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REQUEST FOR QUOTATION (RFQ)

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| UNDP BIHZmaja od Bosne bb; Sarajevo | DATE: 7 November 2019 |
| REFERENCE: **BIH/RFQ/207/19** |

Dear Sir / Madam:

We kindly request you to submit your quotation for**Supply and Delivery of STEM equipment to 19 educational facilities:**

**LOT 1 – Raspberry IoT set;**

**LOT 2 – SMART VR glasses;**

When preparing your quotation, please be guided by the form attached hereto as Annex 1.

Quotations may be submitted on or before **26th November 2019, 10:00 h,** via **e-mail or *courier mail*** to the address below:

**United Nations Development Programme**

Zmaja od Bosne bb, Sarajevo 71000

General Service

registry.ba@undp.org

**Ref:** **BIH/RFQ/207/19**

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.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

|  |  |
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| Delivery Terms [INCOTERMS 2010] *(Pls. link this to price schedule)* | DAP; |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | **LOT 1 – BiH (Sarajevo, Zenica, Tešanj, Orašje, Odžak, Domaljevac-Šamac, Banja Luka, Gradiška, Doboj, Modriča);****LOT 2– BiH (Sarajevo, Zenica, Tešanj, Orašje, Odžak, Domaljevac-Šamac, Banja Luka, Gradiška, Doboj, Modriča).** |
| UNDP Preferred Freight Forwarder, if any | 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)* | 24 December 2019 |
| Preferred Currency of Quotation | Local Currency: BAM |
| Value Added Tax on Price Quotation | Must be exclusive of VAT and other applicable indirect taxes; (VAT and custom stated separately) |
| Deadline for the Submission of Quotation  | **26th November 2019, 10:00 h** |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language  | Local language and/or English |
| Documents to be submitted | 🗹 Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; ***(Popunjena forma za cjenovnu ponudu data u Aneksu 2);***🗹 Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation (copy); ***(Ovjerena kopija registracije ponuđača);***🗹 Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated with its tax payment obligations, or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder, not older than three months from the date of issuance***; (Potvrda o plaćenim direktnim I indirektnim porezima i doprinosima za uposlene radnike, ne starija od 3 mjeseca od datuma izdavanja);*** 🗹 Official Letter of Appointment as local representative, if Bidder is submitting a Bid in behalf of an entity located outside the country; (***Službeno pismo o imenovanju lokalnog predstavnika, ukoliko ponuđač podnosi ponudu u ime subjekta koji se nalazi izvan zemlje);***🗹 List of three references in the last three (3) years for the similar scope of services and/or delivery of goods; ***(Tri reference u zadnje tri godine za isporuku iste ili slične opreme)***🗹 Certification or authorization to act as Agent in behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer***; (Potvrda o zastupanju proizvođača čiji su proizvodi ponuđeni)***🗹 Product catalogue with specifications of the offered machinery and equipment; ***(Katalozi sa tehničkim specifikacijama ponuđene robe)***🗹 Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List. **(Pisana izjava da se ponuđač ne nalazi na jednoj od nabrojanih lista – UN Security 1267/1989, UNDP Procurement Division ili drugim UN listama ponuđača koji ne ispunjavaju uslove).** |
| Period of Validity of Quotes starting the Submission Date | 90 days |
| Partial Quotes | Partial Quotes are permitted per LOT. |
| Payment Terms | Upon delivery and acceptance by UNDP |
| Evaluation Criteria  | Technical responsiveness/Full compliance to requirements (technical specification)Lowest priced technically responsive quotation |
| UNDP will award to: | One or more Offeror/s, depending on the following factors:* Technical responsiveness/Full compliance to requirements
* Lowest price offer of technically qualified/responsive Bid
 |
| Type of Contract to be Signed | Purchase Order |
| Special conditions of Contract | Liquidated Damages* Will be imposed under the following conditions:

Percentage of contract price per day of delay: 1.0%Max. no. of days of delay: 10 calendar daysNext course of action: Termination of contract |
| Conditions for Release of Payment | UNDP shall affect payments to the Contractor after acceptance by UNDP of the invoices for performed works, submitted by the Contractor. |
| Annexes to this RFQ | Form for Submission of Quotation (Annex I)-General Terms and Conditions/Special Conditions (Annex II)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) | *UNDP BIH - GENERAL SERVICES* *registry.ba@undp.org*Fax: 033 552 330Any 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 2.

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 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,

UNDP BIH

**Annex I**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery)***

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 perRFQ Reference **BIH/RFQ/207/19:**

**Supply and delivery of STEM equipment to 19 educational facilities:**

**LOT 1 – Raspberry IoT set;**

**LOT 2 – SMART VR glasses;**

**TABLE 1: Offer for STEM Equipment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No.** | **Opis i karakteristike proizvoda/ Item/s to be Supplied****Description/Specifications of Goods** | **Jedinična mjera / Unit of measure** | **Količina / Quantity** |
|
| **LOT 1** | **Raspberry IoT set (equal or better):** | **pcs/kom** | **190** |
| Processor: Broadcom BCM 2837B0 (Equal or better);Core Type: Cortex A 53 64 bit (equal or better);No. Of Cores: 4 Cores (equal or better);GPU: VideoCore IV (equal or better);CPU Clock: 1.4 GHz (equal or better);Memory: Micro SD;RAM: 1GB (equal or better);Ethernet: Gigabit over USB 2.0;WiFi: 802.11 b/g/n/ac;Bluetooth: 4,2;Antenna: PCB;GPIO: 40 pins;OS: Raspbian, Windows IoT Core; (equal or better);Ports: 4xUSB 2.0, 1XHDMI;**Contents:**1PC HDMI Cable;1PC 5V/2.5A Power Adapter;1PC Micro SD Card Reader;1PC USB Power Cable with On/Off Switch;1PC 16GB Micro SD Card;1PC Servo Motor;1PC I/P Analog To Digital Converter;1PC 5V 1-Channel Relay Module;1PC DHT11 Temperature & Humidity Sensor Module;1PC PCA9685 16-Channel 12-Bit PWM Driver;1PC HC-SR501 Infrared PIR Motion Sensor Module;1PC BMP180 Digital Barometric Pressure Sensor Module;1PC Solderless Prototype Breadboard;1PC T-type GPIO Extension Board;1PC 40 Pin Ribbon Cable;1PC DS18B20 Temperature Sensor;3PCS GL5516 Photoresistor (Light Sensor);24PCS LED (6 x White, 6 x Red, 6 x Yellow, 6 x Green);5PCS Push Buttons;40Pin Jumper Wires (15cm, Male to Male);8Pin Jumper Wires (20cm, Female to Female);1PC Plastic Box;Warranty: 12 months (min).**Note:** Upon the delivery, the selected supplier will be obliged to provide a training for up to 15 people (min one day) on the subsequently designated date and location, regarding the usage of delivered items. |
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| **LOT 2** | **SMART VR glasses (passive):** | **pcs/kom** | **380** |
| Compatible with iPhone and Android smartphones 4.6-6.3 inches;Cooling holes to prevent overheating;Earbuds Headphones;Bi-Focus distance;Bi-focus Pupil adjustment;Warranty: 12 months (min).**Note:** Upon the delivery, the selected supplier will be obliged to provide a training for up to 15 people (min one day) on the subsequently designated date and location, regarding the usage of Smart VR glasses. |

**Annex II**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery)***

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/207/19**:

**TABLE 1: Offer to Supply Goods Compliant with Technical Specifications and Requirements**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LOT** | **Description/Specification of Goods** | **Quantity** | **Latest Delivery Date** | **Unit Price** | **VAT** | **Total Price per Item** |
| **VAT exclusive** | **With VAT** |
| 1 |  Raspberry IoT set | 190 pcs |   |   |   |   |
| 2 |  SMART VR glasses: | 380 pcs |   |   |   |   |
|  | **Total Prices of Goods** |   |   |
|   |  Add: Cost of Transportation  |   |   |
|   |  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** |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Delivery Lead Time |  |  |  |
| Estimated weight/volume/dimension of the consignment:  |   |  |  |
| Country/ies Of Origin:  |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Training on Operations and Maintenance
 |  |  |  |
| 1. Minimum one (1) year warranty on both parts and labor
 |  |  |  |
| 1. Service Unit to be Provided when the Purchased Unit is Under Repair
 |  |  |  |
| 1. Brand new replacement if Purchased Unit is beyond repair
 |  |  |  |
| 1. Others
 |  |  |  |
| Validity of Quotation |  |  |  |
| All Provisions of the UNDP General Terms and Conditions |  |  |  |
| Other requirements *[pls. specify]* |  |  |  |

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]*

**Annex III**

**General Terms and Conditions**

Link: [English version](https://popp.undp.org/_Layouts/15/POPPOpenDoc.aspx?ID=POPP-11-2493)