

# REQUEST FOR QUOTATION (RFQ) RFQ UKR/2019/298

All Intereste	ed	DATE: May 17, 2019
		REFERENCE: RFQ UKR/2019/298

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply of computer equipment for UNDP office in Ukraine**, as detailed in Annex 1 of this RFQ. When you will be preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **23:59 (Kyiv time) May 31, 2019** and via *e-mail* to the address below:

### United Nations Development Programme tenders.ua@undp.org Procurement Unit

Quotations submitted by email must be limited to a maximum **of 5 MB**, virus-free and no more than 5 email transmissions. *Files larger than 5 MB will not be delivered and therefore the quotation will not be considered*. 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. *Please ensure that you received an autoreply from above-mentioned E-mail address indicating that the message was received.* 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 services:

Delivery Terres	
Delivery Terms [INCOTERMS 2010]	DAP Kyiv
Customs clearance, if	Seller
needed, shall be done by:	
Exact Address/es of Delivery	1, Klovskiy Uzviz, 01021, Kyiv, Ukraine
Location/s (identify all, if	
multiple)	
Latest Expected Delivery	
Latest Expected Delivery Date and Time <i>(if delivery</i>	I max 4-6 weeks from the issuance of the Purchase Order
time exceeds this, quote may	
be rejected by UNDP)	
Delivery Schedule	⊠Required
	□Not Required
Packing Requirements	Packaging must comply with the safe transport of the goods offered
	⊠United States Dollars. Due to fluctuations in the national currency
Preferred	it is recommended to indicate the price in dollars.
Currency of Quotation <sup>1</sup>	Euro
	⊠Local Currency : UAH
Value Added Tax on Price	$\boxtimes$ Must be inclusive of VAT and other applicable indirect taxes (VAT
Quotation	amount should be clearly indicated in a separate line)
	Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	I Official manufacturer warranty
	Availability of warranty service in Ukraine
Deadline for the Submission of Quotation	23:59, Friday, May 31, 2019 and Kyiv time
All documentations, including	🗵 English
catalogs, instructions and	⊠ Others Ukrainian/Russian
operating manuals, shall be	
in this language	
	Duly Accomplished Form as provided in Annex 2, and in
Documents to be submitted	accordance with the list of requirements in Annex 1;
	☑ Offer with description of the equipment and showing all the
	parameters of the Specifications (Annex 1);
	Copy of Latest Business Registration Certificate and Tax
	Registration certificate (not mandatory on submission stage but will be required if Offeror is selected for contract award):
Period of Validity of Quotes	•
starting the Submission Date	extend the validity of the Quotation beyond what has been initially
-	<ul> <li>be required if Offeror is selected for contract award);</li> <li>☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer) – will be an asset;</li> <li>☑ 60 days</li> <li>In exceptional circumstances, UNDP may request the Vendor to</li> </ul>

<sup>&</sup>lt;sup>1</sup> 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.

	indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.		
Partial Quotes	⊠ Not permitted		
	Quotations are allowed		
Payment Terms <sup>2</sup>	<ul> <li>☑ 100% upon complete delivery of goods. In exceptional basis 20% prepayment can be made.</li> <li>□ Others</li> </ul>		
Evaluation Criteria	<ul> <li>Technical responsiveness/Full compliance to requirements and lowest price<sup>3</sup></li> <li>Submitted offers will be reviewed on "Pass" or "Fail" basis to determine compliance with the below criteria/requirement/s:</li> <li>Offers must be submitted within the stipulated deadline</li> <li>Offers must meet required Offer Validity</li> <li>Offers have been signed by the proper authority</li> <li>Offers include requested company/organization documentation as mentioned above in Documents to be submitted section</li> <li>Offers must comply with general requirements:</li> <li>a) Properly registered company/organization</li> <li>b) Company is an official sales agent of manufacturer (asset);</li> <li>c) The company should have at least 2 years professional experience;</li> <li>d) Acceptance of Warranty and After-Sales Requirements</li> <li>e) Implementation/Installation time (should not exceed 4-6 weeks from PO signature date);</li> <li>f) Technical responsiveness to stipulated requirements in specification/terms of reference</li> <li>Implement of the Contract General Terms and Conditions http://www.undp.org/content/undp/en/home/procurement/busine ss/how-we-buy.html</li> </ul>		
UNDP will award to:	<ul> <li>One and only one supplier</li> <li>One or more Supplier, depending on the following factors: per lots</li> </ul>		
Type of Contract to be Signed	<ul> <li>Purchase Order</li> <li>Long-Term Agreement</li> <li>Other Type/s of Contract: Contract for Professional Services</li> </ul>		
Special conditions of Contract	<ul> <li>Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</li> <li>Others Liquidated damages: Up to 0.1% of total contract amount per week of delay may be applied on discretion of UNDP.</li> </ul>		

<sup>&</sup>lt;sup>2</sup> UNDP preference is not to pay advanced amount upon signing of contract. If vendor strictly requires advanced payment, it will be limited only up to 20% of the total price quoted. For any higher percentage, or advanced payment of \$30,000 or higher, UNDP shall require the vendor to submit a bank guarantee or bank checque payable to UNDP, in the same amount as the advanced payment made by UNDP to the vendor.

<sup>&</sup>lt;sup>3</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.

Conditions for Release of Payment	Mutual Written Acceptance of Goods/Services based on full compliance with RFQ requirements. Upon provision of originals of invoice, act of acceptance and tax invoice (if applicable).
Annexes to this RFQ	<ul> <li>Terms of Reference with Appendix (Annex 1)</li> <li>Form for Submission of Quotation (Annex 2)</li> <li>General Terms and Conditions / Special Conditions - Available through the Link: <u>http://www.undp.org/content/undp/en/home/procurement/busine</u> <u>ss/how-we-buy.html</u>.</li> <li>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement</li> </ul>
	process.
Contact Person for Inquiries (Written inquiries only) <sup>4</sup>	Mr. Denys Shliapkin, UNDP Procurement Assistant (artem.danylchenko@undp.org) and Ms. Maryna Anokhina, UNDP Procurement Associate (maryna.anokhina@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.

Goods 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

<sup>&</sup>lt;sup>4</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.

(25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order/Contract 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: <a href="http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html">http://www.undp.org/content/undp/en/home/procurement/business/protest-and-sanctions.html</a>.

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 UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: <u>https://popp.undp.org/UNDP\_POPP\_DOCUMENT\_LIBRARY/Public/AC\_Anti-Fraud\_UN%20Supplier%20Code%20of%20Conduct\_english.pdf#search=code%20of%20conduct\_</u>

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Mr. Sukhrob Kakharov, Operations Manager Sukhrob Kakharov UNDP Ukraine May 17, 2019

### Annex 1

## Specification

Туре	Quantity
Notebook (not less than)	15 pcs.
CPU: Intel Core, Kaby Lake R, 4 cores, 8 threads.	
Memory: 8Gb (in single RAM module) DDR4 RAM, 2 RAM slots on board or 8Gb DDR4	
RAM soldered onboard + 1 RAM expansion slot available.	
Storage: SSD 256Gb (or more) SATAIII 2.5" or M.2 PCIe.	
Screen: Full HD (1920 x 1080), IPS, 14-inch, anti-glare, 220 nits or higher.	
External ports: at least 1xUSB Type-C Gen2 (with Power Delivery, DisplayPort, Data	
transfer), at least 2xUSB 3.1, 1xHDMI 1.4b (or 1xDisplayPort 1.2), RJ-45.	
Wireless: Wi-Fi 1x1 (or 2x2) 802.11b/g/n/ac + Bluetooth 4.1.	
Input devices: TrackPoint-type pointing device with at least two dedicated hardware	
buttons and a touchpad. Backlit keyboard with English, Ukrainian and Russian alphabet.	
Battery: 42Wh or better.	
Charger: 45W or 65W Type-C charger included with the laptop.	
Security: Discrete Trusted Platform Module (dTPM) 2.0 chip.	
Weight: <1,8 kg.	
Preinstalled OS: Windows 10 Pro.	
Docking Station (not less than)	15 pcs.
Connectivity: 3xUSB 3.1 (1 port with always-on), 2xUSB 2.0, 1xUSB Type-C (with Power	
Delivery, DisplayPort, Data transfer), 1xVGA, 2xDisplay Port, 1xGigabit Ethernet,	
1xStereo/Mic Combo Port.	
Power Supply: 90W or higher, power adapter included with the docking station.	
Monitor (not less than)	15 pcs.
Display: 23.8 in, IPS, W-LED, 1920 x 1080 pixels.	
Viewing angels (H/V): 178 / 178.	
Brightness: 250 cd/m2 or higher.	
Static contrast: 1000:1 or higher.	
Refresh rate: 50Hz - 75Hz.	
NTSC: 72%.	
Response time: 8 ms.	
VESA mount: Yes.	
Removable stand: Yes.	
Height adjustment: Yes.	
Left/Right pivot: 90 degrees.	
Left/Right swivel: 45 degrees.	
Forward/backward tilt: Yes (5/21 degrees).	
Connectivity: 2xUSB 2.0 (downstream), 2xUSB 3.0 (downstream), 1xUSB 3.0 (upstream),	
1xHDMI 1.4, 1xDisplayPort 1.2, 1xD-sub.	
Features: Blue Light Filter, Flicker-free, HDCP.	
Keyboard and Mouse (not less than)	15 pcs.
Device Type: Keyboard and mouse set – wireless	
Interface: 2.4 GHz.	
Wireless Receiver: USB Unifying receiver.	

Input device: Keyboard (with hot keys functionality: sleep, search, mute, play/pause, previous track, next track, volume -, volume +) with English, Ukrainian and Russian alphabet.	
Pointing device: Mouse (optical), 3 buttons and a scroll wheel.	
Color: Black.	
Included accessories: batteries for keyboard and mouse.	
Compliant standards: WHQL, FCC Part 15 B.	
Software	15 pcs.
Microsoft Office Standard 2019 UKR OLP A Gov	

#### Annex 2

## **FORM FOR SUBMITTING SUPPLIER'S QUOTATION<sup>5</sup>** (This Form must be submitted only using the Supplier's Official Letterhead/Stationery<sup>6</sup>)

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. RFQ UKR/2019/298:

#### TABLE 1 : BRIEF COMPANY PROFILE

BRIEF COMPANY PROFILE				
The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of UNDP by indicating the following :				
Full registration name				
Year of foundation				
Legal status				
Legal address				
Actual address				
Bank information				
VAT payer status				
Contact person name				
Contact person email				
Contact person phone				
Company's core activities				
Profile – describing the nature of business, field of expertise, licenses, certifications, accreditations (If any);	Please indicate here			
Business Licenses – Registration Papers, Tax Payment Certification, etc	EDRPOU, ID tax number Copies of State registration and Tax registration should be attached			

<sup>&</sup>lt;sup>5</sup> This serves as a guide to the Supplier in preparing the quotation and price schedule.

<sup>&</sup>lt;sup>6</sup> Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Certificates and Accreditation	Please indicate here applicable including Quality Certificates, Patent Registrations, Environmental Sustainability Certificates, etc.
Please provide contact details of at least 3 previous partners for reference	Please attach the signed reference letters (if any).
Company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.	Please confirm (Answers: Yes, we are in the list/No, we are not in the list)

## TABLE 2 : Conformity to the specification

Requirement	Quantity	Conformity	Alternative proposal
(please indicate the car model)		(Yes/No)	
Notebook (not less than)	15 pcs.		
CPU: Intel Core, Kaby Lake R, 4 cores, 8 threads.			
Memory: 8Gb (in single RAM module) DDR4 RAM, 2			
RAM slots on board or 8Gb DDR4 RAM soldered			
onboard + 1 RAM expansion slot available.			
Storage: SSD 256Gb (or more) SATAIII 2.5" or M.2			
PCle.			
Screen: Full HD (1920 x 1080), IPS, 14-inch, anti-glare,			
220 nits or higher.			
External ports: at least 1xUSB Type-C Gen2 (with			
Power Delivery, DisplayPort, Data transfer), at least			
2xUSB 3.1, 1xHDMI 1.4b (or 1xDisplayPort 1.2), RJ-45.			
Wireless: Wi-Fi 1x1 (or 2x2) 802.11b/g/n/ac +			
Bluetooth 4.1.			
Input devices: TrackPoint-type pointing device with at			
least two dedicated hardware buttons and a			
touchpad. Backlit keyboard with English, Ukrainian			
and Russian alphabet.			
Battery: 42Wh or better.			
Charger: 45W or 65W Type-C charger included with			
the laptop.			
Security: Discrete Trusted Platform Module (dTPM)			
2.0 chip.			
Weight: <1,8 kg.			
Preinstalled OS: Windows 10 Pro.			
Docking Station (not less than)	15 pcs.		
Connectivity: 3xUSB 3.1 (1 port with always-on),			
2xUSB 2.0, 1xUSB Type-C (with Power Delivery,			
DisplayPort, Data transfer), 1xVGA, 2xDisplay Port,			
1xGigabit Ethernet, 1xStereo/Mic Combo Port.			
Power Supply: 90W or higher, power adapter			
included with the docking station.			
Monitor (not less than)	15 pcs.		

		1	
Display: 23.8 in, IPS, W-LED, 1920 x 1080 pixels.			
Viewing angels (H/V): 178 / 178.			
Brightness: 250 cd/m2 or higher.			
Static contrast: 1000:1 or higher.			
Refresh rate: 50Hz - 75Hz.			
NTSC: 72%.			
Response time: 8 ms.			
VESA mount: Yes.			
Removable stand: Yes.			
Height adjustment: Yes.			
Left/Right pivot: 90 degrees.			
Left/Right swivel: 45 degrees.			
Forward/backward tilt: Yes (5/21 degrees).			
Connectivity: 2xUSB 2.0 (downstream), 2xUSB 3.0			
(downstream), 1xUSB 3.0 (upstream), 1xHDMI 1.4,			
1xDisplayPort 1.2, 1xD-sub.			
Features: Blue Light Filter, Flicker-free, HDCP.			
Keyboard and Mouse (not less than)	15 pcs.		
Device Type: Keyboard and mouse set – wireless			
Interface: 2.4 GHz.			
Wireless Receiver: USB Unifying receiver.			
Input device: Keyboard (with hot keys functionality:			
sleep, search, mute, play/pause, previous track, next			
track, volume -, volume +) with English, Ukrainian and			
Russian alphabet.			
Pointing device: Mouse (optical), 3 buttons and a			
scroll wheel.			
Color: Black.			
Included accessories: batteries for keyboard and			
mouse.			
Compliant standards: WHQL, FCC Part 15 B.			
Software	15 pcs.		
Microsoft Office Standard 2019 UKR OLP A Gov	-		

### TABLE 3 : Price offer

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price, <i>Currency</i> (excl. VAT)	Total Price per Item, <i>Currency</i> (excl. VAT)	
1	Notebook	15				
2	Docking Station	15				
3	Monitor	15				
4	Keyboard and Mouse	15				
5	Software (Office)	15				
	Add : Cost of Transportation/other (DAP, addr	ess as indicated a	bove)			
	Total Prices of Goods excl. VAT					
	VAT (if applicable)					
	Total Final and All-Inclusive Price Quotation					

## TABLE 4 : Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as	Your Responses			
follows :	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery time (4-6 weeks from PO signature)				
Manufacture country				
Warranty and After-Sales Requirements				
a) Official manufacturer warranty				
b) Availability of warranty service in Ukraine				
Validity of Quotation (min. 60 days)				
All Provisions of the UNDP General Terms and Conditions. <u>http://www.undp.org/content/undp/en/home/procurement/busi</u> <u>ness/how-we-buy.html</u>				

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]