FAO Representation in Tajikistan

REQUEST FOR QUOTATION
2026/FETAJ/FETAJ/138242

for Procurement of

"Tablets for application of the SHARP+ tool"

Tender Reference no: 2026/FETAJ/FETAJ/138242

Project: FVC/SEC/031/MUL

Destination: Dushanbe - Tajikistan

Date of issuance: 30 September 2026

Closing date and time: 7 October 2026, at 5:00 pm, Dushanbe time (GMT+5)

TO ENSURE THE VALIDITY OF YOUR OFFER:

- **Your company shall be registered on UNGM (www.ungm.org);**
- **Your quotation must be submitted as indicated in Article 8 of the RFQ Special Requirements and Conditions.**

FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS

REQUEST FOR QUOTATION:
2026/FETAJ/FETAJ/138242 CLOSING DATE: 7 October 2026, at 5:00 pm, Dushanbe time

The Food and Agriculture Organization of the United Nations (FAO) is a specialized agency of the United Nations with more than 190 member countries. Since its inception, FAO has worked to improve nutrition, increase agricultural productivity, raise the standard of living in rural populations and contribute to global economic growth. Achieving food security for all is at the heart of FAO's efforts – to make sure people have regular access to enough high-quality food to lead active, healthy lives.

To achieve its goals, FAO cooperates with thousands of partners worldwide, from farmers' groups to traders, from non-governmental organizations to other UN agencies, from development banks to agribusiness firms (further and more detailed information on FAO can be found on the internet site: http://www.fao.org).

FAO herewith invites you to submit a **quotation** in Tajik Somoni (**TJS**) [1]

Item	Quantity	Specifications	Deliver to	Required Delivery Date
Tablets	20 units	As per Appendix I	Dushanbe, FAO office	20 October, 2026

In preparing your quotation, you should take into account the international status and humanitarian goals of FAO by submitting your best commercial terms. You should also be aware that FAO enjoys certain privileges and immunities which include exemption from payment of Value Added Tax ("VAT"), customs duties and importation restrictions.

Your Quotation shall be based on all requirements included in this REQUEST FOR QUOTATION including all its Appendices must adhere to the General Quotation Requirements and the Special Requirements and Conditions specified below:

Documents enclosed

a) Appendix I – Technical Specifications and Compliance Format
b) Appendix II – Financial Offer
c) Appendix III – Quotation Submission Letter
d) Appendix IV – Draft Certificates of Receiving of Goods
e) Appendix V – FAO General Terms and Conditions for Goods (provided link)

[1] If the quote is in a different currency than specified here, FAO will convert prices for the commercial evaluation to a single currency using the official UN exchange rate corresponding to the date of the offer.

Documents to be submitted as essential elements of the quotation

a) The duly completed "Technical Specifications and Compliance Format" in Appendix I, using the form enclosed, along with the relevant supporting documentation requested in the form.
b) The duly completed "Financial Offer" in Appendix II, using the form enclosed.
c) The duly completed "Quotation Submission Letter" in Appendix III, using the form enclosed.

Quotations must clearly indicate the tender number, have numbered pages and include the stamp and name of the offeror on all pages in order to facilitate verification of the completeness of the offer.

Completeness of Quotation. Quotations shall contain all of the above information and documents and observe the provisions of this REQUEST FOR QUOTATION as otherwise it will not be possible to evaluate them on an equal basis.

General Quotation Requirements:

1. **Contact information**: Full name, UNGM number, address, fax, and telephone numbers of your company and contact persons.
2. Supplier's acceptance of the "**FAO General Terms and Conditions for Goods**" (enclosed, Appendix V). Note that FAO cannot issue a Purchase Order in the absence of a Supplier's acceptance of these Terms and Conditions
3. **Payment Terms**: FAO effects payment through normal banking channels, within 30 days against invoice and shipping documents, and subject to receipt of satisfactory inspection report, if required, and acceptance of Goods. FAO will, however, pay only for the Goods actually accepted at final destination after inspection at unloading point(s) either by an independent inspection company or by an authorized FAO official and deduction of actual and/or liquidated damages for late delivery and/or quality deviations, if any. In general practice, Letters of credit and advance payments cannot be provided.

4. Please note that the Organization will make payment to the bank account indicated by the selected supplier in its invoice, provided that the bank account is in the name of the supplier and located in the country of residence of the supplier. Any request for payment to a bank account other than that of the supplier or to a bank other than one located in the supplier's country of residence must be specified in the offer, together with the reasons for such deviation from standard payment terms; the Organization will not be in a position to consider the request should this information be provided after the closing date of the tender. Successful bidders can register to submit invoices in PDF format via e-mail by contacting AP-Invoices@fao.org.
5. **Acceptance of FAO's Quotation Requirements including Technical Specifications (Appendix I)**. If your quotation is not compliant with any of these requirements, such non-compliance must be clearly identified in your offer (and details provided in Appendix III: Quotation Submission Letter). If no mention to this effect is contained in your offer, FAO will assume that all requirements included in this REQUEST FOR QUOTATION are accepted by the supplier. Suppliers must in any case complete the technical specifications form.
6. **Insurance and Freight Costs**: To be arranged by supplier. The supplier will determine the appropriate type and amount of insurance coverage to address its risks up to delivery at final destinations. FAO will pay only for the Goods actually accepted at final destinations after

inspection at unloading point(s) and deduction of actual damages and/or liquidated damages for late delivery and/or quality deviations, if any.

f) **Prices**: Must be excluding VAT. FAO will pay only for the Goods actually accepted as per technical specifications under the Appendix I – Technical Specifications and Compliance Format.

7. **Delivery time:** The goods must be delivered no later than 20 October 2026. Bidders shall indicate their proposed delivery period, expressed in calendar days following receipt of the Purchase Order.
8. **PO Terms**: Depending on the Incoterm basis on which FAO decides to procure the Goods (DPU), the relevant contract (Purchase Order) will also be in compliance with those Incoterms.
9. **Validity**: Quotations must remain valid with firm and fixed prices **for 60 days** after Tender Closing Date.
10. **Country of Origin:** The origin of the Goods is to be indicated by the Bidder.
11. **Right to Publish Contract Award:** In responding to our tender invitation and accepting the FAO General Terms and Conditions you hereby authorize FAO to publish the details of any contractual relationship it enters into with you, including, but not limited to, the supplier's name and address, value of the award and a description of the Goods or Services.
12. FAO supports and promotes the UN Global Compact -- "a strategic policy initiative for businesses that are committed to aligning their operations and strategies with ten universally accepted principles in the areas of human rights, labour, environment and anti-corruption." FAO encourages all of its suppliers to confirm their adherence to the principles of the Global Compact (http://www.unglobalcompact.org/AboutTheGC/TheTenPrinciples/index.html). All Vendors must agree to equitation by the UN Supplier Code of Conduct located at https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unscc/co nduct_english.pd.
13. **Sanctionable Actions:**

(a) The Supplier agrees to refrain from engaging in Sanctionable Actions, which are defined as follows:

- "Corrupt practice" or "corruption" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value whether tangible or intangible to improperly influence the actions of another party;
- "Fraudulent practice" or "fraud" means any act or omission, including misrepresentation that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial and/or other benefit and/or to avoid an obligation;
- "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- "Unethical practice" is any act or omission contrary to the conflict of interest, gifts and hospitality or post-employment FAO policy (see

http://www.fao.org/unfao/procurement/codedeconduitethique/en/), as well as any provisions or other published requirements of doing business with the Organization, including the UN Supplier Code of Conduct (https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unscc/conduct_english.pd); and

- "Obstructive practice" is an act or omission by a Third Party that may prevent or hinder the work of the Investigation Unit of the FAO Office of the Inspector General.

(b) If FAO determines that a bidder or supplier has engaged in a Sanctionable Action, FAO will impose sanctions in accordance with the prevailing Sanctions Procedures: http://www.fao.org/fileadmin/user_upload/procurement/docs/FAO_Vendors_Sanctions_Policy_-_Procedures.pdf. In addition, FAO may share information on sanctioned vendors with other Intergovernmental or UN Organizations.

(c) FAO may reject an offer for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in a Sanctionable Action in competing for the contract in question.

14. **Disclosure of Sanctions or Temporary Suspension:** The Bidder and its affiliates, agents and subcontractors should not be suspended, debarred, or otherwise identified as ineligible by any Intergovernmental or UN Organization, including any organization within the World Bank Group or any other multi-lateral development bank, or by the institutions and bodies of economic integration organizations (e.g., the European Union). You are therefore required to disclose to FAO whether your company, or any of its affiliates, agents or subcontractors is subject to any sanction or temporary suspension imposed by any such organization or National Authority at any time during the three years prior to this Contract or at any time throughout the execution of this Contract. You acknowledge that a breach of this provision will entitle FAO to terminate its Contract with your firm and that material misrepresentations on your status constitute a fraudulent practice.
15. **UN Security Council Sanctions:** The Bidder must certify that it is not associated, directly or indirectly, with entities or individuals (i) that are associated with terrorism, as in the list maintained by the Security Council Committee established pursuant to its Resolutions 1267 (1999) and 1989 (2011), or (ii) that are the subject of sanctions or other enforcement measures promulgated by the United Nations Security Council. Selected bidder also agree to undertake all reasonable efforts to ensure that none of the funds received from FAO under the awarded contract are used to provide support to individuals or entities associated with terrorism or that are the subject of Security Council sanctions. This provision must be included in any subcontracts, sub-agreements or assignments entered into under the awarded contract. The bidder acknowledges and agrees that this provision is an essential term of the awarded contract and any breach of these obligations and warranties shall entitle FAO to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any liability of any kind of FAO.

Special Requirements and Conditions:

1. FAO reserves the right at its discretion to cancel this solicitation process if and when deemed necessary without any obligation to bidders; vendors will be informed accordingly.
2. FAO reserves the right to adjust the required quantities and to make partial awards if

deemed necessary and/or appropriate.

3. Partial offers are **NOT** acceptable.
4. Arithmetical errors and discrepancies in the Financial Offer:

- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected, unless in the opinion of evaluators, there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected.
- If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals will prevail, and the total will be corrected.
- In case of discrepancy between a word and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to the note above.

5. Samples: If samples of Goods are required as part of the evaluation, as specified in the Technical Specifications (Appendix I), such samples are to be provided free of charge and are usually not returnable.
6. Inspection: In the event of an order, Inspection on quantity, compliance with technical specifications (quality), packing and marking may be arranged at loading/unloading by an independent superintending agency at FAO expense. In responding to our tender invitation and accepting FAO Terms and Conditions, you hereby specifically authorize FAO and FAO nominated inspection company, to visit without formalities your premises and/ or warehouses and /or manufacturing facilities before or after issuing the eventual order.
7. Liquidated/Actual Damages: At FAO's discretion, damages may be applied to payments to be made in connection with any order as follows:

- Inferior Quality: FAO, at its sole discretion, reserves the right to either reject any delivery that does not comply with the technical specifications or to accept such delivery and apply actual or liquidated damages to be determined by FAO;
- Late Delivery: In the event of late delivery, liquidated damages will be applied at a rate of 2.5% of the value of the Goods per week of delay. The liquidated damages applied for late delivery will not exceed 10% of the total order value.

8. SUBMISSION OF YOUR QUOTATION

The registration with UNGM (https://www.ungm.org/Vendor/Registration**) is a mandatory requirement in order to participate in this tender**. Please visit www.ungm.org for more information on how to register your company in UNGM.

All e-mailed Quotations must be submitted to FAOTJ-Procurement@fao.org , the ONLY ACCEPTABLE E-MAIL ADDRESS for receipt of Quotations. No other recipient should be "CC" or "BCC" in the e-mail submission.

Quotations can be sent in any number of batches not to exceed FAO's e-mail size quota of five (5) megabytes per e-mail. All e-mail communication in relation to the Quotations must clearly indicate the reference number followed by the company name (e.g. Vendor Ltd for [INSERT RFQ NO.]) in the "Subject" line of the e-mail.

All Quotations submitted by e-mail must be submitted as PDF (Portable Document Format) files. Email links (e.g. to documents to be downloaded from cloud-based folders) are not acceptable unless otherwise specifically requested. Quotations submitted as a link or through a link will be invalidated.

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a. COMMUNICATIONS CONCERNING THIS TENDER

All communications concerning this tender should be submitted as soon as possible through the email: FAOTJ-Procurement@fao.org.

In submitting a request for clarification, please do not, under any circumstances, submit a copy of your offer or reveal any information about your intended quotation. This will invalidate your offer.
The deadline for submitting your requests for clarification is **6 October 2026.**

b. MODIFICATION OR WITHDRAWAL OF YOUR OFFER

Bidders may, without prejudice, modify or withdraw their offer before the deadline. No offer can be modified after the tender submission deadline.

QUOTATIONS RECEIVED BY ANY OTHER MEANS AND/OR QUOTATIONS RECEIVED AFTER THE CLOSING DATE WILL BE CONSIDERED INVALID.

9. **Evaluation and Award Procedure: The award will be on the basis of:**
- **Compliance with the technical specifications;**
- **Compliance with the commercial requirements;**
- **Acceptance of FAO General Terms and Conditions for Goods;**
- **Price;**
- **Evidence of successful completion of at least one comparable supply contract during the past three years.**

FAO reserves the right to consider, and disqualify firms based on, documented prior poor performance, including but not limited to poor quality of Goods or Services provided, late delivery and unsatisfactory performance.

Award will be made to the lowest-priced substantially compliant offer, subject to technical and commercial compliance and satisfactory vendor eligibility/performance checks.

Bidders Protests: Fairness and transparency are fundamental principles for FAO procurement activities. Bidders that believe that the procurement process was not fair and transparent may request feedback from the office that issued the tender. If a satisfactory response is not received, the bidder may present a protest following the instructions detailed in the following link: http://www.fao.org/unfao/procurement/codedeconduitethique/protests/en/.

To report allegations of fraud or misconduct in the procurement process, bidders may submit information, also anonymously, to the Office of the Inspector General Hotline: http://www.fao.org/aud/69204/en/.

Regards,

Aghasi Harutyunyan
FAO Representative in Tajikistan

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Appendix I: Technical Specifications - TENDER No: 2026/FETAJ/FETAJ/138242

VENDORS MUST INDICATE COMPLIANCE OF THE GOODS OFFERED WITH THE FOLLOWING TECHNICAL SPECIFICATIONS.

<table>
<tr><td colspan="3">REQUIRED TECHNICAL SPECIFICATIONS</td><td colspan="2">TECHNICAL SPECIFICATIONS OFFERED (PLEASE USE THE SPACES BELOW TO SPECIFY THE ITEMS BEING OFFERED)</td></tr>
<tr><td colspan="2">Description</td><td>Quantity required</td><td>Description</td><td>Quantity offered</td></tr>
<tr><td colspan="2">Tablets</td><td>20</td><td></td><td></td></tr>
<tr><td colspan="3">Generic Technical Specifications:</td><td colspan="2"></td></tr>
<tr><td>1</td><td colspan="2">Generic Technical Specifications

1. General Provisions
1.1. The Tablets are intended for use in field conditions by project staff for data collection, work with specialized software (including surveys, monitoring, and evaluation), and data transmission.
1.2. The Supplier must ensure the delivery, pre-configuration, and warranty servicing of the equipment in accordance with FAO requirements.

2. Equipment Requirements
2.1. The Tablets must be brand new, unused, of original factory assembly, and fully compliant with the stated technical characteristics.
2.2. Technical Specifications:

<table>
<tr><th>No</th><th>Parameter</th><th>Min/Basic Requirements</th><th>Remarks</th></tr>
<tr><td>1</td><td>Operating System</td><td>Android 14 or higher (latest stable version) with security update support</td><td>At the time of delivery</td></tr>
<tr><td>2</td><td>Processor</td><td>Octa-core, clock speed no less than 2.0 GHz</td><td>Ensures performance when running data collection applications</td></tr>
<tr><td>3</td><td>RAM</td><td>No less than 6 GB</td><td>For multitasking and stable operation of field applications</td></tr>
<tr><td>4</td><td>Internal Storage (ROM)</td><td>128 GB or more</td><td>Mandatory requirement</td></tr>
<tr><td>5</td><td>Memory Card Slot</td><td>Supports microSD cards up to 1 TB</td><td>For expanding field data storage</td></tr>
<tr><td></td><td>Display</td><td>Diagonal 10.0 – 11.0 inches; resolution no less than 1920 x 1200 pixels; brightness no less than 400 nits</td><td>Ensures readability in bright sunlight</td></tr>
<tr><td></td><td>Screen Protection</td><td>Tempered glass (e.g., Gorilla Glass)</td><td>To protect against scratches and impacts in field conditions</td></tr>
<tr><td></td><td>Cellular Connectivity</td><td>4G/LTE (support for bands used in Tajikistan)</td><td>For data transmission in remote areas</td></tr>
<tr><td></td><td>Wi-Fi</td><td>IEEE 802.11 a/b/g/n/ac, dual-band (2.4 GHz and 5 GHz)</td><td></td></tr>
<tr><td></td><td>Bluetooth</td><td>Version 5.0 or higher</td><td>For connecting external devices (printers, GPS</td></tr>
</table>
</td><td colspan="2"></td></tr>
</table>

			receivers, etc.)
	GPS / GLONASS	Built-in GPS module with A-GPS, GLONASS, GALILEO support	For georeferencing of data
	Rear Camera	No less than 8 MP with autofocus	For documentation and photo recording
	Front Camera	No less than 5 MP	For video communication
	Battery	Capacity no less than 6000 mAh	To ensure long battery life in field conditions (no less than 8 hours of active use)
	Ports	USB Type-C (for charging and data transfer)	
	Audio	Built-in speaker, 3.5 mm headphone jack (or adapter included)	
	Sensors	Accelerometer, gyroscope, ambient light sensor	

3. Software and Setup Requirements

3.1. The operating system must be an official manufacturer firmware (not rooted).

3.2. All Tablets must be fully unlocked (not tied to a specific mobile network operator) and ready to work with SIM cards from any operator.

4. Accessories and Packaging

Each Tablet delivery package must include:

- Tablet – 1 unit.
- Charger (power adapter + USB Type-C cable) – 1 unit.
- Protective case/cover (rugged, for field use, incorporating a hand strap, shoulder strap or equivalent secure carrying arrangement) – 1 unit.
- Screen protector film – 1 unit.
- User manual (in Russian and/or English) – 1 unit.

5. Warranty Obligations

5.1. The Supplier must provide the **official manufacturer's warranty** for all supplied equipment for a period of no less than **12 (twelve) months** from the date of delivery.

5.2. The warranty must cover all manufacturing defects and malfunctions arising during normal use.

5.3. The Supplier must ensure **servicing** and replacement of faulty equipment during the warranty period. The supplier shall acknowledge warranty claims within **two business days** and provide repair, replacement or an agreed corrective-action plan within **five business days**. The warranty service should be available in the Dushanbe, and the supplier will bear transport costs.

5.4. Transferable warranty: The warranty obligations are valid for FAO and/or the end-user designated by FAO.

6. Packaging, Marking, and Delivery

6.1. The equipment must be packed in original factory packaging that ensures its integrity during transportation.

6.2. Each unit of equipment must have a factory serial number.

6.3. Delivery must be made to the following address specified by FAO: 27, Rudaki avenue, Dushanbe, Tajikistan, in DPU Incoterms (unloading, the arrangements for customs clearance and exemption documentation is responsibility of supplier) on or before 20 October 2026.

6.4. The Supplier must provide:

- Waybills / Delivery notes.
- Certificates of conformity and warranty cards.
- Invoice (proforma / commercial invoice).

7. Acceptance Criteria

Acceptance of the equipment will be carried out by an FAO commission. The equipment will be deemed accepted if:

- The quantity and assortment match the Specification.
- There is no mechanical damage.
- The technical characteristics match those stated in this Technical Specification.
- A successful test run of the pre-installed software has been completed (installation and configuration of SHARP+).

Supplier Compliance Table (To be filled by the Bidders)

To facilitate the evaluation of proposals, bidders are requested to fill out the following comparison table:

	Parameter	FAO Requirement	Bidder's Proposal (Model & Value)	Compliance (Yes/No)
1	Brand	Offeror to specify		
2	Required	Official manufacturer's datasheet or a verifiable product link, and number all technical specification rows		
3	Model	—		
4	OS	Android 14+		
5	Processor	Octa-core, ≥2.0 GHz		
6	RAM	≥6 GB		
7	Internal Storage	≥128 GB		
8	Display	10.0-11.0", ≥1920x1200		
9	4G/LTE	Yes		
10	GPS/GLONASS	Yes		
11	Battery	≥6000 mAh		
12	Warranty	≥12 months		
13	Delivery Timeline	20 October 2026		

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Administrative requirements:

	Requested conditions	Offered conditions (To be filled by the Bidder)
Administrative requirements	- Evidence of successful completion of at least one comparable supply contract during the past three years	
Payment terms	Payment shall be made within 30 days following the receipt of a correct invoice and acceptance of the goods, that the Supplier provides. Please indicate as ACCEPTED/NOT ACCEPTED with your proposal. Acceptance of FAO's payment terms is mandatory. Any proposed deviation must be clearly stated and may render the offer commercially non-compliant.	
Delivery Date	Latest by 12 October 2026 (Please indicate your proposed delivery date upon receiving Purchase Order)	
General Terms and Conditions for Product Purchase	Specify the statement regarding the acceptance of the General Terms and Conditions for Goods in ANNEX V. Please indicate as ACCEPTED / NOT ACCEPTED	

PAYMENT TERMS

	Milestones	Payment
Payment	Upon successful delivery, inspection and acceptance by FAO through the bank account.	100%

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Appendix II: FINANCIAL OFFER- TENDER No: 2026/FETAJ/FETAJ/138242

(all columns to be filled in and submitted as an essential element of your quotation)

Item description	Requested quantity	Offered quantity	Unit Cost	Total Cost All-Inclusive Price Quotation (please specify currency)	Delivery date
Tablets for application of the SHARP+ tool	20 UNITS				

NOTE regarding arithmetical errors and discrepancies:
If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected, unless in the opinion of evaluators, there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected.
If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals will prevail, and the total will be corrected.
In case of discrepancy between a word and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetical error, in which case the amount in figures will prevail subject to the note above.

Company Name

.....

Date

.....

Stamp, Signature

.....

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Appendix III: QUOTATION SUBMISSION LETTER

REQUEST FOR QUOTATION / TENDER No: 2026/FETAJ/FETAJ/138242

COMPLIANCE WITH THE PRESENT TENDER REQUIREMENTS

1. **Does your quotation comply with the COMMERCIAL requirements of this tender in all respects?**

   YES ☐ NO ☐

2. **Do your specifications comply with the TECHNICAL requirements of this tender in all respects?**

   YES ☐ NO ☐

   If not, indicate the exceptions here below attaching additional pages as necessary:

   .....

   .....

   .....

   .....

   In submitting your quotation, you confirm that you have read and understood the FAO General Terms and Conditions for Goods and that you agree to equitation by all of the terms contained therein. You also agree to equitation by the UN Supplier Code of Conduct. In addition, you confirm that you have considered all aspects relevant to the eventual performance under the Purchase Order related to this specific quotation, if awarded, and that you have obtained all necessary information and data as to risks, contingencies and other circumstances which may influence or affect your quotation.

   Please indicate whether your company is subject to any sanction or temporary suspension imposed by any organization within the World Bank Group or any other multi-lateral development Bank or by any United Nations agency or National Authority or economic integration organization.

   YES* ☐ NO ☐

   *If 'yes', please indicate by which organization:

   _____

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COMPLETENESS OF QUOTATION

IMPORTANT WARNING: Any aspects of your Offer that differ from the requirements established in this solicitation document must be clearly stated in your Offer. Unless otherwise agreed in writing by FAO, the requirements above are mandatory and will be the basis for evaluating your Offer regardless of any statement to the contrary contained in the technical specifications or literature you may submit together with your offer.

I confirm that I have read and accept the provisions on Right to Publish Contract Award, Conflict of Interest and Sanctionable Actions.

I certify that my firm has not and will not engage in corrupt, fraudulent, collusive, coercive, unethical or obstructive practices during the selection process and throughout the negotiation and execution of any award.

I certify that my company is not associated with any individual or entity appearing on the 1267/1989 list of the UN Security Council or with any individual or entity subject to any other sanctions or enforcement measures promulgated by the UN Security Council.

I acknowledge that FAO reserves the right to only consider offers containing all the information and documents requested. I confirm that the Offer submitted meets the stated requirements unless otherwise stated herein. I further confirm that I understand that deviations may prevent the evaluation of my quotation. I confirm that all the information provided in the Offer is accurate and complete.

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General information on the company:

Company name:_____

UNGM number:_____

Country of origin (residence):_____

VAT or Tax number: _____

Commercial or Chamber of Commerce registration number:

_____

Mailing address:_____

Contact person:_____

Email/s:_____

Telephone numbers:_____

Banking Instructions

Bank Name: _____

Bank Country: _____

IBAN: _____

Currency: _____

Account Number: _____

Bank Account Holder Name: _____

Branch Name: _____

Branch Address: _____

SWIFT/BIC Code: _____

Signature and stamp:_____

Date:_____

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Appendix IV- TENDER No: 2026/FETAJ/FETAJ/138242

DRAFT CERTIFICATE OF GOODS RECEIPT

(To be transcribed on FAO's official stationery and completed as appropriate)

The Food and Agriculture Organization of the United Nations, hereinafter referred to as the "Organization" or "FAO", has awarded to the firm xxxxxx, hereinafter referred to as the "Contractor", a Contract bearing number xxxxxx, hereinafter referred to as the "Contract", and
The Contractor has completed delivery of equipment as set out in detail in the Contract and hereinafter referred to as the "Goods" in accordance with the specifications and at the sites set out therein,

NOW THEREFORE
I the undersigned, in my capacity I supervised the delivery of equipment and having duly undertaken all necessary inspections and verifications of such Goods in accordance with art. 4.5 of FAO General Terms and Conditions for Goods attached to the contract, confirm that the Goods mentioned below have been completed in full compliance with the relevant specifications, on the date of signature of this certificate, except for the reservations set out below, if any.

The Goods completed are the following:

.....

.....

Reservations are the following: (*)

.....

.....

(*) (if not applicable please indicate "NONE")

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1. Signature: ..... Name..... ***(Place and date of issue)***

Title: Beneficiary Representative

Signed in :..... ***(Place of issue)*** On..... ***(Date of issue)***

2. Signature:..... Name: .....

Title: FAO Representative or his Authorized Agent

Signed in :..... ***(Place of issue)*** On..... ***(Date of issue)***

3. Signature:..... Name: .....

Title: The Contractor

Signed in: :..... ***(Place of issue)*** On..... ***(Date of issue***

FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS

Appendix V - TENDER No: 2026/FETAJ/FETAJ/138242
GENERAL TERMS AND CONDITIONS FOR GOODS

Website link:

https://www.fao.org/media/docs/faoprocurementlibraries/terms-and-conditions/260210-fao-gtcs_goods---2025-final.pdf