

## e-Tendering / REQUEST FOR QUOTATION (e-RFQ)

Procurement of IT Equipment within the scope of "Local Administrative Reform Phase III Project."

NAME & ADDRESS OF FIRM:	DATE: October 25, 2018
	REFERENCE: UNDP-TUR-eRFQ(LAR3)-2018/34

Dear Sir / Madam:

We, *UNDP* **Turkey** *Country Office*, kindly request you to submit your quotation for *Procurement of IT Equipment within the scope of "Local Administrative Reform Phase III Project."*, as detailed in <u>Annex-1</u> (*Technical Specifications of the Goods Required of this e-RFQ*).

When preparing your quotation, please be guided by the form attached hereto as <u>Annex-2</u> (*Form for Submission of Quotation-Price Schedule*).

Detailed Solicitation Document (this e-RFQ), Terms of Reference (Annex-1 of this e-RFQ) as well as other requirements are listed in e-RFQ available on UNDP ATLAS e-Tendering system.

Hard copy or e-mail submissions will NOT be accepted by UNDP Turkey Country Office.

Quotations must be submitted on/or before **November 6, 2018** in the online e-Tendering System with the link below (*The bidders are advised to use Internet Explorer to avoid any compatibility issues with the e-tendering system.*):

https://etendering.partneragencies.org use your username and password.

If you have not registered in the system before, you can register now by logging in using;

username: event.guest password: why2change

and follow the registration steps as specified in the system user guide with receive below links support:

1) e-Tendering Information for Bidders: <a href="http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/">http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</a>

Online video guidelines are also available on the following link:

- 2) Video Guide on **How to Register** a Bidder Profile on e-Tendering: <a href="https://www.youtube.com/watch?v=Trv1FX6reu8&feature=youtu.be">https://www.youtube.com/watch?v=Trv1FX6reu8&feature=youtu.be</a>
- 3) Video Guide on **How to Submit** a Bid on e-Tendering https://www.youtube.com/watch?v=cy34AXsYMrc&feature=youtu.be

Although some parts of this e-RFQ are both English & Turkish, your Quotation **must** be in **English** and valid for a minimum period of **90 days**.

You are kindly requested to indicate whether your company intends to submit a Quotation by clicking on "Accept Invitation".

In the course of preparing and submitting your quotation and **whole relevant documents** to be submitted by the offeror, it shall remain your responsibility to ensure that it is **submitted/uploaded** into etendering system by the deadline. The system will automatically block and not accept the quotation submitted after the deadline. Kindly ensure *-before uploading-* the supporting documents required are signed and stamped and in the .pdf format, and free from any virus or corrupted files. File Name should contain only Latin Characters (no other alphabets). Please take note of the following requirements and conditions pertaining to the procurement of the above mentioned good/s:

## **DATA SHEET**

	Procurement of IT Equipment within the scope of "Local
Subject of Procurement	Administrative Reform Phase III Project"
Delivery Terms	Delivery at Place (DAP)
Address/es of Delivery	Çankaya
Location/s (identify all, if	Ankara/Turkey
multiple)	Exact Address will be shared with the successful offeror.
<b>Deadline</b> for the Submission of Quotation	Tuesday, November 06, 2018 by Close of Business
Target Contract Start Date	13 November 2018
	Facesheet Contract (Contract for Goods)
<b>Type of Contract to be Signed</b>	http://www.undp.org/content/undp/en/home/procurement/business/
	how-we-buy.html
Latest Expected Delivery Date (if delivery time exceeds this, quote may be rejected by UNDP)	22 November 2018
<b>Currency of Quotation</b>	USD
Value Added Tax	UN and its subsidiary organs are exempt from all taxes. It is the Offeror's responsibility to learn from relevant authorities (Ministry of Treasury and Finance) and/or to review and confirm published procedures and to consult with a certified financial consultant as needed to conform the scope and procedures of VAT exemption application as per all related laws and legislation on VAT.
All documentations, including catalogs, instructions and operating manuals, shall be in this language	English
Documents to be submitted/uploaded to the online e-Tendering System	<ul> <li>☑ Duly signed and stamped version (each page) of this e-RFQ document</li> <li>☑ Duly Accomplished Form for Submission of Quotation-Price Schedule as provided in Annex 2, in accordance with the list of requirements in Annex 1;</li> <li>☑ Valid Business Registration Certificate;</li> <li>☑ Copy of the Trade Registry Gazette, demonstrating establishment of the Company</li> <li>☑ Signatory Circular</li> <li>It is the Offeror's responsibility to upload and submit whole documents into e-tendering system by the deadline.</li> </ul>
	90 days
Period of Validity of Quotes starting the Submission Date	In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this e-RFQ. The Offeror shall then confirm the extension in writing, without any modification whatsoever on the Quotation.

Partial Quotes	Not permitted	
Payment Terms	100% upon complete the delivery and installation of computers	
Liquidated Damages	Will be imposed as follows:  Percentage of contract price per day of delay: 0.5%  Max. number of days of delay is 10 days, after 10 days of dela  UNDP may terminate the contract.	
Evaluation Criteria	<ul> <li>☑ Technical responsiveness/Full compliance to requirements and lowest price¹</li> <li>☑ Full acceptance of the General Terms and Conditions for Contracts</li> </ul>	
UNDP will award to:	One and only one supplier	
Conditions for Release of Payment	Written Acceptance of Goods based on full compliance with e-RFQ requirements	
Annexes to this e-RFQ	<ul> <li>☑ Technical Specifications of the Goods Required (Annex 1)</li> <li>☑ Form for Submission of Quotation-Price Schedule (Annex 2)</li> <li>☑ e-Tendering Bidder Training Guide Release (Annex 3)</li> <li>☑ General Terms and Conditions for Contracts-goods and/or services- (Annex 4)</li> <li>http://www.undp.org/content/undp/en/home/procurement/busineshow-we-buy.html</li> <li>☑ e-Tendering Frequently Asked Questions (Annex 5)</li> <li>Non-acceptance of the terms of the General Terms and Condition (GTC) for contracts shall be grounds for disqualification from this procurement process.</li> </ul>	
Contact Person for Inquiries (Written inquiries only) <sup>2</sup>	M. Taylan Özdemir  Procurement Assistant  tr.procurement@undp.org  In the course of preparing and submitting your quotation, It shall remain your responsibility to ensure that it is submitted into the system by the deadline. Any quotation that submitted via e-mail or any different way other than e-Tendering system will not be taken into consideration and will be directly rejected.	

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<sup>&</sup>lt;sup>1</sup> UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

specifications.

<sup>2</sup> 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.

Goods offered shall be reviewed based on completeness and compliance of the quotation (*submitted online via e-Tendering system*) with the minimum technical specifications described below 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 Facesheet Contract, 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.

Facesheet Contract that will be issued as a result of this e-RFQ shall be subject to the General Terms and Conditions of Contracts attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of Contracts of UNDP herein attached as Annex 4.

UNDP is not bound to accept any quotation, nor award a contract, nor be responsible for any costs associated with a Offeror'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/content/undp/en/home/operations/procurement/protestandsanctions/

**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 e-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 UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: <a href="http://www.un.org/depts/ptd/pdf/conduct\_english.pdf">http://www.un.org/depts/ptd/pdf/conduct\_english.pdf</a>

Thank you and we look forward to receiving your quotation.

Sincerely Yours,

Üsame Yalçın

Assistant Resident Representative (Operations)

UNDP Turkey Country Office

25.10.2018

## **Technical Specifications**

ITEM 1 KALEM 1	Notebook and Relevant Equipment Dizüstü ve İlgili Ekipman		QUANTITY MİKTAR 7 Units 7 Adet		
General	Procurement of Notebook and Relevant Equipment Dizüstü ve İlgili Ekipman Alımı				
<b>Description</b> Genel Tanım	Required Specifications and Terms İstenilen Özellik ve Şartlar				
Minimum 2.5	Generation Intel Core i5 or higher Ghz or higher B cache memory	İşlemci: 8. Nesil Intel Core i5 veya üzer Minimum 2.5 Ghz hıza sahip o Ön bellek 4 MB'dan az olmam	lmalıdır.		
RAM and Hard Disk: Memory (RAM) shall be 16 GB and DDR4 level Hard disk shall be minimum 256 GB and shall contain SSD technology		Bellek ve Sabit Disk: Bellek 16 GB kapasitede ve DDR4 sınıfında olmalıdır. Sabit disk en az 256GB büyüklüğünde ve SSD teknolojisine sahip olmalıdır.			
		Ekran: Ekran boyutu 13.3 inç olmalıdır. Ekran LED olmalıdır. Ekran çözünürlüğü en az 1920x1080 olmalıdır.			
	nd Interfaces: shall contain WLAN, HDMI, grated web camera, Q Turkish	Bağlantı ve Arabirimler: WLAN, HDMI, Bluetooth, tümleşik web kameras Q Türkçe klavye tuş takımı bulunmalıdır.			
Weight: The computer	shall not weigh more than 1.50 kg.	Ağırlık: Bilgisayar ağırlığı 1.50 kg'dan fazla olmamalıdır			
	Stem: Windows 10 Professional operating om must be installed on the hard disk				
	ervice Network: rvices Network in Turkey is a	Servis: Türkiye'de yetkili servis bulunması zorunludur.			

ITEM 2 KALEM 2	Monitor Ekran	QUANTITY MİKTAR 8 Units 8 Adet			
General	Procurement of Monitor Bilgisayar Ekranı Alımı				
<b>Description</b> Genel Tanım	Required Specifications and Terms İstenilen Özellik ve Şartlar				
Screen Size: Minimum 23 inc	ches	Ekran Boyutu: En az 23inch"			
Resolution: Minimum 1920x	¢1080	<u>Çözünürlük:</u> En az 1920x1080			
Response Time Maximum 5 ms	<u>:</u>	Tepki Süresi: En fazla 5 ms			
Contrast/lumin Minimum 10.00		Kontrast/Parlaklık: En az 10.000:1 / 250 nit			
Connection Interfaces: The Monitor must have at least one DVI, D-Port or HDMI and headphone and microphone input ports.		Bağlantı arabirimleri: DVI, D-Port veya HDMI arabirimlerinden en az biri ve kulaklık ve mikrofon girişi portlarına sahip olmalıdır.			
The monitor s microphone and	hall have an integrated camera, speaker.	amera, Entegre kamera, mikrofon ve hoparlörü olmalıdır.			
	ist be compatible with the docking meet the specifications required for ion.	Docking station ile uyumlu station için istenen özellikleri			

ITEM 3 KALEM 3	Keyboard and Mouse Kit Klavye ve mouse takımı		QUANTITY MİKTAR 7 Units 7 Adet		
General	Procurement of Keyboard and Mouse Kit Ofis kullanımı amaçlı klavye ve mouse takımı alımı				
Description Genel Tanım	•	d Specifications and Terms nilen Özellik ve Şartlar)			
There must be a wireless keyboard and mouse for use with notebooks.  Dizüstü bilgisayarlar ile kullanılmak üzere klavye ve mouse takımı olacaktır.		ak üzere kablosuz			
<b>Connection Type:</b> Must be 2.4 GHz protocol with Nano USB receiver.		Bağlantı Türü: Nano USB alıcılı 2.4 GHz protokol olmalıdır.			
Wireless Gap: Minimum 10 meters		Kablosuz Aralık: En az 10 metre olmalıdır.			
Wireless Encoding: There must be a 128-bit Advanced Encoding Standard (AES) between the devices and the receiver.		<b>Kablosuz Kodlama:</b> Cihazlar ile alıcı arasında 128-bit Gelişmiş Kodlama Standardı (AES) olmalıdır.			
The items must he adjustable keyboa	ave low profile keys and an ard height.	Düşük profilli tuşlara sahip olmalı ve ayarlanab klavye yüksekliği bulunmalıdır.			
• •	oad must be on the Turkish Q oll wheel and/or laser mouse.	Türkçe Q klavye üzerinde numerik bulunmalıdır.	tuş takımı		
The mouse with o	optical sensor and scroll wheel.	Optik sensörlü ve kaydırma skroll	u Fare olacaktır.		

ITEM 4 KALEM 4	Multifunctional Laser Printer (C Çok Yönlü Lazer Yazıcı (Renkli)	QUANTITY MİKTAR 1 Unit 1 adet				
	Procurement of M	or)				
G 1	(Printer-					
General Description		x Yönlü Lazer Yazıcı Alımı				
Genel Tanım	(Yazıcı-	Tarayıcı-Fotokopi-Faks)				
	Required	Specifications and Terms				
	(İsteni	ilen Özellik ve Şartlar)				
<b>Printer Type:</b>		Renkli Yazdırma:				
Color Printing		Yazıcı Tipi				
Max Paper Si	ze:	Maksimum Kağıt Boyutu:				
A4		A4				
Memory:		Hafiza:				
Minimum 128 MB		En az 128MB				
<u>CPU:</u>		<u>İşlemci</u> :				
Minimum 333MHz		En az 333MHz				
Technology:		Teknoloji:				
LED or Laser Printer		LED ya da Lazer Yazıcı				
<b>Connection:</b>		Bağlanabilirlik:				
Both Cable and	d Wireless + Network	Kablolu ve Kablosuz Ağlar + Ağ				
USB Interface	e <u>:</u>	USB Arayüzü :				
High speed USB 2.0 or higher		Yüksek Hızlı USB 2.0 ya da daha ileri teknolojisi				
Network Interface:		Ağ Arayüzü :				
100/1000Base-T/100BaseTX Ethernet and IEEE 802.11 b/g/n Wireless Network		100/1000 Base-T/100BaseTX Ethernet ve IEEE 802.11 b/g/n Kablosuz Ağ				
Wi-Fi Direct:	Yes	Kablosuz İnternet: Evet				
Double Sided	A4 Standart Printing Speed:	A4 Çift Taraflı Standart Yaz	zdırma Hızı:			
	e 7 side/minute (3,5 page/minute) (A4	Siyah Beyaz 7 taraf/dakika (aboyutta)	3,5 sayfa/dakika) (A4			
	ninute (3,5 page/minute) (A4 size)	Renkli 7 taraf/dakika (3,5 sayfa/dakika) (A4 boyutta)				
Single Sided A4 Standard Printing Speed: Black&White Max 30 page/minute (A4 size) Color minimum 20 page/minute (A4 Size)		Tek Taraflı A4 Standart Yazdırma Hızı:  Siyah Beyaz En fazla 30 sayfa/dakika (A4 boyutta)  Renkli En az 20 sayfa/dakika (A4 boyutta)				

Resolution:	Cözünürlük :	
Minimum 600 x 600 dpi	En az 600 x 600 dpi	
Emulations:	Emülasyonlar :	
Minimum PCL6	En az PCL6	
First Print Out Duration (from ready mode):	İlk Çıktı Alma Süresi (Hazır modundan):	
Black-and-white in less than 20 seconds / Color in less than 25 seconds	20 saniyeden daha kısa sürede siyah-beyaz / 25 saniyeden daha kısa sürede renkli	
Faxing:	Faks Çekme:	
Fax modem,33,000bps (Fax)	Faks modem 33,000bps (Faks)	
PC Fax:	PC Faks:	
Sending and Receiving (at least shall be compatible with MS Windows)	Gönderme ve Alma (MS Windows desteklemelidir)	
Scanning:	Tarama:	
Optical scanning resolution	Optik tarama çözünürlüğü	
Minimum: 1,200 x 1,200 DPI.	En az: 1.200 x 1,200 DPI.	
Increased Scanning Resolution:	Arttırılmış Tarama Cözünürlüğü:	
Minimum 9,600 x 9,600 DPI	En az 9,600 x 9,600	
Scanner Type :	<u>Tarayici Tipi :</u>	
Flatbed Digital and Automatic Document Feeder	Flatbed Dijital ve Otomatik Döküman Besleyici	
<b><u>Automatic Document Feed (ADF):</u></b>	Otomatik Belge Besleme (OBB):	
Minimum 20 pages Document Feed Capacity	En az 20 sayfa Belge Besleme Kapasitesi	
<b><u>Double-Sided Scanning:</u></b> Yes (Automatic)	<u>Cift Yönlü Tarama:</u> Evet, (Otomatik)	
Energy Star Environment Accreditation Yes	Enerji Dostu Çevre Akreditasyonu Evet	
<u>Dimensions:</u>	Ebat:	
Up to 500 (W) x 500 (D) x 500 (H) mm	En fazla 500(G) x 500(D) x 500(Y) mm	
Weight:	Ağırlık :	
Maximum 25kg	En fazla 25kg	
Warranty:	Garanti :	
Minimum 2 years	En az 2 yıl	
Service:	Servis:	
Authorized Services in Turkey	Türkiye'de Yetkili Servis	

ITEM 5 KALEM 5	Docking Station Yerleştirme İstasyonu		QUANTITY MİKTAR 7 Units 7 Adet		
General Description	Procurement of Docking Station Yerleştirme İstasyonu alımı				
<b>Description</b> Genel Tanım		ed Specifications and Terms nilen Özellik ve Şartlar			
	The Docking Station must be compatible with the Notebook PC and must be the same brand.  Yerleştirme İstasyonu Dizi uyumlu çalışmalı ve aynı r				
		Yerleştirme İstasyonu Monve aynı marka olmalıdır.	Yerleştirme İstasyonu Monitör ile uyumlu çalışmalı ve aynı marka olmalıdır.		
Docking Station S notebook.			stü bilgisayarı şarj		
Connection Technology:		Bağlantı Teknolojisi:			
Cable Kablolu					
Host Interface:	1) Type-A or higher	Ana Bilgisayar Arabirimi: USB 3.0 (3.1 Gen 1) Type-A ya da daha gelişmi:			
Number of USB Minimum 2 ports		USB 2.0 Bağlantı Noktası Sayısı En az 2			
	net LAN (RJ-45) Port:	Ethernet LAN (RJ-45) Po En az 1	rt Sayısı:		
Combo Microph Yes	one Input Speaker Output Plug:	<b>Evet</b> Kombo Mikrofon Giriş Hoparlör Çıkış Fişi: Evet			
Power Consump Maximum 50 W	tion:	Güç Tüketimi: En fazla 50W			
Certificates, Dec FCC/ICES, CE	larations of Conformity:	Sertifikalar, Uygunluk Bil FCC/ICES, CE	dirimleri:		

## Form for Submission of Quotation-Price Schedule

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions for Contracts, and hereby offer to procurement and installation the items listed below in conformity with the specification and requirements of UNDP as per e-RFQ Reference No.: UNDP-TUR-eRFQ(LAR3)-2018/34:

Item No.	Description/Specification of Goods	Brand Quoted by the Offeror	Quantity	U n i	Unit Price (USD)**	Total Price per Item (USD)**
1	Notebook and Relevant Equipment		7			
2	Monitor		8			
3	Keyboard and Mouse Kit		7	E A		
4	All in one Laser Printer (Color)		1			
5	Docking Station		7			
	Total Final and All-Inclusive Price Quotation (USD)*					

<sup>\*</sup>Value Added Tax (VAT) shall not be included to the prices, as UNDP is exempt from VAT.

[Name Offeror's Authorized Person]:	
[Designation]:	
[Signature/Stamp]:	
[Date]:	

<sup>\*\*(!)</sup> The prices quoted by the offeror in the above table **MUST** be quoted also to the table in the **online** e-Tendering system.