



REQUEST FOR QUOTATION (RFQ) RFQ UKR/2021/20

All Interested	DATE: January 25, 2021
	REFERENCE: RFQ UKR/2021/20

Dear Sir / Madam:

We kindly request you to submit your quotation for **the procurement of equipment (tablets) to ensure that beneficiaries (families with children) provided with improved access to online/remote education (to Internet) in Kostyantynivska, Novovorontsovska, Novokahovska, Hryhoriivska and Askaniyska ATCs (Amalgamated Territorial Community) in Kherson region of Ukraine**, as detailed in Annex 1 of this RFQ. When you will be preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **23:59 (Kyiv time) February 9, 2021** and via *e-mail* to the address below:

**United Nations Development Programme
tenders.ua@undp.org
Procurement Unit**

Quotations submitted by email must be limited to a maximum of **5 MB**, virus-free and no more than 5 email transmissions. *Files larger than 5 MB will not be delivered and therefore the quotation will not be considered.* 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. *Please ensure that you received an autoreply from above-mentioned E-mail address indicating that the message was received.* 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 services:

Delivery Terms [INCOTERMS 2010]	DAP Kyiv
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> Supplier

Exact Address/es of Delivery Location/s (identify all, if multiple)	Kherson, Ushakov avenue, 47, office 141
Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, quote may be rejected by UNDP</i>)	<input checked="" type="checkbox"/> no later than 5 March 2021
Delivery Schedule	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required
Packing Requirements	Packaging must comply with the safe transport of the goods offered
Preferred Currency of Quotation ¹	<input checked="" type="checkbox"/> United States Dollars. For local companies: in case the offer was submitted in US dollars, payment will be provided in local currency (UAH) at the UNDP rate for the day of payment http://treasury.un.org <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency : UAH
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes (<i>VAT amount should be clearly indicated in a separate line</i>) <input type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	<input checked="" type="checkbox"/> Warranty: at least 12 months <input checked="" type="checkbox"/> Official manufacturer warranty <input checked="" type="checkbox"/> Availability of warranty service in Ukraine
Deadline for the Submission of Quotation	23:59, Tuesday, February 09, 2021 and Kyiv time
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> Others Ukrainian/Russian
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> Offer with a detailed description of the equipment and showing all the parameters of the Specifications (Annex 1); <input checked="" type="checkbox"/> Copy of Latest Business Registration Certificate and Tax Registration certificate (not mandatory on submission stage but will be required if Offeror is selected for contract award); <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer) – will be an asset; <input checked="" type="checkbox"/> At least 2 positive references from previous clients in the past 2 years
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 60 days 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.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Quotations are allowed
	<input checked="" type="checkbox"/> 100% upon complete delivery of goods. In exceptional basis 20% prepayment can be made. <input type="checkbox"/> Others

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.

Payment Terms ²	
Evaluation Criteria	<p><input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price³</p> <p><i>Submitted offers will be reviewed on "Pass" or "Fail" basis to determine compliance with the below criteria/requirement/s:</i></p> <ul style="list-style-type: none"> ✓ Offers must be submitted within the stipulated deadline ✓ Offers must meet required Offer Validity ✓ Offers have been signed by the proper authority ✓ Offers include requested company/organization documentation as mentioned above in <i>Documents to be submitted</i> section ✓ Offers must comply with general requirements: Properly registered company/organization b) Company is an official sales agent of manufacturer (asset); c) The company should have at least 3 years professional experience; d) Acceptance of Warranty and After-Sales Requirements e) Implementation/Installation time (should not exceed 5 March 2021); f) Technical responsiveness to stipulated requirements in specification/terms of reference <p><input checked="" type="checkbox"/> Full acceptance of the Contract General Terms and Conditions http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</p>
UNDP will award to:	<p><input checked="" type="checkbox"/> One and only one supplier</p> <p><input type="checkbox"/> One or more Supplier, depending on the following factors: per lots</p>
Type of Contract to be Signed	<p><input checked="" type="checkbox"/> Purchase Order</p> <p><input type="checkbox"/> Long-Term Agreement</p> <p><input type="checkbox"/> Other Type/s of Contract: Contract for Professional Services</p>
Special conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</p> <p><input checked="" type="checkbox"/> Others Liquidated damages: Up to 0.1% of total contract amount per week of delay may be applied on discretion of UNDP.</p>
Conditions for Release of Payment	<p><input checked="" type="checkbox"/> Mutual Written Acceptance of Goods/Services based on full compliance with RFQ requirements. Upon provision of originals of invoice, act of acceptance and tax invoice (if applicable).</p>
Annexes to this RFQ	<p><input checked="" type="checkbox"/> Terms of Reference with Appendix (Annex 1)</p> <p><input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2)</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions - Available through the Link: http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html.</p> <p>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</p>

² 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.

³ 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 Person for Inquiries (Written inquiries only) ⁴	Mr. Denys Shliapkin, UNDP Procurement Assistant (denys.shliapkin@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.
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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/Contract 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.

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/procurement/business/protest-and-sanctions.html>.

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:

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.

https://popp.undp.org/UNDP_POPP_DOCUMENT_LIBRARY/Public/AC_Anti-Fraud_UN%20Supplier%20Code%20of%20Conduct_english.pdf#search=code%20of%20conduct

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Ms. Manal Fouani,
Manal Fouani Deputy Resident Representative
UNDP Ukraine
January 25, 2021

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Annex 1**Specification**

For the procurement of equipment (tablets) to ensure that beneficiaries (families with children) provided with improved access to online/remote education (to Internet) in Kostyantynivska, Novovorontsovka, Novokahovska, Hryhoriivska and Askaniyska ATCs (Amalgamated Territorial Community) in Kherson region of Ukraine.

The Strengthening Community Resilience in Kherson Oblast Project**Background Information**

As of January 1, 2021, the United Nations Development Programme (UNDP) in Ukraine and the UK's Foreign, Commonwealth and Development Office (FCDO) have partnered in a project to bolster the resilience of communities in Kherson Oblast, helping them to face multi-factor crises and enhance trust between the citizens and government institutions. The Project's implementation phase is expected to be completed on March 31, 2021.

The Strengthening Community Resilience in Kherson Oblast Project focuses on several ambitious but feasible objectives to ensure that no one is left behind during and after the post-crisis recovery. The project aims to build community resilience and trust in government by improving access to quality public services for the most vulnerable groups, particularly the elderly, children, the disabled, and women.

Specifically, the Project will contribute to achieving the following strategic objectives: (a) to build the resilience of communities in Kherson oblast in the face of multi-factor crises and (b) to improve the level of trust in local, regional and national authorities and social cohesion among the citizens of Ukraine, including those living in Crimea, by maintaining and strengthening cross-border connections. The results that align with these overarching ambitions will be attained through a set of interventions targeting vulnerable populations, local communities and authorities, focusing on enhancing the access of women, men, girls and boys to quality public services and public service delivery.

It is envisaged that effective and inclusive public service delivery that meets community needs will make communities more resilient to the crisis and improve public perceptions towards the authorities. The following positive changes will result from the project implementation:

improved access to administrative, healthcare and educational services for the population of Kherson oblast, hosted IDPs and citizens of Ukraine from other regions visiting Kherson oblast, including the citizens of Ukraine living in Crimea (as result of implemented mobile and digital/virtual solutions for services provision, improved capacity for provision of certain types of services, etc.);

strengthened capacity of local administrations to provide high-quality public services in gender-sensitive manner (as result of specialized training to the heads of territorial communities and deputies of the local councils); and

improved awareness of the population of the advantages of vaccination and new opportunities for receiving improved healthcare services (as result of targeted information campaign and "vaccine education" in Kherson oblast).

Delivery Terms:

DAP, Kyiv, Ukraine.

Address of delivery:

# of items	Address of delivery
60	Kherson, Ushakov avenue, 47, office 141

Latest expected delivery date:

Items should be delivered and installed no later than **5 March 2021**. Shorter delivery terms will be an advantage.

Additional requirements:

- The price of the goods must include the cost of delivery of all goods to the above mentioned address;
- The warranty period for the equipment should be not less than 12 months after installation;
- Equipment must have official warranty service centers in Ukraine;
- Supplier/s must provide after-sale services.

Quality assurance and acceptance:

Joint quality assurance team of UNDP (ICT Manager) and representatives of Kostyantynivska, Novovorontsovka, Novokahovska, Hryhoriivska and Askaniyska ATCs in Kherson region of Ukraine should accept the equipment. Acceptance acts to be signed by both UNDP and Supplier upon quality assurance team confirmation.

Requirements to the organization/company:

- Duly registered company/organization
- At least 3 years of experience in the supply of similar products
- Full acceptance of UNDP General Terms and Conditions
- At least 2 positive references from previous clients in the past 2 years.

Payment terms:

- Upon delivery, installation and acceptance of items by UNDP team;
- Delivery in several stages may be considered in terms of established deadline upon confirmation by UNDP, payments linked to delivered goods cost.

Technical Specification

Tablets

Goods delivery quantity of 60 items for the provision of remote educational services (using Internet)

Technology: 4G (LTE)

SIM: Nano-SIM

Display Type: IPS LCD

Size: 10.1 inches

Resolution: not less than 1920 x 1200 pixels

OS: not less than Android 8.0 (Oreo)

RAM: not less than 4 ГБ

Memory: not less than 64 ГБ (+ slot for memory extension)

WLAN: Wi-Fi 802.11 a/b/g/n/ac,

Bluetooth

GPS

3.5 mm jack

Sound- stereo speakers

Front Camera: not less than 2.0 MP

Rear Camera: not less than 5.0 MP

Battery: not less than Li-Po 5000 mAh, non-removable

Necessarily: authorized service centers of the manufacturers. Proposals with warranty or services provided by vendor (not manufacturer) will not be considered.

Annex 2**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 UKR/2021/20:

TABLE 1 : BRIEF COMPANY PROFILE

BRIEF COMPANY PROFILE	
The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of UNDP by indicating the following :	
Full registration name	
Year of foundation	
Legal status	
Legal address	
Actual address	
Bank information	
VAT payer status	
Contact person name	
Contact person email	
Contact person phone	
Company's core activities	
Profile – describing the nature of business, field of expertise, licenses, certifications, accreditations (If any);	Please indicate here
Business Licenses – Registration Papers, Tax Payment Certification, etc	EDRPOU, ID tax number Copies of State registration and Tax registration should be attached
Certificates and Accreditation	Please indicate here applicable including Quality Certificates, Patent Registrations, Environmental Sustainability Certificates, etc.
Please provide contact details of at least 3 previous partners for reference	Please attach the signed reference letters (if any).
Company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.	Please confirm (Answers: Yes, we are in the list/No, we are not in the list)

TABLE 2 : Conformity to the specification

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

Requirement <i>(please indicate the equipment model)</i>	Technical specification of proposed equipment	Conformity (Yes/No)	Alternative proposal
Technology: 4G (LTE)			
SIM: Nano-SIM			
Display Type: IPS LCD			
Size: 10.1 inches			
Resolution: not less than 1920 x 1200 pixels			
OS: not less than Android 8.0 (Oreo)			
RAM: not less than 4 ГБ			
Memory: not less than 64 ГБ (+ slot for memory extension)			
WLAN: Wi-Fi 802.11 a/b/g/n/ac,			
Bluetooth			
GPS			
3.5 mm jack			
Sound- stereo speakers			
Front Camera: not less than 2.0 MP			
Rear Camera: not less than 5.0 MP			
Battery: not less than Li-Po 5000 mAh, non-removable			
Necessarily: authorized service centers of the manufacturers. Proposals with warranty or services provided by vendor (not manufacturer) will not be considered.			

TABLE 3 : Price offer

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price, Currency (excl. VAT)	Total Price per Item, Currency (excl. VAT)
1	Tablet - _____ (please indicate the equipment model)	60			
	Add : Cost of Transportation/other (DAP, address as indicated above)				
	Total Prices of Goods excl. VAT				
	VAT (if applicable)				
	Total Final and All-Inclusive Price Quotation				

TABLE 4 : 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 time (no later than 5 March 2021)			
Delivery address: Kherson, Ushakov avenue, 47, office 141			
Manufacture country			
Warranty and After-Sales Requirements:			
At least 12 months			
Official manufacturer warranty			
Availability of authorized service centers of the manufacturers in Ukraine			
Equipment has the appropriate certification and has the right to be used the territory of Ukraine			
Validity of Quotation (min. 60 days)			
All Provisions of the UNDP General Terms and Conditions. http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html			

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]