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**REQUEST FOR QUOTATION (RFQ)**

**(Printing services)**

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| NAME & ADDRESS OF FIRM | DATE: 30 October 2015 |
| REFERENCE: RFQ 403/15 |

Dear Sir / Madam:

We kindly request you to submit your quotation for printing services, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2. **Please note that Long Term Agreement will be signed since the items will be printed during 2015 and 2016.**

Quotations may be submitted on or before 16 November 2015 via ***e-mail, mail or courier mail***to the address below:

**United Nations Development Programme**

Internacionalnih brigade 69, Belgrade

***procurement.rs@undp.org***

Quotations submitted by email must be limited to a maximum of *7*MB, virus-free. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

|  |  |  |
| --- | --- | --- |
| Delivery Terms  [INCOTERMS 2010]  *(Pls. link this to price schedule)* | ☐FCA  ☐CPT  ☐CIP  **X DAP**  ☐Other | |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | **Address will be provided for each item at the stage of ordering.** | |
| Latest Expected Delivery Date and Time *(if delivery time exceeds this, quote may be rejected by UNDP)* | X this will be agreed for each printing at the stage of ordering | |
| Delivery Schedule | ☐Required  X Not Required | |
| Packing Requirements |  | |
| Mode of Transport | ☐ AIR | X LAND |
| ☐SEA | ☐OTHER |
| Preferred  Currency of Quotation[[1]](#footnote-1) | X **United States Dollars**  ☐Euro  ☐Local Currency :  Payment shall be made in RSD using the UN rate of exchange for the month when payment is effected | |
| Value Added Tax on Price Quotation | ☐ Must be inclusive of VAT and other applicable indirect taxes  X Must be exclusive of VAT and other applicable indirect taxes | |
| After-sales services required | ☐Warranty on Parts and Labor for minimum period of  ☐Technical Support  ☐Provision of Service Unit when pulled out for maintenance/ repair  ☐ Others | |
| Deadline for the Submission of Quotation | COB,**16 November 2015** | |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language | ☐ English  ☐ French  ☐ Spanish  **X Serbian** | |
| Documents to be submitted | X Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;  ☐ A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users;  ☐ Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected;  X Quality Certificates (ISO, etc.);  X Latest Business Registration Certificate ;  X Latest Internal Revenue Certificate / Tax Clearance;  ☐ Manufacturer’s Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);  ☐ Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer);  ☐ Evidence/Certification of Environmental Sustainability (“Green” Standards) of the Company or the Product being supplied ;  ☐ Complete documentation, information and declaration of any goods classified or may be classified as “Dangerous Goods”.  ☐ Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier);  X Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;  ☐ Others *[pls. specify as many as required]* | |
| Period of Validity of Quotes starting the Submission Date | X 60 days  ☐ 90 days  ☐ 120 days  In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation. | |
| Partial Quotes | ☐ Not permitted  X Permitted Offerors can provide offers for one or more items | |
| Payment Terms | X 100% upon complete delivery of goods  ☐ Others *[pls. specify]* | |
| Liquidated Damages | 0.5% of total value per day of delay up to total of 10% when contract can be terminated | |
| Evaluation Criteria  *[check as many as applicable]* | X Technical responsiveness/Full compliance to requirements and lowest price[[2]](#footnote-2)  Comprehensiveness of after-sales services  X Full acceptance of the PO/Contract General Terms and Conditions *[this is a mandatory criteria and cannot be deleted regardless of the nature of services required]*  ☐ Earliest Delivery / Shortest Lead Time[[3]](#footnote-3)  ☐ Others *[pls. specify]* | |
| UNDP will award to: | ☐ One and only one supplier  X One or more Supplier, depending on the following factors: price and time of delivery | |
| Type of Contract to be Signed | ☐ Purchase Order  X Long-Term Agreement[[4]](#footnote-4) *(the document that will trigger the call-of is PO)*  ☐ Other Type/s of Contract | |
|  |  | |
| Conditions for Release of Payment | Passing Inspection  Complete Installation  ☐ Passing all Testing  ☐ Completion of Training on Operation and Maintenance  X Written Acceptance of Goods based on full compliance with RFQ requirements  ☐ Others | |
| Annexes to this RFQ[[5]](#footnote-5) | X Specifications of the Goods Required (Annex 1)  X Form for Submission of Quotation (Annex 2)  X General Terms and Conditions / Special Conditions (Annex 3).  ☐ Others  Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process. | |
| Contact for Inquiries  (Written inquiries only)[[6]](#footnote-6) | **procurement.rs@undp.org**  Any delay in UNDP’s response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers. | |

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP’s re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP’s own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP’s vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. **In the event that** you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link: <http://www.undp.org/procurement/protest.shtml> .

**UNDP encourages every prospective Vendor to** avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : <http://www.un.org/depts/ptd/pdf/conduct_english.pdf>

**Thank you and we look forward to receiving your quotation.**

**Annex 1**

**Technical Specifications**

**1 – Publikacije**

|  |  |  |  |
| --- | --- | --- | --- |
| **Required specification** | | | |
| **1A – National Arms Exports Report**  Format: 210 x 297 mm;  Štampa unutrašnji blok: 2/2, obostarno u 2 spot boje  Štampa korica: 4/0;  Papir:  knjižni blok: ofset 90 gr/m2, korice: kunstdruk 300 gr/m2;  Povez: broširani, topli lepak;  Plastifikacija korica: 1/0 mat folija ;  Dorada: UV lak na koricama (K1 i K4) 1/0   * Ova publikacije je dvojezična. Montaža dve verzije teksta treba da bude "ledja o ledja" i da se ostavi jedan prazan list izmedju te dve verzije. | | | |
| Tiraz | Broj strana | Unit price | Total price |
| 50 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 100 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 150 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 200 | 50 |  |  |
|  | 80 |  |  |
|  | 120 |  |  |
|  | 200 |  |  |
| 300 | 200 |  |  |
| 301-500 |  |  |  |
| 500 and above |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Required specification** | | | |
| **1B - WinMil study**  Korice  Format:          210 x 297 mm (zatvoren), + rikna  Papir:              300 gr mat kunstdruk  Štampa:         4/4, CMYK  Dorada:          plastifikacija mat 1/0, UV lak parcijalno 1/0,  bigovanje.  Unutrašnji blok  Format:          210 x 297 mm  Obim:             108 strana  Papir:              140 gr ofset  Štampa:         4/4, CMYK  Dorada:          bigovanje, savijanje, povez  Povez:             sa riknom | | | |
| Tiraz | Broj strana | Unit price | Total price |
| 50 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 100 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 150 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 200 | 50 |  |  |
|  | 80 |  |  |
|  | 120 |  |  |
|  | 200 |  |  |
| 300 | 200 |  |  |
| 301 – 500 |  |  |  |
| 500 and above |  |  |  |

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| --- | --- | --- | --- |
| **Required specification** | | | |
| **1C - Abstract: Gender Equality** Format: 170 x 230 mm Papir: korice kunstdruk 300 gr/m2, unutrašnji blok ofset 120 gr/m2 Štampa: korice 4/0 (jednostrano, kolor), unutrašnji blok 2/2 (obostrano, dvobojno) Povez: broširani, topli lepak Dorada: spoljna mat plastifikacija korica i parcijalni UV lak na koricama. | | | |
| Tiraz | Broj strana | Unit price | Total price |
| 50 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 100 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 150 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 200 | 50 |  |  |
|  | 80 |  |  |
|  | 120 |  |  |
|  | 200 |  |  |
| 300 | 200 |  |  |
| 301 -500 |  |  |  |
| 500 and above |  |  |  |

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| **Required specification** | | | |
| **1D - Oružje na meti**  Format A4  knjizni blok 150g offset, stampa 4/4  korice 350g offset, stampa 4/4 | | | |
| Tiraz | Broj strana | Unit price | Total price |
| 50 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 100 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 150 | 50 |  |  |
| 80 |  |  |
| 120 |  |  |
| 200 |  |  |
| 200 | 50 |  |  |
|  | 80 |  |  |
|  | 120 |  |  |
|  | 200 |  |  |
| 300 | 200 |  |  |
| 301-500 |  |  |  |
| 500 and above |  |  |  |

**2. SVESKE**

|  |  |  |
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| **Required specification** | | |
| **2A - SEESAC Sveska sa 3 Poruke**  format: 135x200mm obim: 240 strana (120 listova)  papir: 80gr ofsetni (listovi)           150 gr kunstdruk kasiran na lepenku 2mm (korice) stampa: 2/2 (listovi)               4/0 (korice) plastifikacija: mat 1/0 (korice) dorada: spiralni beli povez po duzoj strani | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| **2B - SEESAC Bullet sveska sa inserterima**  format: 135x200mm obim: 240 strana (120 listova) + 3 insertera (na svakih 60 strana po jedan - posle 60/120/180. strane) papir: 80gr ofsetni (listovi)           150 gr kunstdruk kasiran na lepenku 2mm (korice)  150 gr kunstdruk (inserter)  stampa: 2/2 (listovi)               4/0 (korice)    4/4 (inserteri)  plastifikacija: mat 1/0 (korice) dorada: spiralni beli povez po duzoj strani | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

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| --- | --- | --- |
| **Required specification** | | |
| **2C - WinMil**  Format: 135 x 209 mm, 80 listova Obim: 160 strana (80 listova) + korice Papir: 80 g ofsetni (listovi)  150 g mat, kunstdruk kasiran na lepenku 2mm (korice) Stampa: 1/1 listovi  4/0 korice Plastifikacija: mat 1/0 (korice) Povez: bela spirala po duzoj strani  Dorada: mat plastifikacija, kasiranje korica | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

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| --- | --- | --- | --- |
| **2D - Moleskin SEESAC**  **Faux leather cover; back pocket; ribbon placeholder; soft and hard cover; flat, vertical elastic**   1. **9x14cm** 2. **13x21 cm**   **Approx. 240 pages**   1. **287x420mm**   **Approx. 180 pages** | | | |
| Tiraz |  | Unit price | Total price |
| 30 | a |  |  |
| b |  |  |
| c |  |  |
| 50 | a |  |  |
| b |  |  |
| c |  |  |
| 70 | a |  |  |
| b |  |  |
| c |  |  |
| 100 | a |  |  |
| b |  |  |
| c |  |  |
| 150 | a |  |  |
| b |  |  |
| c |  |  |
| 200 | a |  |  |
|  | b |  |  |
|  | c |  |  |

**3. Infografik/Infographics**

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| **3A – SEESAC**  Format:                420 x 297 mm (otvoren), 210 x 297 mm (zatvoren) Papir:                    200 gr mat kunstdruk Štampa:               4/4, CMYK Dorada:               plastifikacija mat 1/1, bigovanje (1 big), obrezivanje, savijanje. Digitalna Štampa | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| **3B - WinMil**  Format: list 340 x 235 mm korice 172 x 118 mm (otvorene) Obim: 1 list + korice  Materijal: list 120gr ofsetni korice 300gr kunstdruk Štampa: list 4/4 korice 4/0 Plastifikacija: mat 1/0 (korice) Dorada: savijanje lista; bigovanje korica; lepljenje korica za list | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

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| --- | --- | --- |
| **Required specification** | | |
| **3C – WPON**  Papir: kustdruk Fedrigoni kunstdruk 135 gr,  Format: 480 x 340 mm,  Štampa: ofset 4/0 (kolor - jednostrano).  Dorada: bigovanje x 3 (tri presavijanja posle kojih će finalni format mape biti 170 x 160 mm) | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

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| --- | --- | --- |
| **Required specification** | | |
| **3D – Targeting Weapons**  B2 (savijen format 250x234mm)  Offset papir 150g , stampa 4/4  Bigovanje - 3 biga | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

**4 – Leafleti**

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| **4A - ACP**  Format: 400x200 Bigovanje (na 3 mesta) - 8 strana - harmonika - dimenzija jedne strane 100x200 - format uspravan Papir: 200gr  Dorada: mat plastifikacija Tiraz: 300 komada  Obostrana stampa | | |
| Tiraz | Unit price | Total price |
| 1000 |  |  |
| 800 |  |  |
| 600 |  |  |
| 500 |  |  |
| 400 |  |  |
| 300 |  |  |
| 200 |  |  |
| 100 |  |  |

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| --- | --- | --- |
| **Required specification** | | |
| **4B - EUSAC**  Stampa: ofset - obostrana Papir: 200gr Format: 297x200 rasklopljeno, 100x200 sklopljeno sklapa se kao knjiga, ne harmonika (jedan list koji se sklapa unutra kraci - 97x200) Dorada: bigovanje, savijanje mat plastifikacija | | |
| Tiraz | Unit price | Total price |
| 1000 |  |  |
| 800 |  |  |
| 600 |  |  |
| 500 |  |  |
| 400 |  |  |
| 300 |  |  |
| 200 |  |  |
| 100 |  |  |

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| **4C - SEESAC**  Papir 200gr kunstdruk mat Stampa: 4/4 Dorada: bigovanje, mat plastifiakcija Format: 297x200 (otvara se kao kniga, ne kao harmonika - kraca strana ulazi ispod) | | |
| Tiraz | Unit price | Total price |
| 1000 |  |  |
| 800 |  |  |
| 600 |  |  |
| 500 |  |  |
| 400 |  |  |
| 300 |  |  |
| 200 |  |  |
| 100 |  |  |
| **Required specification** | | |
| **4D - RSSRP**  format A4  stampa: 4/4  papir: 150 g reciklirani (i/ili 200 g kunstdruk)  dorada: secenje i savijanje/bigovanje (jedan big po duzoj strani)  Dati ponudu za obe vrste papira | | |
| Tiraz | Unit price | Total price |
| 1000 |  |  |
| 800 |  |  |
| 600 |  |  |
| 500 |  |  |
| 400 |  |  |
| 300 |  |  |
| 200 |  |  |
| 100 |  |  |

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| --- | --- | --- |
| **Required specification** | | |
| **$E – WinMil**  Format: 100x200mm sklopljeno, 200x200mm rasklopljeno  Papir: kunstdruk mat 250/300gr  Stampa: 4/4  Dorada: mat plastifikacija, secenje, savijanje | | |
| Tiraz | Unit price | Total price |
| 1000 |  |  |
| 800 |  |  |
| 600 |  |  |
| 500 |  |  |
| 400 |  |  |
| 300 |  |  |
| 200 |  |  |
| 100 |  |  |

**5. Kalendar**

|  |  |  |
| --- | --- | --- |
| **Required specification** | | |
| Stoni kalendar  Obim: naslovna strana + 12 listova + postolje;  Format: 180x140mm – listovi, 180x160mm – postolje;  Hartija: kunstrduk 250gr/m2 – listovi, kunstrduk mat 135gr, lepenka 2mm – postolje;  Štampa: obostrani kolor 4/4;  Postolje: štampa 4/0, sa mat plastifikacijom 1/0;  Dorada: obrezivanje listova, kompletiranje, kaširanje, postolja, bigovanje postolja, spiralni povez na 180mm – metalna spirala  Format: 100x200mm sklopljeno, 200x200mm rasklopljeno  Papir: kunstdruk mat 250/300gr  Stampa: 4/4  Dorada: mat plastifikacija, secenje, savijanje | | |
| Tiraz | Unit price | Total price |
| 50 |  |  |
| 100 |  |  |
| 150 |  |  |
| 200 |  |  |
| 300 |  |  |

**6. Olovke**

|  |  |  |  |
| --- | --- | --- | --- |
| **Required specification** | | | |
| **Olovke sa brendiranjem. Dostaviti ponude za vrste: Bart, Mona, Oggie Plusali I i/ili ponuditi slicne olovke. Ukljuciti cenu brenidranja olovaka.** | | | |
| Tiraz | Tip Olovke | Unit price | Total price |
| 100 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 200 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 300 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 500 |  |  |  |
|  |  |  |
|  |  |  |
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**7. Papirne kese**

|  |  |  |
| --- | --- | --- |
| ***Required specification*** | | |
| Format: za materijal A4 (245 x 345 x 80 mm), jedna kesa iz tabaka B2 formata  Papir: kunstdruk Fedrigoni 170 gr/m2  Štampa: offset 4/0 (jednostarni kolor); Plastifikacija: mat folija 1/0  Dorada: štancovanje, sklapanje, pakovanje, metalne ringlice srebrne boje i ručke od kanapa bele boje. | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

**8. Fascikle**

|  |  |  |
| --- | --- | --- |
| ***Required specification*** | | |
| Format: 410 x 576 mm (otvoren), 234 x 338 mm (zatvoren)  Papir: 350 gr mat kunstdruk  Štampa: 4/1, CMYK / panton (fleka) + 0/1, VD mat lak  Dorada: plastifikacija mat 1/0, štancovanje postojećim alatom FA10,  bušenje 2 rupe za lastiš, lepljenje duplofanom u 2 tačke, ugradnja lastiša za zatvaranje fascikle žute boje. | | |
| Tiraz | Unit price | Total price |
| 100 |  |  |
| 200 |  |  |
| 300 |  |  |
| 400 |  |  |
| 500 |  |  |

**9. USB**

|  |  |  |  |
| --- | --- | --- | --- |
| **Required specification** | | | |
| **Olovke sa sa brandiranjem. Dostaviti ponude za razlicite vrste memorija I izgleda USB.** | | | |
| Tiraz | Memorija | Unit price | Total price |
| 100 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 200 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 300 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 500 |  |  |  |
|  |  |  |
|  |  |  |
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**10. Dugmad za manžetne**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Required specification*** | | | |
| **Dizajn i izrada brandiranih dugmadi za manzetne. Dostaviti ponudu za izradu razlicitih tipova dugmadi za manzetne, u zavisnosti od velicine, materijala, dostupnosti.** | | | |
| Tiraz | Velicine | Unit price | Total price |
| 30 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 50 |  |  |  |
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|  |  |  |
|  |  |  |
| 70 |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 100 |  |  |  |
|  |  |  |
|  |  |  |

**11. Ceger torbe**

|  |  |  |
| --- | --- | --- |
| ***Required specification*** | | |
| **Dizajn i izrada brandiranih ceger torbi. Dostaviti ponudu za izradu razlicitih tipova, u zavisnosti od velicine, materijala, dostupnosti, vrste stampe.** | | |
| Tiraz | Unit price | Total price |
| 20 |  |  |
| 50 |  |  |
| 70 |  |  |
| 100 |  |  |

**12. Šolje**

|  |  |  |
| --- | --- | --- |
| ***Required specification*** | | |
| **Dizajn i izrada brandiranih solji za kafu/caj. Dostaviti ponudu za izradu razlicitih tipova, u zavisnosti od velicine, materijala, dostupnosti, vrste stampe.** | | |
| Tiraz | Unit price | Total price |
| 20 |  |  |
| 50 |  |  |
| 70 |  |  |
| 100 |  |  |

NOTE:

* Dostava probnog otiska na verifikaciju pre stampe je obavezna.
* Papir treba da ima FSC sertifikat ili slicni.
* Prilagoditi povez obimu.

**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[7]](#footnote-7)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[8]](#footnote-8))***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ 403/15:

**Offer to Supply Goods Compliant with Technical Specifications**

Please use Tables in Technical Specifications for Price offers

For each item please provide number of days from initiation of printing until delivery of the product.

**Offer to Comply with Other Conditions and Related Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our Quotation are as follows :** | **Your Responses** | | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Validity of Quotation |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |
| Other requirements *[pls. specify]* |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

**Annex 3**

**General Terms and Conditions**

|  |
| --- |
|  |

**1. ACCEPTANCE OF THE PURCHASE ORDER**

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

**2. PAYMENT**

* 1. UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
  2. Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
  3. Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
  4. The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

**3. TAX EXEMPTION**

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

**4. RISK OF LOSS**

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

**5. EXPORT LICENCES**

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

**6. FITNESS OF GOODS/PACKAGING**

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

**7. INSPECTION**

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

**8. INTELLECTUAL PROPERTY INFRINGEMENT**

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

**9. RIGHTS OF UNDP**

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

* 1. Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
  2. Refuse to accept delivery of all or part of the goods.
  3. Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

**10. LATE DELIVERY**

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

**11. ASSIGNMENT AND INSOLVENCY**

* 1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
  2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

**12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM**

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

**13. PROHIBITION ON ADVERTISING**

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

**14. CHILD LABOUR**

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

**15. MINES**

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

**16. SETTLEMENT OF DISPUTES**

**16.1 Amicable Settlement. T**he Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

**16.2 Arbitration.**  Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

**17. PRIVILEGES AND IMMUNITIES**

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

**18. SEXUAL EXPLOITATION:**

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor’s personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor’s personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

1. **OFFICIALS NOT TO BENEFIT:**

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

**20. AUTHORITY TO MODIFY:**

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

1. *Local vendors must comply with any applicable laws regarding doing business in other currencies. Conversion of currency into the UNDP preferred currency, if the offer is quoted differently from what is required, shall be based only on UN Operational Exchange Rate prevailing at the time of UNDP’s issuance of Purchase Order.* [↑](#footnote-ref-1)
2. *UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term “more superior” as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.* [↑](#footnote-ref-2)
3. *This shall be used for time-critical and/or exigent requirements (e.g., post-crisis emergencies, elections, etc.).* [↑](#footnote-ref-3)
4. *Minimum of one (1) year period and may be extended up to a maximum of three (3) years subject to satisfactory performance evaluation* [↑](#footnote-ref-4)
5. *Where the information is available in the web, a URL for the information may simply be provided.* [↑](#footnote-ref-5)
6. *This contact is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.* [↑](#footnote-ref-6)
7. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-7)
8. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-8)