REQUEST FOR QUOTATION
RFQ Nº UNFPA/IDN/RFQ/21/001

Date: 1 February 2021

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following items:

Door to door expedition service from DKI Jakarta province to South Kalimantan Province and West Sulawesi Province via air and via land/sea (Fast Boat) with expected lead time at 3 to 4 days via air and 7 to 8 days via land/sea (Fast Boat).

This Request for Quotation is open to all legally-constituted companies that can provide the requested services/works and have legal capacity to perform in the country, or through an authorized representative.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every child birth is safe and every young person’s potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: UNFPA about us

Objective:

The objective of the RFQ is to identify a supplier who can provide UNFPA with all the above mentioned service. The selected vendor is expected to provide such services, based on specific Purchase Orders submitted to the vendor.

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

<table>
<thead>
<tr>
<th>Name of contact person at UNFPA:</th>
<th>Ms. Mayadewi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel Nº:</td>
<td>+62 21 29802300</td>
</tr>
<tr>
<td>Email address of contact person:</td>
<td><a href="mailto:idn.bids@unfpa.org">idn.bids@unfpa.org</a></td>
</tr>
</tbody>
</table>

The deadline for submission of questions is Tuesday, 2 February 2021 at 17:00 Jakarta Time. Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

III. Content of quotations
Quotations should be submitted in a single email whenever possible, depending on file size. Quotations must contain:

a) Price quotation, to be submitted strictly in accordance with Price Quotation Form.

Quotation must be signed by the company’s relevant authority and submitted in PDF format.

IV. Instructions for submission
A properly filled out and signed price quotation form is to be sent by email to the contact person indicated below no later than: **Wednesday, 3 February 2021 at 17:00 Jakarta Time**.

<table>
<thead>
<tr>
<th>Name of contact person at UNFPA:</th>
<th>Mayadewi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email address of contact person:</td>
<td><a href="mailto:idn.bids@unfpa.org">idn.bids@unfpa.org</a></td>
</tr>
</tbody>
</table>

Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: **RFQ Nº UNFPA/IDN/RFQ/21/001–Door to Door Expedition Service**. Proposals that do not contain the correct email subject line may be overlooked by the procurement officer and therefore not considered.
- The total email size may not exceed **20 MB (including email body, encoded attachments and headers)**. Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of any quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.

V. Overview of Evaluation Process
Quotations will be evaluated based on the total cost of the service (price quote).

VI. Award
In case of a satisfactory result from the evaluation process, UNFPA shall award a Purchase Order to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

VII. Right to Vary Requirements at Time of Award
UNFPA reserves the right at the time of award of Contract to increase or decrease, by up to 20%, the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

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VIII. Payment Terms
UNFPA payment terms are net 30 days upon receipt of shipping documents, invoice and other documentation required by the contract.

IX. Fraud and Corruption
UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA’s Policy regarding fraud and corruption is available here: Fraud Policy. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA’s list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at UNFPA Investigation Hotline.

X. Zero Tolerance
UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

XI. RFQ Protest
Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Ms Anjali sen at idn.bids@unfpa.org. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Procurement Services Branch at procurement@unfpa.org.

XII. Disclaimer
Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).
**PRICE QUOTATION FORM**

<table>
<thead>
<tr>
<th>No</th>
<th>Destination</th>
<th>Price per KG via Air</th>
<th>Lead Time via Air (Calendar Days)</th>
<th>Price per KG via Land/Sea (Fast Boat)</th>
<th>Lead Time via Land/Sea (Fast Boat (Calendar Days)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Mamuju District West Sulawesi Province</td>
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<td>2</td>
<td>Majene District West Sulawesi Province</td>
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<td>3</td>
<td>Banjar District South Kalimantan Province</td>
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<tr>
<td>4</td>
<td>Hulu Sungai Tengah District South Kalimantan Province</td>
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**Vendor’s Comments:**

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/IDN/RFQ/21/001 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.
ANNEX I:
General Conditions of Contracts:
De Minimis Contracts

This Request for Quotation is subject to UNFPA’s General Conditions of Contract: De Minimis Contracts, which are available in: English, Spanish and French