



United Nations Population Fund, UNFPA
 131, 31 August 1989 street,
 Chisinau, Republic of Moldova,
 MD-2012
 Fiscal Code: 12626016
 Tel: +373 79785684
 Website: www.unfpa.org

Date: 06/02/2024

Request for Quotation No. UNFPA/MD/RFQ/02/2024

Dear Sir/Madam,

We hereby solicit your quotation for the supply of Vehicles named below to UNFPA warehouse at DAP

Incoterms:

UNFPA warehouse:

Vitra Building

Str. Industriala 5,

Chisinau, Republic of Moldova,

Google map link: <https://goo.gl/maps/nVN19BpARyve8Myy6>

#	Description of goods / services:	Unit of measure	Quantity
	Generic technical specifications for goods		
UNFPA Equipment			
1	<p>Type: Brand new SUV Vehicle</p> <p>Engine: diesel, minimum 85 HP Transmission: Automatic Steering: Left Hand Drive, power assisted steering 5 seats, including driver Minimum 4 doors + trunk Body type: SUV Euro 4 or higher standard emission compliant Max Total Weight – up to 3.500 kg.</p> <p>Exterior: Windscreen wipers with intermittent function Electrically adjustable and heated door mirrors Daytime running LED lights function Front and rear fog lights</p> <p>Exterior color – Any available Interior: Air Conditioner Front electric windows Illuminated luggage compartment Audio system with USB and Bluetooth® connection</p> <p>Safety: Height adjustable headrests 3-point seatbelts on all seats Driver and passenger front airbags Central locking with remote control, electronic engine immobilizer</p>	Units	2



ABS and ESP Rear parking sensor Accessories: Rubber mats for all seats and for the Trunk Spare wheel and set of winter tyres First aid kit Fire extinguisher Car jack		
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The goods are to be delivered maximum in **45 calendar days** upon issuing of PO. The quotation shall be valid at least for 90 days after the RFQ closing date.

The Vehicles are to be donated to local NGO and Gov Agency

If you are interested in submitting a quotation for these items, kindly fill in the attached Quotation Form and send by email to the address indicated below:

Email: tender.mda@unfpa.org

Please submit your quotation in **MDL (local suppliers)** or **USD (international suppliers)** currency. Conversion of currency into the UNFPA preferred currency, if the offer is quoted differently from what is required, shall be based only on [UN Operational Exchange Rate \(https://treasury.un.org/operationalrates/OperationalRates.php\)](https://treasury.un.org/operationalrates/OperationalRates.php) at the competition deadline date.

Your earliest response to this query would be highly appreciated, but not later than **13/02/2024, 16:30 (GMT +3, Moldova Local Time)**.

Note: Current UNFPA supplier policies apply to this solicitation and can be found at: <http://www.unfpa.org/suppliers>.

Qualification Criteria:

- Full acceptance of the PO/Contract General Terms and Conditions
- Maximum delivery period not to exceed 60 calendar days upon issuing of PO.
- Provided quotation with catalogue or detailed technical description including picture of item.
- Provision of warranty for supplied vehicles for a period of 3 years or 100 000 Km.
- Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.

Evaluation method:

- Lowest priced offer that is substantially responsive to the requirements of the RFQ

Conditions for Release of Payment:

- Passing Inspection
- Written Acceptance of Goods based on full compliance with RFQ requirements.



Best regards,

DocuSigned by:

Iurie Tarcenco

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Prepared by:

Tarcenco Iurie/ Procurement Analyst

Tel. No. +373 79785684

Email: tarcenco@unfpa.org

DocuSigned by:

Natalia Plugaru

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Approved by:

Natalia Plugaru

Officer-in-Charge

UNFPA Moldova



Quotation Form

Name of Bidder: _____
Date of Bid: _____
Request for Quotation No: _____
Currency of Bid price: _____
Delivery time (from receipt of order till dispatch): _____
Expiration of Validity of Quotation (The quotation shall be valid for a period of at least 90 days after the Closing date.)

Price Schedule:

No.	Item	Quantity	Unit Price (Insert Currency)	Total DAP, Chisinau (Currency)	Delivery schedule (days)
1	Brand new SUV Vehicle	2			

In your offer, please include the following (mandatory documents):

1. Detailed technical description of the offered goods, or product catalogue/leaflet, with detailed technical specifications as detailed in RFQ. Photos of the device product and packaging (preferably in a format where the dimensions and features can be visually verified)
2. Quality standard of the products (Quality Certificates (ISO, EC etc.):)
3. Company registration documents
4. Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;

Vendor's Comments:

I hereby certify that this company, which I am duly authorized to sign for, accepts the terms and conditions of UNFPA (<http://www.unfpa.org/resources/unfpa-general-conditions-contract>) and we will abide by this quotation until it expires.

Name and title

Date and Place