

Request for Quotation (RFQ)

Issued on: 03 September 2019

Millennium Challenge Account Nepal on behalf of

The Government of Nepal funded by

The United States of America
Through
The Millennium Challenge Corporation

For

Supply of Personal Protective Equipment *****

Ref No: MCA-N/PM/SH/021



MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

Request for Quotation for Supply of Personal Protective Equipment.

Kathmandu, Nepal
03 September 2019

Ref: MCA-N/PM/SH/021

- 1. The Millennium Challenge Corporation ("MCC") and the Government of Nepal ("Government" or "GoN") have entered into a Millennium Challenge Compact for Millennium Challenge Account assistance to help facilitate poverty reduction through economic growth in Nepal on 14 September 2017 ("The Compact") in the amount of approximately **USD 500 million** ("MCC Funding"). The Government intends to apply parts of the proceeds of the funds to payments for contracts for goods, works and services. MCC is a U.S. government agency focused on assisting countries dedicated to good governance, economic freedom, and investments in people.
- 2. The Compact includes additional investment from the Government of approximately US\$130 million for a total of US\$630 million. It includes two projects: (i) construction of about 300 kilometers of 400kV electricity transmission lines, three substations, and technical assistance for the power sector; and (ii) technical assistance to improve the road maintenance regime and road maintenance works on about 300 kilometers of the strategic road network. The program would include the procurement of contractors and consultants for design, construction and supervision of electricity lines and substations, road maintenance works, including a variety of technical services, equipment and construction works in different geographic locations within Nepal. These contracts will be competed through open international procurement procedures.
- 3. Millennium Challenge Account Nepal (MCA-Nepal), an organization of the Government of the Nepal that manages the Compact Agreement with funding from the Millennium Challenge Corporation, intends to procure the service of "Supply of Personal Protective Equipment" described in the attached Annexes 1 and 2.
- 4. You are required to submit a quotation for the goods and services as stipulated in the annexes to this RFQ. Prices shall be quoted in Nepalese Rupees (NPR). The offered price should include all costs needed to provide the goods and services in accordance with the Specifications and Conditions of Contract/Purchase Order. No additional cost shall be paid apart from the quoted price for goods and services stated under this RFQ. Please note that the address of MCA-Nepal Office is Yak & Yeti Hotel Convention Center (second and third floor), Durbar Marg, Kathmandu.

- 5. There is no price negotiation in a Shopping procedure, but clarifications may be requested before signing the contract with the recommended bidder for award. The quotation shall be valid for sixty (60) days from deadline for submission of quotations stated under clause 22.
- 6. **Delivery of the Goods and services**: **Within 45 calendar days** after dual signature of contract (Purchase Order). Partial deliveries of complete lots are allowed as well as multiple invoices to cover partial deliveries. The Supplier must sign the contract within 2 days of signature of the contract (Purchase Order) by MCA-Nepal.
- 7. **Liquidated Damages**: The Supplier agrees that failing to deliver any or all of the Goods or to perform the installations within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Purchase Order, deduct from the Contract Price, as liquidated damages, a sum equivalent to half of percent (0.5%) of the purchase order price for each day of delay in provision of Goods and Services or unperformed/non-delivered Services/Goods, until actual delivery or performance, up to a maximum deduction of ten percent (10%) of the purchase order amount. Once the maximum is reached, the Purchaser may consider canceling the Purchase Order. The supplier is bound to provide the amount of liquidated damage, which will be recovered from the suppliers in case of their non-performance.
- 8. **Payments for the goods:** will be made within thirty (30) days after delivery and acceptance of the goods and receipt of a valid supplier's invoice.
- 9. You are required to submit quotations **for complete goods and services**, otherwise your quotation shall not be considered.
- 10. **Clarifications:** Any clarifications needed shall be submitted in written not later than **05 September 2019 by 17:00 hours Nepal Time**. MCA-Nepal will consolidate all submitted requests for clarifications and will issue a Q&A document not later than **09 September 2019 by 17:00 hours Nepal time**.
- 11. **Warranty Period**: Safety Helmets, Jackets and Boots shall have a minimum warranty of **six months** from the delivery received date.
- 12. You shall submit only one quotation. Your quotation must be typed or written in indelible ink and shall be signed by your authorized representative.
- 13. Quotations will be evaluated under shopping method in accordance with the procedures set out in the MCC Program Procurement Guidelines which are provided on the MCC website (https://www.mcc.gov/resources/doc/program-procurement-guidelines). The selection process, as described, will also include eligibility checks at the beginning of evaluation to be considered for further evaluation.
- 14. The lowest priced quotation/bid will be reviewed to check compliance with the requirements set in the Request for Quotation, if the quotation is compliant substantially, the contract will be awarded to that supplier. If the lowest priced offer

is not compliant, the MCA-Entity will review the second lowest/second-best quotation and so on and so forth. MCA-Nepal may, at its own discretion, to evaluate more than one quotation to save time during evaluation. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, requirement of Request for Quotation (RFQ), and specifications in this Request for Quotation, A non-responsive quotation shall not be considered for recommendation of award.

During the evaluation compliance check against the technical specifications, the bidder may be requested to provide the sample of goods. If the lowest bidder is not able to provide the sample within the requested timeframe, the quotation will be considered as non-responsive.

During the evaluation process the Bid Review Panel (BRP) will carry out arithmetic correction for only those bids who have quoted for all the items. The lowest bid shall be evaluated to assess its compliance with all other requirements and if it satisfies all the requirements, the award will be recommended for that bidder. If the lowest bidder does not satisfy all the requirements, the BRP will evaluate next lowest bid and so on.

If none of the bidders who quoted for all items is found responsive, the BRP will evaluate those bids which included at least items 1, 2, 3 and 7 in Annex 2., starting by the lowest bid. Should the lowest bid satisfy all the requirements, the award will be recommended for that bidder. If lowest bidder does not satisfy all the requirements, the Bid Review Panel will evaluate next lowest bid and so on.

If none of the submitted bids is found responsive, MCA-Nepal may, at its own discretion, and in its best interest, award a partial contract to one or more bidder, in the manner that provides the most beneficial to MCA-Nepal.

- 15. A price reasonableness assessment will be conducted. The quotation shall be rejected if the price is found to be unreasonable.
- 16. Bidders shall submit with their quotation's copies of the following documents:
 - a. Firm/Company Registration;
 - b. PAN/VAT/TAX Registration;
 - c. Tax Clearance Certificate up to the last FY 2074/2075 (applicable to Nepalese Firm/Company only)
- 17. In evaluating the quotations, the Purchaser/MCA-Nepal will adjust for any arithmetical errors as follows:
 - a. where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

- b. where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
- c. If you refuse to accept the correction, your quotation will be rejected
- 18. Bidders may challenge the results of a procurement only according to the rules established in the Bid Challenge System developed by the MCA-Nepal and approved by MCC. The rules and provisions of the Bid Challenge System are as published on the MCA-NEPAL's website at https://mcanp.org/procurement/bid-challenge-system/.
- 19. Please submit your price quotation signed by an authorized representative via the Dropbox link provided below, with the name of the uploaded file as follows: "Your Company Name -Supply of Personal Protective Equipment".
- 20. The File request link (Dropbox link) for **submission of quotations**: https://www.dropbox.com/request/YKHdrqHe0sMRTyYgIjfs

Instruction for uploading your submission:

- Click of this link/type this link correctly in a browser.
- Click on Choose file (your quotation and all relevant documents and click upload)
- Click on **+Add another file** (Optional, only if you have more than one file and so on for other files)
- Enter your: First name, Last name and Email address
- Click **Upload**

Done

- 21. Please note that the provided **Dropbox link** will expire on the **deadline for submission** indicated in clause 22 below, consequently no late quotations will be received.
- 22. Deadline for submission of quotations is 11 September 2019, at 15:00 hours local time in Kathmandu, Nepal (GMT+5:45).
- 23. MCA-Nepal reserves the right to reject any or all applications or offers without incurring any liability and may waive any defect or informality therein and accept the offer which it deems most advantageous to the institution.

Yours sincerely, For MCA-Nepal: Khadga Bahadur Bisht Executive Director

Annexes:

- 1. Technical Specifications
- 2. Quotation Submission Form
- 3. Submission form of Supplier's proposed technical Specifications
- 4. Purchase Order Sample5. Check List for Submission of the Quotation

Annex 1 **Technical Specifications**

Technical Specification of Personal Protective Equipment (PPEs)

1. Helmet

Name of the Product	Safety Helmet			
Standard	At least equivalent to ANSI Z89.1-2009. A physical evidence to assure that the safety helmet is duly been certified by international standards. ANSI/ISEA = American National Standards Institute/International Safety Equipment Association ANSI Z89.1-2009: Standard for Dropped Object Protection Type II – Top & side protection – typically used in US & Europe Class G = 2,200 volts OR Class E = 20,000 volts ANSI/ISEA 121-2018 = Minimum design performance and labeling requirements			
Material specification	Branded			
_	Good finish without any imperfections like Cracks, and such other physical lefects. Must be triple corrugation on the shell to offer stronger surface strength for added safety. The strap must be made of Low-density polyethylene (L.D.P.E) No metal parts Date of manufacture to be built into the helmet – Require replacement after is year product life			
Colour	White and Blue			
Test	Better to have compliance Performance test ANSI/ISEA 121-2018 = Minimum design performance and labeling requirements			
Figure	MCA-Nepal			

2. Safety Jacket

	Safety Jacket Hi Vis Safety Vest		
Standard	At least equivalent to ANSI/ISEA 105-2015. A physical evidence to assure that the safety jacket is duly been certified by Bureau of Indian Standard or other international standards. EN ISO 20471 Certification for Hi Vis Workwear ANSI/ISEA 105-2015 Type O = (off road) Indoor use; often used in controlled environments: warehouses & factories Type R = (roadway) class specifies the amount of reflective material that must be present on the garment based upon speed of travel of vehicles Class 2 = construction workers Class 3 = flaggers, DOT workers & high-speed traffic in the vicinity Type P = (public safety personnel) Police, Fire & EMS		
Material specification	Branded		
	Good finish without any imperfections like holes, tears and such other physical defects. Made of synthetic materials like nylon, polyester or better material with zipper in the front for binding. Multiple pockets for carrying field gadgets.		
Colour	Yellow with reflective strips as required See Classes above		
Test	Better to have compliance Performance test		
Figure Design will be provided Consider temperature extremes both hot and cold – a breathable fabric or mesh preferred			

3. Safety Boots

A steel-toe boot that has a protective reinforcement in the toe which protects the foot from falling objects or compression, usually combined with a mid-sole plate to protect against punctures from below.

Not branded but ensure that they have slip/puncture-resistance soles.

ASTM = International Standards
Organization
ASTM F2412 = Test methods for
Foot Protection
ASTM F2413 = Performance
Standards Personal Protective
Footwear



4. Face Mask

Masks which are capable of filtering out dust particles of various sizes i.e. filtering out above 95 percent of 0.3 micron dust particles. Lightweight and provides protection from pollutants, germs and dusts. Material specification equivalent to 3M # 8210V or better having anti-pollution valves, light weight, soft and grey color.



N95 = filters 95% of particulate matter 3M # 8210V

5. Whistle

Name	Whistle
Properties and Usage	Should produce distinct sound To be used for signaling.
Name	Lanyard
Properties and Usage	Should be durable and of good quality Should be made of braided or woven fabric or split with a clip attached to the end. Assure break-away lanyard Should have clip for holding whistle at the end



6. Field Cap of Standard Quality

Should Offer protection against minor bumps, bruises and lacerations. Should have flexibility to be adjusted on different size of head and used to match the users company uniform. Should have Logo embroidery service on the cap upon request. Colors: Navy Blue, Green, Red, Grey.

7. Safety Glasses

Safety glasses with adjustable temple and a universal nose bridge. Made with hard coated Polycarbonate lens which is scratch resistant and offers excellent impact protection. Provide an extra measure of protection in dusty and dirty environments. Should be available in clear, anti-fog clear and grey lens and available use indoor or outdoor. System to allows the worker to choose either a strap or rubber tripped temples for protection. 99% UV protection for UV A, B and C, 180-380nm. Should comply with ANSI Z87.1-2010 (+) and CE EN-166 standards.



Note: Pictures given in the specification are for reference purpose only and can vary depending upon the client's requirement.

Annex 2 **Quotation Submission Form – Schedule of Requirements**

Supply Personal Protective Equipment (MCA-N/PM/SH/021)

Vendor:		Date:				
S.N.	Description of Coods / Sorvices	Unit	Qty	Rate	Amount – In	
5.IV.	Description of Goods/Services	Ullit		In Figure	In words	Figure (NPR)
1	Safety Reflective Jacket (Green)	No	40			
2	Safety Helmet (White)	No	40			
3	Safety Boots (sizes varies from UK3 to UK8)*	No	40			
4	Face Mask	No	65			
5	Whistle with Lanyard	No	40			
6	Standard Field Cap	No	40			
7	Safety Glasses	No	40			
					TOTAL	
					VAT @ 13%	
					GRAND TOTAL	

Our grand total includes all cost needed to provide the goods and services as per the requirement in the Request for Quotation, including delivery of the goods within **45 calendar days** after signing the contract. The <u>change in the Schedule of Requirements shall be up to **50%**. Safety Helmets, Jackets and Boots shall have a minimum warranty of <u>six months</u> from the delivery received date.</u>

We confirm that we have no conflict of Interest as per Millennium Challenge Corporation Program Procurement Guidelines (https://www.mcc.gov/resources/doc/program-procurement-guidelines).

^{*}Purchaser shall provide the sizes and quantity of safety boots within 7 days from signing the contract.

We also confirm that we abide by the provisions of Millennium Challenge Corporation, Program Procurement Guidelines provisions.
Our Quotation is valid for 60 days from the date of Submission.
The minimum warranty for the proposed goods is six months from delivery received date of the Goods.
Name of the Firm:
Name of the Person Authorized to Sign the Quotation:
Position of the signatory in Organization:
Signature of the Authorized Person:
Date:
Physical Address and Phone:
Email id:

Annex 3 Submission Form of Supplier's Proposed Technical Specifications

Supply of Personal Protective Equipment (MCA-N/PM/SH/021)

(Supplier shall propose better or equivalent Technical Specification than attached in Annex 1)

S. N.	Description of Goods/Services		SUPPLIER'S CONFIRMATION OF SPECIFICATION
			The Supplier needs to confirm, in the space provided below, that the proposed goods meet the required specifications (By presenting their proposed specifications).
	Name of the Product	Safety Helmet	
	Standard	At least equivalent to ANSI Z89.1-2009. A physical evidence to assure that the safety helmet is duly been certified by international standards. ANSI/ISEA = American National Standards Institute/International Safety Equipment Association ANSI Z89.1-2009: Standard for Dropped Object Protection Type II – Top & side protection – typically used in US & Europe Class G = 2,200 volts OR Class E = 20,000 volts ANSI/ISEA 121-2018 = Minimum design performance and labeling requirements	
	Material	Branded	
	specification		

XA7 l lo :		
and Finish	p Good finish without any imperfections like Cracks, and such other physical defects. Must be triple corrugation on the shell to offer stronger surface strength for added safety. The strap must be made of Low density polyethylene (L.D.P.E) No metal parts Date of manufacture to be built into the helmet – Require replacement after 5-year product life	
Colour	White and Blue	
Test	Better to have compliance Performance test ANSI/ISEA 121-2018 = Minimum design performance and labeling requirements	
Figure	MCA-Nepal	
Name of the Product	neSafety Jacket Hi Vis Safety Vest	
Standard	At least equivalent to ANSI/ISEA 105-2015. A physical evidence to assure that the safety jacket is duly been certified by Bureau of Indian Standard or other international standards.	

Material	EN ISO 20471 Certification for Hi Vis Workwear ANSI/ISEA 105-2015 Type O = (off road) Indoor use; often used in controlled environments: warehouses & factories Type R = (roadway) class specifies the amount of reflective material that must be present on the garment based upon speed of travel of vehicles Class 2 = construction workers Class 3 = flaggers, DOT workers & high-speed traffic in the vicinity Type P = (public safety personnel) Police, Fire & EMS Branded	
specification Workmanship and Finish	Good finish without any imperfections like holes, tears and such other physical defects. Made of synthetic materials like nylon, polyester or better material with zipper in the front for binding. Multiple pockets for carrying field gadgets.	
Colour	Yellow with reflective strips as required See Classes above	
Test	Better to have compliance Performance test	

Figure HOOLY-A Design will be provided Consider temperature extremes both hot and cold breathable fabric or mesh preferred **Safety Boots** A steel-toe boot that has a protective reinforcement in the toe which protects the foot from falling objects or compression, usually combined with a mid sole plate to protect against punctures from below. Not branded but ensure that they have slip/puncture-resistance soles.

ASTM = International Standards Organization ASTM F2412 = Test methods for Foot Protection ASTM F2413 = Performance Standards Personal Protective Footwear



4 Face Mask

Masks which are capable of filtering out dust particles of various sizes i.e. filtering out above 95 percent of 0.3 micron dust particles. Lightweight and provides protection from pollutants, germs and dusts. Material specification equivalent to 3M # 8210V or better having anti-pollution valves, light weight, soft and grey color.



N95 = filters 95% of particulate matter 3M # 8210V

5	Whistle		
	Name	Whistle	
	Properties	andShould produce distinct sound	
	Usage	To be used for signaling.	
	Name	Lanyard	
	Properties	and Should be durable and of good quality	
	Usage Should be made of braided or woven fabric or split with a clip attached to the end. Assure break-away lanyard Should have clip for holding whistle at the end Worn around neck.		
	Figure		
6	Field Cap	of Standard Quality	
	Should have match the	fer protection against minor bumps, bruises and lacerations. We flexibility to be adjusted on different size of head and used to users company uniform. Should have Logo embroidery service upon request. Colors: Navy Blue, Green, Red, Grey.	

7 Safety Glasses

Safety glasses with adjustable temple and a universal nose bridge. Made with hard coated Polycarbonate lens which is scratch resistant and offers excellent impact protection. Provide an extra measure of protection in dusty and dirty environments. Should be available in clear, anti-fog clear and grey lens and available use indoor or outdoor. System to allows the worker to choose either a strap or rubber tripped temples for protection. 99% UV protection for UV A, B and C, 180-380nm. Should comply with ANSI Z87.1-2010 (+) and CE EN-166 standards.



Note: Pictures given in the specification are for reference purpose only and can vary depending upon the client's requirement.

Annex 4 Sample Purchase Order

	Procurement Reference					
Project	RFQ No Contract/PO No					
Program Administration	MCA-N/PM/SH/021	MCA-N/PM/SH/021				

To: [Supplier Name], [Address]

Your quotation reference procurement dated XX XXXX XXXX is hereby accepted and you are required to supply and install the goods as detailed below:

SPECIFIC TERMS OF THIS PURCHASE ORDER:

1) You are required to supply the goods as detailed below:

PU	JRCHASE ORDER N°:		Da	te: X	X/July	y 2019	
Purchaser: Millennium Challenge Account Nepal (MCA-Nepal) PAN: 201253803		Personal Protective Equipment					
Supplier/	Service Provider: [Supplier	Name and Ad	dress]	<u> </u>			
Address: [Supplier Name and Address] Email Address: Contact Name:		Tel: Cell No:	Tel:			VAT No:	
ORDER				I	1		
Item Number	Description		Unit	Qua	ntity	Unit Rate	Total price (NPR)
TOTAL AMOUNT WITHOUT VAT							
VAT @ 13%							
	TOTAL AMOUNT WITH VAT						

- **2) Contract Sum**: [*Insert Amount in words and numbers.*] including local taxes and VAT. The offered price should include all costs of delivery and installation of the goods to MCA –Nepal as mentioned in the delivery address.
- 3) Except as may be exempt pursuant to the Compact, MCA-Nepal and all Providers, Covered Providers, Project Partners, contractors (prime contractors and subcontractors), consultants, and other entities and individuals that receive MCC funding directly or indirectly in furtherance of the Compact are exempt from Taxes or will be refunded equal amount of Taxes paid in respect of the MCC funding in accordance with Section 2.8 of the Compact available at: https://assets.mcc.gov/content/uploads/compact-nepal.pdf
- **4)** <u>Warranty:</u> Safety Helmets, Jackets and Boots shall have a minimum warranty of <u>six months</u> from the delivery received date.
- **Delivery point and Delivery time:** The goods are to be delivered to MCA-Nepal Office premises in Kathmandu and within **45 calendar days** after dual signature of contract (Purchase Order). Partial deliveries of complete lots are allowed as well as multiple invoices to cover partial deliveries. The Cost of delivery is deemed to have been included in the Price in Annex 2 and there shall be no separate reimbursements of delivery costs.
- **6)** Liquidated Damages: The Supplier agrees that failing to deliver any or all of the Goods or to perform the installations within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Purchase Order, deduct from the Contract Price, as liquidated damages, a sum equivalent to half of percent (0.5%) of the purchase order price for each day of delay in provision of Goods or unperformed/non-delivered Services/Goods, until actual delivery or performance, up to a maximum deduction of ten percent (10%) of the purchase order value. Once the maximum is reached, the Purchaser may consider canceling the Purchase Order. The supplier is bound to provide the amount of liquidated damages, which will be recovered from the supplier in case of their non-performance.
- **7) Contract Manager:** For the purpose of management of the contract/purchase order from the purchaser's side, the Contract Manager is :

XXXXXXX

Position: XXXXXX

Millennium Challenge Account Nepal (MCA-Nepal)

Yak and Yeti Hotel Convention Center,

Durbar Marg,

Kathmandu, Nepal.

Email: XXXX@mcanp.org

Point of contact on Behalf of Supplier will be:

Name:

Position:

Firm:

Email:

8) Payment Conditions:

Prices mentioned in this purchase order are all-inclusive in Nepalese Rupees (NPR). The offered price should include all costs needed to provide the goods in accordance with the Terms of Reference and Conditions of Contract. No additional cost shall be paid apart from the quoted price for goods stated under this Purchase order. Please note that the address of MCA-Nepal Office is Yak & Yeti Hotel Convention Center (second floor), Durbar Marg, Kathmandu. Upon acceptance of the goods and service by MCA-Nepal, Purchaser will then be obligated to pay 100% of the amount of the Purchase Order within thirty (30) calendar days of completion or satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- i). Original Invoice (Submitted invoice should include PAN number of MCA-Nepal);
- ii). A delivery and acceptance note evidencing received of the goods & service; and verified by the contract manager to confirm that that the goods and services delivered are as per the signed purchase order and;
- iii). The Supplier shall produce a written document committing itself to the warranty/guaranty period as stated in the Annex XX. This written document shall be signed and stamped by the Authorized Representative of the Supplier and shall remain in force for the full period of warranty/guaranty.

The invoice should include the VAT registration number and the name of the account holder, the account number (IBAN), bank name, bank branch and SWIFT code. The Invoice (s) must be submitted to the following address:

Millennium Challenge Account Nepal (MCA-Nepal) Yak and Yeti Hotel Complex, Durbar Marg Kathmandu, Nepal.

Attn: Executive Director

Email: Khadga.Bisht@mcanp.org

Bank Details of Supplier:

Name of the Bank:

Branch Address:

Name of the Account:

Account No:

SWIFT Code:

IBAN:

9) <u>Failure to Perform:</u> The Purchaser may cancel, at any time, this Purchase Order if the Supplier fails to deliver the Goods in strict accordance with the above terms and conditions. The Supplier undertakes that during the Guaranty/warranty period replacement/repair of any defective parts and equipment will be completed within fourteen days of the date of notification of the defect. Failure to perform in this contract may be the reason for rejection of the quotation/bids in future bidding process.

- **10)** <u>Inspection:</u> The Goods will be inspected at the delivery point by the Contract Manager or his representative. After inspection, if the Contract Manager deems any delivery of the Goods to not be in strict accordance with the above terms and conditions, that non-conformity shall serve as a justifiable ground to cancel this Purchase Order.
- 11) **Start Date**: Date of the last signature on the Purchase Order will be the Start Date.

For the Supplier: [Supplier name and address]
Signature: Name:
Date:
Witness:
Signature:
Name: Date:

Attachment 1: MCC's Policy - Corrupt and Fraudulent Practices

The MCC's policy on preventing, detecting and remediating Fraud and Corruption may be found at the following link:

https://www.mcc.gov/resources/doc/policy-fraud-and-corruption

Attachment 2: MCC's Policy - Annex to General Provisions

The MCC's policy general provisions can be found at the following link:

https://www.mcc.gov/resources/doc/annex-of-general-provisions

Annex 5

Check List for Submission of the Quotation

- 1. Completely filled and signed Quotation Submission Form
- 2. Firm/Company Registration;
- 3. PAN/VAT/TAX Registration;
- 4. Tax clearance certificate;
- 5. Statement on warranty: The Bidder shall produce a written document committing itself to the warranty/guaranty period of as per request for quotation. This written document shall be signed and stamped by the Authorized Representative of the Bidder and shall remain in force for the full period of warranty/guaranty, in case the Contract is awarded to the Bidder.
- 6. Filled "Submission form of Supplier's Proposed technical Speciation" identifying clearly the specification of the proposed Goods;
- 7. Bank Details of Bidder (Will be used only for bidder to whom contract will be awarded):

Name of the Bank:
Branch Address:
Name of the Account:
Account No:
SWIFT Code:
IBAN: