

Amendment-1

REQUEST FOR QUOTATION (RFQ) For Supply and Installation of Interactive Digital Display/White Board for UNDP Nepal

| NAME & ADDRESS OF FIRM | DATE: November 29, 2019 | | |
|------------------------|-----------------------------|--|--|
| | REFERENCE: UNDP/RFQ/47/2019 | | |

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply and Installation of Interactive Digital Display/White Board for UNDP Nepal**, 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 <u>5:00PM, December 9, 2019</u> in sealed envelope by courier mail or hand delivery to the address below:

United Nations Development Programme Ref: UNDP/RFQ/47/2019 The Registry, Reception, UN House Pulchowk, Lalitpur, Nepal

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 above mentioned services:

| Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule) | ⊠ CIP TIA Kathmandu, Nepal Please note that quotations must be submitted by the Principle Company as the Purchase order is issued in the name of the Principle Company. | | |
|---|---|--------|--|
| Customs clearance, if needed, shall be done by: | ☑ Freight Forwarder | | |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | United Nations Development Program (UNDP) Nepal UN House, Pulchowk Lalitpur, Nepal | | |
| UNDP Preferred Freight Forwarder, if any | | | |
| Distribution of shipping documents (if using freight forwarder) | | | |
| Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP) | | | |
| Delivery Schedule | ⊠ Required | | |
| Packing Requirements | | | |
| Mode of Transport | ⊠ AIR | ⊠ Road | |
| Preferred Currency of Quotation ¹ Value Added Tax on Price Quotation | ☑ United States Dollars ☑ Local Currency: Nepalese Rupees (NPR.) inclusive of VAT ☑ Must be inclusive of VAT and other applicable indirect taxes in case of NPR quote ☑ Must be exclusive of VAT and other applicable indirect taxes | | |

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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.

| After-sales services required Deadline for the Submission of | ☑ Warranty as mentioned in the specification. ☑ Technical Support ☑ Provision of Service Unit when pulled out for maintenance/repair 5:00PM, Monday, December 09, 2019 Nepal Standard Time |
|---|---|
| Quotation | |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language | ⊠ English |
| Documents to be submitted | ☑ Duly Accomplished Form as provided in Annex 2, and in 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; ☑ Quality Certificates (ISO, etc.); ☑ Detailed Specifications and catalogues for all the quoted items; ☑ Copy of Certificates for authorized dealership/s in Nepal or Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); ☑ Latest Business Registration Certificate; ☑ Latest VAT/PAN Registration Certificate, as applicable; ☑ Latest Tax Clearance Certificate; ☑ Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied; ☑ 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 Date | ⊠ 120 days |
| Partial Quotes | 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. Not permitted |

| Payment Terms | ☐ Payment will be made after successful completion of delivery of the equipment. |
|-----------------------------------|--|
| Liquidated Damages | |
| Evaluation Criteria | ☐ Technical responsiveness/Full compliance to requirements and lowest price² |
| | □ Full acceptance of the PO/Contract General Terms and Conditions [this is a mandatory criteria and cannot be deleted regardless of the nature of services required] |
| UNDP will award to: | ☑ Only One Supplier. |
| Type of Contract to be Signed | ⊠ Purchase Order |
| Special conditions of Contract | ☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days. |
| Conditions for Release of Payment | ☑ Written Acceptance of completion of the services, based on full compliance with RFQ requirements |
| Annexes to this RFQ | ☑ Schedule of Requirement and Specifications (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. |

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 $^{^2}$ 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.

| Contact address for Inquiries | Procurement Unit | |
|---------------------------------------|---|--|
| (Written inquiries only) ³ | UNDP Nepal | |
| | Email: query.procurement.np@undp.org | |
| | Written inquiries must be submitted mentioning RFQ Ref: UNDP/RFQ/47/2019(SA), on or before 11:00AM, 5 th December 2019. | |
| | 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.

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.

³ 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.

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,

Niraj Shrestha Assistant Resident Representative (Operations) UNDP Nepal November 29, 2019

Annex 1

<u>Schedule of Requirements and Specifications for Interactive Digital Display/White</u> <u>Board and Accessories</u>

Package A

| Item# | Items | Qty |
|--------|--|---|
| Item A | Interactive Digital Display/White Board (Internationally recognized brand) Resolution: UHD (3840x2160) View Angle: 178x178 Brightness: 300 nit or higher Contrast Ratio: 4000:1 Response time: 8ms or lower Ports: Front/Rear: HDMI x4, USB x4, DP, Optical/Audio Out RJ45, WiFi | 2 |
| | Built-in Speaker Passive Touch Pen, Pen Holder Writing: Touch Pen/Finger/Palm Remote Control Video support: MPEG 1/2/4, H.263, H.264/AVC, UHD H.264/AVC, VC-1, AVS/AVS+, MVC, VP8, VP9, HEVC, JPEG Audio support: MPEG, AC3, AC4, DD, MP3 Warranty: 2 years | Note: As for the quantity, pls note that we are purchasing total 2 units. But, depending on the price, we may opt to purchase for 2 units of item i or item |
| | i. Display Size: 65" ii. Display Size: 70" to 75" iii. Display Size: 80" to 85" | ii, or item iii or combined. |
| Item B | Wall Mount Kit (same manufacturer as item A) | 2 |

Package B

| 1 | Installation | n Charge | 1 |
|---|--------------|----------------------------------|---|
| 2 | Other Acc | essories: | |
| | | | 6 |
| | i. | HDMI Cable (branded), 5 meter | |
| | | | 6 |
| | ii. | HDMI Cable (branded), 2 meter | |
| | | | 2 |
| | iii. | USB 3.0 Extension cable, 5 meter | |

Niraj Shrestha Assistant Resident Representative (Operations) UNDP Nepal November 29, 2019

FORM FOR SUBMITTING SUPPLIER'S QUOTATION⁴

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁵)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer bid for <u>Supply and installation of Interactive Digital Display/White Board</u> in conformity with the requirements of UNDP as per RFQ Reference No. UNDP/RFQ/47/2019:

TABLE 1: Offer

Package A

| Item No. | Description/Specification of Goods | Brand Name and Model No. of the quoted items | QTY | Unit Price in CIF, USD | Total Price in CIF, USD |
|-------------|--|--|-----|---------------------------|----------------------------|
| 1 | Supply and delivery of Interactive Digital Display/White Board in accordance with the Schedule of Requirement and Specifications — Annex 1 | | 2* | | |
| 1.a | Display Size: 65" | | | | |
| 1.b | Display Size: 70" to 75" | | | | |
| 1.c | Display Size: 80" to 85" | | | | |
| 2 | Supply and delivery of Wall Mount Kit in accordance with the Schedule of Requirement and Specifications – Annex 1 | | 2 | | |

^{*}Note: As for the quantity, pls note that we are purchasing total 2 units. But, depending on the price, we may opt to purchase for 2 units of item 1.a or item 1.b, or item 1.c or combined.

⁴ This serves as a guide to the Supplier in preparing the quotation and price schedule.

⁵ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Package B

| 1 | Installation Charge | 1 | |
|--------|---------------------------------------|---|--|
| 2 | Supply and Delivery of Other | | |
| | Accessories in accordance with the | | |
| | Schedule of Requirement and | | |
| | Specifications – Annex 1 | | |
| | i. HDMI Cable, 2 meter | 6 | |
| | ii. HDMI Cable 5 meter | 6 | |
| | iii. USB 3.0 Extension cable, 5 meter | 2 | |
| TOTAL | in NPR | | |
| Add: 1 | 3% VAT | | |
| Grand | Total in NPR | | |

TABLE 2: Estimated Operating Costs (if applicable)

| List of Consumable Item/s (Include fast moving parts, if any) | Estimated Average Consumption | Unit of Measure | Unit Price | Total Price per Item |
|---|----------------------------------|--------------------|------------|-------------------------|
| NOT APPLICABLE | | | | |

TABLE 3: Offer to Comply with Other Conditions and Related Requirements

| Other Information pertaining to our | Your Responses | | | |
|---|---------------------|----------------------|--|--|
| Quotation are as follows: | 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: | NA | | | |
| Country/ies Of Origin ⁶ : | | | | |
| Warranty and After-Sales Requirements | | | | |
| a) Training on Operations and Maintenance | NA | | | |
| b) Warranty as mentioned above | | | | |
| c) Service Unit to be Provided when the Purchased Unit is Under Repair | | | | |
| d) Brand new replacement if Purchased item is not working at the time of delivery | NA | | | |
| e) Others | | | | |
| Validity of Quotation | | | | |
| All Provisions of the UNDP General Terms and Conditions | | | | |
| Other requirements [pls. specify] | NA | | | |

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}

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⁶ If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.

Annex 3 General Terms and Conditions