



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: **RFQ/FJI/JPN/003/20 – Supply of ICT Equipment for FSM**

Date: 01 April 2021

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for supply of ICT equipments as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

Procurement Unit

UNDP Pacific Office in Fiji

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</p> <p>Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.</p> <p>UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.</p>
Deadline for the Submission of Quotation	<p>On or Before 11.59 PM Fiji Time on 16/04/2021</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> Dedicated Email Address</p> <p>Bid submission address: etenderbox.pacific@undp.org</p> <ul style="list-style-type: none"> ▪ File Format: PDF ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ Max. File Size per transmission: 10MB ▪ Mandatory subject of email: RFQ/FJI/JPN/003/20 – Supply of ICT Equipment for FSM ▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The bidder should receive an email acknowledging email receipt.
Cost of preparation of quotation	<p>UNDP shall not 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.</p>
Supplier Code of Conduct, Fraud, Corruption,	<p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP’s Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</p>
Gifts and Hospitality	<p>Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either</p>

	indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	<p>UNDP requires every prospective Supplier 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. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <ul style="list-style-type: none"> ✓ General Terms and Conditions for contracts (goods and/or services) <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<ul style="list-style-type: none"> ✓ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days ✓ Liquidated Damages will be imposed under the following condition; <p>Percentage of contract price per day of delay: 0.5%</p> <p>Max. no. of days of delay: 30</p> <p>After which UNDP may terminate the contract.</p>
Eligibility	<p>A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p> <p>Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative</p>
Currency of Quotation	Quotations shall be quoted in US Dollars (USD)
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>

Only one Bid	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) 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 Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Duties and taxes	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <ul style="list-style-type: none"> ✓ be exclusive of VAT and other applicable indirect taxes
Language of quotation	<ul style="list-style-type: none"> ✓ English <p>Including documentation including catalogues, instructions and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following mandatory documents in their quotation; (Failure to submit these documents may result in disqualification of bids)</p> <ul style="list-style-type: none"> ✓ Annex 2: Quotation Submission Form duly completed and signed ✓ Annex 3: Technical and Financial Offer duly completed and signed and in ✓ accordance with the Schedule of Requirements in Annex 1 ✓ Company Profile. ✓ Registration certificate; ✓ List and value of projects performed for the last 3 years plus client's contact details(Name /Organisation/Email) who may be contacted for further information on those contracts; ✓ List and value of ongoing Projects (if any) with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; ✓ Statement of satisfactory Performance (Certificates or Reference letters) from the top 3 clients in terms of Contract value in similar field; ✓ A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users ✓ Quality Certificates (ISO, etc.); ✓ Manufacturer's/Distributor's/Dealer's Authorization Letter issued in favor of the bidder allowing selling their product to UNDP ✓ Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". ✓ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;
Quotation validity period	<p>Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.</p>

Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	✓ Not permitted
Alternative Quotes	✓ Not permitted Vendors to submit quotes for items that meet / exceed the minimum requirements/Specification
Payment Terms	✓ 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.
Conditions for Release of Payment	<ul style="list-style-type: none"> ✓ Passing Inspection by end-users at the final point of destination ✓ Passing all Testing ✓ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements
Contact Person for correspondence, notifications and clarifications	<p>E-mail address: vimal.pillay@undp.org</p> <p>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</p> <p>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.</p>
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated directly to the vendor and uploaded on the Website for Vendor information
Evaluation method	The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
Evaluation criteria	<ul style="list-style-type: none"> ✓ Full compliance with all requirements as specified in Annex 1 ✓ Full acceptance of the General Conditions of Contract ✓ Comprehensiveness of after-sales services ✓ Standard manufacturer's warranty but not less than 12 months ✓ Technical Support during warranty period ✓ Provision of Service Unit when pulled out for maintenance/ repair ✓ Validity of Quotation ✓ Acceptance of UNDP Payment terms
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	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.
Type of Contract to be awarded	<ul style="list-style-type: none"> ✓ Purchase Order Contract Face Sheet
Expected date for contract award.	03 May 2021
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures

UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.
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ANNEX 1: SCHEDULE OF REQUIREMENTS

Any manufacturer's names, trade names, brand names or catalogue numbers used in the specifications are for the purpose of describing and establishing general performance and quality levels. Such references are not intended to be restrictive. Offers are invited on these and comparable brands or products provided the quality of the proposed products meet or exceed the quality of the specifications listed for any item.

Technical Specifications for Goods:

ITEM	SPECIFICATION	QTY
Core Network Infrastructure		Each
Network gigabit PoE 24 port managed switch (HPE 2530-24G-PoE+ Switch)	Ethernet Technology Gigabit Ethernet Input Voltage - 110 V AC - 220 V AC Management MIB II <ul style="list-style-type: none"> • CLI • SNMP v1/v2c/v3 • QoS • VLAN • GUI • DHCP • TELNET • RMON 1,2,3,9 • Intelligent Management Center Management Port Yes Network Technology 10/100/1000Base-T Power Source Power Supply Total Number of Network Ports 24 Form Factor <ul style="list-style-type: none"> • Wall Mountable • Rack-mountable • Desktop Package Contents <ul style="list-style-type: none"> • Rack-Mounting Kit 	2
Security		
Fortinet Fortigate-60E firewall with DMZ + wireless	Firewall Throughput (1518 / 512 / 64 byte UDP packets) 3 / 3 / 3 Gbps Firewall Latency (64 byte UDP packets) 3 µs Firewall Throughput (Packets Per Second) 4.5 Mpps Concurrent Sessions (TCP) 1.3 Million New Sessions/Second (TCP) 30,000 Firewall Policies 5,000 IPsec VPN Throughput (512 byte) 1 2 Gbps Gateway-to-Gateway IPsec VPN Tunnels 200 Client-to-Gateway IPsec VPN Tunnels 500 SSL-VPN Throughput 150 Mbps Concurrent SSL-VPN Users (Recommended Maximum, Tunnel Mode) 200 SSL Inspection Throughput (IPS, avg. HTTPS) 3 135 Mbps SSL Inspection CPS (IPS, avg. HTTPS) 3 135 SSL Inspection Concurrent Session (IPS, avg. HTTPS) 3 75,000 Application Control Throughput (HTTP 64K) 2 650 Mbps CAPWAP Throughput (HTTP 64K) 890 Mbps Virtual Domains (Default / Maximum) 10 / 10 Maximum Number of Switches Supported 16 Maximum Number of APs (Total / Tunnel Mode) 30 / 10 Maximum Number of Tokens 500 High Availability Configurations Active / Active, Active / Passive, Clustering	2
Fortiguard 360 bundle 3-year subscription		2

Data Storage and backup			
Synology NAS RS818+	<p>CPU Intel Atom C2538 quad-core 2.4GHz Hardware encryption engine Yes (AES-NI) Memory 2 GB DDR3L Non-ECC SO-DIMM (expandable up to 16 GB with 8GB SO-DIMM x 2) Compatible drive type 4 x 3.5" or 2.5" SATA SSD/HDD (drives not included) Hot swappable drive Yes External port</p> <ul style="list-style-type: none">• 2 x USB 3.0 port• 1 x Expansion port Size (HxWxD)• RS818+: 44 x 430.5 x 457.6 mm / 44 x 480 x 492.6 mm (with server ears)• RS818RP+: 44 x 430.5 x 483.6 mm / 44 x 480 x 518.6 mm (with server ears) Weight• RS818+: 6.21 kg• RS818RP+: 7.63 kg LAN 4 x 1GbE (RJ-45) Wake on LAN/WAN Yes PCIe 2.0 slot • 1 x 4-lane x8 slot• High-performance network interface card support Scheduled power on/off Yes System fan• RS818+: 3 (40 x 40 x 20 mm)• RS818RP+: 2 (40 x 40 x 20 mm) <p>AC input power voltage 100V to 240V AC</p> <p>Power frequency 50/60Hz, single phase Operating temperature 5°C to 35°C (40°F to 95°F) Storage temperature -20°C to 60°C (-5°F to 140°F) Relative humidity 5% to 95% RH Maximum operating altitude 5,000 m (16,400 ft)</p>		2
Rails for Synology NAS RS818+	<p>Mount post width must be equal to or greater than 450mm</p> <p>Panel width must be equal to or greater than 480mm</p> <p>Rack mounting depth: 610mm to 890mm</p> <p>Rack mounting hole support:</p> <p>square hole: at least 9.5mm x 9.5mm</p> <p>round hole: at least 7.1mm</p> <p>Applied Models: 18 series</p>		2
NAS-compatible HDD 2TB 10,000rpm	Compatible Devices	Desktop	2
	Digital Storage Capacity	2 TB	
	Hardware Interface	SATA 6.0 Gb/s	
	Type of product	3.5-Inch	
Silicon Power Armor A80 2TB external hard drive for NAS	<ul style="list-style-type: none">• Super speed USB3.0 Portable Hard Drive - Blue Edition with cable-carry compartment• Drop-resistant, passed US Military drop test - features internal hard drive suspension system• Waterproof to IPX7 standard (1m water, 30 minutes)• Anti-pressure and anti-dust heavy-duty metal casing <p>- Plug & Play, no external power needed</p>		2
Ops Room Workstations & Console			
PC Z240 SFF Enterprise Workstation Core i7-6700, 16GB RAM, 2TB HDD, NVIDIA Quadro	<p>Processor: Intel® Core™ i7-6700 processor or higher</p> <p>Chipset: Intel® C236 chipset</p> <p>RAM: 16GB DDR4</p> <p>Hard Disk: 2TB SATA 7200 rpm 6Gb/s 3.5" HDD</p> <p>Optical Drive: Blu-ray DVD-RW</p> <p>VGA /Sound : Integrated</p> <p>LAN Card: 100/1000 Ethernet Card (RJ-45 port)</p>		2

	Monitor: LCD 24" Keyboard/Mouse: USB or PS/2 specific Software: Operating Voltage Range: 90-264 VAC		
K1200 4GB Graphics 3.5" 2TB 7200rpm (one HDD for each workstation)	2TB Storage Capacity 3.5" Form Factor SATA III 6 Gb/s Interface 256MB Cache 7200 rpm Up to 210 MB/s Data Transfer Rate	2	
HDMI splitter 2 port		2	
Display-port to HDMI adaptor		2	
Mini-display to HDMI adaptor		2	
Dual display bracket mount		2	
Surge protected powerboard APC 6 outlet		2	
Keyboard & mouse wireless		2	
Office 365 E3 license (1 user / 3 year subscription)		2	
Symantec SBS license (1 user / 3 year subscription)		2	
MFD B&W laser printer	Model: Network Laser printer for Enterprise Print type: Mono Laser Printer, Copy, Scan, Fax (All in One type) Print Speed: Black (normal quality up to 40 ppm) Resolution: Up to 1200 x 1200 dpi Duty Cycle: up to 75000 monthly Duplex Printing: Automatic Memory (RAM): 1GB or higher Processor Speed Connectivity options: Two USB 2.0 & Gigabit Ethernet RJ-45 (100/1000Mbps) E-print: Yes WiFi: Yes	2	
Conference Rooms Displays			
58" LED Smart TV displays	Type	4K UHD TV	
	Series		
	Series	UHD 7 Series	2
	Video		
	Screen Size	57.5" Measured Diagonally	
	Resolution	3,840 x 2,160	

	Motion Rate	Advanced 120		
	HDR (High-Dynamic Range)	HDR		
	Picture Engine	UHD Engine		
	Audio			
	Dolby	Yes		
	Sound Output (RMS)	20W		
	Speaker Type	2CH		
	Multiroom Link	Yes		
	Bluetooth Headset Support	Yes		
	Wireless Connectivity			
	Wi-Fi Connectivity	Yes		
	Wi-Fi Direct	Yes		
	Bluetooth	Yes		
	Features			
	Smart Hub	Yes (incl. Sports, Music and TV Plus)		
	Processor	Quad-Core		
	Apps Platform	Smart TV with Apps and Full Web Browser		
	Works with Google Assistant	Yes		
	Works with Alexa	Yes		
	Digital Clean View	Yes		
	Game Mode	Yes (Auto Game Mode)		
	USB HID Support	Yes		
	Eco Sensor	Yes		
	Mobile to TV - Mirroring, DLNA	Yes		
	Inputs & Outputs			
	HDMI	3		
	USB	2		
	Ethernet (LAN)	Yes		
	Component	1		
	Composite In (AV)	1 (Common Use for Component Y)		
	RF In (Terrestrial/Cable Input)	1/1(Common Use for Terrestrial)/0		
	RF In (Satellite Input)	1/1(Common Use for Terrestrial)/0		
	Digital Audio Out (Optical)	1		
	Audio Return Channel Support (via HDMI port)	Yes		
	RS232C	Supports USB to Ex-Link Adapter		
	TV wall mount Complete KIT Required	YES		
	HDMI cable	1.8M		
	Monitors AnyWhere Connect license and Centerm C75 zero client bundle	Monitors AnyWhere – Centerm C75 zero client and License per screen Game changer for digital signage connectivity		
	HDMI cable 1.8M			2
	Monitors AnyWhere Connect license and Centerm C75 zero client bundle			2
Surge protected 6-way powerboard			2	
Projector Display for Conference Room				
Overhead projector	Type: 3LCD/LCX™ Display Technology (Ceiling mount) with ceiling mount kit Brightness (Typical): 6500 lumens or higher Resolution: 1920 x 1080 / WUXGA		2	

	<p>Contrast: 5000 : 1 or higher</p> <p>Lamp and Life: 3000 hours Eco-Mode Life : 4000 hours INPUT: HDMI,VGA*2,Scart,S-video, Audio (L+R)</p> <p>General accessories: Power cord ,wireless remote control unit, batteries (AAA/R03/LR03 type x 2), VGA x1, HDMI cable x 1,</p> <p>software CD/DVD</p> <p>Further accessories:</p> <p>Ceiling Mount Kit: with 100ft (30m) HDMI v1.4 cable Projection Screen: (8ft by 6ft.</p> <p>Wireless Presentation Clicker Remote with Green Laser Pointer and LCD Display: YES</p>	
Drop-down projector wall screen	<p>125-inch Diagonal, 16:9 Aspect Ratio. View Size: 61.3" H x 109.0" W. Overall Size: 72.7" H x 122.2" W x 3.1" D. Black Case.</p> <p>Screen Material: Max White, 1.1 Gain. Multi-layer weave, 180 degree wide viewing angle, fully black backed front projection screen with textured surface. 4K Ultra HD and Active 3D Projection Ready Mildew resistant, and easy to clean with soap and water.</p> <p>To be easy assembled features a durable casing that easily installs at wall or ceiling with the included installation kit.</p> <p>Includes: Infrared (IR), Detachable 3-Way Wall Switch,</p>	2
Surge protected 6-way powerboard		2
Remote presentation clicker		2

Side wall
Displays for
Ops Room

58" LED Smart TV displays	Type	4K UHD TV		
	Series	UHD 7 Series		
	Video			
	Screen Size	57.5" Measured Diagonally		
	Resolution	3,840 x 2,160		
	Motion Rate	Advanced 120		
	HDR (High-Dynamic Range)	HDR		
	Picture Engine	UHD Engine		
	Audio			
	Dolby	Yes		
	Sound Output (RMS)	20W		
	Speaker Type	2CH		
	Multiroom Link	Yes		
	Bluetooth Headset Support	Yes		
	Wireless Connectivity			
	Wi-Fi Connectivity	Yes	2	
	Wi-Fi Direct	Yes		
	Bluetooth	Yes		
	Features			
	Smart Hub	Yes (incl. Sports, Music and TV Plus)		
	Processor	Quad-Core		
	Apps Platform	Smart TV with Apps and Full Web Browser		
	Works with Google Assistant	Yes		
	Works with Alexa	Yes		
	Digital Clean View	Yes		
	Game Mode	Yes (Auto Game Mode)		
	USB HID Support	Yes		
	Eco Sensor	Yes		
	Mobile to TV - Mirroring, DLNA	Yes		
	Inputs & Outputs			
	HDMI	3		
	USB	2		

	Ethernet (LAN)	Yes		
	Component	1		
	Composite In (AV)	1 (Common Use for Component Y)		
	RF In (Terrestrial/Cable Input)	1/1(Common Use for Terrestrial)/0		
	RF In (Satellite Input)	1/1(Common Use for Terrestrial)/0		
	Digital Audio Out (Optical)	1		
	Audio Return Channel Support (via HDMI port)	Yes		
	RS232C	Supports USB to Ex-Link Adapter		
	TV wall mount Complete KIT Required	YES		
	HDMI cable	1.8M		
	Monitors AnyWhere Connect license and Centerm C75 zero client bundle	Monitors AnyWhere – Centerm C75 zero client and License per screen Game changer for digital signage connectivity		
TV wall mount			2	
HDMI cable 1.8M			2	
Monitors AnyWhere Connect license and Centerm C75 zero client bundle			2	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods within 60 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DAP
Customs clearance (must be linked to INCOTERM)	Shall be done by: <input checked="" type="checkbox"/> Supplier/bidder <input checked="" type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	UNDP-ECDR KASELEHLIA STREET, 2ND FLOOR KEVIN PELEP BUILDING P.O. BOX 2466 KOLONIA, POHNPEI FSM 96941
Distribution of shipping documents (if using freight forwarder)	If goods are supposed to be exported to the end-user it shall be followed with invoice (2 originals) ,BOL or AWB and packing list (2 originals), with other quality confirmation documents if required. In addition, all documents under INCOTERMS 2020.
Packing Requirements	Standard manufacturers packing for safe transportation
Training on Operations and Maintenance	Required where applicable
Warranty Period	12 months
After-sales service and local service support requirements	Technical Support during warranty period Provision of Service Unit when pulled out for maintenance/ repair
Preferred Mode of Transport	Air

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.
Legal Address, City, Country	Click or tap here to enter text.
Website	Click or tap here to enter text.
Year of Registration	Click or tap here to enter text.
Legal structure	Choose an item.
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	<input type="checkbox"/> Yes <input type="checkbox"/> No

Is your company a member of the UN Global Compact	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.			
Previous relevant experience: 3 contracts				
Name of previous contracts	Client & Reference Contact Details including e-mail	Contract Value	Period of activity	Types of activities undertaken

Bidder's Declaration

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
<input type="checkbox"/>	<input type="checkbox"/>	Ethics: In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
<input type="checkbox"/>	<input type="checkbox"/>	I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct : https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
<input type="checkbox"/>	<input type="checkbox"/>	Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
<input type="checkbox"/>	<input type="checkbox"/>	Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
<input type="checkbox"/>	<input type="checkbox"/>	Bankruptcy: I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
<input type="checkbox"/>	<input type="checkbox"/>	I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
<input type="checkbox"/>	<input type="checkbox"/>	By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Currency of the Quotation: Click or tap here to enter text.					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Network gigabit PoE 24 port managed switch (HPE 2530-24G-PoE+ Switch)				
2.	Fortinet Fortigate-60E firewall with DMZ + wireless				
3.	Fortiguard 360 bundle 3-year subscription				
4.	Synology NAS RS818+				
5.	Rails for Synology NAS RS818+				
6.	NAS-compatible HDD 2TB 10,000rpm				
7.	Silicon Power Armor A80 2TB external hard drive for NAS				
8.	PC Z240 SFF Enterprise Workstation Core i7-6700, 16GB RAM, 2TB HDD, NVIDIA Quadro				
9.	K1200 4GB Graphics 3.5" 2TB 7200rpm				
10.	HDMI splitter 2 port				
11.	Display-port to HDMI adaptor				

12.	Mini-display to HDMI adaptor				
13.	Dual display bracket mount				
14.	Surge protected powerboard APC 6 outlet				
15.	Keyboard & mouse Logitech wireless				
16.	Office 365 E3 license (1 user / 3 year subscription)				
17.	Symantec SBS license (1 user / 3 year subscription)				
18.	MFD B&W laser printer				
19.	58" LED Smart TV displays				
20.	HDMI cable 18M				
21.	Monitors AnyWhere Connect license and Centerm C75 zero client bundle				
22.	Surge protected 6-way powerboard				
23.	Overhead projector				
24.	Drop-down projector wall screen				
25.	Surge protected 6-way powerboard				
26.	Remote presentation clicker				

27.	58" LED Smart TV displays				
28.	TV wall mount				
29	HDMI cable 1.8M				
30	Monitors AnyWhere Connect license and Centerm C75 zero client bundle				
Total Price					
Transportation Price					
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.

Exact name and address of company

Company Name Click or tap here to enter text.

Address: Click or tap here to enter text.

Click or tap here to enter text.

Phone No.: Click or tap here to enter text.

Email Address: Click or tap here to enter text.

Authorized Signature:

Date: Click or tap here to enter text.

Name: Click or tap here to enter text.

Functional Title of Authorised

Signatory: Click or tap here to enter text.

Email Address: Click or tap here to enter text.