicable** |
| 1 | Wall Putty | Wall Putty Juton, Homex or equivalent famous brand |  |
| 2 | Acrylic Paint | Off white colour Jotun , Homex or equivalent famous brand Acrylic paint |  |
| 3 | Oil-Based Putty | Jotun of, Homex or equivalent famous brand Oil-Based paint. |  |
| 4 | Synthetic Enamel | Synthetic Enamel Jotun or , Homex or equivalent famous brand |  |
| 5 | Thinner liquid | Thinner liquid for mixing with paint. It’s designed to improve the flow of a range of oil based products.  Can also be used as cleaner of pumps and tools after and before painting. |  |
| 6 | Paint Brush | 5inch brush for above paint |  |
| 7 | Paint Brush | 3inch brush for above paint |  |
| 8 | Role Brush | Standard role brush for above paint |  |
| 9 | Sand Paper | Sand paper for above paint |  |
| 10 | Paper Tape | Silo paper tape for covering of office goods |  |
| 11 | Cloth | Cloth for cleaning |  |
| 12 | Coting Spatula | Coting spatula for above putty |  |
| **Maximum 1 week after contract signature, DAP Herat, Afghanistan -UNOPS HMAC compound** | | | Please specify the delivery time: |

UNOPS will conduct site visit to all suppliers to verify the offered quality. Only suppliers who offered acceptable quality will be financially evaluated.

**THE PRODUCTS OFFERED ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND EQUIREMENTS MENTIONED IN ABOVE TABLE.** \_\_\_\_ YES \_\_\_\_\_ NO

ANY DEVIATION MUST BE LISTED BELOW:

# ANNEX B

# Price List

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UOM** | **QTY** | **CURRENCY: United States Dollar (US$)** | | |
| **Unit price** | **Total price** | **Remarks** |
| 1 | Wall Putty | KG | 54 |  |  |  |
| 2 | Acrylic Paint | Litter | 945 |  |  |  |
| 3 | Oil-Based Putty | KG | 14 |  |  |  |
| 4 | Synthetic Enamel | Litter | 152 |  |  |  |
| 5 | Thinner | Litter | 37 |  |  |  |
| 6 | Paint Brush | Pcs | 8 |  |  |  |
| 7 | Paint Brush | Pcs | 8 |  |  |  |
| 8 | Role Brush | Pcs | 6 |  |  |  |
| 9 | Sand Paper | Meter | 50 |  |  |  |
| 10 | Paper Tape | Rool | 50 |  |  |  |
| 11 | Cloth | Meter | 100 |  |  |  |
| 12 | Coting Spatula | Pcs | 25 |  |  |  |

|  |  |
| --- | --- |
| BIDDER’S DISCOUNT FOR ACCELERATED PAYMENT: \_\_\_\_% of total firm price for each calendar day less than thirty (30) days | |
| Exact name and address of company  Company name  Address  Phone no. Fax no.  Email of contact person  Other email addresses | **AUTHORIZED SIGNATURE** **DATE**    Name of authorized Signatory (type or print)  \_  Functional title of Signature  WEBSITE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

# FQ – Quotation Form – ANNEX C

Quotation form must be completed, signed and returned to UNOPS. The Quotations must be made in accordance with the instructions contained in this Request.

UNOPS’ General Terms and Conditions will apply to any resulting Purchase Order / Contract. A link to the UNOPS General Terms and Conditions is included in the RFQ document.

The Undersigned, having read the Terms and Conditions of QUOTATION No; UNOPS-AFG-RFQ-015-090 set out in the attached document, hereby offers to supply the services specified in the RFQ at the price or prices quoted, in accordance with any specifications stated and subject to the Terms and Conditions set out or specified in the document.

I, the undersigned, declare that:

1. Our firm and our personnel have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS.
2. Our firm confirms that the offeror and sub-contractors have not been associated, or had been involved in any way, directly or indirectly, with the preparation of the design, terms of references and/or other documents used as a part of this solicitation.
3. Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by UNOPS, in accordance with clause 2, Eligibility.
4. We have not offered and will not offer fees, gifts and/or favours of kind in exchange for this RFQ and will not engage in any such activity during the performance of any contract awarded.

I, \_\_\_\_\_\_\_\_\_\_\_\_(name of signing official)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, certify that I am \_\_\_(position)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_(legal name of company)\_\_\_\_\_\_\_\_\_\_\_\_\_; that by signing this RFQ bid for and on behalf of \_\_\_\_\_\_\_\_\_\_(legal name of company)\_\_\_\_\_\_\_\_\_\_\_ I am certifying that all information contained herein is accurate and truthful and that the signing of this bid is within the scope of my powers.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 (Signature) (Name) (Title)  
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 (Date)

Provide the name and contact information for the primary contact from your company for this quotation:

Signature:

Date:

Name & Title: Company:

Postal Address:

Tel No:

Fax No:

E-mail Address:

Validity of Offer:

Currency of Offer:

Are you a UNGM registered vendor? □ Yes □ No If yes, provide vendor number: \_\_\_\_\_\_\_\_\_\_\_\_

Payment Terms 30 (Thirty) days accepted: □

Quotation to be addressed to:

**UNOPS - AFOH - Procurement Unit**

**UNOCA Compound, Jalalabad Road**

**Kabul, Afghanistan**

**E-mail:** [**afg.quotations@unops.org**](mailto:afg.quotations@unops.org)

BIDDERS ARE RESPONSIBLE FOR THE TIMELY DELIVER OF THE QUOTATION.

**ANNEX D:**

**PREVIOUS EXPERIENCE FORM**

| **Previous Experience** | | | | |
| --- | --- | --- | --- | --- |
| Description of services/goods/works/ | Country | Total amount of contract | Contract Identification and Title and  Contact details of Client:  (Name, Address, telephone, email, fax) | Year project was undertaken |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Authorized Signature:

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

**UNOPS Afghanistan**

**Jalalabad Road,**

**UNOCA Compound,**

**Kabul, Afghanistan**