



REQUEST FOR QUOTATION (RFQ) (Goods)

NAME & ADDRESS OF FIRM	DATE: September 28, 2020
	REFERENCE: RFQ/074/20 – Supply of Server Racks and UPS for the Datacenter of Public Services Agency

Dear Sir / Madam:

We kindly request you to submit your quotation for Supply of Server Racks and UPS for the Datacenter of Public Services Agency, 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 NYC time 01:00 (GMT -5), October 12, 2020 and via eTendering system to the address below:

<https://etendering.partneragencies.org>

Username: event.guest

Password: why2change

BU Code: UZB10 and Event ID number: RFQ-074-20

Once uploaded, Bidders that have accepted the invitation in the system will be notified via e-mail that changes have occurred. It is responsibility of the Bidder to view the respective changes and clarifications in the system.

Please Consult eTendering Resources for Bidders for additional information on bidding:

<http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/>

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] <i>(Pls. link this to price schedule)</i>	<input checked="" type="checkbox"/> DAP [INCOTERMS 2020], the delivery of goods should be performed to the following address: 16 A, Amir Timur st., ATashkent, Uzbekistan Tashkent, Uzbekistan	
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> UNDP	
Exact Address/es of Delivery Location/s (identify all, if multiple)	16 A, Amir Timur st., Tashkent, Uzbekistan	
UNDP Preferred Freight Forwarder, if any	N/A	
Distribution of shipping documents <i>(if using freight forwarder)</i>	The cargo shall come to the name of UNDP CO Uzbekistan followed with invoice (2 originals) and packing list (2 originals), with other quality confirmation documents.	
Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	<input checked="" type="checkbox"/> Not later than 90 calendar days from the issuance of the Purchase Order (PO) Attention: If the offered delivery term exceeds the delivery time specified above, the respective proposed offer may be rejected.	
Delivery Schedule	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required	
Packing Requirements	As per standards (the company must provide a high-quality and safe transportation of device)	
Mode of Transport	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SEA	<input checked="" type="checkbox"/> LAND <input type="checkbox"/> OTHER
Preferred Currency of Quotation	<input checked="" type="checkbox"/> United States Dollars for Foreign Suppliers <input checked="" type="checkbox"/> Local Currency: Uzbek Soums (UZS), for Local Suppliers	
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer)	
After-sales services required	<input checked="" type="checkbox"/> The warranty period for the supplied equipment shall not be less than 3 years The required devices exhibited defects attributable to the manufacturer, discovered during the warranty period for goods, must be replaced and eliminated for free of charge.	
Deadline for the Submission of Quotation	October 12, 2020, NYC time 01:00 (GMT -4), For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone. PLEASE NOTE: 1. Date and time visible on the main screen of event (on eTendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. The correct bid closing time is as indicated in the eTendering portal and	

	<p>system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system.</p> <p>2. Try to submit your bid a day prior or well before the closing time. Do not wait until last minute. If you face any issue submitting your bid at the last minute, UNDP may not be able to assist.</p>
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<p><input checked="" type="checkbox"/> English or</p> <p><input checked="" type="checkbox"/> Russian</p> <p>Documents submitted in a language other than English and/or Russian must have an English or Russian translation.</p>
Documents to be submitted	<p><input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;</p> <p><input checked="" type="checkbox"/> Declaration of owners' interest in other companies using form provided in Part 2 of Annex 2;</p> <p><input checked="" type="checkbox"/> Company's profile with detailed information (name of the company, address, contact details etc.) using form provided in Part 3 of Annex 2;</p> <p><input checked="" type="checkbox"/> At least 2 contracts for supply of similar equipment or IT equipment successfully performed in the last 3 years using form provided in Part 4 of Annex 2;</p> <p><input checked="" 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 users¹;</p> <p><input checked="" type="checkbox"/> Quality Certificates (ISO, main technical characteristics of the supplied equipment and available certificates and etc.);</p> <p><input checked="" type="checkbox"/> Warranty obligations for the supplied equipment from manufacturer</p> <p><input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent or Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer);</p> <p><input checked="" type="checkbox"/> Copy of the latest Business Registration Certificate: self-certified by offeror's authorized person – signature and seal;</p> <p><input checked="" type="checkbox"/> Copy of the page from company's Charter where the information on company founders is provided: self-certified by offeror's authorized person – signature and seal;</p> <p><input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN</p>

¹ Mandatory for the supply of imported goods

	<p>Ineligibility List.</p> <p>Failure to provide any of the above specified documents will serve as a ground for disqualifying the Offeror from the tender by declaring it as technically non-compliant.</p>
List of documents to be requested by UNDP additionally from the three lowest priced bid Offerors	<p><input checked="" type="checkbox"/> (a) Copy of Financial Reports, certified by a third party (tax agency or other authorized body), for the last 2 (two) years, OR</p> <p>(b) a bank statement from Offeror's bank, issued not more than 30 days prior the bid submission or quotation date, confirming that company has available or has access to liquid assets (asset that can be readily converted into cash), to meet the construction/supply cash flow for the contract of not less than Offeror's bid value.</p>
Period of Validity of Quotes starting the Submission Date	<p><input checked="" type="checkbox"/> 90 calendar days from the date of opening the bids</p> <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 checked="" type="checkbox"/> Not permitted. Partial quotes will be rejected.
Payment Terms	<p><input checked="" type="checkbox"/> United States Dollars, for Foreign Suppliers will be paid in US Dollars by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods</p> <p><input checked="" type="checkbox"/> Local Currency: Uzbek Soums (UZS), for Local Suppliers will be paid in Uzbek Soums by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods</p>
Liquidated Damages	0,5% of total contract amount for every day of delay, up to a maximum 10% of the contract amount. The contract may be terminated thereafter or after one month of delay.
Evaluation Criteria	<p><input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price²</p> <p><input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions</p> <p><input checked="" type="checkbox"/> Strong financial position: (a) Liquidity ratio for the last two years not less than 1, if financial reports were presented, OR (b) Confirmation from bank regarding strong financial strength of the Offeror as per requirement outlined above;</p> <p><input checked="" type="checkbox"/> At least 2 contracts for supply of similar equipment or IT equipment successfully performed in the last 3 years;</p>

² UNDP reserves the right not to award the contract to the lowest priced Quotation, if the second lowest price among the responsive Quotation is found to be more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can cover the price difference. The term "more superior" as used in this provision shall refer to Quotations that have exceeded the pre-determined requirements established in the specifications.

	<input checked="" type="checkbox"/> Demonstrated availability of a permanent office reachable via landline telephone and permanent staff of at least 5 persons and service center.
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) UNDP
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements

Annexes to this RFQ ³	<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 Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Post-qualification Actions	<input checked="" type="checkbox"/> Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted <input checked="" type="checkbox"/> Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder <input checked="" type="checkbox"/> Inquiry and reference checking with other previous clients on the quality of performance on ongoing or previous contracts completed <input checked="" type="checkbox"/> Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder
Contact Person for Inquiries (Written inquiries only) ⁴	UNDP CO Uzbekistan, Procurement Unit 4, Taras Shevchenko Street, 100029, Tashkent city Fax: (+998 71) 1203450 E-mail: pu.uz@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.

³ Where the information is available in the web, a URL for the information may simply be provided.

⁴ 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.

Other:	<p>Offers submitted by two (2) or more Offerers shall all be rejected if they are found to have <u>any</u> of the following:</p> <ul style="list-style-type: none"> • they have at least one controlling partner, director or shareholder in common; or • any one of them receive or have received any direct or indirect subsidy from the other/s; or • they have the same legal representative for purposes of this RFQ; • they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Offer of, another Offerer regarding this RFQ process; • they are subcontractors to each other's Offer, or a subcontractor to one Offer also submits another Proposal under its name as lead Offerer; or • an expert proposed to be in the team of one Offerer participates in more than one Offer received for this RFQ process. This condition does not apply to subcontractors being included in more than one Offer.
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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 <https://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/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,

*Procurement Unit
UNDP Uzbekistan*

TECHNICAL REQUIREMENTS FOR SUPPLY OF SERVER RACKS AND UPS FOR THE DATACENTER OF PUBLIC SERVICES AGENCY

Background

Improved Public Service Delivery and Enhanced Governance in Rural Uzbekistan aims to enhance the capacity of government agencies for improved public service delivery by expanding accessibility to public services, integrating service delivery systems and decentralizing their access; as well as by enabling the necessary mechanisms to support these changes and ensuring their sustainability. By improving delivery of public services, the project will contribute to improving the quality of life of vulnerable sectors of the population in rural areas - such as women, youth and children, the elderly, and people with disabilities – by enhancing their access to public services and by increasing the quality of service delivery. This project also aims to strengthen citizen participation through a variety of outreach and social accountability mechanisms that enhance people's voice in decision-making processes and increase their access to information; effectively increasing the transparency of Uzbekistan's local governance system. The project objectives are congruent with government policy demands in designing and implementing initiatives that would foster institutional effectiveness, transparency and participation and change management.

The Civil Registry Office (Registry Office) in the Republic of Uzbekistan is a state institution that provides registration of a person's civil status from the moment of his birth to his death. The civil registry office is designed to protect human rights by not disclosing the citizen's personal data, as well as organize timely legal support for the population, and preservation of documents in archives for a certain amount of time.

The Public Services Agency under the Ministry of Justice provides work to strengthen the material and technical base of the registry office, namely equipping jobs with modern computer equipment, monitors the proper qualifications of the registry office staff. To improve the mechanism of activity of the civil registry offices, it is necessary to provide technical modernization through the introduction of information and communication technologies.

Finding relevant information usually takes a lot of time. In some cases, in requests for the submission of certain information, citizens or organizations do not indicate specific data, indicating a long period of time, sometimes limited only to the person's name, year of birth or place of birth. In such situations, employees of civil registry offices, spending a large amount of time and physical strength, literally dive through the act records in search of the necessary information and, accordingly, one of the most pressing problems in this area is ensuring the prompt provision of legal services. This is impeded by the imperfection of the mechanism, which consists in using outdated methods for the exchange of necessary information between the civil registry offices, judicial authorities and other state bodies.

Records of acts of civil status are stored in paper copies in two copies for 75 years, one copy is stored in the registry office, the other in the regional archive of registry offices.

Based on this, the project provides for the formation of the "Unified Electronic Archive of Civil Status Records" IS based on the use of blockchain technology. Also, due to the creation and implementation of a single electronic archive of civil status records, it will be possible to control the actions of civil registry offices, their coordinated work and information exchange between them, as well as simplify the mechanism of interaction between government bodies.

By digitalizing the paper copies of civil status registries PSA aims to:

- Improve the efficiency of public services and improving the quality of the provision of public services for the registration of acts of civil status, as well as obtaining electronic information, by reducing the time for employees to search and compile chunks of necessary information
- Enhance effective information interaction both between departments of the civil registry office and with other authorized bodies to receive personal data on state registration of acts of civil status
- Ensure the safety of documents and archival materials in electronic form
- Improving the efficiency of interaction between departmental automated systems to further improve the efficiency and quality of their functions
- Exclusion of unauthorized receipt, destruction or alteration of stored information, registration of all user actions in the system
- Improve the reliability and security of data processing and storage using blockchain technology
- Improve the quality of services provided by registry offices

In order to achieve above tasks a datacenter for PSA is being created which will store and maintain all the electronic copies of civil status registries and electronic system.

This Terms of Reference defines the requirements of Server compartments and Uninterruptible Power Supply solutions for the Datacenter of PSA.

Technical requirements

Compliance with or deviations from the specification shall be clearly stated by the vendor in the below section and submitted as part of the offer. The vendor shall apply good engineering practice and follow the applicable standards in the mentioned here forth. In addition, the vendor shall include technical and performance specifications of the equipment that will be used in the project. UNDP will accept offers from premium brand manufacturers.

All the equipment must be compatible with EU power socket and Earthing system.

#	Equipment	Specifications	Quantity
1	Server Rack 42U	<ul style="list-style-type: none"> - Full depth adjustability of the 19" rails; - Perforated doors; - Split side panels with single locking slam latch allows for easy single person removal / installation; - Leveling Feet; - High Density Cable Entry Top Panel; - 600 mm wide and 1200 mm depth. 	10 EA
2	Rack Power Distribution Unit	<ul style="list-style-type: none"> - Rack PDU 2G, Metered by Outlet with Switching, ZeroU, 16A, 230V, (21) C13 & (3) C19 	10 EA
3	Air Recirculation Prevention Kit	<ul style="list-style-type: none"> - Air Recirculation Prevention Kit 	10 EA
4	1U Horizontal Cable Organizer with Metal D Rings	<ul style="list-style-type: none"> - 1U Horizontal Cable Organizer with Metal at least 4 D Rings 	20 EA
5	Tool Less Cable Management - Velcro Strap	<ul style="list-style-type: none"> - Tool Less Cable Management - Velcro Strap 	3 EA
6	Vertical Cable Organizer, 8 Cable Rings, Zero U	<ul style="list-style-type: none"> - Vertical Cable Organizer, 8 Cable Rings, Zero U 	20 EA
7	1U 19" Black Plastic Toolless Airflow Blanking Panel (Qty 200)	<ul style="list-style-type: none"> - 1U 19" Black Plastic Toolless Airflow Blanking Panel (Qty 200) 	1 EA

8	1U Depth Adjustable Fixed shelf Black	- Fixed shelf to enable the mounting of tower units, monitors, and other equipment into the rack environment.	10 EA
9	VR Anti Tip Stabilizer Plate for 600mm/1200mm Wide Racks	- Bolt Down Brackets are used to secure rack to data center floor when anti-tip is required.	20 EA
10	Zero U Accessory Mounting Bracket	- Installs in various locations within the enclosure; for example, on the vertical mounting flanges and on the vertical 0U accessory channels. Provides mounting options for Rack PDUs and other small accessories.	20 EA
11	DCC Containment with SWING DOOR	- DCC Containment must be compatible with this all the project equipment; - Aisle Width 1200mm Height 2000 mm; - Must be compatible with 10 42U Server racks;	1 EA
12	SMARTAISLE ROOF	- Width 600 mm Aisle Width 1200 mm	5 EA
13	DCC Containment END WALL ELEMENT	- Aisle Width 1200 mm Height 2000 mm	1 EA
14	SMARTAISLE END BRACKET (PAIR)	- Aisle Width 1200 mm	1 EA
15	Environmental Monitor Vertiv WD100 P-UN Main Unit or equivalent	- on-board temperature, humidity and dew-point sensors, one relay contact, capacity to add 8 additional external sensors (4 RJ12 and 4 Dry Contact/ 0-5V), EU power supply included	2 EA
16	Geist remote environmental sensor or analogue	- Temperature/Humidity/Dew Point, length 10 ft	4 EA
17	Geist Flood Sensor or equivalent	- Length 4.5 meter	4 EA
18	Smoke Sensor	- Smoke Sensor	4 EA

Technical requirement for Uninterruptible Power Supply solution- 1EA.

#	Output	
1.	Max Configurable Power (Watts)	At least 100.0kWatts / 100.0kVA
2.	Output Voltage Distortion	Less than 3%
3.	Connectors	Console
4.	Output connector	At least 2
5.	Battery replaceable	Yes
6.	Inverter overload capacity	125% for 10 min; 150 for 1min
7.	Output Frequency (sync to mains)	50 Hz, 60 Hz

8.	Other Output Voltages	380, 415
9.	Topology	Double Conversion Online
10.	Waveform type	Sinewave
11.	Output Voltage Tolerance	+/- 5% after 2ms and +/- 1% after 50ms
12.	Bypass	Built-in Static Bypass
	Input	
13.	Input frequency	40 - 70Hz
14.	Input voltage range for main operations	340 - 460 (400V)
15.	Input Total Harmonic Distortion	Less than 3% for full load
16.	Other Input Voltages	380, 415
	Communications & Management	
17.	Control panel	Touch Screen LCD User Interface
18.	Audible Alarm	Audible and visible alarms prioritized by severity
19.	Operating Temperature	0 - 40 °C
20.	Operating Relative Humidity	0 - 95 (non-condensing) %
21.	Storage Elevation	0-3meters
22.	Audible noise at 1 meter from surface of unit	65.0dBA +/- 3dBA
23.	Protection Class	IP 20

Installation and warranty

Offered equipment to be installed at the Datacenter of the client. Warranty must cover 3 years.

Delivery Deadline

Not later than 90 working days upon signing the contract by two sides

FORM FOR SUBMITTING SUPPLIER'S QUOTATION⁵

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁶)

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/074/20 Supply of Server Racks and UPS for the Datacenter of Public Services Agency:**

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

Ite m No.	Description	Quantity Each	Specification of Goods ⁹	Unit Price	Total Price per Item
1.	Server Rack 42U	10			
2.	Rack Power Distribution Unit	10			
3.	Air Recirculation Prevention Kit	10			
4.	1U Horizontal Cable Organizer with Metal D Rings	20			
5.	Tool Less Cable Management - Velcro Strap	3			
6.	Vertical Cable Organizer, 8 Cable Rings, Zero U	20			
7.	1U 19" Black Plastic Toolless Airflow Blanking Panel (Qty 200)	1			
8.	1U Depth Adjustable Fixed shelf 250Lbs Black	10			
9.	VR Anti Tip Stabilizer Plate for 600mm/1200mm Wide Racks	20			
10.	Zero U Accessory Mounting Bracket	20			
11.	DCC Containment with SWING DOOR	1			
12.	SMARTAISLE ROOF	5			
13.	DCC Containment END WALL ELEMENT	1			

⁵ This serves as a guide to the Supplier in preparing the quotation and price schedule.

⁶ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

14.	SMARTAISLE END BRACKET (PAIR)	1			
15.	Environmental Monitor Vertiv WD100 P-UN Main Unit or equivalent	2			
16.	Geist remote environmental sensor	4			
17.	Geist Flood Sensor or equivalent	4			
18.	Smoke Sensor	4			
19.	Uninterruptible Power Supply solution	1			
	Total Prices of Goods¹¹				
	Add: Cost of Transportation:				
	Add: Cost of Insurance				
	Add: Other Charges (pls. specify)				
	Installation of equipment				
	VAT for local companies registered in Uzbekistan (if registered as VAT payer				
	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	
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery Lead Time 90 working days			
Country/ies Of Origin:			
Validity of Quotation 90 calendar days upon Bid opening date			
The warranty period for the supplied equipment shall not be less than 3 years.			
Quality Certificates (ISO, main technical characteristics of the supplied equipment and available certificates and etc.)			
<input checked="" type="checkbox"/> United States Dollars, for Foreign Suppliers will be paid in US Dollars by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods <input checked="" type="checkbox"/> Local Currency: Uzbek Soums (UZS), for Local Suppliers will be paid in Uzbek Soums by bank transfer 100% of the total invoice amount upon delivery and acceptance of goods			
All Provisions of the UNDP General Terms and Conditions			

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 authorized person]

[Position]

[Date]

[Stamp of the company]

Part 2: DECLARATION OF INTEREST

Dear Sir/Madam,

We/I, _____ (Name and Title), as Director/Founder of _____ Company, declare that:

- (a) Have no financial and other interests in, association or relationship with, are not employed and do not have relatives (i.e. spouse, parents, children or siblings) employed by the United Nations Development Programme (UNDP) or the Government of Uzbekistan that announced the tender; and do not have access to information about, or influence on the selection process for this tender;
- (b) Have no common controlling partner, director, shareholder, legal representative for the purposes of this tender with any other entity submitting its Quotation under this tender; are not subcontracting or are subcontractors to other entities for the purposes of this tender; and that the experts proposed in the team do not participate in more than one Quotation for this tender;
- (c) Are not involved in activities that could have an impact on the objectivity and independence of the Contractor's team in carrying out its duties under the contract or can affect the image of the United Nations and the Government of Uzbekistan.

We certify that the information stated is true, correct and complete to the best of our knowledge and belief. We are obliged to comply with all requests for additional information, documentation, clarification and/or verification concerning the Declaration of Interest statement.

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the tender.

We declare that we are not in the UN Security Council 1267/1989 List, UN Procurement Division List or other UN Ineligibility List.

Name and signature of authorized person]

[Position]

[Date]

[Stamp of the company]

Part 3: COMPANY PROFILE

Part 3: COMPANY PROFILE 1. Offeror's Legal Name [insert Offeror's legal name]		
2. In case of Joint Venture (JV), legal name of each party: [insert legal name of each party in JV]		
3. Actual or intended Country/ies of Registration/Operation: [insert actual or intended Country of Registration]		
4. Year of Registration in its Location: [insert Offeror's year of registration]		
5. Countries of Operation	6. No. of permanent staff in each Country	7. Years of Operation in each Country
8. Legal Address/es in Country/ies of Registration/Operation: [insert Offeror's legal address in country of registration]		
9. Value and Description of Top two (2) Biggest Contracts for the past three (3) years		
10. Latest Credit Rating (Score and Source, if any)		
11. Brief description of litigation history (disputes, arbitration, claims, etc.), indicating current status and outcomes, if already resolved.		
12. Offeror's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]		
13. Are you in the UNPD List 1267.1989 or UN Ineligibility List? <input type="checkbox"/> YES or <input type="checkbox"/> NO		

Name and signature of authorized person]

[Position]

[Date]

[Stamp of the company]

PART 4: PERFORMANCE OF SIMILAR CONTRACTS. *

Name of delivered goods	Terms of the contract (year, month)	Cost of work	Customer (Company name, full name of the contact person, telephone)

* At least 2 contracts for supply of similar device successfully performed in the last 3 years

[Name and signature of authorized person]

[Position]

[Date]

[Stamp of the company]