



16 October 2017

United Nations Population Fund
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INVITATION TO BID ITB No. UNFPA/MOZ/ITB/2017/003

MANUFACTURE AND/OR SUPPLY OF PRODUCTS AND RELATED SERVICES INTRODUCTORY LETTER

Dear Sir/Madam,

1. The United Nations Population Fund (UNFPA), an international development agency, invites sealed bids for the supply of *metal warehouse shelves to store 58,480 cardboard boxes* for its programme in Mozambique.
2. Bidding shall be conducted through ONE envelope. The technical bid containing the technical specifications and the financial bid containing price information shall be submitted together.
3. The Bidder shall be required to quote for all items.
4. To enable you to submit a bid, please read the following attached documents carefully:

Section I:	Instructions to Bidders
Section II:	Technical Specifications and Schedule of Requirements
Section III:	UNFPA General Conditions of Contract
Section IV:	UNFPA Special Conditions for Contracts
Section V:	Bidding Forms
5. The bid shall reach UNFPA's reception or the email inbox of bidtender@unfpa.org no later than **Thursday, 07 November 2017, at 10:00 hours** Maputo, Mozambique time.
6. The bid shall be opened on **Thursday, 07 November 2017, at 11:00 hours** Maputo Mozambique time, at *UNFPA Mozambique Office located in Maputo, Avenida Julius Nyerere, 1419*. Bidders or their authorized representatives may attend the bid opening. Kindly confirm by e-mail by backhouse@unfpa.org whether your company shall be represented at the bid opening.
7. Bids received after the stipulated date and time shall not be accepted under any circumstances. Bids delivered through courier and posted later than the due date shall not be registered and shall be returned unopened or shall be shredded. Bids submitted to any other email address than bidtender@unfpa.org shall be rejected.
8. UNFPA organizes a site visit for all interested bidders to get familiarized with the conditions and to obtain a better understanding of the location where shelves will be installed. The site visit shall take place on **26 October 2017, at 10:00 hours** Maputo time, at Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene (see attached Map under Section VI of this solicitation document). Kindly confirm by e-mail to

backhouse@unfpa.org whether your company will participate in the site visit no later than **25th October 2017, at 13:00 hours** Maputo Time. The information shared during the site visit including a list of participants, clarifications and discussed questions will be posted on UNGM together with UNFPA's responses to the questions on **31st October 2017**.

9. Bidders shall acknowledge receipt of this Invitation to Bid according to the Bid Confirmation Form, Section V, 1 of this solicitation document by email to Mr. Daniel Backhouse, email backhouse@unfpa.org no later than **3rd November 2017** and to indicate whether or not a bid shall be submitted. The acknowledgement shall provide company name, telephone number, fax number and the name of a contact person. If you are declining to bid, please confirm this via e-mail to UNFPA and please state the reasons for UNFPA to improve its effectiveness in future invitations.
10. Any questions relating to the attached documents shall be addressed in writing to the following UNFPA personnel no later than **31st October 2017 at 13:00 hours Maputo, Mozambique time**.
 - *Daniel Backhouse, Procurement Analyst*, email: backhouse@unfpa.org for questions related to technical requirements.
 - *Daniel Backhouse, Procurement Analyst*, email: backhouse@unfpa.org for questions relating to the bidding exercise.

Do not submit your bid to these contacts, or your bid will be disqualified.

11. This letter is not to be construed in any way as an offer to contract with your firm.
12. UNFPA strongly encourages all Bidders to register on the United Nations Global Marketplace (<http://www.ungm.org>). The UNGM is the procurement portal of the United Nations system. By registering on UNGM, vendors become part of the database that UN buyers use when searching for suppliers. Vendors can also access all UN tenders online and, by subscribing to the Bid Tender Service, vendors can be automatically notified via e-mail of all UN business opportunities that match the products and services for which they have registered. Instructions on how to subscribe to the Tender Alert Service can be found in the UNGM Interactive Guide for Suppliers http://www.ungm.org/Publications/UserManuals/Suppliers/UserManual_Supplier.pdf.

Yours sincerely,



Andrea M. Wojnar
UNFPA
Representative, Mozambique Country Office



UNITED NATIONS POPULATION FUND

INVITATION TO BID

ITB No. UNFPA/MOZ/ITB/2017/003

Bid document for the manufacture and/or supply of products and related services:

Metal Warehouse Shelves to store 58,480 Cardboard Boxes

16 October 2017

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SECTION I: Instructions to Bidders

A. Introduction

1. Scope

1.1. The goods to be procured *are Metal Warehouse Shelves to store 58,480 Cardboard Boxes* for UNFPA's implementing partner located in *Maputo, Mozambique*.

2. Eligible Bidders

2.1. All Bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by UNFPA to provide consulting services under these bidding documents.

2.2. Bidders shall not be eligible to submit a bid if at the time of bid submission:

- a. The Bidder is listed as suspended on United Nations Global Marketplace (<http://www.ungm.org>) as a result of having committed fraudulent activities,
- b. The Bidder's name is mentioned in the [UN 1267 list](#) issued by the Security Council resolution 1267 that establishes a sanctions regime to cover individuals and entities associated with Al-Qaida and/or the Taliban;
- c. The Bidder is debarred by the World Bank Group.

Fraud and Corruption

3.1 UNFPA's policy regarding fraud and corruption is available at <http://www.unfpa.org/about-procurement#FraudCorruption> and applies fully to this Invitation to Bid. The submission of any offer implies that the Bidder is aware of this policy.

B. Solicitation Documents

4 UNFPA Solicitation document

4.1. Bidders are expected to examine all instructions, forms, specifications, terms and conditions contained within this UNFPA solicitation document. Failure to comply with these documents shall be at the Bidder's risk and may affect the evaluation of the bids, or may result in the rejection of the bid.

4.2. Bidders are cautioned to read the specifications carefully (see Section II Technical Specifications and Schedule of Requirements), as there may be special requirements. The technical specifications presented herein are not to be construed as defining a particular manufacturer's product. Bidders are encouraged to advise UNFPA if they disagree.

4.3. The specifications are the minimum requirements for the products and related services. Products and services offered must meet or exceed all requirements herein. The products shall conform in strength, quality and workmanship to the accepted standards of the relevant industry.

Modifications of or additions to basic standard products of less size or capability to meet these requirements will not be acceptable.

5 Clarifications of solicitation document

A prospective Bidder requiring any clarification on the bid solicitation documents may notify UNFPA in writing within *seven (7) calendar days* from the date of issue of the bid. UNFPA shall respond in writing to any request for clarification received and circulate its response (including an explanation of the query but without identifying the source of enquiry) to all prospective Bidders who have received the bid solicitation documents. A copy of UNFPA's answer shall also be posted on the UN Global Marketplace, <http://www.ungm.org/> and the following other media outlets: <http://mozambique.unfpa.org/pt/call-for-submissions>

6 Amendments to UNFPA bid solicitation document

- 6.1. At any time prior to the deadline for submission of bids, UNFPA may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2. All prospective Bidders that have received the bidding documents shall be notified in writing of all the amendments to the bidding documents. In order to give prospective Bidders reasonable time to take the amendments into account in preparing their bids UNFPA may, at its discretion, extend the deadline for the submission of bids.

C. Preparation of Bids

7 Documents to be submitted with the bid

7.1. Documents Establishing the Eligibility of the Bidder

To establish their eligibility, Bidders shall:

- a. Complete the Bid Submission Form, Section V, 2.
- b. Complete Bidders Identification Form, Section V, 3.

7.2. Documents Establishing the Qualifications of the Bidder

To establish its qualifications, the Bidder shall submit to UNFPA's satisfaction the following documents:

- a. Evidence that the Bidder is established as a company and legally incorporated in the country where it resides; e.g. through provision of certification of incorporation or other documentary evidence (this is not required for companies already registered in national, regional or international Stock Exchanges);
- b. Post qualification documentation outlined in Instructions to Bidders, Sub-Clause 27

Failure to furnish all the information required for submission shall be at the Bidder's risk as it may then be determined that the bid does not substantially respond to the UNFPA bid document in every respect. This may result in a rejection of the bid.

7.3. Documents Establishing the Eligibility and Conformity of the Goods and Related Services

Bidders shall submit:

- a. Documentary evidence that the goods conform to the Technical Specifications and standards specified in Section II Technical Specifications and Schedule of Requirements.

- b. Completed Product Item Overview Form, Section V, 4.
- c. Product catalogues and / or documents containing pictures and / or design /drawings of the product(s)
- d. Manufacturer's technical product specifications or datasheets
- e. Results of any testing carried out on the products
- f. Copies of current certificates such as GMP/quality, FSC/PPP, manufacturer's ISO certificate for the product, manufacturer's CE certificate, USA 510k, Japan QS standard, TUV etc., as stated in the Technical Specifications and Schedule of Requirements Section II

8 Bid Currency and Prices

8.1. All prices shall be quoted in US Dollars (USD).

8.2. *Bidder* are requested to quote the following based on INCOTERMS 2010 and other similar terms shall be governed by the rules prescribed in the INCOTERMS 2010, published by the International Chamber of Commerce):

- Price of goods FCA Point of departure.
- Freight cost DDP (Recinto da FACIM, EN1, Ricatla, Marracuene (see attached map under Section VI)).

8.3. Where installation, commissioning, training or other similar services are required to be performed by the Bidder, the Bidder shall include an itemized list of the prices for those services.

9 Validity of Bid

9.1. The prices of the bid shall be valid for 90 days after the closing date of bid submission as specified by UNFPA. A bid valid for a shorter period shall be rejected by UNFPA on the grounds that it is non-responsive.

9.2. In exceptional circumstances, UNFPA may solicit the Bidder's consent for an extension of the period of validity under exceptional circumstances. The request and the responses shall be made in writing.

D. Submission of Bids and Bid Opening

10 Partial Bids

10.1. Partial bids are allowed under this tender. UNFPA reserves the right to select and accept a part or parts of any bid.

11 Alternative Bids

11.1. Alternative bids will not be accepted. In the event of a supplier submitting more than one bid, the following shall apply:

- a. All bids marked alternative bids will be rejected and only the base bid will be evaluated.
- b. All bids will be rejected if no indication is provided as to which bids are alternative bids.

12 Bids

- 12.1. Bids shall be submitted in one envelope or transmitted in an email to a secure email address designated by UNFPA.
- 12.2. Bids shall be prepared in accordance with Section II: Schedule of Requirements and Technical Specifications and shall include the requested documentation as per Instructions to Bidders Clause 7, and in accordance with the Price Schedule Form in Section V, 5 of the bid forms.
- 12.3. Bids shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A bid shall contain no interlineations, erasures, or overwriting except as necessary to correct errors made by the Bidder. In that case such corrections shall be initialled by the person or persons signing the bid.

13 Sealing and Marking of Bids (hard copies)

- 13.1. When submitting bids in hard copies the Bidder shall prepare one set of sealed bids containing the technical and price components.
- 13.2. The envelope shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late.”
- 13.3. If the outer envelope is not sealed and marked as required, UNFPA shall assume no responsibility for the bid’s misplacement or premature opening.
- 13.4. The outer envelope must be clearly marked with the following:

UNITED NATIONS POPULATION FUND (UNFPA)
Av. Julius Nyerere, 1419
Maputo, Mozambique
Invitation to Bid No. UNFPA/MOZ/ITB/2017/003
Attention: Iva Bacacheza – HR Associate
ONLY TO BE OPENED BY AUTHORISED UNFPA PERSONNEL

14 Electronic Submissions

- 14.1. Bids may be submitted electronically. Please note the following guidelines for electronic submissions:
- 14.2. Bidders shall make clear reference to the specific bid in the subject field as instructed, otherwise bids may be rejected. Clearly specify the following text in the subject line: ITB No. UNFPA/MOZ/2017/003, Bidder’s Name.
- 14.3. The bid shall be submitted to bidtender@unfpa.org. Bids received at the bidtender@unfpa.org mailbox are kept undisclosed and shall not be opened before the scheduled opening date. Sending to any other email address will violate confidentiality and invalidate the bid.
- 14.4. E-mail submission shall not exceed 10 MB, including the size of the cover email. It is recommended that all the bidding documents are consolidated into as few attachments as possible

which shall be in commonly used file formats. If the bid consists of large electronic files, it is recommended to send these files separately before the deadline indicating the order of emails (email 1, email 2, etc.) after the bid reference number and the Bidder's name in the subject line of each email.

- 14.5. It shall be the Bidder's responsibility to ensure that bids sent by e-mail are received by the deadline. All Bidders shall receive an auto-reply acknowledging the receipt of their email. Bidders shall not receive responses to questions sent to bidtender@unfpa.org since it is a secure mailbox.
- 14.6. In order to avoid last minute internet congestion, it is recommended to send your bid as early as possible before the deadline.

15 Bid Submission Deadline/Late Bids

- 15.1. Bids must be delivered to the office on or before the date and time specified in the introductory letter of this solicitation document. If any doubt exists as to the time zone in which the bid should be submitted please refer to www.timeanddate.com/worldclock, or contact the bid focal point.
- 15.2. UNFPA may, under special and exceptional circumstances, extend the bid submission deadline and such changes shall be notified in UNGM before the expiration of the original period.
- 15.3. Any bid received by UNFPA after the bid submission deadline shall be rejected and returned unopened to the Bidder. UNFPA shall not be legally responsible for bids that arrived late due to the Bidder's problems with transmission of bid submissions via email and/or with the courier company.

16 Storage of Bids

- 16.1. Bids received prior to the deadline of submission and the time of opening shall be securely kept unopened until the specified bid opening date stated in the UNFPA's solicitation document. No responsibility shall be attached to UNFPA for prematurely opening an improperly addressed and/or identified bid.

17 Bid Opening

- 17.1. UNFPA shall conduct the bid opening in public at the following address, date and time.

Street Address: *Av. Julius Nyerere, 1419*

City: *Maputo*

Country: *Mozambique*

Date: *2nd November 2017*

Time: 11.00 AM, Maputo, Mozambique time (reference: www.timeanddate.com/worldclock).

- 17.2. Bids received electronically by the required deadline will be printed and a copy of the bids will be put in a sealed envelope that will be opened at the time and date specified in the bid document. Only the last received bid will be opened if multiple bids are sent by a same Bidder.
- 17.3. The bids shall be opened publicly at the time and place specified in the ITB and an immediate record made thereof.

17.4. Only those who have submitted bids or their authorized agent or representative may attend the bid opening. The bidders who intend to participate in the bid opening meeting shall inform UNFPA (Mr. Daniel Backhouse, email backhouse@unfpa.org) at least two days in advance to the bid opening date the following information.

- a) name of the participant
- b) the job title and the nature of connection to the bidder
- c) Nationality and the Identity/ passport number

17.5. The report shall be available for viewing by Bidders for a period of thirty days from the date of the opening. No information that is not included in the bid opening report can be given to Bidders.

17.6. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.

E. Evaluation and Comparison of Bids

18. Confidentiality

18.1. Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the contract award is published.

18.2. Any effort by a Bidder to influence UNFPA in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its bid.

19. Clarification of Bids

19.1. To assist in the examination, evaluation and comparison of bids, UNFPA may ask Bidders for clarification of their bids. The request for clarification and the response shall be in writing by UNFPA and no change in price or substance of the bid shall be sought, offered or permitted.

20. Responsiveness of bids

20.1. UNFPA's determination of a bid's responsiveness is to be based on the contents of the bid itself.

20.2. A substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- a. affects in any substantial way the scope, quality, or performance of the goods and related services specified in the contract; or
- b. limits in any substantial way, inconsistent with the bidding documents, UNFPA's rights or the Bidder's obligations under the contract; or
- c. if rectified would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.

21. Nonconformities, Errors, and Omissions

21.1. Provided that a bid is substantially responsive:

- a. UNFPA may waive any non-conformities or omissions in the bid that do not constitute a material deviation.
- b. UNFPA may request that the Bidder submit the necessary information or documentation within a reasonable period of time to rectify non material non conformities or omissions in the bid related to documentation_requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the Bidder to comply with the request may result in the rejection of its bid.
- c. UNFPA shall correct arithmetical errors on the following basis:
 - If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNFPA there is an obvious misplacement of the decimal point in the unit price. In that case the line item total as quoted shall govern and the unit price shall be corrected;
 - if there is a discrepancy between words and figures, the amount in words shall prevail;
 - if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

22. Preliminary examination of Bids

22.1. UNFPA shall examine the bids to determine whether they are complete, that all documents and technical documentation requested as per Instructions to Bidders Clause 7 have been provided and to determine the completeness of each document submitted. UNFPA will also examine whether any computational errors have been made, whether the documents are properly signed, and whether the bids are generally in order.

23. Examination of Terms and Conditions and Technical Evaluation

23.1. UNFPA shall examine the bid to confirm that it does not contain any material deviations, reservation, or omission related to the conditions and requirements specified in the Section II Technical Specifications and Schedule of Requirements, Section III UNFPA General Conditions of Contract and Section IV UNFPA Special Conditions for Contracts.

23.2. If after the examination of the terms and conditions and the technical evaluation UNFPA determines that the bid is not substantially responsive in accordance with Instructions to Bidders Clause 21, the bid shall be rejected.

24. Conversion to Single Currency

24.1. Not applicable

25. Evaluation of Bids

25.1. UNFPA shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.

26. Comparison of Price Bids

26.1. UNFPA shall compare all substantially responsive bids to determine the lowest price substantially responsive bid

26.2. Bid comparison will be made on the total cost or the cost per cardboard box basis (in the case of the bidders come with proposals that accommodate more/less than the expected number of cardboard boxes (58,480) delivered to final destination. UNFPA reserves the right to compare freight prices of Bidders with rates of reputable freight forwarders and to consider such rates for the purpose of bid evaluation. In the event that Bidder's freight prices are found to be less competitive than the rates offered by freight forwarders, UNFPA may issue a contract on FCA (Point of departure) basis to the Vendor instead of DDP, and issue a separate contract for freight to a freight forwarder if deemed in the best financial interest of UNFPA.

27. Post-qualification of the Bidder

27.1. UNFPA shall determine to its satisfaction whether the Bidder with the lowest priced, substantially responsive bid is qualified to perform the contract satisfactorily.

27.2. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted in the bid.

27.3. To evaluate a Bid, UNFPA shall consider the following:

- Copy of last year audited company Balance and Financial Statements or equivalent
- Copy of valid manufacturing license from the country of manufacturing and/or a copy of company registration in the country of operation demonstrating that is duly authorized to supply these goods to the country of destination
 - Financial Capability:
 - a. Liquidity ratio: Current ratio (Current Assets/ Current liabilities) > 1.
 - b. Provide contact details of commercial banks and names of contact persons from whom UNFPA could seek feedback.
 - c. The prime purpose of this analysis is to prove that the selected supplier is financially capable of delivering the projects to the standards expected by UNFPA.
 - Experience and Technical Capacity:
 - a. Details of experience and past performance of the Bidder on equipment offered and on those of similar nature within the past five years
 - b. The Bidder shall disclose instances of previous past performance that may have resulted in adverse actions taken against the Bidder and the manufacturers whose products are being offered by the Bidder, in the last five years. Such adverse actions may be treated as unsatisfactory performance history while deciding the award of contract. If no instance of previous past performance has resulted into adverse actions, this must be clearly indicated in the Bidder's bid.

For non manufacturer Bidders:

- a. Legally enforceable authorization from the manufacturer assuring full guarantee and warranty obligations as per the tender conditions for the goods offered; and
- b. The Bidder, as authorized by the manufacturers, has supplied and provided after sales service for similar goods to the extent of at least 20 percent of the quantities indicated in the tender requirements in any one of the last three years, and the goods must be in satisfactory operation.

- 27.4. Notwithstanding anything stated above, UNFPA reserves the right to assess the Bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award.
- 27.5. Even though the Bidders may meet the above qualifying criteria, they can be subject to disqualification if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements, and/or record of poor performance such as, not properly completing contracts, inordinate delays in completion, litigation history, financial failures, etc.
- 27.6. If required by the evaluation team, prior to contract award, the successful Bidder(s) may be requested to send a sample or prototype of the requested products to the end-user in Maputo, Mozambique. The cost for sending the sample / prototype will be at the charge of the Bidder. Note: only the lowest price, substantially compliant bidder will be asked to submit samples upon the request of the evaluation team once the institutional, and financial evaluations have been completed.

28. UNFPA's Right to Accept Any Bid and to Reject Any or All Bids

- 28.1. A bid that is rejected by UNFPA may not be made responsive by the Bidder by correction of the non-conformity. A responsive bid is defined as one which conforms to all the terms and conditions of the UNFPA's bid solicitation documents without material deviations. UNFPA shall determine the responsiveness of each bid against the UNFPA solicitation documents.
- 28.2. UNFPA reserves the right to reject any bid if a Bidder has previously failed to perform properly or complete on time in accordance with contracts or the Bidder who in UNFPA's perspective is not in a position to perform the contract.
- 28.3. The Bidders waive all rights to appeal against the decision made by UNFPA.

29. UNFPA's Right to Annul a Bidding Process

- 29.1. UNFPA reserves the right to annul the bidding process and reject all bids at any time prior to award of purchase order, without thereby incurring any liability to the affected Bidder(s) or any obligation to provide information on the grounds for UNFPA's action.

F. Award of Contract

30. Award Criteria

- 30.1. In the event of a contract award, UNFPA shall award the *Purchase Order* to the lowest price Bidder(s) whose bid has been determined to be substantially responsive with the bidding documents.
- 30.2. If required, the Bidder shall permit UNFPA representatives access to their facilities at any reasonable time to inspect the premises that shall be used for the production, testing and packaging of the products. The Bidder shall also provide reasonable assistance to the representatives for such inspection, including copies of any test results or quality control reports as may be necessary. UNFPA may inspect the manufacturing facilities of the lowest evaluated

responsive Bidder to assess his capability to successfully perform the contract as per the terms and conditions specified in the ITB.

30.3. UNFPA reserves the right to make multiple arrangements for any item(s) where, in the opinion of UNFPA, the lowest Bidder cannot fully meet the delivery requirements or if it is deemed to be in UNFPA's best interest to do so. Any arrangement under this condition shall be made on the basis of the lowest, second lowest, third lowest, etc., bid which meets the requirements.

31. Right to Vary Requirements at Time of Award

31.2. UNFPA reserves the right at the time of award of contract to increase or decrease by up to 20% the quantity of goods specified in this bid without any change in unit price or other terms and conditions.

32. Signing of the contract

32.1. Prior to the expiration of the period of bid validity, UNFPA shall send the successful Bidder the Purchase Order which constitute the notification of award. The successful Bidder shall sign, date the Purchase Order and return it to UNFPA within 10 days of receipt of the Purchase Order. After receipt of the Purchase Order, the successful Bidder shall deliver the commodities in accordance with the quantity, quality and delivery schedule outlined in its bid in conjunction with UNFPA terms and conditions.

33. Publication of Contract Award

33.1. UNFPA shall publish the contract award on United Nations Global Marketplace <http://www.ungm.org>, with the information of the awarded Bidder company name, contract amount and the date of the contract.

33.2 Suppliers perceiving that they have been unjustly treated in connection with the solicitation or award of a contract may lodge a complaint directly with the UNFPA Head of Office at adiagne@unfpa.org. The UNFPA Head of Office will then make an assessment of the complaint and provide a reply to the supplier within a week. If the supplier is not satisfied with the reply provided by the UNFPA Head of Office, the supplier may escalate the complaint to the Chief, Procurement Services Branch at procurement@unfpa.org, who will reply to the supplier within a week and advise the Supplier on further recourse if required.

SECTION II: Technical Specifications and Schedule of Requirements

2.1. Technical Specifications

Item No.	Description and minimum/mandatory specifications
1	<p><u>Warehouse Metal shelves for the storage of 58.480 Cardboard Boxes</u>, with the following characteristics:</p> <p><u>Purpose and Background:</u></p> <p>The shelves are needed for the storage of 58.480 cardboard boxes. <u>Size of each box: H 200mm, W 230 mm, L 310 mm</u>. Each filled box has an average weight of 8 Kgs or 17.637 Pounds. The boxes are used to store questionnaire (paper material) sheets of the National Population Census.</p> <p>Shelves units have to be installed by the supplier and include a quality warranty of one year (12 months).</p> <p>Given the nature of existing warehouse facilities, the shelves cannot be affixed to the roof nor to the wall, but are to be connected to each other at the top using locking bars.</p> <p><u>Technical Specifications of Shelf Units:</u></p> <ul style="list-style-type: none"> • Each shelves unit structure with a max height 2.60m • The width and the length of each shelf may vary, but taking in consideration the following: <ul style="list-style-type: none"> - The boxes, in form of a rectangular prism are labelled at the narrower lateral face. Therefore, the boxes have to be stored with the narrower and labelled side to the front/corridor to allow reading. Two (2) parallel rows of boxes are formed on each shelf, i.e. one box behind the other. See sample of design of shelves unit under Section II, 2.1.1. - Due to the material of the cardboard and weight of the content, the boxes can only be stacked in two layers, i.e. one box on top of the other on each shelf sheet. See sample of design of shelves unit under Section II, 2.1.1. • Shelves sheets: made of metal or equivalent or stronger material shelf sheets with omega-reinforcement (for greater resistance to the structure) or equivalent. • Enough handling space between the top boxes and the contiguous upper shelf sheet. • Adjustable shelf sheets. • Beams / supporting frames: made of metal or equivalent or stronger material. • Demountable structure. • Each shelves unit structure (both shelf sheets and beams / supporting frames structure) to be strengthened with additional reinforcements to provide stability and the weight support to safely sustain the expected

maximum load. Examples: X-shaped bars on the sides of the shelves unit, triangle locking brackets, etc.

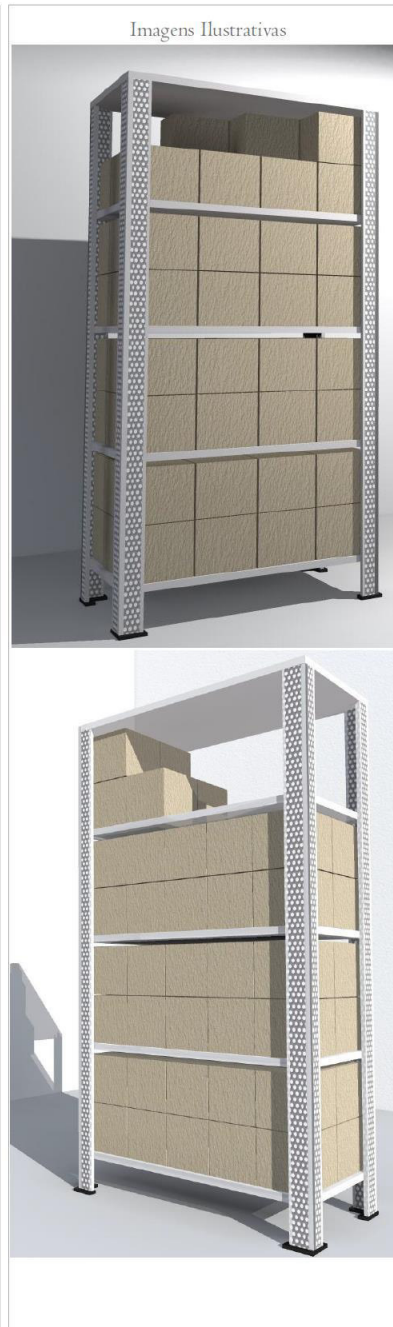
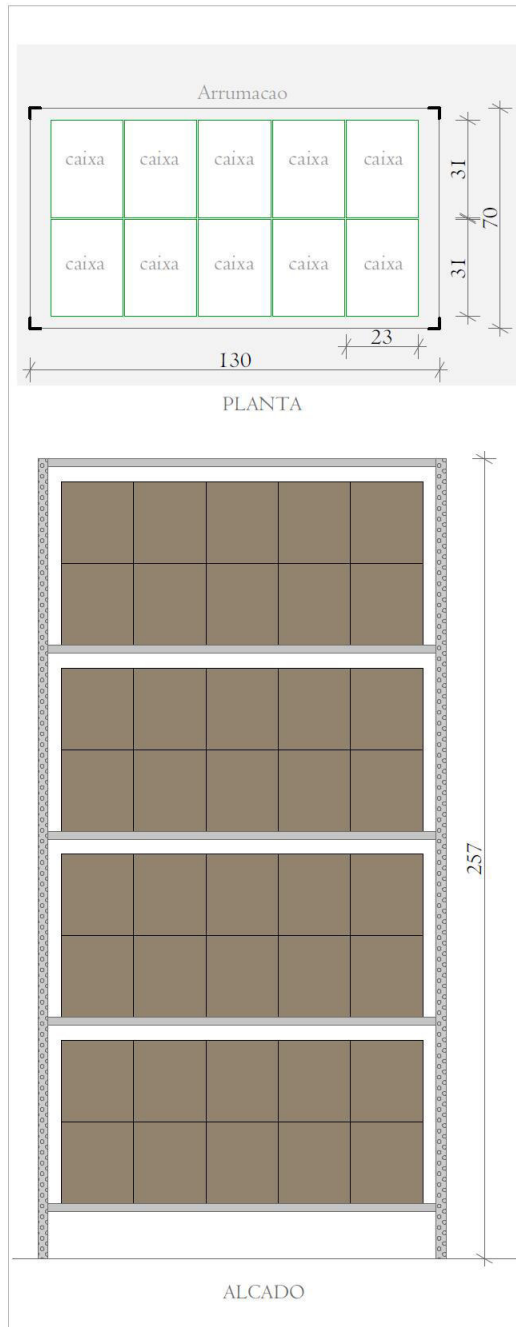
- Painting of shelf sheets and beams / supporting frames: Epoxy powder coating or similar or higher quality material (material produced with stainless steel), as applicable
- Rubber protectors on the based are an option to be considered / or equivalent protection which protects the floor and the shelves and guarantees a save position of the shelves.
- Manufacturing process: Industrial, preferably
- The material must have certified quality (e.g. TUV, ISO, etc.)

It is requested that the proposals to be submitted should be accompanied by all information concerning the proposed product: Height, width, depth, and specifications of the material to be used for shelves and profiles, type of proposed reinforcement, connection elements, paint to be used including illustrative scheme of the quoted shelves.

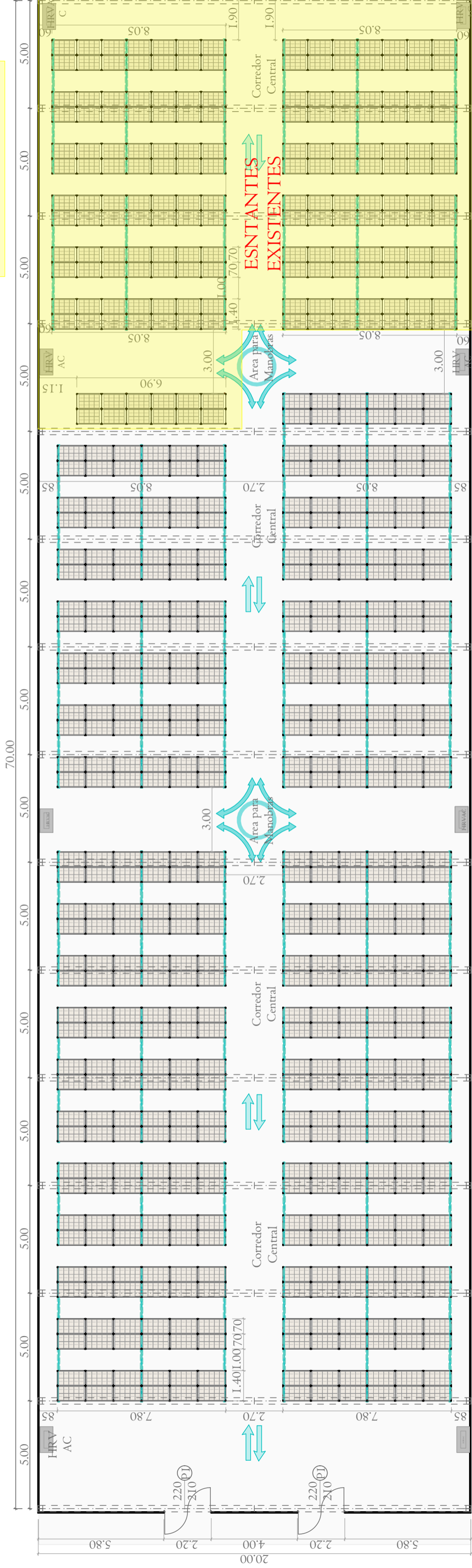
Warehouse dimensions (locations where shelves units will be installed: see in following page:

- The shelves units will be installed in two warehouse: warehouse I with an available space of 1.000 m², and warehouse II with an available space of 700 m²
- The floor plan under Section II 2.1.2. shall give an impression of the dimension of the two warehouses (2.1.2a is warehouse I and 2.1.2b is a part of warehouse II). The yellow part of warehouse I shows shelves which are already installed and therefore is not be part of this ITB. The composition of the shelves in the floor plan is variable, however it shall provide enough maneuvering space between shelves units, preferable as shown in the floor plan under Section II 2.1.2

2.1.1. Sample of design of shelves unit



2.1.2a. Sample of Layout floor plan on how shelves can be installed in Warehouse I

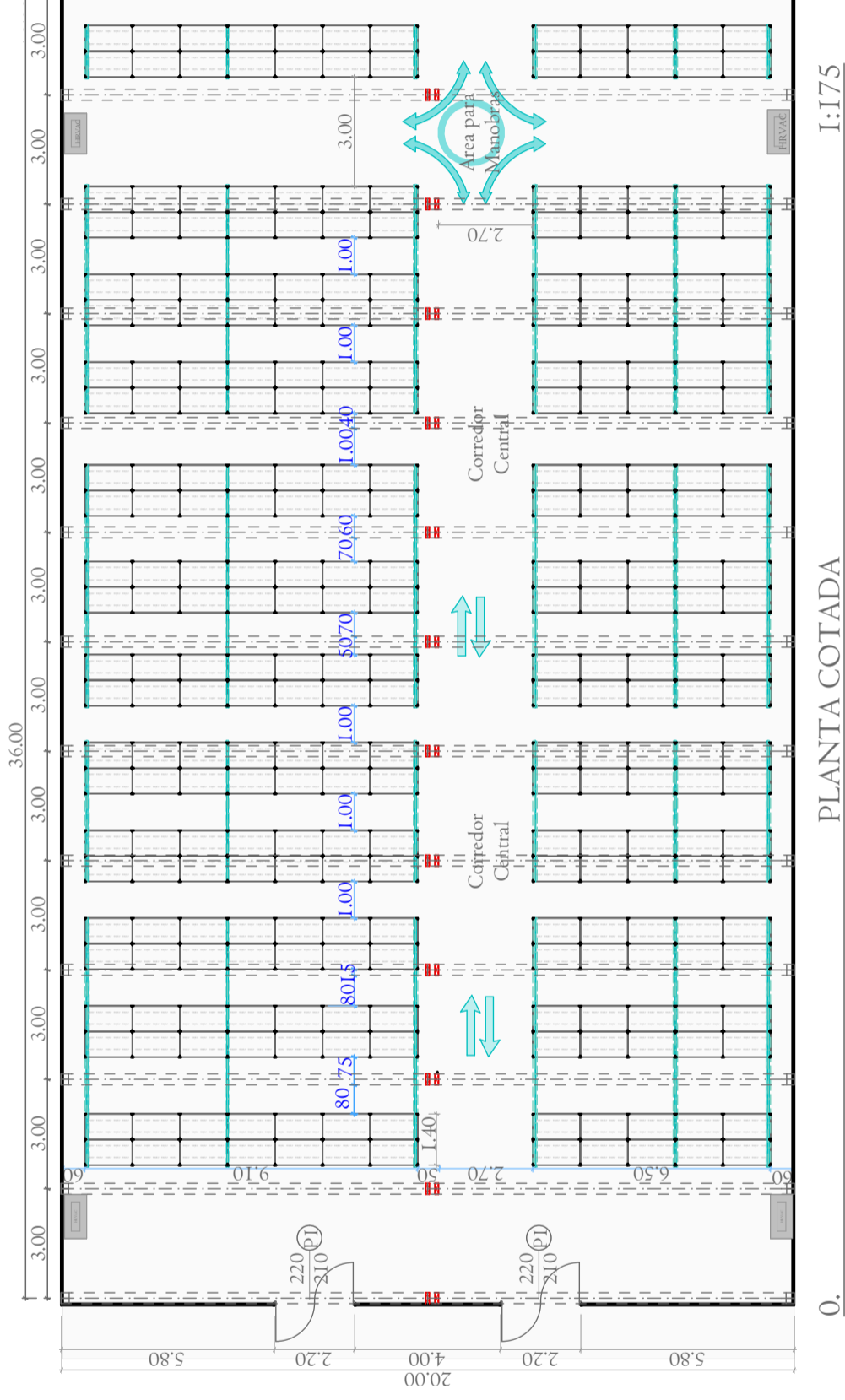


0.

Planta Cotada

1:175

2.1.2b. Layout floor plan on how shelves will be installed in Warehouse II



0.

PLANTA COTADA

1:175

2.2 Schedule of Requirements

The Metal shelves units divided and installed *in Recinto da FACIM, EN1, Ricatla, Marracuene (see attached Map under Section VI)* within 8 weeks from the date of the Purchase Order. :

2.2.1. Description of the goods:

Metal warehouse shelves units to store 58.480 cardboard boxes with the following characteristics:

Purpose and Background:

The shelves are needed for the storage of 58.480 cardboard boxes. Size of each box: H 200mm, W 230 mm, L 310 mm. Each filled box has an average weight of 8 Kgs or 17.637 Pounds. The boxes are used to store questionnaire (paper material) sheets of the National Population Census.

Shelves units have to be installed by the supplier and include a quality warranty of one year (12 months).

Given the nature of existing warehouse facilities, the shelves cannot be affixed to the roof nor to the wall, but are to be connected to each other at the top using locking bars.

Technical Specifications of Shelf Units:

- Each shelves unit structure with a max height 2.60m
- The width and the length of each shelf may vary, but taking in consideration the following:
 - The boxes, in form of a rectangular prism are labelled at the narrower lateral face. Therefore, the boxes have to be stored with the narrower and labelled side to the front/corridor to allow reading. Two (2) parallel rows of boxes are formed on each shelf, i.e. one box behind the other. See sample of design of shelves unit under Section II, 2.1.1.
 - Due to the material of the cardboard and weight of the content, the boxes can only be stacked in two layers, i.e. one box on top of the other on each shelf sheet. See sample of design of shelves unit under Section II, 2.1.1.
- Shelves sheets: made of metal or equivalent or stronger material shelf sheets with omega-reinforcement (for greater resistance to the structure) or equivalent.
- Enough handling space between the top boxes and the contiguous upper shelf sheet.
- Adjustable shelf sheets.
- Beams / supporting frames: made of metal or equivalent or stronger material.
- Demountable structure.
- Each shelves unit structure (both shelf sheets and beams / supporting frames structure) to be strengthened with additional reinforcements to provide stability and the weight support to safely sustain the expected maximum load. Examples: X-shaped bars on the sides of the shelves unit, triangle locking brackets, etc.
- Painting of shelf sheets and beams / supporting frames: Epoxy powder coating or similar or higher quality material (material produced with stainless steel), as applicable
- Rubber protectors on the based are an option to be considered / or equivalent protection which protects the floor and the shelves and guarantees a save position of the shelves.
- Manufacturing process: Industrial, preferably
- The material must have certified quality (e.g. TUV, ISO, etc.)

It is requested that the proposals to be submitted should be accompanied by all information concerning the proposed product: Height, width, depth, and specifications of the material to be used for shelves and profiles, type of proposed reinforcement, connection elements, paint to be used including illustrative scheme of the quoted shelves.

2.2.2. Delivery schedule:

- DDP to INE Census Warehouse located at Recinto da FACIM, EN1, Ricatla, Marracuene (see attached map under Section VI).
- Eight weeks maximum for production, shipment, delivery, complete installation (defined under “List of Related Services and Completion Schedule” Section II) and acceptance by the consignee of all shelves using DDP Incoterms at the location mentioned above.

1. List of Goods and Delivery Schedule				
Line Item	Description of Goods	Quantity	Unit of measure	Delivery Schedule from date of Contract
	<p><u>Metal warehouse shelves to store 58,480 cardboard boxes</u> with the following characteristics:</p> <p><u>Purpose and Background:</u></p> <p>The shelves are needed for the storage of 58,480 cardboard boxes. <u>Size of each box: H 200mm, W 230 mm, L 310 mm.</u> Each filled box has an average weight of 8 Kgs or 17.637 Pounds. The boxes are used to store questionnaire (paper material) sheets of the National Population Census.</p> <p>Shelves units have to be installed by the supplier and include a quality warranty of one year (12 months).</p> <p>Given the nature of existing warehouse facilities, the shelves cannot be affixed to the roof nor to the wall, but are to be connected to each other at the top using locking bars.</p> <p><u>Technical Specifications of Shelf Units:</u></p> <ul style="list-style-type: none"> • Each shelves unit structure with a max height 2.60m • The width and the length of each shelf may vary, but taking in consideration the following: <ul style="list-style-type: none"> - The boxes, in form of a rectangular prism are labelled at the narrower lateral face. Therefore, the boxes have to be stored with the narrower and labelled side to the front/corridor to allow reading. Two (2) parallel rows of boxes are formed on each shelf, i.e. one box behind the other. See sample of design of shelves unit under Section II, 2.1.1. - Due to the material of the cardboard and weight of the content, the boxes can only be stacked in two layers, i.e. one box on top of the other on each shelf sheet. See sample of design of 	<p>Number of shelves units to be determined by the bidder taking into consideration the number of 58,480 boxes that need to be stored in those shelves units.</p> <p>Further, if the solution proposed by the bidder accommodates boxes more/less than 58,480, the bidder should clearly mention the exact number of boxes that can be accommodated by their proposal.</p>	EA	<p>Eight weeks maximum for production, shipment, delivery and installation of shelves using DDP</p> <p>Incoterms at the location mentioned above.</p>

	<p style="text-align: center;">shelves unit under Section II, 2.1.1.</p> <ul style="list-style-type: none"> • Shelves sheets: made of metal or equivalent or stronger material shelf sheets with omega-reinforcement (for greater resistance to the structure) or equivalent. • Enough handling space between the top boxes and the contiguous upper shelf sheet. • Adjustable shelf sheets. • Beams / supporting frames: made of metal or equivalent or stronger material. • Demountable structure. • Each shelves unit structure (both shelf sheets and beams / supporting frames structure) to be strengthened with additional reinforcements to provide stability and the weight support to safely sustain the expected maximum load. Examples: X-shaped bars on the sides of the shelves unit, triangle locking brackets, etc. • Painting of shelf sheets and beams / supporting frames: Epoxy powder coating or similar or higher quality material (material produced with stainless steel), as applicable • Rubber protectors on the based are an option to be considered / or equivalent protection which protects the floor and the shelves and guarantees a save position of the shelves. • Manufacturing process: Industrial, preferably • The material must have certified quality (e.g. TUV, ISO, etc.) <p>It is requested that the proposals to be submitted should be accompanied by all information concerning the proposed product: Height, width, depth, and specifications of the material to be used for shelves and profiles, type of proposed reinforcement, connection elements, paint to be used including illustrative scheme of the quoted shelves.</p>			
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2. Consignee Address and Consignee-wise Quantity Distribution				
Line Item	Consignee Address	Contact person	Quantity	Unit of measure
<i>1</i>	<i>Instituto Nacional de Estadística (INE) Avenida 24 de Julho, # 1989 Maputo, Mozambique</i>	<i>Sr. Arão Balate Director de Censur e Inquéritos, INE</i>		EA

3. List of Related Services and Completion Schedule				
No.	Description of Service	Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	<p>Freight: DDP to INE Census Warehouse; The Bidder is responsible for transport and offloading of the shelves at the warehouse.</p> <p>The Supplier is responsible for all necessary work and costs prior to delivery / acceptance or approval of already assembled shelves.</p> <p>Defective / scratched items as a result of the manufacturing process, transportation or installation will not be accepted.</p>		Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene	8 weeks after Issue of Purchase Order
2	<p>Installation: The Bidder is responsible for the complete installation of all shelves, which are part of the technical proposal. The bidder has to guarantee and provide the necessary quantity of qualified technicians and working hours and provide the necessary tools and equipment which are necessary for the installation within the proposed delivery time. The bidder is responsible for the security and insurance of its staff and material during the installation. Please also note attached terms of contract.</p>		Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene	8 weeks after Issue of Purchase Order

3	<p>Warranty: The Bidder provides a quality warranty of minimum twelve (12) months after the complete installation of all proposed shelves and the confirmed acceptance by the consignee. The Bidder provides instructions (technical guide), printed and verbally, to the warehouse management about the proper, safe, adequate and sustainable use of the shelves and provides the after-sales service of technicians who may support and fix shelves. In case of defective installed shelves or defective material the bidder will replace the defective equipment and incur any expenses related to this additional costs. The bidder provides international certifications guaranteeing the international standard of the quality and material (e.g. TUV, ISO, etc.)</p>	12 months	Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene	12 months after confirmed delivery
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SECTION III: UNFPA General Conditions of Contract – Mixed Goods and Services

The General Conditions of Contract can be found at:

<http://www.unfpa.org/resources/unfpa-general-conditions-mixed-goods-and-services>

SECTION IV: UNFPA Special Conditions for Contracts

WARRANTY	The warranty period shall be at least 12 months. Details on Warranty Services required are included in Section II: Technical Specifications and Schedule of Requirements.
GOODS AND SERVICES DEFINED	<p>Goods are hereinafter deemed to include, without limitation, equipment, spare parts, commodities, raw materials, components, customized and standard software as required, intermediate products and products which the Supplier is required to supply under the Purchase Order.</p> <p>Services are to include design, installation and commissioning, training services, technical assistance and warranty services as required to supply in the Purchase Order.</p>
TRANSPORTATION AND FREIGHT	<p>Responsibility for transportation of the Goods shall be as specified in the INCOTERMS.</p> <p><i>For sea shipments</i> all non-containerized Goods must be shipped below deck.</p> <p>Partial shipment <i>is</i> allowed. Transshipment <i>is</i> allowed as long as the delivery terms specified in the Section II is fulfilled.</p>
SHIPPING AND PAYMENT INSTRUCTIONS	<p>Access the following link for shipping instructions will be provided with the purchase order.</p> <p>Payment terms: UNFPA’s policy is to pay for the performance of contractual services rendered and/or to effect payment upon the achievement of specific milestones described in the contract.</p> <p>UNFPA’s policy is not to grant advance payments except in unusual situations where the potential supplier, whether a private firm, non-governmental organization or a government or other entity, specifies in the Bid that there are special circumstances warranting an advance payment. UNFPA will normally require a bank guarantee or other suitable security arrangement in such cases.</p> <p>Any request for an advance payment is to be justified and documented, and must be submitted with the Financial Bid. The justification shall explain the need for the advance payment, itemize the amount requested and provide a time schedule for utilization of said amount. Information about your financial status must be submitted, such as audited financial statements at 31 December of the previous year and include this documentation with your financial bid. Further information may be requested by UNFPA at the time of finalizing contract negotiations with the awarded Bidder.</p>
LIQUATED DAMAGES	In the event of a Contract being issued and in case the Vendor fails to deliver all the goods by the date or dates of delivery specified in the Purchase Order, UNFPA reserves the rights to claim liquidated damages from the Vendor and deduct 3% of the value of the goods pursuant to the Purchase Order per additional week of delay, up to a maximum of 10% of the value of the Purchase Order. The payment or deduction of such liquidated damages shall not relieve the Vendor from any of its other obligations or liabilities pursuant to any current Long Term Agreement or Purchase Order.

SECTION V: Bidding Forms

The following checklist is provided as a courtesy to Bidders. Please use this checklist while preparing the bid to ensure that your bid contains all required information. This checklist is for the Bidder's internal reference and does not need to be submitted with the bid.

ACTIVITY	LOCATION	YES / NO/ NOT APPLICABLE	REMARKS
Have you noted the bid closing deadline?	Cover letter, #5		
Have you read and understood all of the Instructions to Bidders in Section I of the bidding documents?	Section I		
Have you reviewed and agreed to the UNFPA General Conditions of Contract?	Section III		
Have you reviewed and agreed to the UNFPA Special Conditions for Contracts?	Section IV		
Have you completed the Bid Confirmation Form?	Section V, 1		
Have you completed the Bid Submission Form?	Section V, 2		
Have you completed the Bidder's Identification Form?	Section V, 3		
Have you completed the Product Item Overview Form?	Section V, 4		
Have you completed and signed the Price Schedule Form?	Section V, 5		
Have you provided evidence that your firm is established as a company and legally incorporated in the country where it resides?	Section I, Sub-Clause 7.2, a		
Have you prepared documentary evidence that the goods conform to the technical specifications and standards specified in Section II Technical Specifications and Schedule of Requirements?	Section I, Sub-Clause 7.3, a.		
Have you prepared product catalogues containing pictures of the product(s)?	Section I, Sub-Clause 7.3, c.		
Have you prepared the manufacturer's technical product specifications or data sheets?	Section I, Sub-Clause 7.3, d.		
Have you provided the results of any testing carried out on the products?	Section I, Sub-Clause 7.3, a.		
Have you provided any copies of current certificates such as GMP/Quality, FSC/PPP, manufacturer's ISO certificate for the product, manufacturer's CE certificate, USA510k, Japan QS standard, etc. as stated in the Technical Specifications and Schedule of Requirements, in Section II?	Section I, Sub-Clause 7.3, f.		
Have you sealed and marked the bids according to Instructions to Bidders	Section I, Sub-Clause 13 & 14		

Clause 13 (hard copy bids) or Clause 14 (electronic bids)?			
If submitted electronically, is the file size of the bid less than 10MB? (If the file size is above 10MB, refer to Instructions to Bidders Sub-Clause 14.4)	Section I, Sub-Clause 14.4		
Have you prepared a copy of the previous year's audited company Balance and Financial Statements?	Section I, Sub-Clause 27.3		
For non-manufacturer Bidders: Have you provided a legally enforceable authorization from the manufacturer, assuring full guarantee and warranty obligations as per the tender conditions for the goods offered?	Section I, Sub-Clause 27.3, a.		

1. Bid Confirmation Form

[Complete this page and return it prior to bid opening]

Date:

To: UNFPA
*United Nations Population Fund
Av. Julius Nyerere, 1419
Contact person: Mr. Daniel Backhouse,
Procurement Analyst*

Fax/email: *backhouse@unfpa.org*

From: [Company name]
[Contact person]
[Telephone]
[Email address]
[Postal address]

Subject: ITB No.: **UNFPA/MOZ/ITB/2017/003**

YES, we intend to submit an bid.

NO, we are unable to submit a bid in response to the above mentioned Invitation to Bid due to the following reason(s):

- The requested products and services are not within our range of supply
- We are unable to submit a competitive bid for the requested products at the moment
- The requested products are not available at the moment
- We cannot meet the requested specifications
- We cannot offer the requested type of packing
- We can only offer FCA prices
- The information provided for quotation purposes is insufficient
- Your ITB is too complicated
- Insufficient time is allowed to prepare a quotation
- We cannot meet the delivery requirements
- We cannot adhere to your terms and conditions (please specify: payment terms, request for performance security, etc)
- We do not export
- Our production capacity is currently full
- We are closed during the holiday season
- We had to give priority to other clients' requests
- We do not sell directly, but through distributors
- We have no after-sales service available in the recipient country
- The person handling bid is away from the office
- Other (please specify)

Please confirm one of the following two options:

- We would like to receive future ITBs for this type of goods
- We don't want to receive ITBs for this type of goods

If UNFPA has questions to the Bidder concerning this NO BID, UNFPA should contact Mr./Ms. _____, phone/email _____, who will be able to assist.

2. Bid 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.]

Date: *[insert date (as day, month and year) of Bid Submission]*
ITB No.: UNFPA/MOZ/ITB/2017/003

To: Complete name of Purchaser, UNFPA

Dear Sir / Madam,

We the Undersigned have examined and have no reservations to the Bidding Documents No. UNFPA/MOZ/ITB/2017/003 and amendments We hereby offer to supply, in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements, the following goods and related services _____ which are subject to UNFPA General Conditions of Contract and other terms and conditions specified in the document.

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, including any subcontractors or suppliers for any part of the contract, have nationality from countries _____ *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier; otherwise buyer should delete this text if non-applicable]*

We have no conflict of interest in accordance with Instructions to Bidders Sub-Clause 2.1;

Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—have not been declared ineligible by UNFPA, in accordance with Instructions to Bidders Sub-Clause 2.2;

We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Dated onday of[year].

Signature:
[insert signature of person whose name and capacity are shown]

In the capacity
of: *[insert legal capacity of person signing the Bid Submission Form]*

Name:
[insert complete name of person signing the Bid Submission Form]

Company:
[insert name of company]

3. Bidders Identification Form
 Bid No. **UNFPA/MOZ/ITB/2017/003**

1. Organization

Company/Institution Name	
Address, City, Country	
Telephone/FAX	
Website	
Date of establishment	
Legal Representative: Name/Surname/Position	
Legal structure: natural person/Co.Ltd, NGO/institution/other (please specify)	
Organizational Type: Manufacturer, Wholesaler, Trader, Service provider, etc.	
Areas of expertise of the organization	
Current Licenses, if any, and permits (with dates, numbers and expiration dates)	
Years supplying to UN organizations	
Years supplying to UNFPA	
Production Capacity	
Subsidiaries in the region (please indicate names of subsidiaries and addresses, if relevant to the bid)	
Commercial Representatives in the country: Name/Address/Phone (for international companies only)	

2. Quality Assurance Certification

International Quality Management System (QMS)	
List of other ISO certificates or equivalent certificates	
Presence and characteristics of in-house quality control laboratory (if relevant to bid)	

3. Expertise of Staff

Total number of staff	
Number of staff involved in similar supply contracts	

4. Client Reference List

Please provide references of main client details.

Name of company	Contact person	Telephone	E-mail
1.			
2.			
3.			

5. Contact details of persons that UNFPA may contact for requests for clarification during bid evaluation

Name/Surname	
Telephone Number (direct)	
Email address (direct)	

P.S.: This person must be available during the next two weeks following receipt of bid

4. Product Item Overview Form

Item No.	Description and minimum /mandatory specifications	Description of items offered and Bidder's statements on deviations (To be completed by the Bidder)	Number of shelves that can be delivered by the bidder within the lead time mentioned in Section II of this document (8 weeks from the date of Purchase Order) – The bidder should complete this section if they are capable of delivering only a part of the complete requirement of UNFPA by the deadline. UNFPA would use this information to make multiple awards as explained in clause 30.4 of Section I of this document (To be completed by the Bidder)	Compliant? (Y/N) (To be completed by UNFPA during evaluation)
1	<ul style="list-style-type: none"> • Each shelves unit structure with a max height 2.60m • The width and the length of each shelf may vary, but taking in consideration the following: <ul style="list-style-type: none"> - The boxes, in form of a rectangular prism are labelled at the narrower lateral face. Therefore, the boxes have to be stored with the narrower and labelled side to the front/corridor to allow reading. Two (2) parallel rows of boxes are formed on each shelf, i.e. one box behind the other. See sample of design of shelves unit under Section II, 2.1.1. - Due to the material of the cardboard and weight of the content, the boxes can only be stacked in two layers, i.e. one box on top of the other on each shelf sheet. See sample of design of shelves unit under Section II, 2.1.1. 			

	<ul style="list-style-type: none"> - Shelves sheets: made of metal or equivalent or stronger material shelf sheets with omega-reinforcement (for greater resistance to the structure) or equivalent. - Enough handling space between the top boxes and the contiguous upper shelf sheet. - Adjustable shelf sheets. - Beams / supporting frames: made of metal or equivalent or stronger material. - Demountable structure. - Each shelves unit structure (both shelf sheets and beams / supporting frames structure) to be strengthened with additional reinforcements to provide stability and the weight support to safely sustain the expected maximum load. Examples: X-shaped bars on the sides of the shelves unit, triangle locking brackets, etc. - Painting of shelf sheets and beams / supporting frames: Epoxy powder coating or similar or higher quality material (material produced with stainless steel), as applicable - Rubber protectors on the based are an option to be considered / or equivalent protection which protects the floor and the shelves and guarantees a save position of the shelves. - Manufacturing process: Industrial, preferably - The material must have certified quality (e.g. TUV, ISO, etc.) 			
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5. Price Schedule Form

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the list of goods and related services specified by UNFPA in the Schedule of Requirements.]*

(Please, provide this template in xls-Microsoft-Excel-Format)

BIDDER'S TOTAL PRICES (Price & Currency to be entered by Bidder):					
A: TOTAL FIRM FCA PRICE (Point of departure)					
B: TOTAL FIRM FREIGHT PRICE BASED ON DDP (Including Insurance) (Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene)					
C: TOTAL FIRM INSTALLATION PRICE (Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene)					
D: = A + B + C TOTAL FIRM DDP PRICE (Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene)					
FREIGHT COST PER 20/40 FT CONTAINER <i>(if applicable)</i>					
Demurrage/ detention free days proposed					
BIDDER'S PRICES FOR GOODS (Price & Currency to be entered by Bidder):					
ITEM/ LOT	DESCRIPTION OF THE GOODS	QTY (a)	CURRENCY:		
			UNIT PRICE FCA (b)	TOTAL PRICE FCA (a)x(b)	
1.					
2.	<i>Insert more rows if necessary</i>				
3.	<i>or delete if too many</i>				
4.					
Freight					
5.	Freight cost (DDP, Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene)				
6.	Total price (goods and services) (DDP, Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene)				
BIDDER'S PRICES FOR SERVICES (Price & Currency to be entered by Bidder):					
ITEM/ LOT	DESCRIPTION OF THE SERVICES	COUNTRY OF ORIGIN	QUANTITY AND PHYSICAL UNIT (a)	UNIT PRICE (b)	TOTAL PRICE PER SERVICE (a)x(b)
1.	Installation				
2.	<i>Insert more rows if necessary</i>				
3.	<i>or delete if too many</i>				
4.					
5.					

BIDDER'S DELIVERY DATA

Country of origin of offered products:	Item 1				
	Item 2	<i>Insert more rows in each section if necessary</i>			
	Item 3	<i>or delete if too many</i>			
FCA point(s) of delivery for offered products:	Item 1				
	Item 2				
	Item 3				
Delivery time (DDP, Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene), Mozambique from date of order):	Item 1				
	Item 2				
	Item 3				
Shipment dimensions of offered products (including package):		Gross weight	Total volume	<i>Containers (if applicable):</i>	
				<i>Number</i>	<i>Size</i>
	Item 1				
	Item 2				
	Item 3				
	Total				

BIDDER'S SIGNATURE AND CONFIRMATION OF THE ITB

PROVIDED THAT A PURCHASE ORDER IS ISSUED BY UNFPA **WITHIN THE REQUIRED BID VALIDITY PERIOD**, THE UNDERSIGNED HEREBY COMMITS, SUBJECT TO THE TERMS OF SUCH PURCHASE ORDER, TO FURNISH ANY OR ALL ITEMS AT THE PRICES OFFERED AND TO DELIVER SAME TO THE DESIGNATED POINT(S) WITHIN THE DELIVERY TIME STATED ABOVE.

<p><i>Exact name and address of company</i></p> <p>COMPANY NAME _____</p> <p>ADDRESS _____</p> <p>_____</p> <p>PHONE NO. _____ FAX NO. _____</p> <p>EMAIL ADDRESS OF CONTACT PERSON _____</p> <p>OTHER EMAIL ADDRESSES _____</p>	<p>_____</p> <p>AUTHORIZED SIGNATURE _____ DATE _____</p> <p>_____</p> <p>NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)</p> <p>_____</p> <p>FUNCTIONAL TITLE OF SIGNATORY</p> <p>_____</p> <p>WEB SITE _____</p>
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SECTION VI: ANNEX

I. Localization of the Centro Internacional de Feiras de Exposições da FACIM in Maputo, Mozambique, Recinto da FACIM, EN1, Ricatla, Marracuene

