



REQUEST FOR QUOTATION FOR LOW-VALUE GOODS

DATE: 15/11/2019

SUBJECT: Request for Quotation for Supply of Equipment and materials for the provision of Drip irrigation system for cotton growing/production for the GEF SGP Project needs in Uzbekistan (UZB/SGP/OP5/Y8/STAR/CC/2019/48).

REF: RFQ/054/19 (Reannouncement)

DEADLINE: 18:00 (Tashkent time), 28/11/2019

PAGES: 6

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

ITEM #	ITEM DESCRIPTION		UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
					Unit Price	Total Price
1	Provide details of required items	Proposed				
2	Main line pipes Pipes PE160/PE75, SDR 21 (PN 8) – 8 bar atmospheric material standard Polyethylene Outer diameter not less than 116.4 mm Wall thickness not less than 5.3 mm Weight linear m, not less than 1.25 kg Warranty not less than 24 months		m	2000		
3	Sub main line pipes Pipes PE110/PE75, SDR 21 (PN 8) – 8 bar atmospheric material standard Polyethylene Outer diameter not less than 75 mm Wall Thickness not less than 4.2 mm Weight linear m, not less than 0.85 kg Warranty not less than 24 months		m	2000		
4	Laterals (Tubes) Non-compensated drip line		m	230000		

	<p>Polymer Outer diameter not less than 16 mm Drip Pitch not more than 40 cm Water Flow by drip at a pressure of 16 bar: not less than 2 liter/hour Wall thickness not less than 0.9 mm Working pressure from 1 to 3 bar (max) is laid on the ground, suspended on the wire Features: Diameter of bending with no deformation: 400mm Droppers with two points, Material: UV-stabilized polyethylene Warranty not less than 36 months</p>					
5	<p><u>Tees</u> Tee for PE pipes 110 x 110 x 110 Outer diameter of the joining pipe DH: 90x90x90mm Pressure PN not less than 1.6 MPa Connection: compression-threaded operating environment Temperature max 40C Material: polypropylene working environment: cold water supply Kit: fitting Assembly Warranty 24 months</p>		pcs	20		
6	<p><u>Disc filter with automatic flushing</u> Diameter cover not less than 1.1/2" Throughput with a yield of not less than cub/HR 10 Cartridge Disk the Degree of purification, 120 mesh 24 month Warranty</p>		set	1		
7	<p><u>Full kit</u> a) Drippers; b) Capes; c) Fittings; d) Valves; e) Valve protector.</p>		a) pcs b) pcs c) pcs d) pcs e) pcs	3240 518 3240 7 1		
8	<p><u>Pumping station set</u> Centrifugal water pump type, for any water with automation electrical panel, buses, electricity power 380 V Power not less than 15 kW; rpm 3000 Capacity not less than 500</p>		set	1		

	l/min water Pressure not less than 8.5 Inlet diameter not less than 2" Outlet diameter not less than 2" stator Winding copper Maximum temperature 60° Warranty 24 months					
9	Fertilizing System Fertilizing barrel material type: steel, volume not less than 210 l Diameter is not less than 595 mm Height not less than 882 mm Warranty 24 months		set	1		
10	Electrical panel Switch for manual control; supply Voltage: 1 x 220-230V ±5%; Frequency not less than 50 Hz; Power: not less than 1.2 kW; Direct motor start; IP protection class not less than 54; Ambient temperature: -5 to +40 °C (restriction according to EN 60439-1); Maximum relative humidity: 50% at +40 °C, in the absence of condensation (restriction according to EN 60439-1); Wall mounting; Metal body; Built-in capacitor; General switch with thermal protection (manual restart) and pilot lamp of inclusion Power supply.		set	1		
	Total Prices of Goods					
	Transportation costs					
	Packing, Insurance and other costs					
	Training					
	Installation					
	Total All-Inclusive Bid Price					

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Sample of all items to be submitted with the bid response (as applicable).
3. Price to include delivery, installation/ testing/ commissioning (as applicable)
4. Site survey will be arranged on request (as applicable)
5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer: <input type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input checked="" type="checkbox"/> 120 days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered (as applicable): not less than 2 years and more	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Pls, explain in case of "No": _____
Description of Warranty Coverage (as applicable): <ul style="list-style-type: none"> • Defects in manufacturing and materials during 2 years; • Cracks and other damage that occurred with the product before it was delivered to the customer, discovered when the customer opened the container and photographed to confirm the fact. And also, in accordance with the manufacturer's warranty requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of After Sales Service (as applicable): <input checked="" type="checkbox"/> Warranty on materials and parts for minimum period of 24 months <input checked="" type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/repair	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2010): <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAP <input type="checkbox"/> Other [specify] Customs clearance ¹ , if needed, shall be done by UNDP. For International suppliers, the cargo shall arrive to Tashkent city for the name of UNDP CO in Uzbekistan. Delivery to the final point of destination shall be arranged by the Offeror (at Offeror's expense) the moment the goods are cleared from custom duties to be undertaken by UNDP Uzbekistan. If goods are supposed to be exported to the end-user it shall be followed with invoice (2	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____

¹ Must be linked to INCO Terms chosen.

originals) and packing list (2 originals), with other quality confirmation documents if required. In addition, all documents under INCOTERMS 2010	
<p>Payment Terms:</p> <p>To Local Supplier (Company registered in Uzbekistan):</p> <p><input checked="" type="checkbox"/> In Uzbek Soums - 15% advance payment and 85% final payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP</p> <p>To Foreign Suppliers (Company registered outside Uzbekistan):</p> <p><input checked="" type="checkbox"/> In USD - 100% payment will be made by bank transfer to the Supplier's account after delivery, acceptance of goods and conducting of commissioning test by UNDP</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>Delivery terms:</p> <p>DAP – Farm Golib, CBO Past Guzar, Uychi district, Namangan region, 106801, Uzbekistan. (Tel.: +998 94 305 07 25)</p> <p>INCOTERMS 2010</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:</p> <p><input checked="" type="checkbox"/> English</p> <p><input type="checkbox"/> French</p> <p><input type="checkbox"/> Spanish</p> <p><input checked="" type="checkbox"/> Russian</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
<p>Liquidated Damages:</p> <p><input type="checkbox"/> Will not be imposed</p> <p><input checked="" type="checkbox"/> Will be imposed under the following conditions:</p> <p>Percentage of contract price per day of delay: 0.1%, but up to maximum 10% of total contract value.</p> <p>Max. no. of days of delay: 30</p> <p>After which UNDP may terminate the contract.</p>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept": _____
<p>Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.</p>	<input type="checkbox"/> Not listed <input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed": _____
<p>Please confirm that you accept the UN Supplier Code of Conduct, available at https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept": _____

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by on or before **18:00 [Tashkent time] 28 November, 2019**.

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to bids.uz@undp.org². Quotation submitted by e-mail must be limited to a maximum size of 5 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/054/19 (Re-announcement) Request for Quotation for Supply of equipment for Drip irrigation system installation for cotton growing/production for the GEF SGP project needs in Uzbekistan (UZB/SGP/OP5/Y8/STAR/CC/2019/48)³.

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to pu.uz@undp.org.

Yours Sincerely,
Procurement Unit

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³ Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.