

**REQUEST FOR QUOTATION (RFQ)**

NAME & ADDRESS OF FIRM:	DATE: 17 October 2012
	REFERENCE: RfQy12/00604

Dear Sir / Madam:

We kindly request you to submit your quotation for **accommodations and ground transportation in Italy for a delegation of 14 persons, during 15-21 November 2012**, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **23 October 2012, 16:30 (Moldova local time)** and via e-mail or courier mail to the address below:

United Nations Development Programme in Moldova
131, 31 August 1989 Street, MD-2012 Chisinau, Republic of Moldova
Attention: Registry Office/Procurement
tenders-Moldova@undp.org

Quotations shall be submitted in English or Romanian duly signed and stamped and shall be marked with the note **"RfQ12/00604: Provision of accommodations and ground transportation during the Aid for Trade Study Tour in Italy"**.

Quotations submitted by email must be limited to a maximum of 5MB, virus-free and no more than 5 email transmissions. 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: *[check the condition that applies to this RFQ, delete the entire row if condition is not applicable to the goods being procured]*

Delivery Terms [INCOTERMS 2010]	N/A
Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	<input checked="" type="checkbox"/> As per Delivery Schedule attached [if delivery will be staggered]
Delivery Schedule	<input checked="" type="checkbox"/> Required
Mode of Transport	<input type="checkbox"/> AIR <input type="checkbox"/> SEA <input checked="" type="checkbox"/> LAND <input type="checkbox"/> OTHER <specify>

Preferred Currency of Quotation ¹	<input checked="" type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input type="checkbox"/> Moldovan Lei
Value Added Tax on Price Quotation ²	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	N/A
Deadline for the Submission of Quotation	23 October 2012, 16:30 (Moldova local time)
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> Others: n/a
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> Company profile (short info up to 1 page); <input checked="" type="checkbox"/> Copy of Company's Registration Certificate; <input checked="" type="checkbox"/> Detailed itinerary description and hotel and transport reservations; <input checked="" type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.
Period of Validity of Quotes starting the Submission Deadline Date	<input checked="" type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted by LOT
Payment Terms	<input type="checkbox"/> 100% upon complete delivery of goods <input checked="" type="checkbox"/> Others: <ul style="list-style-type: none"> 100% advance payment <u>for accommodation</u>; 100% upon complete delivery of services <u>for transportation</u>.
Liquidated Damages	0.1% of contract for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated.
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price; <input checked="" type="checkbox"/> Minimum 3 years experience in the field; <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <input checked="" type="checkbox"/> Delivery of the services according to the attached Agenda.
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Special conditions of Contract	N/A
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Services to be provided based on full compliance with RFQ requirements
Annexes to this RFQ ³	<input checked="" type="checkbox"/> Specifications of the Services Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3).

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.

² This must be reconciled with the INCO Terms required by the RFQ. Furthermore, VAT exemption status varies from one country to another. Pls. tick whatever is applicable to the UNDP CO/BU requiring the goods.

³ Where the information is available in the web, a URL for the information may simply be provided.

	Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only) ⁴	Adrian Ermurache, Aid for Trade Project Assistant adrian.ermurache@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.

Services 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

⁴ This contact person and address 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.

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.

A handwritten signature in blue ink, appearing to read 'V. Iovita', with a stylized flourish at the end.

Sincerely yours,

Vitalie Iovita,
Aid for Trade Project Manager

Technical Specifications

UNDP Moldova is kindly requesting submission of accommodation and local transportation offers for the organization of a Study tour to Italy during 15-21 November 2012. The offer should include accommodation costs of the driver (UNDP shall not cover the accommodation and Per Diem costs of the driver). Detailed itinerary of the Study tour is presented in **Annex 4**.

Date	Quantity	Description	Latest Delivery Date
1. HOTEL/ACOMMODATIONS			
15 -17 November 2012 (2 nights)	6 double rooms	3 *** hotel (Half Board) with economy class rooms in the Bolzano city or its outskirts	N/A
	2 single rooms		N/A
17-19 November 2012 (2 nights)	7 double rooms	3 *** hotel (Half Board) with economy class rooms in the Verona city or its outskirts	N/A
	3 single rooms		N/A
19-21 November 2012 (2 nights)	7 double rooms	3 *** hotel (Half Board) with economy class rooms in the Lugo (Ravenna) city or its outskirts	N/A
	3 single rooms		N/A
2. GROUND TRANSPORTATION			
15-21 November 2012 (7 days)	1 bus	1 <u>bus</u> for a group of up to <u>18 persons</u> (estimate millage of <u>1100 km</u>) For more details, please consult with the attached agenda, Annex 4	
NOTE: Please, specify the daily rent fee of the minibus + driver. Please, specify the fee per kilometer, in case of extra millage.			
3. VISA ISSUENCE (up to 10 (ten) persons)			
Please, specify in your offer the visa issuance assistance services, if any.			

FORM FOR SUBMITTING SUPPLIER'S QUOTATION⁵

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁶)

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 Reference No. _____:

TABLE 1 : Offer for provision of services Compliant with Technical Specifications and Requirements

Item No.	Description	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
1					
2					
3					
	Total Prices of services				
	Add : Cost of Insurance				
	Add : Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

TABLE 2 : Offer to Comply with Other Conditions and Related Requirements

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

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]

⁵ This serves as a guide to the Supplier in preparing the quotation and price schedule.

⁶ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

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

- 2.1 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.
- 2.2 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.
- 2.3 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.
- 2.4 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:

- 9.1 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.
- 9.2 Refuse to accept delivery of all or part of the goods.
- 9.3 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

- 11.1. 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.
- 11.2. 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.** The 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.

19. 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.

PROVISORY ITINERARY
Organizing the Study Tour in Italy on producer groups & marketing cooperation for better trade of fresh fruits including participation at INTERPOMA 2012"

DAYS	VISITS	PROGRAM
Thursday- Nov, 15	Arrival to Venice – ITALY; the group will be transferred to Bolzano	<ul style="list-style-type: none"> • Transfer from Venice airport to hotel in Bolzano • Drive the group to INTERPOMA tradeshow (Fiera Bolzano expo centre) • Drive the group back to hotel in Bolzano
Friday- Nov, 16	INTERPOMA 2012	<ul style="list-style-type: none"> • Visit INTERPOMA 2012 tradeshow. • In the evening the group will be invited for a day summary presentation, first findings debate and brainstorming on opportunities for Moldovan apple industry to absorb and introduce new technologies from those exhibited at the fair. • Stay at the hotel in Bolzano
Saturday- Nov, 17	INTERPOMA 2012	<ul style="list-style-type: none"> • Continue the study tour at INTERPOMA 2012.
	MELINDA Consortium (COOP)	<ul style="list-style-type: none"> • The group will visit one of the most famous Associations of Apples from Italia, the Consortium MELINDA, where producers will see centres of processing, packaging and storage of products. Will be illustrated, also, the strategy of fruits marketing by the Consortium.
		<ul style="list-style-type: none"> • Visit the Laimburg Research Center for Agriculture and Forestry" located near Bolzano. The Laimburg Research Center focuses on applied research and follows trials from field to postharvest storage.
	Travel to Verona	<ul style="list-style-type: none"> • In the evening the group will travel to Verona • Check in at a hotel in Verona
Sunday, Nov, 18	Verona MERCATO	<ul style="list-style-type: none"> • Visit Verona wholesale market. The whole fruit and vegetable market is built on a raised platform to immediately meet loading and unloading logistics easily and economically. At the North and South extremities of the market trading area, there are two centralised loading heads - with a combined surface area capable of operating simultaneous load and unload operation for 96 trucks.
	Visit CLEMENTI Family orchards and VALENTE anti-hail systems	<ul style="list-style-type: none"> • The group will see orchards with anti-hail systems, will see the correct vertical positioning of cement poles in the system, anchors positioning, will see how correctly to cover the orchard with the anti-hail net and talk to the farmers about difficulties met over the years and what lessons they have learned.
		<ul style="list-style-type: none"> • Stay at the hotel in Verona
Monday, Nov, 19	Visit CIV Company – Consorzio Italiano Vivaisti (COOP)	<ul style="list-style-type: none"> • The group will visit CIV a well-known cooperative founded by Tagliani Vivai, Vivai Mazzoni and Salvi Vivai companies. It is the perfect example of planting material producers' cooperation that gathered to make researches in the field of new apple varieties development (high quality, adaptability and resistance).

		<ul style="list-style-type: none"> The group will visit CIV Consortium testing laboratory, will learn about testing procedures, how rootstock is tested, how the company tests and obtains new varieties of apples resistant to scab, will see how soil, water, leafs are tested.
	Visit SORMA Group	<ul style="list-style-type: none"> The Sorma Group consists of four companies specialized in developing and manufacturing equipment and packaging material for fruit and vegetables. Sorma produces a vast range of equipment, following the production in every phase of the packaging process (weightier, packing machines, palletizers, strapping machines, bin tippers, etc).
	Visit NETPACK & FRESHPACK	<ul style="list-style-type: none"> Netpack, established at the end of the 80's, is the company specialized in the graphical composition, manufacturing, printing, cutting and distribution of flexible packaging material.
		<ul style="list-style-type: none"> Check in at a hotel in Lugo (Ravenna)
Tuesday, Nov, 20	UNITEC Group	<ul style="list-style-type: none"> UNITEC S.p.A. is an international group leader in manufacturing systems and plants for the processing of all types of fresh fruit and vegetables which bases its success on continues research, the development of new products and high technological systems. There is no phase of the manufacturing process in which UNITEC not has winning technologies: de-palletizing, emptying, feeding, treatments, grading, sorting quality, packing, palletizing and traceability. Presentation of modern post harvesting technologies for apple sorting, grading and packing. Visit UNITEC production facilities See grading and sorting lines at work
	Visit AGRINTESA SOC. COOP. AGRICOLA	<ul style="list-style-type: none"> The group will see cold storages and learn about Italian technologies of apple storage; learn about sorting, grading and packing technologies. They will see sorting lines in action, bins wet dumper, water dumping tanks, platforms for apple selection, how the apples are sorted electronically. They will also see more sophisticated sorting lines that sort the apples by size, colour, etc.
	OP GRANFRUTTA ZANI S.C.	<ul style="list-style-type: none"> The Cooperative boasts over 600 members across Italy, growing strawberries, pears, kiwis, peaches, nectarines, plums, apricots, apples and vegetables. The products are collected, stored, processed and packaged in five facilities located in the province of Ravenna, for a total stocking capacity of more than 130,000 cubic metres, 70% of which is equipped with the most modern technology for long-life preservation in controlled atmosphere. Besides Cooperative Granfrutta Zani takes advantage of additional warehouses, used as pick-up centres located in Lazio, Campania, Basilicata and Apulia.
	UNACOA SPA	<ul style="list-style-type: none"> UNACOA Consortium imports and exports fruits and vegetables under the "Sands" trademark. <p>UNACOA is a consortium owned by POs A.F.E. and C.J.O. and is the "terminal" of the chain of production and vegetable Salvi. Under the expert guidance of Luigi Salvi, the company UNACOA SpA Consortium is characterized more and more over time as an important partner of the</p>

		Italian and foreign buyers, which, for all the major European supermarket chains. All this while maintaining business relationships with small buying groups and wholesalers..
		<ul style="list-style-type: none"> • Stay at the hotel in Lugo (Ravenna)
Wednesday, Nov, 21	MINGUZZI S.P.A. CONSORTILE	<ul style="list-style-type: none"> • The group will see cold storages and learn about Italian technologies of apple storage; learn about sorting, grading and packing technologies. They will see sorting lines in action, bins wet dumper, water dumping tanks, platforms for apple selection, how the apples are sorted electronically. They will also see more sophisticated sorting lines that sort the apples by size, colours, etc.
	Departure from Verona to Chisinau – Republic of Moldova	<ul style="list-style-type: none"> • The group will be transferred to the airport in Verona