



**REQUEST FOR QUOTATION (RFQ 033/08)**

NAME & ADDRESS OF INVITED FIRMS:	DATE: October, 10 <sup>th</sup> 2008
	REFERENCE: <b>RFQ 033/08</b> Office vehicles

Dear Sir/Madam,

Please, send your offers by mail, e-mail or fax marked **RFQ 033/08** to the following address before **12:00, on 20<sup>th</sup> October 2008**:

**UNDP, Beogradska 24b, 81000 Podgorica**  
**REF: RFQ 033/08,**  
**Fax: +382 20 231 251**  
**E-mail: [procurement.me@undp.org](mailto:procurement.me@undp.org)**

**IMPORTANT NOTES:**

- Please use this document when submitting your offer.
- Please fill in carefully all requested information, for both parts - Part 1 and Part 2. Please use only light-gray fields for entering your information.
- For Part 1, please specify offered specification in the same line, as the corresponding required specification.
- The offer should be properly signed and stamped before submission.
- The companies that would offer the shortest delivery period will have advantage in the selection procedure;
- **Any offer submitted without following the above recommendations could be rejected.**

	<b>Vehicle:</b>	Pcs	<b>2</b>
	<b>Type:</b> _____	Offered Unit price	
	<b>Brand:</b> _____	Offered Price for Full Quantity	
	(Off road/terrain vehicle)		
	<b>Required specification</b>	<b>Offered specification</b>	
1.	Engine cubage	Min 1800 cm <sup>3</sup>	
2.	Engine power	min 100 KW	
3.	Electronic Brake force Distribution (ABS)		
4.	Length	min 4350 mm	
5.	Width	min 1810 mm	
6.	Height	min 1650 mm	
7.	Load capacity	min 580 L	
8.	5 doors		
9.	Central lock system		
10.	Air Conditioner		
11.	Power steering wheel		
12.	Traction control system		



13.	Vehicle Stability Control		
14.	Fog lights		
15.	4 wheel drive		
16.	Driver and front-passenger airbags		
17.	Color	<b>White, Blue or Silver</b>	
18.	Minimum warranty: 3 years or 100.000 km		Agree                      Not agree
19.	Maximum period for delivery is 60 days (upon signing contract)		Agree                      Not agree
	<b>TOTAL</b>		<b>Offered Price for Full Quantity</b>

**Part 2: Conditions**

All prices must be stated excluding taxes (and custom tax where applicable)

<b>IMPORTANT!</b>	
<b>In order to be considered for evaluation purposes, your offer shall include the following information:</b>	
Warranty and after sale support	<b>Required warranty period should be included in offered prices and provided at the end user's premises.</b>
After sale support	<b>Please indicate name, address and contact person</b> of officially appointed company (yourselves or other) who will be responsible for providing maintenance and after sales support through the requested period:  _____
Delivery Time (if shorter that 60 days)	_____ <b>number of days from notification of award of contract.</b> Penalties in amount of 0.5 % of the total contract amount will apply for every day of delay.

<b>IMPORTANT INFORMATION</b>	
Delivery Term (INCOTERMS 2000) & Place	<b>DDU, Podgorica</b> Bidders are requested to include this delivery arrangement in their offered prices
Currency of Quotations/offers	<b>Euro or USD</b>
Payment Terms	Goods purchased will be paid <b><u>through bank transfer to given account, upon satisfactory delivery, installation, and submission of original invoice within 30 days.</u></b>



Validity of Quotation	30 days from deadline for submission of offers
Completeness of quotation	Although not a requirement, suppliers are encouraged to submit offers comprising all items requested in this RFQ in their submissions. Important: Only offers including full quantity requested for each item will be considered for evaluation purposes
Requests for clarification	Bidders requiring clarification of any of the terms, technical requirements or conditions stipulated in this RFQ shall communicate in writing with UNDP Office in Podgorica. Requests for clarification may be submitted via e-mail to <a href="mailto:procurement.me@undp.org">procurement.me@undp.org</a> . Only requests for clarification received at least 24 hours prior to the deadline for submission of offers will be entertained. Replies to any requests for clarifications will be posted to <a href="http://www.undp.org/me/files/tenders">www.undp.org/me/files/tenders</a> . Please visit this site regularly.
General Terms and Conditions	This RFQ is subject to UN General Terms and Conditions available at <a href="http://www.undp.org">www.undp.org</a> .

<b>GENERAL TECHNICAL REQUIREMENTS</b>
<u>Language:</u> All documentation, including installation and operating manuals shall be in English
<b>Supporting technical documentation:</b> Bidders are required to include in their offers <b>full technical specification</b> of the offered equipment and necessary supporting technical documentation (i.e. technical brochures, etc.) to allow the evaluating committee to identify the quality of the equipment offered.

<b>OFFEROR'S REMARKS</b>

**I hereby accept all terms and conditions stated above.**

**Date:**

**Name and Title**

**Signature**



Montenegro

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**(Stamp)**