



Request for Quotation (RFQ) for Goods

Purchase of Standing Boards and Wall Plaques for European PROGRES

RFQ Ref No: UNOPS-EP-2016-G-099

Invitation letter

Dear Sir/Madam,

Subject: Request for Quotations for Purchase of Standing Boards and Wall Plaques for European PROGRES
RFQ Case No.: UNOPS-EP-2016-G-099

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 Progres National Programme Manager
Date: 12.10.2016



Section I: RFQ Particulars

Scope of Quotation	Based on the results of this exercise, UNOPS intends to enter into a non-exclusive Blanket Purchase Agreement (BPA) with the successful Bidder for the supply of Standing boards, Wall plaques on Forex and Wall plaques on Aluminium in support of UNOPS' operations for a maximum period of 12 months
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 Šumatovačka 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 14 October 2016.</p> <p>Responses to requests for clarification will be communicated at LBHT web site (http://www.sagradimodom.org) and European Progres website (www.europeanprogres.org) under RFQ Case UNOPS-EP-2016-G-099 (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 19 October 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: Nenad Sucurovic</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"> 1. 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 2. 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 for the last 2 (two) years. • Bidder must also identify and disclose all information regarding any associated entity/s, if any, by providing full legal name and address of those entity/s. Should there be no related entities, the Bidder must provide a statement to that effect. 3. 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. 4. 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>Partial quotations shall not be allowed. Bidders must quote prices for the total goods and/or services for the total requirement requested under Section III: Schedule of Requirements. Evaluation will be done for the total requirement.</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; • Previous experience (references): <ul style="list-style-type: none"> - Minimum three contracts, which are equal or similar to the equipment required as per this RFQ, in the last five years, listed in the Form D: 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): Blanket Purchase Agreement</p>

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	<p>UNOPS plans to award the Contract by 22 October 2016.</p>
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 CURRENCY(IES)

The quotation shall be made in the currency(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 currency(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

- 1.1. Objective: UNOPS is soliciting quotations for the establishment of a Blanket Purchase Agreement as defined in this document. Quotations must be submitted by using the Returnable Bidding Forms contained in Section IV. The overall objective of this solicitation is to establish a Blanket Purchase Agreement (BPA) to facilitate and expedite the process by which UNOPS will contract the supply of Standing boards, Wall plaques on Forex and Wall plaques on Aluminum once there are specific requirements in the 12 months following the signature of the BPA.
- 1.2. Estimated Volume of each item that is subject of this tender is listed in the table below, **List of goods & quantities.**
- 1.3. UNOPS will enter into a single BPA agreement with one supplier selected as a result of this procurement process, as per evaluation methodology and criteria specified herein. The BPA shall be considered by UNOPS as non-exclusive and UNOPS will not be committed to purchase any minimum quantity.
- 1.4. Once the BPA is signed, if there is a specific requirement for Standing boards, Wall plaques on Forex and Wall plaques on Aluminum, the UNOPS appointed focal person shall issue a release Purchase Order (PO) to the supplier. The PO will include details on the type and number items to be supplied and other practical details. The pricing will be based on prices in the BPA contract as quoted in this RFQ.
- 1.5. Contract Management/Service Level Agreement: The BPA supplier shall provide quarterly reports to the UNOPS focal point indicated in the BPA. UNOPS will regularly monitor the performance of the BPA supplier, based on the following Key Performance Indicators (KPIs):
 - KPI 1: On-time delivery. Supplier shall deliver within maximum 15 working days after receipt of the PO.
 - KPI 2: Completeness of the order. Supplier shall deliver goods or services as per specification/description/model included in the order and at the right quantity.
 - KPI 3: Price Compliance. Supplier shall supply goods as per unit prices identified in the BPA.
 - KPI 4: Accuracy of payment documentation. Supplier shall provide complete payment documentation including accurate invoices with correct quantities, unit price, order reference number, etc.

If the supplier fails to meet UNOPS's performance requirements detailed above, it will receive in the first instance a warning to improve their performance. Continued failure to meet performance requirements may result on termination of the BPA

List of goods & quantities:

Item No	Description	Qty
1	European PROGRES Wall Plaque	30
2	European PROGRES wall plaque Clusters, Aluminium	10
3	European PROGRES Standing Signboards	20

NOTE:

- 1) Partial quotations shall not be allowed. Bidders must quote prices for the total goods and/or services for the total requirement requested under Section III: Schedule of Requirements. Evaluation will be done for the total requirement.

- 2) Transportation and offload, assembly and installation of the equipment on the contracted locations must be included in the price.
- 3) 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.
- 4) 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).
- 5) 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.
- 6) Items must be in compliance with the Law on health safety of products for general use Republic of Serbia.
- 7) The Contractor will be responsible for providing after sales support through the standard manufacturer's warranty.

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/PD, 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
----------	-----

Item No	Description	Qty	Unit price DAP (VAT exempted)	Total price DAP (VAT exempted)
1	European PROGRES Wall Plaque	30		
2	European PROGRES wall plaque Clusters, Aluminium	10		
3	European PROGRES Standing Signboards	20		
Total Price VAT exempted				

NOTES:

- 1) Transportation, offload, assembly and installation of the equipment on the beneficiaries' premises must be included in the price, as well as the short instruction training.
- 2) The offered prices are net of any direct taxes, customs duties and indirect taxes and VAT.

Payment terms 30 days accepted: Yes

a) 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) _____

b) List of legal entities associated to the Bidder

Bidder must also identify and disclose any information regarding all legal entity/s associated to it, by providing their full legal name and address:

[Full legal name and address of the associated legal entity]

(A) _____

(B) _____

(C) _____

In case of no related entities, the Bidder must sign the following statement to that effect:

[Delete or cross out if not applicable]:

I, the undersigned, certify that there are no legal entities associated to the **[insert full name of Bidder]**

c) Authorization to sign quotation

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 : _____

Handwritten mark

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	UNOPS minimum technical requirements	Quantity	Is Bid compliant ? Bidder to complete	Details of goods offered. Bidder to complete
1	<p>European PROGRES Zidna projektna tabla (CIF, Clusters and similar) Forex, dimenzija 300 x 200 mm Tabla debljine 10mm, direktna solventna štampa na Forex-u, laminacija. Isecanje Forex-a po konturi i bušenje rupa za montažu (primer table je u prilogu) izvesti laserskim ili CNC isecanjem. Providni pleksiglas (debljine 4mm), formata 290 x 190mm, isečen po konturi i izbušen na odgovarajućim mestima, biće montiran preko štampane table (primer isecanja je u prilogu). Predvideti set odgovarajućih ukrasnih inox šrafova (prečnik 15mm, kom 4) sa distancerima. Uz ponudu dostaviti fotografije ponuđenih setova za montažu. Pripremu će dostaviti Europeanropean PROGRES u digitalnom vektorskom formatu, spremnu za štampu.</p> <hr/> <p>European PROGRES Wall Plaque (CIF, Clusters and similar) Forex, dimensions 300 x 200 mm Plaque 10-mm thick, direct solvent print on Forex, lamination. Cut Forex by outline and make holes for installation (example plaque attached) using laser or CNC cutting. Transparent plexiglass (4 mm thick), 290 x 190 mm, cut along the outline and perforated (example of cutting attached) in appropriate places, to be installed over the printed plaque. Include set of appropriate decorative inox bolts (15 mm in diameter, 4 pieces) with spacers. Include photographs of offered installation sets with the offer. The pre-press shall be provided by European PROGRES in digital vector format, ready to print.</p>	30		

	European PROGRES			
2	<p>European PROGRES Zidna projektna tabla Aluminijum, dimenzija 210x300 mm (Veći infrastrukturni projekti kao Bujanovac)</p> <p>Tabla od aluminijuma debljine 3 mm</p> <p>Graviranje ili ecovanje (sitni detalji)</p> <p>Bojenje graviranih elemenata epoksidnim bojama</p> <p>Obaranje ivica table po čitavom obodu</p> <p>Bušenje rupa za montažu.</p> <p>Rešenja će biti grafički korigovana zbog ograničenja u tehničkom pogledu, a koja se tiču izvodljivosti sitnih detalja, broja boja i sl.</p> <p>Predvideti set odgovarajućih ukrasnih inox šrafova (15/15 mm, kom 4) sa distancerima.</p> <p>Uz ponudu dostaviti fotografije ponuđenih setova za montažu.</p> <p>Priprema za štampu će biti dostavljena u digitalnom vektorskom formatu.</p> <p>European PROGRES wall plaque Clusters, Aluminium, 210x300 mm (Larger infrastructural projects like Bujanovac)</p> <p>Aluminum wall plaque, thickness: 3 mm</p> <p>Engraving or etching (small details)</p> <p>Painting all engraved parts with epoxy paint</p> <p>Chamfering all edges of the wall plaque</p> <p>Drilling holes for mounting</p> <p>Designs shall be graphically adjusted due to technical limitations (small details, number of colors, etc)</p> <p>A set of decorative stainless steel screws with spacers should be included (size: 15/15mm, number: 4).</p> <p>Images of the installation instructions should be attached to the bid.</p> <p>The pre-press will be submitted in digital vector format.</p>	10		
3	<p>European PROGRES projektne table (stojeće)</p> <p>Tehnička specifikacija</p> <p>Dimenzije rama tabli: 1280 x 980mm</p> <p>U svemu prema crtežu u prilogu</p> <p>Količina: do 20 komada</p> <p><i>Izrada table</i></p> <p>Okvir (ram) projektne table je od čeličnih kutijastih profila 40 x 80 (debljina zida profila 3 mm). Okvir formirati gerovanjem, zavariti po celom obimu spoja i obrusiti sve varove.</p> <p>Dve vertikalne nogare od kutijastih profila 60 x 60 mm (debljina zida profila 3 mm), a dužina svake je cca 2000 mm. Nogare će biti zavarene sa donje strane table prema crtežu u prilogu, a centrirane u odnosu na profil rama po dubini (80 mm). Na donjim</p>	20		

<p>krajevima (koji se ukopavaju), u dužini od 600 mm navariti čelične „brkove“ od armaturnog gvožđa, dužine 100 – 150 mm zbog bolje integracije sa betonskim temeljnim stopama. Svi vidljivi varovi treba da budu izbrušeni.</p> <p>Sa obe strane table po unutrašnjem obimu okvira predvideti anti-vandal lajsne od L čeličnih profila 20 x 20 mm (debljina 3mm). Lajsna sa jedne strane table može biti zavarena pre zaštite i farbanja, pri čemu treba voditi računa o pravilnom i simetričnom rasporedu i dužini varova.</p> <p>Antio-vandal ajsna sa druge strane montira se na kraju procesa, šrafljenjem (u ram i u drugu lajsnu, kroz lim) kroz prethodno izbušene rupe, frezenkovane kako bi glava šrafa bila u istoj ravni sa lajsnom, zajedno sa čeličnim limom na koji je obostrano zalepljena štampana folija.</p> <p>Važno je sva bušenja (neophodna za šrafljenje anti-vandal rama sa jedne strane) uraditi u radionici, pre faza zaštite, kako naknadna bušenja ne bi stvorila mogućnost nastanka korozivnih procesa.</p> <p><i>Zaštita od korozije toplim cinkovanjem</i> Čitava formirana konstrukcija table od čeličnih profila treba da bude odmašćena i očišćena od korozije, a nakon toga zaštićena toplim cinkovanjem, u minimalnoj debljini sloja od 50 mikrona (ova i prethodna faza biće overene i odobrene od strane predstavnika EUROPEAN PROGRESa), završno obojena belom mat bojom za cink (duplex zaštita).</p> <p>Prilikom pripreme konstrukcije za cinkovanje obavezno je voditi računa o tome da:</p> <ul style="list-style-type: none"> • Elementi ne smeju imati ostatke boje i starih površinskih zaštita. • Varovi moraju biti očišćeni i neporozni. • Moraju se napraviti otvori za ispuštanje vazduha iz šupljih zatvorenih delova i džepova, kao i otvori za kačenje. (neophodno je omogućiti efikasno cinkovanje konstrukcije, predviđanjem odgovarajućih otvora na samoj konstrukciji) <p><i>Štampana grafika</i> HP Latex štampa (dostaviti sertifikat) na 3M PVC foliji debljine 100 mikrona, format štampe cca 1200 x 900 mm, 2 komada (obostrano). Obavezno navesti garanciju na postojanost folije i štampe. Naknadna plastifikacija štampanih folija (mašinska laminacija) min debljine 100</p>			
--	--	--	--

<p>mikrona, mat transparentnom folijom.</p> <p><i>Montaža lima sa grafikom</i> Na završenu konstrukciju montira se tabla od pocinkovanog lima debljine 1,0 mm, odmašćena i očišćena pre obostranog lepljenja folije sa laminacijom, nakon čega se montira (šrafi kroz već probušene rupe) druga anti-vandal lajsna, kojom se lim sa grafikom fiksira na tablu.</p> <p>Table se isporučuju do lokacija po izboru Investitora, a prema dinamici koja će biti naknadno dogovorena. Ponudom predvideti troškove transporta table do određene lokacije.</p> <p>Pripremu će dostaviti European PROGRES u digitalnom vektorskom formatu, spremnu za štampu.</p> <hr/> <p>European PROGRES Standing Signboards Technical specification Signboard frame dimensions: 1280 x 980mm Entirely according to enclosed drawing. Quantity: up to 20 pieces</p> <p><i>Signboard production</i> The frame of the signboard shall be made of steel box section 40 x 80 (section wall thickness 3 mm). The frame shall be mitre cut, welded along the adjoining line and all welds shall be ground smooth. Two vertical legs made of box sections 60 x 60 mm (section wall thickness 3 mm), and the length of each leg approximately 2000 mm. The legs shall be welded to the bottom of the signboard according to enclosed drawing, centred along its depth (80 mm) relative to the frame section. Steel sleeper clips made of rebar, 100 – 150 mm long, shall be welded to the bottom 600 mm of the leg (which shall be sunk) in order to ensure better integration with concrete footings. All visible welds should be ground smooth. Both sides of the signboard alongside the inner perimeter of the frame shall include vandal proof strips made of L-shaped steel profiles 20 x 20 mm (3-mm thick). The strip on one side of the signboard can be welded prior to applying protection and paint, but proper and symmetrical positioning and length of the welds should be ensured. At the end of the process, vandal proof strip on the other side shall be bolted into the frame and the other strip, through the sheet metal and previously</p>			
---	--	--	--

<p>drilled conical holes allowing the bolt head to sit flush with the strip surface and the steel sheet metal with printed foil affixed to both surfaces.</p> <p>It is important for all drillings (necessary for boltingvandal proof frame on one side) to be produced in the workshop before the protection phase in order to prevent corrosion processes caused by subsequentdrilling.</p> <p><i>Corrosion protection by hot-dip galvanizing</i> The entire formed signboard construction made of steel sections shall be de-greased and cleaned from corrosion, after which it shall be protected using hot-dip galvanizing, in a layer of 50micronsminimum (this and the previous phase shall be verified and approved by EUROPEAN PROGRES representatives), with matte white colour for zinc (duplex protection). During the preparation of the construction for galvanizing, care shall be taken to:</p> <ul style="list-style-type: none"> • make sure there is no remaining colour or old surface protection on the elements • clean the welds and ensure they are nonporous • make openings for letting air out of the hollow closed parts and pockets, as well as an opening for hanging (necessary to enable efficient galvanizing of the construction by providing appropriate openings on the construction itself) <p>See attached instructions (Instructions for the preparation of elements for hot-dip galvanizing.pdf).</p> <p><i>Graphics printing</i> HP Latex inks (include certificate in offer) print on 3M PVC foil 100 microns thick, print format approximately 1200 x 900 mm, 2 pieces (two-sided). Make sure to give warranty for the foil and print resistance. Subsequent plasticization of printed foils (machine lamination) minimum thickness 100 microns using matte transparent foil. Installation of sheet metal with graphics The finalised construction shall be installed on galvanized sheet metal board 1.00 mm thick, de-greased and cleaned before two-sided adhesion of the foil with lamination, after which it shall be assembled (bolted in through pre-drilled holes) to another vandal proof strip, which shall be used to fix the sheet with the graphics onto the board.</p>			
--	--	--	--

	<p>Signboards shall be delivered on the locations of choice determined by the investor, according to the dynamics to be agreed on. The offer shall include transport costs for the signboard to the final destination.</p> <p>The pre-press shall be provided by EUROPEAN PROGRES in digital vector format, ready for print.</p>		
--	--	--	--

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 latest 15 (fifteen) calendar days after the receipt of the pre-press for each order.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Delivery place and Incoterms rules	Net of any direct taxes, customs duties, indirect taxes and VAT. DAP (Delivered at Place, as per Incoterms 2010): Transportation, offload, assembly and installation of the equipment should be included in the price. The exact	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Consignee details	The exact address the goods shall be delivered and offloaded to, as well as all other relevant details, will be available upon contract signature. The area covered by this contract is on the territory of the 34 municipalities included in European PROGRES.	<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 +/- 30%, 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 : _____

