



Request for Quotation (RFQ) for Goods

Purchase of restaurant and cooling equipment, in support of women entrepreneurship

RFQ Ref No: UNOPS-EP-2016-G-024

Version: v2016.1

Invitation letter

Dear Sir/Madam,

Subject: Request for Quotations for Purchase of restaurant and cooling equipment, in support of women entrepreneurship in South East and South West Serbia
RFQ Case No.: UNOPS-EP-2016-G-024

The United Nations Office for Project Services (hereinafter referred to as UNOPS) is pleased to invite prospective bidders to submit a quotation for the provision of goods/services in accordance with the UNOPS General Conditions of Contract and the Schedule of Requirements as set out in this Request for Quotation (RFQ).

The RFQ consists of the following:

- This RFQ Invitation Letter
- Section I: RFQ Particulars
- Section II: Instructions to Bidders
- Section III: Schedule of Requirements
- Section IV: Returnable Bidding Forms
 - Form A: Quotation Submission Form
 - Form B: Price Schedule Form
 - Form C: Technical Quotation Form
 - Form D: Previous Experience Form

If you are interested in submitting a quotation in response to this RFQ, please prepare your quotation in accordance with the requirements and process as set out in this RFQ and submit it to UNOPS by the deadline for quotation submission set out in the Section I: RFQ Particulars.

We look forward to receiving your quotation.

Approved by:



Name: Marko Vujacic

Title: European Progress National Programme Manager

Date:

Section I: RFQ Particulars

Scope of Quotation	This RFQ refers to the provision of Restaurant and cooling equipment in support of women entrepreneurship in South East and South West Serbia , as further described in Section III: Schedule of Requirements.
Contact person for correspondence, notifications and requests for clarifications	<p>All correspondence, notifications and requests for clarifications in relation to this RFQ shall be sent to the following e-mail address: srpc.procurement@unops.org</p> <p style="text-align: center;">United Nations Office for Project Services Republic of Serbia Operations Centre Šumatovacka 59 11000 Belgrade, Serbia</p> <p>ATTENTION: quotations shall not be submitted to the above address but to the address for quotation submission as set out below.</p>
Clarifications	<p>Requests for clarification from bidders will not be accepted by any later than 9 May 2016.</p> <p>Responses to requests for clarification will be communicated at LBHT web site (http://www.sagradimodom.org) and European Progres website (www.euprogres.org) under RFQ Case UNOPS-EP-2016-G-024 (Public Calls) .</p>
Quotation validity period	Quotations shall remain valid for acceptance by UNOPS for ninety 90 days for RFQ from the Deadline for Quotation Submission.
Quotation Currenc(ies)	Quotations shall be quoted in RSD (Republic of Serbia Dinars). UNOPS reserves the right not to reject any bids submitted in another currency than the mandatory bidding currency stated above.
Duties and Taxes	All quotations shall be submitted net of any direct taxes, customs duties and indirect taxes and VAT.
Language of quotations	All quotations, information, documents and correspondence exchanged between UNOPS and the Bidders in relation to this RFQ process shall be in English.
Deadline for Quotation Submission	All quotations must be submitted by 12:00, CET on 16 May 2016 .
Quotation submission	<p>Quotations must be submitted as follows: Quotation form must be completed signed and returned to UNOPS. The quotations must be made in accordance with the instructions contained in this request.</p> <p>All quotations must be submitted to the following address</p> <p style="text-align: center;">Address: Šumatovačka 59, 11000 Belgrade, Serbia Or to E-mail: srpc.bids@unops.org Contact person: Hana Ajdarpasic</p> <p>Quotations submitted shall be binding and valid for a period of ninety (90) days from the due date stated herein. Any prices accepted during this period will be considered firm/fixed for the resulting purchase order.</p> <p>The supplier agrees to acknowledge the purchase order in the form provided upon award, under the terms and conditions stated therein, and for the agreed amount.</p>

Evaluation method and criteria	<p>Quotations shall be evaluated to determine the lowest price most technically acceptable offer. Evaluation shall be conducted as follows:</p> <ol style="list-style-type: none"> Preliminary Examination. The following eligibility and formal criteria will be reviewed for compliance: <ul style="list-style-type: none"> Bidder is eligible as defined in Instructions to Bidders, Article 3 Completeness of the Quotation. All Returnable Bidding Forms and other documentation requested have been provided and are complete Bidder accepts UNOPS General Conditions of Contract Qualifications of the Bidder will be assessed as per below qualification criteria: <ul style="list-style-type: none"> Bidder should be in continuous business of supplying similar goods (i.e. restaurant and/or cooling equipment) for the last 3 (three) years. Bidder must also identify and disclose all information regarding any related entity/s, if any, by providing full legal name and address of the related entity/s. Should there be no related entities, the Bidder must provide a statement to that effect. Technical compliance of the offered goods/services. The following technical criteria will be reviewed for compliance compared to UNOPS requirements: <ul style="list-style-type: none"> Goods/services offered in the quotation are compliant compared to the requirements in Section III: Schedule of Requirements. Financial evaluation. Quotations that are found to be technically acceptable shall be evaluated based on price and UNOPS will award the contract as per the lowest priced, most technically acceptable offer evaluation methodology. <p>At any time during the evaluation process UNOPS may request clarification or further information in writing from Bidders. The Bidder's responses shall not contain any changes regarding the substance, including the technical and financial part of their quotation. UNOPS may use such information in interpreting and evaluating the relevant quotation.</p>
Partial quotations	<p>Bidders shall be allowed to quote prices for one or more lots identified in Section III: Schedule of Requirements, however Bidders must offer 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Evaluation will be done per lot.</p>
Documents comprising the Quotation	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> Form A: Quotation Submission Form Form B: Price Schedule Form Form C: Technical Quotation Form Form D: Previous Experience Form Registration, financial and legal documents: <ul style="list-style-type: none"> Document from Business Registers Agency not older than 6 months; Previous experience (references): <ul style="list-style-type: none"> Minimum three contract and/or valid invoice proving the successful delivery of machines, which are equal or similar to the machines required as per this RFQ, in the last three years, in support of the information given in the Previous Experience Form Catalogue, brochure or similar document that will prove the required characteristics of the offered goods.
Type of Contract to be awarded	<p>UNOPS will sign the following contract with the awarded Bidder(s): Purchase order</p>

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General Conditions of Contract	<p>In the event of an order, the following conditions of contract will apply: UNOPS General Conditions of Contract for goods</p> <p>The conditions are available at: http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx</p>
Signing of Contract	UNOPS plans to award the Contract by 31 May 2016 .
UNGM registration	<p>Any Contract resulting from this RFQ exercise will be subject to the supplier registration on United Nations Global Marketplace (UNGM) website. Vendors can register their company by accessing the website at www.ungm.org.</p> <p>The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to Contract signature</p>

Section II: Instructions to Bidders

1. SCOPE OF QUOTATION

Bidders are invited to submit a quotation for the goods and/or services specified in Section III: Schedule of Requirements, in accordance with this RFQ.

2. INTERPRETATION OF THE RFQ

This RFQ is an invitation to treat and shall not be construed as an offer capable of being accepted or as creating any contractual, other legal or restitutionary rights.

This RFQ is conducted in accordance with the applicable provisions of UNOPS Procurement Manual (latest version of which can be accessed at: <https://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>) and other relevant Organisational Directives and Administrative Instructions that are referred to in the Procurement Manual. In case of contradictions between this RFQ and the UNOPS Procurement Manual, the UNOPS Procurement Manual shall prevail.

3. BIDDER ELIGIBILITY

Bidders may be a private, public or government-owned legal entity or any association with legal capacity to enter into a binding Contract with UNOPS.

A Bidder shall not be eligible to submit a quotation if and when at the time of quotation submission, the Bidder:

- i. is included in the Ineligibility List, hosted by UNGM, that aggregates information disclosed by UNOPS (UNOPS Ineligibility List) and other Agencies, Funds or Programs of the UN System;
- ii. is included in UN/PD's suspended and removed vendors list;
- iii. is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list;
- iv. is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals;

All Bidders are expected to embrace the principles of the United Nations Supplier Code of Conduct, given that it originates from the core values of the Charter of the United Nations. UNOPS also expects all its suppliers to adhere to the principles of the United Nations Global Compact.

4. CLARIFICATION OF THE RFQ

Bidders may request clarification in relation to the RFQ or bid process by submitting a written request to the contact stated in the **Section I: RFQ Particulars**, until the time stated in **Section I: RFQ Particulars**. Explanations or interpretations provided by personnel other than the named contact person, will not be considered binding or official.

5. REMUNERATION FOR AND COSTS OF QUOTATIONS

Bidders shall not be entitled to any remuneration or compensation for the preparation and submission of their quotation.

6. QUOTATION CURRENC(IES)

The quotation shall be made in the currenc(ies) stated in **Section I: RFQ Particulars**. If applicable, for comparison and evaluation purposes, UNOPS will convert the quotations into USD at the official United Nations rate of exchange in force at the time of the deadline for quotation Submission.

UNOPS reserves the right not to reject any quotation submitted in a currency other than the mandatory bidding currenc(ies). UNOPS may accept quotations submitted in another currency than stated above if the Bidder confirms during clarification of quotations in writing that it will accept a Contract issued in the mandatory quotation currency and that for conversion the official United Nations operational rate of exchange of the day of RFQ deadline as stated in Section I: RFQ Particulars shall apply. Regardless of the currency of quotations received, the Contract will always be issued and subsequent payments will be made in the mandatory bidding currency above.

Rates in quotations shall be fixed. Quotations with adjustable rates shall be disqualified.

7. DUTIES AND TAXES

Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNOPS as a subsidiary organ, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified in **Section I: RFQ Particulars**.

8. PAYMENT TERMS

UNOPS will ordinarily effect payment within 30 days after receipt of the goods/services and on submission of payment documentation. Time in connection with discounts offered for accelerated payment will be computed from the date of receipt of payment documents by UNOPS. Payment discounts will not be considered in the financial evaluation.

9. PUBLICATION OF CONTRACT AWARD

UNOPS shall publish in its website (<https://data.unops.org>) information regarding the purchase order(s) awarded as a result of this RFQ.

10. ETHICS AND PROSCRIBED PRACTICES

UNOPS requires that all Bidders observe the highest standard of ethics during the entire RFQ process, as well as the duration of any Contract that may be signed as a result of this process. Therefore, all Bidders shall represent and warrant that they:

- (i) have not unduly obtained, or attempted to unduly obtain, any confidential information in connection with the RFQ process and any Contract that may be signed as a result of this RFQ process;
- (ii) have no conflict of interest that would prevent them from entering into a Contract with UNOPS, and shall have no interest in other parties involved in this RFQ process or in the project underlying this RFQ process;
- (iii) have not engaged, or attempted to engage, in any Proscribed Practices in connection with this RFQ process or the Contract that may be awarded as a result of this RFQ process. For the purposes of this provision, Proscribed Practices are defined in the UNOPS Vendor Sanctions Procedures, and include: corrupt practice, fraudulent practice, coercive practice, collusive practice, unethical practice and obstruction.

11. AUDIT

UNOPS may conduct investigations relating to any aspect of the Contract award at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract. The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to make available its personnel and any relevant documentation for such purposes at reasonable times and on reasonable conditions and to grant to UNOPS access to the Contractor's premises at reasonable times and on reasonable conditions in connection with such access to the Contractor's personnel and relevant documentation. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNOPS hereunder

12. BID PROTEST

Any Bidder that believes to have been unjustly treated in connection with this RFQ process or any Contract that may be awarded as a result of such RFQ process may submit a complaint to UNOPS' General Counsel. More information about bid protests can be found on UNOPS' website at www.unops.org.

Section III: Schedule of Requirements

List of goods & quantities:

Item No	List of goods	Quantity
LOT 1		
1.	Blast Chiller Shock Freezer	1
LOT 2		
1.	Cold storage for freezing and maintaining temperature below zero - 21°C	1
LOT 3		
1.	Line Cash Register Desk	1
2.	Line Hot Water Bath	1
3.	Line Cold Table with a Refrigerated Display for Desset	1
4.	Neutral Desk with Glass Superstructure for Clean Plates	1
5.	Line neutral desk for trays, cutlery and bread	1
6.	Serving Cart	1

NOTE: The offered equipment must comply with requirements laid down in the Technical specifications (Form C: Technical Quotation Form - Technical specifications for goods – Comparative Data Table).

The required specifications present minimum requirements. Bidders may offer items with more advanced specs and such offers are accepted as appropriate.

Manufacturer's technical literature submitted with the offer must comply with the written specifications of the Bidder. In the event that there are differences between the submitted manufacturers' literature and written Bidder specification reasons for that must be explained in the Bidder specifications. Manufacturer's technical literature (brochures, booklets, instructions, etc.) should be submitted. The manufacturers' technical literature should be marked in an appropriate manner (i.e. model number).

Bidder warrants that offered equipment is new and unused. Bidder shall further warrant that none of the supplies have any defect arising from design, materials or workmanship.

Where applicable, items must be in compliance with the Law on health safety of products for general use Republic of Serbia. All equipment must be in compliance with HACCP food industry standards.

The Contractor will be responsible for providing after sales support through the standard manufacturer's warranty, which can not be less than one year.

Regarding the Lot 2, the supplier shall be required to fix any malfunction within 6h of reporting said malfunction, as the cold storage facility holds perishable goods that can not withhold a longer period of time without refrigeration.

Section IV: Returnable Bidding Forms

Note to Bidders: Instructions to complete each Form are highlighted in blue in each Form. Please complete the Returnable Bidding Forms as instructed and return them as part of your quotation.

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

Form A: Quotation submission form

Bidders are requested to complete this form, sign it and return it as part of their bid submission. 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 submission date] _____

Subject: Quotation for the supply of [Insert a brief description of goods/services] in [Name of country/city], RFQ Case No. [insert RFQ ref number] _____, dated [insert date] _____.

We, the undersigned, declare that:

- a. We offer to supply in conformity with the bidding documents, including the UNOPS General Conditions of Contract.
- b. Our quotation shall be valid for the period of time of [insert number of days which shall not be less than the specified in Section I: Bid Particulars, Period of Validity of Bids] _____ from the date fixed for the bid submission deadline as set out in the RFQ, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- c. We have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS;
- d. 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;
- e. Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the Contract—has not been declared ineligible by UNOPS, nor is included in the suspended/ineligibility list of the UN/DPD, other UN Agencies, the UN Security Council, and the World Bank, in accordance with Instructions to Bidders Article 3, Eligibility;
- f. We embrace the UN Supplier Code of Conduct and adhere to the principles of the UN Global Compact
- g. We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
- h. 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, 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: [complete] _____

Title: [complete] _____

Signature: _____

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

Name: [complete] _____

Title: [complete] _____

Email address: [complete] _____

Telephone: [complete] _____

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	RSD
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Item No	Description	Qty	Unit price DAP (Insert)	Total price DAP (Insert)
LOT 1				
1.	Blast Chiller Shock Freezer		1	
TOTAL LOT 1				

Item No	Description	Qty	Unit price DAP (Insert)	Total price DAP (Insert)
LOT 2				
1.	Cold storage for freezing and maintaining temperature below zero - 21°C		1	
TOTAL LOT 1				

Item No	Description	Qty	Unit price DAP (Insert)	Total price DAP (Insert)
LOT 3				
1.	Line Cash Register Desk		1	
2.	Line Hot Water Bath		1	
3.	Line Cold Table with a Refrigerated Display for Desset		1	
4.	Neutral Desk with Glass Superstructure for Clean Plates		1	
5.	Line neutral desk for trays, cutlery and bread		1	
6.	Serving Cart		1	
TOTAL LOT 3				

Payment terms 30 days accepted: Yes

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.

[Full legal name and address of subcontractors]

(A) _____

(B) _____

(C) _____

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 : _____

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Form C: Technical Quotation Form

RFQ reference no: [insert RFQ reference No.] _____

Name of Bidder: [insert name of Bidder] _____

Bidders are required to complete the **Comparative Data Tables** included in Section III: Schedule of Requirements to demonstrate compliance with UNOPS requirements and insert them below. Bidders are NOT allowed to make any change in the "UNOPS requirements" columns of the Comparative Data Tables. Such changes might disqualify your quotation.

Technical specifications for goods – Comparative Data Table

Item No	Description	Qty	Unit price DAP (Insert)	Total price DAP (Insert)
LOT 1				
1.	<p>Blast Chiller Shock Freezer Capacity: minimum 10 GN1/1 dish or 10 600x400mm trays Temperatures between -30 and -40 C Freezing time 25 - 35 minutes Gas: R404A ili R507 Power (W): 1600W minimum Voltage: 230V/1N/50Hz Inside and outside made of stainless steel with rounded corners. Insulated with CFC free poliurethane injected under high pressure. Insulation thickness not less than 60 mm.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	
LOT 2				
1.	<p>Cold storage for freezing and maintaining temperature below zero - 21°C Dimensions of the room where the cold storage facility will be built: 8.6 x 4.3 x 3.15m Room volume: 116.48 m³ Cold Storage volume: ≈ 86 m³</p> <p><u>Cold storage thermal insulation</u> Dim: 8.3 x 4 x 2.8m (- 22°C to -25 °C) Thermal insulation of the walls and ceiling of the chamber shall consist of the following components: -Poliurethane panel: - coated with galvanized and plasticized sheet metal - panel thickness d= 16.5mm - poliurethane fill density 40kg/m-3 - total quantity p=108m-2</p> <p>Thermal insulation door Standard pivot door, - steel, galvanized and plasticized - clear span dimensions 120x200cm - d=100mm thick minus with heater</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	

	<p><u>Refrigeration system</u> Refrigeration systems containing the following components at the temperature range between - 22°C and - 25 °C</p> <ul style="list-style-type: none"> - Compressor 3KW (electric powered)-pcs-2 - Condenser (pcs -4) - Evaporator (pcs -2) - Receiver 7L (pcs-2) - Flow Meter ø10 (pcs-2) - Filter (pcs-2) - El.magn.valve ø 10 (pcs-2) - Pressure Switches KP15 (pcs-2) - Pressure Switches KP5 (pcs-2) - Thermal Expansion Valve with Nozzle d-3 (pcs-2) - Chassis (pcs-2) - Refrigerating Fluid (kgr-20) <p>Command cabinet complete with microprocessor; temperature regulation and indication (pcs-1)</p> <p>The supplier shall be required to fix any malfunction within 6h of reporting said malfunction, as the cold storage facility holds perishable goods that can not withhold a longer period of time without refrigeration.</p>			
LOT 3				
1.	<p>Line Cash Register Desk 1500x800x900mm Complete with drawer and lock. Completely made of INOX stainless steel. Inox countertop with rounded edges, minimum 70mm; with adjustable strips; one sided finish. Three 40mm diameter pipe sliding ramp. Inox front with option of mounting a substructure for the investor's mask.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	<p>Line Hot Water Bath Dimensions maximum 3.5 m in three-part segments. With automated water filling. With fan to cool heaters. Two-level glass superstructure, backlit and closed off to clients with a glass partition. Dishes displaying cooked meals - 9 pieces. Inox countertop with rounded edges, minimum 70mm; with adjustable strips on the front and back sides. Hot cabinet with fan heating: digital thermometer; double doors.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	

	<p>Operating temperature 90°C. Three 40mm diameter pipe sliding ramp. Inox front with option of mounting a substructure for the investor's mask. Completely made of Inox stainless steel.</p>			
3.	<p>Line Cold Table with a Refrigerated Display for Dessert Display dimensions up to 1.2m With cabinet for cake storage. Separate refrigeration regime for the display and cabinet with fanned refrigeration in temperatures between 0 and +4°C. Digital temperature setting and regulation. Inner side closed off with glass doors. Inox countertop with rounded edges, minimum 70mm; Inox adjustable legs; strips (skirting) from the front and back. There are 3 times 2 plexiglass doors on the front side the refrigerated display has and a tempered glass sliding door from the back. Three 40mm diameter pipe sliding ramp, Inox front with option of mounting a substructure for the investor's mask.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	<p>Neutral Desk with Glass Superstructure for Clean Plates Display dimensions 1.2m maximum Neutral cabinet with doors for clean plates. Glass superstructure with glass screens on the front and sides, complete with lighting. Completely made of Inox. Inox countertop with rounded edges, minimum 70mm; Inox adjustable legs; strips (skirting) from the front and back. Three 40mm diameter pipe sliding ramp. Inox front with option of mounting a substructure for the investor's mask.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	<p>Line neutral desk for trays, cutlery and bread Dimensions of this neutral table 1.2m maximum With superstructure for cutlery. Shelves for cutlery accessible from the rear of the cabinet. Completely made of Inox. A2 Countertop made of Inox not less than 15/10mm thick; 70mm tall for Inox adjustable legs, inox strips on the bottom side of the front and back. One sided finish.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	

	<p>CUTLERY SUPERSTRUCTURE: on a structure of Inox polished pipes; placed on the neutral element in line with the superstructure line shelving unit. Three 40mm diameter pipe sliding ramp.</p> <p>Inox front with option of mounting a substructure for the investor's mask.</p>			
6.	<p>Serving Cart Dimensions 2m x 0,8m x 0,6 with standard tray spacing. Cart with shelves and adequate wheels for disposal of used trays to be washed.</p>		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Delivery requirements — Comparative Data Table

UNOPS Requirements		Is quotation compliant? Bidder to complete	Details Bidder to complete Insert details
Delivery time	Bidder shall deliver the goods 45 (Forty Five) calendar days after Contract signature.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Delivery place and Incoterms rules	Net of any direct taxes, customs duties and indirect taxes and VAT. DAP (Delivered at Place) as per Incoterms 2010: LOT 1: Sjenica LOT 2: Vranje LOT 3: Novi Pazar Delivery, offload, assembly and installation of the equipment on the beneficiaries' premises are included in the price.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Consignee details	The exact address the goods should be delivered at and offloaded to, as well as all other relevant details, will be available upon contract signature.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

Yes No

ANY DEVIATION MUST BE LISTED BELOW:

Name : _____

Title : _____

Date : _____

Signature : _____

Form D: Previous experience form

RFQ reference no: [insert RFQ reference No.] _____

Name of Bidder: [insert name of Bidder] _____

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

Name : _____

Title : _____

Date : _____

Signature : _____

