



**REQUEST FOR QUOTATION FOR SUPPLY OF HARDWARE AND SOFTWARE FOR INTERDEPARTMENTAL
COMMISSION ON COUNTERING THE CORRUPTION UNDER PROSECUTOR GENERAL'S OFFICE OF
UZBEKISTAN**

DATE: 27/03/2020

SUBJECT: Request for Quotation for Supply of hardware and software for interdepartmental commission on countering the corruption under GPO

REF: RFQ/016/ 20 SUPPLY OF HARDWARE AND SOFTWARE

DEADLINE: 10 April 2020

PAGES: 7

Dear Sirs,

We kindly request that you provide a quotation for hardware and software as described below.

1. Scope and objectives of the Project

Through the established procedure, the project aims to purchase and equip the Interdepartmental Commission office with server designed to interchange of electronic data within the framework of a single information space allowing for disposal and operation:

- "Monitoring" software is designed to monitor anti-corruption measures of ministries and departments also through integration information systems and databases;
- Purpose-built data portal (mobile applications) designed for children and adults and encompassing interactive methods of anti-corruption education (gaming, educational applications) including behaviors in certain corruption situations, aimed to highlight counteraction towards corruption, keeping track of corruption risks and etc.
- Interdepartmental Commission's separate information webpage including purpose-built program and "map" that keeping the track of corruption level of the ministry, industry, territory (terrestrial map of regions corruptness);
- Interdepartmental commission's electronic database (E-library) of international practices in countering the corruption scope as well as the library (including electronic) of anti-corruption literature in Uzbek, Russian and English languages.

2. Project requirements

Please refer to **Annex#1 Terms of Reference (ToR)**

3. Works composition and content

№	Title	Duration		Outcome
		Start	End	
1.	Equipment supply	as per contract terms	as per contract terms	Equipment delivered to installation site
2.	Equipment installation	as per contract terms	as per contract terms	Installed equipment
3.	Set, launch and testing	as per contract terms	as per contract terms	Operating equipment
4.	Staff training	as per contract terms	as per contract terms	Trainings are conducted at authorized training centers as per ToR (annex 1)

4. Documentation requirements

The supplier must provide operational documentation for all procured equipment as per following categories:

- User manuals.
- Administrator manual.
- Safety manual.
- Developer's instruction (if available).

Documentation must be handed over to end-user in two forms – hard copy or upload to electronic media. Documentation should be in Russian language. It is also allowed documentation in English in case if manufacturer does not have its Russian version.

5. SUPPLIER REQUIREMENTS

The supplier must provide the original or scanned copy of the authorization letter or otherwise on the form of the manufacturer, confirming the delivery of the software within the framework of this project to the territory of the Republic of Uzbekistan.

The supplier must have a local office or subcontracting organization that has at least 2 certified technical specialists on staff to carry out work on launching and configuring the system on the End-user's territory and support during the warranty period with a reaction time to incidents and a field trip (no more than 2 hours) .

6. Requirements for service

The Contractor must perform all work, including installation, connection, configuration and adjustment of software with the purchased equipment, testing, as well as putting into trial operation, and then into the commercial operation of the supplied integrated software.

7. Requirements for warranty

Warranty support and after-sales service is carried out by the authorized partners of the manufacturer in the territory of the Republic of Uzbekistan.

A manufacturer's warranty of at least 3 years, providing software updates, consultation on adjustment, replacement of defected equipment (the warranty does not provide for the return of failed drives when replacing).

8. Terms and conditions of supply

The equipment should be delivered to the following address: 66, Yakhyo Gulyamov str., Tashkent, Uzbekistan

Delivery should be made within 45 (forty five) days starting from the date of signing the contract.

The supplier, at its own expense and at its own risk, takes the whole responsibility associated with the export of goods to the country of delivery.

Loss risk or damage of goods passes from the Supplier to the Customer after delivery of the goods to the buyer's warehouse.

The Supplier is obliged to notify the Customer by phone, e-mail or other means of communication regarding shipment of goods no later than 48 hours after shipment.

The followings should be attached upon delivery: packing list, invoice, passport (certificate), service manual.

# ITEM	ITEM DESCRIPTION	UNIT OF MEASURE	Q-TY	PRICE IN [CURRENCY]	
1	Virtualization Server should encompass the following requirements:	pcs.	1	EXCLUSIVE OF VAT	INCLUSIVE OF VAT
	Mounting case is of 19 rack, height is not more than 2U and rack mount kit should be included in a set				
	2 pcs of 64 bit processors with x86-64 architecture, with at least 18 processor cores each, and a base clock frequency of at least 3.0 GHz, a cache memory of at least 24 MB should be encompassed				
	Not less than 384 GB RAM memory RDIMM DDR4 ECC with operational frequency not less than 2666 MHz, parity check (12 modules of 32 GB				

	each) with the possibility of installing at least 1.5 TB			
	Can be installed 8 SAS hard disks of form factor 2.5", with the ability of hot replacement, SSD and NVMe support;			
	Installability of at least 2 SSD SATA drives			
	2 SATA SSDs with a capacity of at least 32 GB each configured in RAID1 mode			
	At least 4 network interfaces 10GE with SFP+ connectors			
	Not less than 1 Fiber Channel adapter with at least 2 ports operating at a speed of at least 16 Gb / s with installed SFP modules			
	1GE dedicated control interface with RJ-45 connector			
	A control system that allows to monitor the status of the server and its configuration, regardless of the availability of the operating system, including connecting a virtual DVD drive from an ISO image, installing and configuring the operating system in text and graphic modes			
	At least 2 power supply units operating in 1 + 1 mode with hot swapping			
	At least 2 OM3 optical cables with LC-LC connectors for connecting the FC adapter to the FC switch			
	Perpetual license for the Microsoft Windows Server 2019 Datacenter operating system, with the right to install at least 2 previous versions, sufficient to run an unlimited number of virtual machines with the Microsoft Windows Server operating system			
	A manufacturer's warranty of at least 3 years, providing software updates, consultation on adjustment, replacement of defected equipment (the warranty does not provide for the return of failed drives when replacing).			
	Total Prices of Goods			
	Transportation costs			
	Packing, Insurance and other costs			
	Training			
	Installation			
	VAT (if applicable for Local Vendor registered as VAT payer)			
	Total All-Inclusive Bid Price			

Notes:

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Sample of all items to be submitted with the bid response (as applicable).
3. Price to include delivery, installation/ testing/ commissioning (as applicable)
4. Site survey will be arranged on request (as applicable)
5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
<p>Validity of Offer:</p> <p><input checked="" type="checkbox"/> 60 days</p> <p>In exceptional circumstances, UNDP may request the Offeror to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. In such case the extension shall be confirmed in writing, without any modification whatsoever of the Quotation.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Warranty Period Offered (as applicable):</p> <p>Standard manufacturer's Warranty not less than 3 years.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Description of Warranty Coverage (as applicable):</p> <p>Manufacturer warranty period – not less than 3 years with firmware updates support, advice on configuration, replacing failed equipment (the warranty does not provide for the return of failed drives when replacing).</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Description of After Sales Service (as applicable):</p> <p><input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of not less than 3 years with firmware updates support, advice on configuration, replacing failed equipment (the warranty does not provide for the return of failed drives when replacing).</p> <p><input checked="" type="checkbox"/> Technical Support</p> <p><input checked="" type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair</p> <p><input checked="" type="checkbox"/> Elimination of inconsistencies and malfunctions during the warranty period, including delivery and replacement; replacement with a new one if previously delivered one fails to meet the Specification or cannot be repaired.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Delivery Terms (linked to INCOTERMS 2020):</p>	<p><input type="checkbox"/> Yes</p>

<p><i>Delivery address: General Prosecutor's Office, 66, Yakhyo Gulyamov street, Tashkent, 142000, Uzbekistan.</i></p> <p>Customs clearance¹, if needed, shall be done by UNDP Uzbekistan</p>	<p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Payment Terms:</p> <p>To Local Supplier (registered in Uzbekistan):</p> <p><input checked="" type="checkbox"/> Will be made in Uzbek Soums: 100% post-payment after delivery of the Goods to the destination place and signature of Acceptance Act and Invoice by the parties.</p> <p>To Foreign Suppliers (registered outside Uzbekistan):</p> <p><input checked="" type="checkbox"/> Will be made in USD or EURO as 100% post-payment after delivery of the Goods to the destination place and signature of Acceptance Act by the parties.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Value Added Tax on Price Quotation:</p> <p><input checked="" type="checkbox"/> Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer);</p> <p><input checked="" type="checkbox"/> Must be exclusive of VAT for foreign companies registered outside of Uzbekistan</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Delivery terms:</p> <p>Applicable to local Companies:</p> <p>Within 45 calendar days from the date of Contract signature by the sides.</p> <p>Applicable to foreign companies:</p> <p>Within 45 calendar days from the date of Contract signature by the sides.</p> <p>Attention: If the delivery period, stated in the quotation exceeds the delivery period stated above, the respective offer may be declined!</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>All documentations, including catalogs, instructions and operating manuals, shall be in:</p> <p><input checked="" type="checkbox"/> English</p> <p><input type="checkbox"/> French</p> <p><input type="checkbox"/> Spanish</p> <p><input checked="" type="checkbox"/> For evaluation purposes all technical documentation, including operating and maintenance manuals can be submitted in English, but all technical documentation will be requested to be provided in Russian language.</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Please explain in case of "No": _____</p>
<p>Training as per Annex #1 TOR</p>	<p>Place of training _____</p> <p>Number of courses: _____</p> <p>Duration of each course (day): _____</p>

¹ Must be linked to INCOTERMS chosen.

Liquidated Damages: [specify your requirements] <input checked="" type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.5% up to 10% of the amount of the contract. Max. no. of days of delay: 15 calendar days. After which UNDP may terminate the contract.	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":
Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;	<input type="checkbox"/> Not listed <input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed":
Please confirm that you accept the UN Supplier Code of Conduct, available at https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":

We request your duly signed and sealed price quotation in a company letterhead and additional details as outlined, latest by **18:00 (GMT+5) on or before 10th of April, 2020.**

You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.

Alternatively, you may submit it electronically in **.pdf** format to bids.uz@undp.org². Quotation submitted by e-mail must be limited to a maximum size of 5 MB, virus-free and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

RFQ/016/ 20 SUPPLY OF HARDWARE AND SOFTWARE³

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post qualification exercise by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to pu.uz@undp.org.

Yours Sincerely,

Procurement Unit

² Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

³ Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.