



REQUEST FOR QUOTATION (RFQ) (Goods)

UNDP Solomon Islands	DATE: August 27, 2020
	REFERENCE: UNDP-SOI-RFQ-2020-059

Dear Sir / Madam:

We kindly request you to submit your quotation for electrical materials, 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 September 7, 2020 and via ☒ e-mail:
procurement.sb@undp.org

Quotations submitted by email must be limited to a maximum of 20MB, virus-free and no more than 1 email transmission. 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 abovementioned good/s:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DAP <input checked="" type="checkbox"/> Other DDP
Customs clearance ¹ , if needed, shall be done by:	<input type="checkbox"/> UNDP <input checked="" type="checkbox"/> Supplier/Offeror

¹ Must be linked to INCO Terms chosen.

	<input type="checkbox"/> Freight Forwarder	
Exact Address/es of Delivery Location/s (identify all, if multiple)	UNDP Country Office, ANZ Haus, Ranadi Honiara, Solomon Islands	
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)	<input checked="" type="checkbox"/> 15 days from the issuance of the Purchase Order (PO) <input type="checkbox"/> As per Delivery Schedule attached Time Zone of Reference: Honiara, Solomon Islands	
Delivery Schedule	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required	
Packing Requirements	n/a	
Mode of Transport	<input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SEA	<input type="checkbox"/> LAND <input type="checkbox"/> OTHER [pls. specify]
Preferred Currency of Quotation ³	<input type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency : SBD	
Value Added Tax on Price Quotation ⁴	<input type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes	
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 90 days <input type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair <input type="checkbox"/> Others [pls. specify]	
Deadline for the Submission of Quotation	COB, Monday, September 07, 2020 and Honiara, Solomon Islands	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> Others [pls. specify, including dialects, if needed]	
Documents to be submitted ⁵	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;	

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.

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

	<input type="checkbox"/> 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; <input type="checkbox"/> 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; <input type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Latest Business Registration Certificate; <input type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input type="checkbox"/> Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer); <input type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied ; <input type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". <input type="checkbox"/> Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); <input type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; <input type="checkbox"/> Others <i>[pls. specify as many as required]</i>
Period of Validity of Quotes starting the Submission Date	<input type="checkbox"/> 60 days <input checked="" type="checkbox"/> 90 days <input type="checkbox"/> 120 days <p>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.</p>
Partial Quotes	<input type="checkbox"/> Not permitted <input checked="" type="checkbox"/> Permitted: bidders can submit quotations for each separate Lot
Payment Terms ⁶	<input checked="" type="checkbox"/> 100% upon complete delivery of goods <input type="checkbox"/> Others <i>[pls. specify]</i>
Liquidated Damages	<input checked="" type="checkbox"/> Will not be imposed <input type="checkbox"/> Will be imposed under the following conditions: Percentage of contract price per day of delay: _____ Max. no. of days of delay : _____ After which UNDP may terminate the contract.

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 cheque payable to UNDP, in the same amount as the advanced payment made by UNDP to the vendor.

Evaluation Criteria <i>[check as many as applicable]</i>	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ⁷ Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criteria and cannot be deleted regardless of the nature of services required]</i> <input checked="" type="checkbox"/> Earliest Delivery / Shortest Lead Time ⁸ <input type="checkbox"/> Others <i>[pls. specify]</i>
UNDP will award to:	<input type="checkbox"/> One and only one supplier <input checked="" type="checkbox"/> One or more Supplier, depending on the following factors: Evaluation will be done for each Lot separately. Different suppliers may be chosen depending on technical responsiveness/full compliance to the requirements and lowest price
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Contract Face Sheet (Goods and-or Services) UNDP (this template is also utilised for Long-Term Agreement ⁹ and <i>if LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)</i> <input type="checkbox"/> Other Type/s of Contract <i>[pls. specify]</i>
Contract General Terms and Conditions	<input checked="" type="checkbox"/> General Terms and Conditions for contracts (goods and/or services) <input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000) Applicable Terms and Conditions are available at http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 <input type="checkbox"/> Others <i>[pls. specify]</i>
Conditions for Release of Payment	Passing Inspection <i>[specify method, if possible]</i> Complete Installation <input type="checkbox"/> Passing all Testing <i>[specify standard, if possible]</i> <input type="checkbox"/> Completion of Training on Operation and Maintenance <i>[specify no. of trainees, and location of training, if possible]</i> <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements

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

	<input type="checkbox"/> Others <i>[pls. specify]</i>
Annexes to this RFQ ¹⁰	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions: http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html <input type="checkbox"/> Others <i>[pls. specify, if any]</i> 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	<i>Nadira Sabirova</i> <i>Procurement Specialist</i> <i>procurement.sb@undp.org</i> 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.

¹⁰ 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.

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

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,
Nadira Sabirova
Procurement Specialist
August 27, 2020

Technical Specifications

Items to be Supplied*	Quantity	Description / Specifications of Goods	Latest Delivery Date
LOT 1: RENBEL PROVINCE 41 Network ports (including one ceiling access point)	1	48 port HP POE switch managed	15 October 2020
	1	48 port patch panel	
	1500	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	40	3m cable & patch lead cable	
	41	0.5m patch cable	
	40	Mounting blocks	
	40	face plates (single)	
	40	Wall plugs / keystone jacks	
	50	Ducts 2mx25mm	
	20	25mm x 16mm ducting	
	3	Self-tapping screws 20mm, pack	
	1	Cable ties	
	1	Cable manager	
	41	RJ 45 jacks	
	3	Wall plugs for concrete	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
LOT 2: MALAITA PROVINCE 17 Network ports (including one ceiling access point)	1	24 port HP POE switch managed	15 October 2020
	1	24 port patch panel	
	500	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	15	3m cable & patch lead cable	
	17	0.5m patch cable	
	8	Mounting blocks	
	15	face plates (single)	
	15	Wall plugs / keystone jacks	
	8	Ducts 2x25mm	
	4	Duct 16 x 16mm	
	1	Duct 40 x 25mm	
	17	RJ 45 jacks	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
	1	16 port HP POE switch managed	

LOT 3: CENTRAL PROVINCE 13 Network ports (including one ceiling access point)	1	16 port patch panel	
	305	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	12	3m cable & patch lead cable	
	13	0.5m patch cable	
	12	Mounting blocks	
	12	face plates (single)	
	12	Wall plugs / keystone jacks	
	2	Ducts 25x25mm	
	4	Duct 16 x 16mm	
	1	Duct 40 x 25mm	
	13	RJ 45 jacks	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
LOT 4: TARO PROVINCIAL OFFICE 31 Network ports (including one ceiling access point)	1	48 port HP POE switch manged	
	1	48 port patch panel	
	1200	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	30	3m cable & patch lead cable	
	31	0.5m patch cable	
	30	Mounting blocks	
	30	face plates (single)	
	30	Wall plugs / keystone jacks	
	5	Ducts 25x25mm	
	15	Duct 16 x 16mm	
	1	Duct 40 x 25mm	
	31	RJ 45 jacks	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
LOT 5: CHOISEUL CHAMBER 11 Network ports (including one ceiling access point)	1	16 port HP POE switch manged	
	1	16 port patch panel	
	300	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	10	3m cable & patch lead cable	
	11	0.5m patch cable	
	10	Mounting blocks	
	10	face plates (single)	
	10	Wall plugs / keystone jacks	
	2	Ducts 25x25mm	
	4	Duct 16 x 16mm	
	1	Duct 40 x 25mm	

	11	RJ 45 jacks	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
LOT 6: MAKIRA 27 Network ports (including one ceiling access point)	1	48 port HP POE switch manged	
	1	48 port patch panel	
	610	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	27	3m cable & patch lead cable	
	28	0.5m patch cable	
	27	Mounting blocks	
	27	face plates (single)	
	27	Wall plugs / keystone jacks	
	5	Ducts 25x25mm	
	15	Duct 16 x 16mm	
	1	Duct 40 x 25mm	
	28	RJ 45 jacks	
	1	Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	
LOT 7: TEMOTU 17 Network ports (including one ceiling access point)	1	24 port HP POE switch manged	
	1	24 port patch panel	
	305	CAT6 cable, m	
	1	UPS Battery 800VA	
	1	6RU Coms RACK	
	16	3m cable & patch lead cable	
	17	0.5m patch cable	
	16	Mounting blocks	
	16	face plates (single)	
	16	Wall plugs / keystone jacks	
	4	Ducts 25x25mm	
	8	Duct 16 x 16mm	
	1	Duct 40 x 25mm	
	17	RJ 45 jacks	
		Transportation	
	1	Installation, Testing and Labelling	
	1	Miscellaneous (other accessories, screws, labels, glues, tapes, etc)	

**Pls. attach delivery schedule, if relevant, and cluster by lot, if partial bids will be allowed. Specify delivery locations if goods multiple destinations.*

Nadira Sabirova
Procurement Specialist
August 27, 2020

Annex 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION¹²

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery¹³)

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. _____:

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

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
	Total Prices of Goods¹⁴				
	Add : Cost of Transportation				
	Add : Cost of Insurance				
	Add : Other Charges (pls. specify)				
	Total Final and All-Inclusive Price Quotation				

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]

¹² This serves as a guide to the Supplier in preparing the quotation and price schedule.

¹³ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

¹⁴ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ