

Request for Quotation (RFQ) for Goods/Services

Purchase of Household appliances for LBHT beneficiaries

RFQ Ref No: UNOPS-LBHT2-2017-G-005

Invitation letter

Dear Sir/Madam,

Subject: Request for Quotations for the Supply of *Purchase of Household appliances for LBHT beneficiaries* – RFQ Case No.: UNOPS-LBHT-2017-G-005

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: Daliborka Kolar
Title: Operations Specialist
Date: 29 September 2017

Section I: RFQ Particulars

| | |
|--|---|
| Scope of Quotation | <p>This RFQ refers to the provision of <i>Purchase of Household appliances for LBHT beneficiaries</i> as further described in Section III: Schedule of Requirements.</p> <p>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 Household appliances for LBHT beneficiaries for a maximum period of 12 months.</p> |
| 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:</p> <p style="text-align: center;">srpc.procurement@unops.org</p> <p style="text-align: center;">United Nations Office for Project Services Republic of Serbia Operations Centre Skerliceva 4 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 05 October 2017.</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-LBHT-2017-G-005 (Public Calls).</p> |
| Quotation validity period | <p>Quotations shall remain valid for acceptance by UNOPS for 90 days for RFQ from the Deadline for Quotation Submission.</p> |
| Quotation Currenc(ies) | <p>Quotations shall be quoted in USD (United States Dollar). UNOPS reserves the right not to reject any bids submitted in another currency than the mandatory bidding currency stated above.</p> |
| Duties and Taxes | <p>All quotations shall be submitted net of any direct taxes, customs duties and indirect taxes and VAT.</p> |
| Language of quotations | <p>All quotations, information, documents and correspondence exchanged between UNOPS and the Bidders in relation to this RFQ process shall be in English.</p> |
| Deadline for Quotation Submission | <p>All quotations must be submitted by 12:00, CET on 09 October 2017.</p> |
| 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: Skerliceva 4, 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 3 (three) 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.</p> |
| Alternative quotations | <p>Alternative quotations are not accepted.</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 contract, which are equal or similar to the equipment required as per this RFQ, in the last three years, listed 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): Blanket Purchase Agreement (BPA)</p> |

| | |
|--------------------------------|--|
| General Conditions of Contract | In the event of an order, the following conditions of contract will apply: UNOPS General Conditions of Contract for the provision of Goods The General Conditions of Contract are available at: http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx |
| Signing of Contract | UNOPS plans to award the Contract by 30 October 2017 |
| UNGM registration | 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 . 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 |

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, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in **Section I: RFQ Particulars**. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.

A Bidder shall not have a conflict of interest. A bidder shall be considered to have a conflict of interest if:

- A Bidder has a close business or family relationship with a UNOPS personnel who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract;
- A Bidder is associated, or has been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by UNOPS to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process;
- A Bidder has an interest in other bidders, including when they have common ownership and/or management. Bidders shall not submit more than one bid, except for alternative offers, if permitted. This will result in the disqualification of all bids in which the Bidder is involved. This includes situations where a firm is the Bidder in one bid and a sub-contractor on another; however, this does not limit the inclusion of a firm as a sub-contractor in more than one bid.

Bidders must disclose any actual or potential conflict of interest in the Quotation Submission Form and they shall be deemed ineligible for this procurement process unless such conflict of interest is resolved in a manner acceptable to UNOPS. Failure to disclose any actual or potential conflict of interest may lead to the Bidder being sanctioned further to UNOPS policy on vendor sanctions.

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

- 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;
- is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list;
- is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals;
- is included in any other Ineligibility List from a UNOPS partner and if so listed in **Section I: RFQ Particulars**;
- is currently suspended from doing business with UNOPS and removed from its vendor database(s), for reasons other than engaging in proscribed practices as defined in the UNOPS Procurement Manual.

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 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 Household appliances once there are specific requirements in the 12 months following the signature of the BPA.
- 1.2. Estimated Volume. The exact quantities of household appliances will be known to the contractor only upon the contract signing. UNOPS plan to award the contract of up to **USD 27,000.00**.
- 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 household appliances, 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:

| Item No | UNOPS minimum technical requirements | Quantity |
|---------|--|--------------|
| 1 | Refrigerator Energy class: min A Mechanical control Door: Metal door, left and right opening Height: 80-90 cm Inner freezer Automatic defrost Total capacity: minimum 90l Colour: white 1 vegetable drawer Glass shelves Refrigerant: R600A Adjustable legs Inner light Plug: European standard Voltage: 220-230V Warranty: min 2 years | Up to 45 pcs |

| | | |
|---|---|--------------|
| 2 | Wood stove with oven (type A) Wood stove with the oven Height: 73-76 cm Width: 94-97 cm Depth: 64-67 cm Power: 9-11 kw Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow, 2 x 1m | Up to 20 pcs |
| 3 | Wood stove with oven (type B) Wood stove with the oven Height: 73-76 cm Width: 80-83 cm Depth: 64-67 cm Power: 8-10 kw Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow, 2 x 1m | Up to 15 pcs |
| 4 | Wood stove with oven (type C) Wood stove with the oven Height: 73-76 cm Width: 70-73 cm Depth: 55-58 cm Power: 6-10 kw Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow, 2 x 1m | Up to 10 pcs |
| 5 | Washing machine Method of loading: Front loading Energy class: A+ Height: 80-90 cm Depth: max 50 cm Spin speed: min 600 r/min Capacity: min 5kg Colour: white Type of laundry: all Water connectors, hose and water drainage to be included Plugs: European standard Voltage: 220-230V Warranty: min 2 years | Up to 45 pcs |

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.
- 2) Transportation and offload 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.

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: RFQ Particulars, Period of Validity of Quotations] from the date fixed for the 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. [If you have any actual or potential conflict of interest as defined in Article 3 of Section II: Instructions to Bidders, please disclose it here];
- 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/DP, 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]

Date: [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]

61

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 | USD |
|-----------------|-----|

| Item No | Description | Qty | Unit price DAP | Total price DAP |
|--------------------|-------------------------------|--------------|----------------|-----------------|
| 1. | Refrigerator | Up to 45 pcs | insert | insert |
| 2. | Wood stove with oven (type A) | Up to 20 pcs | insert | insert |
| 3. | Wood stove with oven (type B) | Up to 15 pcs | insert | insert |
| 4. | Wood stove with oven (type C) | Up to 10 pcs | insert | insert |
| 5. | Washing machine | Up to 45 pcs | insert | insert |
| Total Price | | | | |

Payment terms 30 days accepted: Yes

Bidder's discount for accelerated payment: _____% of total firm price for each calendar day less than thirty (30) days

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.

(A) [Full legal name and address of subcontractors]

(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 : _____

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 quotation compliant? Bidder to complete | Details of goods offered. Bidder to complete |
|---------|--|--------------|--|---|
| 1 | Refrigerator Energy class: min A Mechanical control Door: Metal door, left and right opening Height: 80-90 cm Inner freezer Automatic defrost Total capacity: minimum 90l Colour: white 1 vegetable drawer Glass shelves Refrigerant: R600A Adjustable legs Inner light Plug: European standard Voltage: 220-230V Warranty: min 2 years | Up to 45 pcs | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details of goods offered, including specifications and brand/model offered if applicable |
| 2 | Wood stove with oven (type A) Wood stove with the oven Height: 73-76 cm Width: 94-97 cm Depth: 64-67 cm Power: 9-11 kw Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow 90 degrees, 2 x 1m | Up to 20 pcs | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details of goods offered, including specifications and brand/model offered if applicable |
| 3 | Wood stove with oven (type B) Wood stove with the oven Height: 73-76 cm Width: 80-83 cm Depth: 64-67 cm Power: 8-10 kw | Up to 15 pcs | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details of goods offered, including specifications and brand/model offered if applicable |

| | | | | |
|---|---|--------------|--|---|
| | Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow 90 degrees, 2 x 1m | | | |
| 4 | Wood stove with oven (type C) Wood stove with the oven Height: 73-76 cm Width: 70-73 cm Depth: 55-58 cm Power: 6-10 kw Stovepipe position: left/right Stovepipe diameter: f 120 Wood/coal Colour: white Oven Stove cover Stove ashtray Stove drawer Stovepipe: 2 x elbow 90 degrees, 2 x 1m | Up to 10 pcs | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details of goods offered, including specifications and brand/model offered if applicable |
| 5 | Washing machine Method of loading: Front loading Energy class: A+ Height: 80-90 cm Depth: max 50 cm Width: max 60 cm Spin speed: min 600 r/min Capacity: min 5kg Colour: white Type of laundry: all Water connectors, hose and water drainage to be included Plugs: European standard Voltage: 220-230V Warranty: min 2 years | Up to 45 pcs | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details of goods offered, including specifications and brand/model offered if applicable |

Delivery requirements — Comparative Data Table

| UNOPS Requirements | | Is quotation compliant? Bidder to complete | Details Bidder to complete |
|---|--|--|-------------------------------|
| Delivery time | Bidder shall deliver the goods within maximum 10 working days after receipt of the Purchase Order | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details |
| 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 and offload of the equipment should be included in the price. | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details |

| | | | |
|---|---|--|----------------|
| Consignee details | The goods should be delivered to LBHT2 project beneficiaries settled in village houses (Serbia) and social housing units in Belgrade (Ovca). The exact address will be provided upon contract signature. | <input type="checkbox"/> Yes <input type="checkbox"/> No | Insert details |
| 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 | Insert details |

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 : _____