

REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	DATE: November 8, 2019
	REFERENCE: UNDP.GHA.2019.334.RFQ

Dear Sir / Madam:

We kindly request you to submit your quotation for supply and delivery of circuit board, 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 November 14, 2019and via $\boxtimes e$ -mail, \square courier mail or \square facsimile to the address below:

procurement.gh@undp.org

Quotations submitted by email must be limited to a maximum of 9MB, virus-free and no more than one mail 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 above mentioned goods:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule) Customs clearance ¹ , if needed, shalf be done by:	□FCA □CPT □CIP □DAP □Other □UNDP □Supplier/Offeror □Freight Forwarder	
Exact Address/es of Delivery Location/s (identify all, if multiple)	UNITED NATIONS DEV P.O.BOX 1423 ACCRA - GHANA	/ELOPMENT PROGRAMME
UNDP Preferred Freight Forwarder, if any ²	N/A	
Distribution of shipping documents (if using freight forwarder)	N/A	
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)		issuance of the Purchase Order (PO) sedule attached [if delivery will be staggered] since: GMT
Delivery Schedule	⊠Required □Not Required	
Packing Requirements		
Mode of Transport	□ AIR ⊠SEA	□LAND □OTHER
Preferred Currency of Quotation ³	⊠United States Dolla □Euro □Local Currency : Gh	
Value Added Tax on Price Quotation ⁴	I.	of VAT and other applicable indirect taxes of VAT and other applicable indirect taxes

¹ Must be linked to INCO Terms chosen.

²Depends on INCO Terms. The suggestion to use a UNDP preferred courier is only for purposes of familiarity with

procedures and documentary requirements applicable to the UNDP when clearing with customs.

³ 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.

⁴ 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.

After-sales services required	⊠Warranty on Parts and Labor for minimum period of Use
	☐Technical Support
	☐Provision of Service Unit when pulled out for maintenance/ repair
Deadline for the Submission of Quotation	COB, Thursday, November 14, 2019 and 12:00pm
All documentations, including	⊠ English
catalogs, instructions and	French
operating manuals, shall be	□ Spanish
in this language	Others
Documents to be submitted ⁵	☑ Duly Accomplished Form as provided in Annex 2, and in
Documents to be submitted	accordance with the list of requirements in Annex 1;
	☐ A statement whether any import or export licenses are required
	in respect of the goods to be purchased including any restrictions on
	the country of origin, use/dual use nature of goods or services,
	including and disposition to end users;
	☐ Confirmation that licenses of this nature have been obtained in
	the past and an expectation of obtaining all the necessary licenses
	should the quotation be selected;
	☑ Quality Certificates (ISO, etc.);
	□ Latest Business Registration Certificate;
	☑ Latest Internal Revenue Certificate / Tax Clearance;
	☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);
	Certificate of Exclusive Distributorship in the country (if
	applicable, and if Supplier is not the manufacturer);
	Evidence/Certification of Environmental Sustainability ("Green"
	Standards) of the Company or the Product being supplied;
	Complete documentation, information and declaration of any
	goods classified or may be classified as "Dangerous Goods".
	☐ Patent Registration Certificates (if any of technologies submitted
	in the quotation is patented by the Supplier);
	☑ Written Self-Declaration of not being included in the UN Security
	Council 1267/1989 list, UN Procurement Division List or other UN
	Ineligibility List;
D : 1 (1/11): 50 :	☑ 60 days
Period of Validity of Quotes	☐ 90 days
starting the Submission Date	☐ 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	Not permitted ■ Not permitted Not permitted

⁵ First 2 items in this list are mandatory for the supply of imported goods

	☐ Permitted [pls. provide conditions for partial quotes, and ensure that requirements are properly listed to allow partial quotes (e.g., in lots, etc.)]
Payment Terms ⁶	☑ 100% upon complete delivery of services☐ Others
Liquidated Damages	
Evaluation Criteria [check as many as applicable]	 ☑ Technical responsiveness/Full compliance to requirements and lowest price⁷ Comprehensiveness of after-sales services ☑ Full acceptance of the PO/Contract General Terms and Conditions
	☑ Earliest Delivery / Shortest Lead Time ⁸
UNDP will award to:	☑ One and only one supplier ☐ One or more Supplier, depending on the following factors:
Type of Contract to be Signed	 ✓ Purchase Order ☐ Long-Term Agreement⁹ (if LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) ☐ Other Type/s of Contract
Special conditions of Contract	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 15 days ☐ Others
Conditions for Release of Payment	 ☑ Passing Inspection of services. ☑ Submission of acceptable invoice after completion of delivery ☑ Passing all Testing ☐ Completion of Training on Operation and Maintenance ☐ Written Acceptance of Goods based on full compliance with RFQ requirements

⁶ 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.

⁷ 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.

⁸ This shall be used for time-critical and/or exigent requirements (e.g., post-crisis emergencies, elections, etc.).

⁹ Minimum of one (1) year period and may be extended up to a maximum of three (3) years subject to satisfactory performance evaluation

Annexes to this RFQ ¹⁰	 ☑ Requirement of the services Required (Annex 1) ☑ Form for Submission of Quotation (Annex 2)
	☑ General Terms and Conditions / Special Conditions (Annex 3).
	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) ¹¹	procurement.gh@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 (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.

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

¹¹ 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 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/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 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: http://www.un.org/depts/ptd/pdf/conduct english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Silke Hollander

Deputy Resident Rep.

UNDP Ghana Country Office

Specifications

RBA-GCR-A

Voltage	220-240-VAC	
Phase	1Ø	
Frequency	50Hz	
Maximum Current	2.5A	
Refrigerant Type	R134a	
Refrigerant Weight	0.22kg	

Refrigerant Pressure at ambient temperature 30C (Degree Celcius)

3

	OFF	RUNNING	UNIT
Suction Pressure (PG1)	50-80	5-10	psig
	3.4-5.5	0.3-0.7	Bar
Discharge Pressure (PG2)	50-80	100-110	psig
	3.4-5.5	6.9-7.6	Bar

