



## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: <b>547-2021-UNDP-UKR-RFQ-RPP</b>	Date: 02 August 2021
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### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the supply of: **ICT Equipment to support various activities in target oblasts communities,**

as detailed in Annex 1 to 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:

Signature:  \_\_\_\_\_

Name: **Ms. Agnes Kochan**  
Title: **UNDP Operations Manager**

Date: 02-Aug-2021

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## SECTION 2: RFQ INSTRUCTIONS AND DATA

<b>Introduction</b>	<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 <a href="#">UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</a></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>
<b>Deadline for the Submission of Quotation</b>	<p><b>11:59 AM (Kyiv time), August 16, 2021</b></p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a>.</p> <p>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
<b>Method of Submission</b>	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering</p> <p><input checked="" type="checkbox"/> Dedicated Email Address</p> <p><input type="checkbox"/> Courier / Hand delivery</p> <p><input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a></p> <p>Bid submission address: <b>tenders.ua@undp.org</b></p> <ul style="list-style-type: none"> <li>▪ File Format: <b>.ZIP, .PDF</b></li> <li>▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> <li>▪ All files must be free of viruses and not corrupted.</li> <li>▪ Max. File Size per transmission: <b>20 MB</b></li> <li>▪ Mandatory subject of email: <b>547-2021-UNDP-UKR-RFQ-RPP</b></li> <li>▪ 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.”</li> <li>▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> <li>▪ The bidder should receive an email acknowledging email receipt.</li> </ul>
<b>Cost of preparation of quotation</b>	<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>
<b>Supplier Code of Conduct, Fraud, Corruption,</b>	<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 <b>principles on labour, human rights, environment and ethical conduct</b> may be found at: <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a></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 <a href="http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_and_investigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_and_investigation.html#anti</a></p>
<b>Gifts and Hospitality</b>	<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 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.</p>

<b>Conflict of Interest</b>	<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>
<b>General Conditions of Contract</b>	<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> <p><input checked="" type="checkbox"/> <a href="#">General Terms and Conditions / Special Conditions for Contract</a></p> <p><input type="checkbox"/> <a href="#">General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</a></p> <p><input type="checkbox"/> <a href="#">General Terms and Conditions for Works</a></p> <p>Applicable Terms and Conditions and other provisions are available at <a href="#">UNDP/How-we-buy</a></p>
<b>Special Conditions of Contract</b>	<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 each day of delay may be applied on discretion of UNDP.</p>
<b>Eligibility</b>	<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>
<b>Currency of Quotation</b>	<p>Quotations shall be quoted in:</p> <p><input checked="" type="checkbox"/> United States Dollars (USD) – strongly advised to use as a risk mitigation measure against the impact of the local currency devaluation. Payment for goods/services shall be made in local currency in accordance with UNORE exchange rate (<a href="http://treasury.un.org">http://treasury.un.org</a>) on the date of payment, through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, registered VAT certificate and Act of acceptance of services/goods rendered/delivered signed by both parties.</p> <p><input checked="" type="checkbox"/> Local Currency: UAH</p>
<b>Joint Venture, Consortium or Association</b>	<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 <a href="#">Solicitation policy</a> for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>

<b>Only one Bid</b>	<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> <p>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</p> <p>b) they have the same legal representative for purposes of this RFQ; or</p> <p>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;</p> <p>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</p> <p>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.</p>
<b>Duties and taxes</b>	<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> <p><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> <p><input checked="" type="checkbox"/> <b>be exclusive of VAT and other applicable indirect taxes</b></p>
<b>Language of quotation</b>	<b>English or Ukrainian or Russian</b>
<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1.</p> <p><input checked="" type="checkbox"/> Copy of the latest Business (Company or Private Entrepreneur) Registration Certificate valid as at the date of submission.</p> <p><input checked="" type="checkbox"/> Extract from the Register of VAT or unified tax payers (not mandatory on submission stage but will be required if Offeror is selected for contract award).</p> <p><input checked="" type="checkbox"/> Company Profile, indicating at least 2 (two) years of experience in the sale or manufacture of equipment.</p> <p><input checked="" type="checkbox"/> At least 2 (two) recommendation/reference letters from previous customers / clients on similar projects.</p> <p><input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer) – will be an advantage.</p>
<b>Quotation validity period</b>	Quotations shall remain valid for <b>60 days</b> from the deadline for the Submission of Quotation.
<b>Price variation</b>	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.
<b>Partial Quotes</b>	<p><input checked="" type="checkbox"/> Not permitted</p> <p><input type="checkbox"/> Permitted:</p>
<b>Alternative Quotes</b>	<p><input checked="" type="checkbox"/> <b>Not permitted</b></p> <p><input type="checkbox"/> Permitted</p> <p>If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, <a href="#">Click or tap here to enter text.</a> reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote"</p>

<b>Payment Terms</b>	<input checked="" type="checkbox"/> 100% of the cost of the goods supplied shall be made through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, Act of acceptance of goods rendered/delivered signed by both parties and registered VAT certificate, if applicable. Partial delivery is allowed as per agreement with a UNDP at the stage of Contract signing. <input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a>
<b>Conditions for Release of Payment</b>	<input type="checkbox"/> Passing Inspection [specify method, if possible] <input type="checkbox"/> Complete Installation <input type="checkbox"/> Passing all Testing [specify standard, if possible] <input type="checkbox"/> Completion of Training on Operation and Maintenance [specify no. of trainees, and location of training, if possible] <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input type="checkbox"/> Others [pls. specify]
<b>Contact Person for correspondence, notifications and clarifications</b>	E-mail address: <b>procurement.rpp.ua@undp.org</b> <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified.</b> 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.
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than <b>3 (three)</b> days before the submission deadline. Responses to requests for clarification will be communicated <b>via email procurement.rpp.ua@undp.org</b> by <b>Procurement Unit, UNDP Ukraine.</b>
<b>Evaluation method</b>	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer. <input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a>
<b>Evaluation criteria</b>	<b>Administrative Requirements:</b> <input checked="" type="checkbox"/> Offers must be submitted by the due date. <input checked="" type="checkbox"/> Offers must meet required Offer Validity. <input checked="" type="checkbox"/> Offers must be signed by the proper authority. <input checked="" type="checkbox"/> Offers include requested company/organization documentation as mentioned above in "Documents to be submitted section". <input checked="" type="checkbox"/> Officially registered company (for Ukrainian companies – company must be registered in the territory controlled by the Government of Ukraine). <input checked="" type="checkbox"/> Full acceptance of the Contract General Terms and Conditions.  <b>Technical requirements:</b> <input checked="" type="checkbox"/> At least two (2) years of experience in the supply of similar products. <input checked="" type="checkbox"/> At least two (2) positive recommendation letters from previous clients as per supplying of similar to this Specification equipment. <input checked="" type="checkbox"/> Delivery of the equipment must be completed within 30 (sixty) calendar days from the date of signing the Contract, and the Contractor shall notify UNDP on the expected delivery date at least 2 weeks prior to the delivery. <input checked="" type="checkbox"/> Delivery of equipment/goods should be accompanied by manufacturer's warranty. All necessary technical documentation in Russian or Ukrainian (English – optional) languages must be given by the Contractor at the day of delivery. All the equipment must have official warranty service in Ukraine
<b>Right not to accept any quotation</b>	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	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.
<b>Type of Contract to be awarded</b>	<input type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> <a href="#">Contract Face Sheet</a> (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)

	<input type="checkbox"/> <a href="#">Contract for Works</a> <input type="checkbox"/> Other Type/s of Contract [pls. specify]
<b>Expected date for contract award.</b>	<b>August 2021</b>
<b>Publication of Contract Award</b>	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.
<b>Policies and procedures</b>	This RFQ is conducted in accordance with <a href="#">UNDP Programme and Operations Policies and Procedures</a>
<b>UNGM registration</b>	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 <a href="http://www.ungm.org">www.ungm.org</a> . 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.

## ANNEX 1: SCHEDULE OF REQUIREMENTS

### SPECIFICATION

#### for ICT to support various activities in target oblasts communities

##### 1. PROJECT DESCRIPTION

**Project Name:** The United Nations Recovery and Peacebuilding Programme, Community Security and Social Cohesion Component

**Task description:** Purchase and deliver information and communication technology to: 1) Support activities from the community security plans in target hromadas in Zhytomyr oblast; 2) To equip the Ministry of Veterans' territorial departments in Dnipropetrovsk, Donetsk (Government controlled areas), Zaporizhzhia, Zhytomyr, and Luhansk (Government controlled areas), as an agreed action plan to build capacities of the Ministry of veterans territorial departments; 3) To support institutional capacities of civil society organizations of women living with HIV/AIDS.

**Country / Place of work:** Ukraine

##### 2. PROJECT BACKGROUND

The ongoing conflict in eastern Ukraine has had a direct and highly negative impact on social cohesion, resilience, livelihoods, community security, and the rule of law. Recognizing the need to urgently address reconstruction, economic recovery and peacebuilding needs in areas affected both directly and indirectly by the conflict, in late 2014 the Government of Ukraine requested technical assistance and financial support from the international community to assess priority recovery needs. In late 2014, the United Nations, the World Bank and the European Union conducted a Recovery and Peacebuilding Assessment, which the Cabinet of Ministers in mid-2015 endorsed.

UNDP has been active and present in eastern Ukraine for the past decade, before the conflict, focusing on community development, civil society development, and environmental protection. Work on addressing the specific conflict-related development challenges discussed above built on this earlier engagement and established partnerships and started in 2015 through the **United Nations Recovery and Peacebuilding Programme (UN RPP)**, a multi-donor funded framework programme jointly implemented by four UN partnering agencies (UNDP, UN Women, FAO, UNFPA) in cooperation with the Government of Ukraine.

Four United Nations agencies are implementing the UN RPP: the United Nations Development Programme (UNDP), the UN Entity for Gender Equality and the Empowerment of Women (UN Women), the United Nations Population Fund (UNFPA) and the Food and Agriculture Organisation of the United Nations (FAO).

Twelve international partners support the Programme: the European Union (EU), the European Investment Bank (EIB), Canada, Denmark, Germany, Japan, the Netherlands, Norway, Poland, Sweden, Switzerland & the UK.

As an area-based programme specifically developed for the conflict-affected areas of eastern Ukraine, the UN RPP addresses the critical stabilization, peacebuilding, economic and governance priority needs in the east of Ukraine following the conflict's start. It considers the opportunities that have arisen from the Minsk Protocol

of September 2014 and the renewal of its cease-fire provisions (the latest cease-fire having been agreed in March 2018) and fully adjusted to the humanitarian-development nexus.

The Programme's interventions are grouped under the following key Programme components, which reflect the region's priority needs:

Component I: Economic Recovery and Restoration of Critical Infrastructure

Component II: Local Governance and Decentralization Reform

Component III: Community Security and Social Cohesion (CSSC).

To facilitate ATO/JFO ex-combatants reintegration into civilian life, the UN RPP supports civil society initiatives of the ex-combatants public activists and supports activities related to veterans' reintegration. Ex-combatants initiatives are aimed at building a dialogue, strengthening community security and social cohesion. UNDP will purchase ICT to support activities from the community security plans in seven target hromadas in Zhytomyr oblast with this goal. Also the Ministry of Veterans' territorial departments in Dnipropetrovsk, Donetsk (Government controlled areas), Zaporizhzhia, Zhytomyr, and Luhansk (Government controlled areas) will be equipped with necessary ICT. The ICT purchase is an agreed action plan to build capacities of the Ministry of veterans territorial departments. In addition, purchases of ICT will support the institutional capacities of civil society organizations of women living with HIV/AIDS.

### 3. SCOPE OF WORK

1) To provide required goods according to the Specifications

2) To deliver the goods to the designated addresses below:

#	No. according to specification	Product name	Quantity
<b>1</b>	<b><i>4, Kosmonavtiv str., Sievierodonetsk, Luhansk obl., 93412</i></b>		
	1.	Camera	1
	2.	Laptop	2
	3.	Multifunctional device	1
	4.	Laser printer	1
	5.	Monoblock PC	2
	6.	Tablet	1
	7.	Uninterruptible Power Supply	2
	8.	Wi-Fi router	1
	9.	Projector	1
	10.	Projection screen	1



<b>2</b>	<b>23, Myru square, room 103, Kramatorsk, Donetsk oblast, 84313</b>		
	1.	Camera	1
	2.	Laptop	2
	3.	Multifunctional device	1
	4.	Laser printer	1
	5.	Monoblock PC	2
	6.	Tablet	1
	7.	Uninterruptible Power Supply	2
	8.	Wi-Fi router	1
<b>3</b>	<b>357, Interkulturna str., room 13, Melitopol, Zaporizhzhia oblast, 72312</b>		
	1.	Camera	1
	2.	Laptop	1
	3.	Multifunctional device	1
	4.	Laser printer	1
	5.	Monoblock PC	1
	6.	Tablet	1
	7.	Uninterruptible Power Supply	1
	9.	Projector	1
	10.	Projection screen	1
<b>4</b>	<b>9, room 6, Mahnitohorska str., Kramatorsk, Donetsk oblast, 84313</b>		
	1.	Camera	1
	2.	Laptop	1
	3.	Multifunctional device	1
	4.	Laser printer	1
	6.	Tablet	1
<b>5</b>	<b>10, 30 years of Victory str., Rubizhne, Luhansk obl., 93000</b>		
	1.	Camera	1
	2.	Laptop	1
	3.	Multifunctional device	1
	4.	Laser printer	1
	6.	Tablet	1

<b>6</b>	<b><i>Dnipro, 55, Starokozatska str.</i></b>		
	2.	Laptop	3
	6.	Tablet	1
	3.	Multifunctional device	1
	8.	Wi Fi router	1
<b>7</b>	<b><i>Dnipropetrovsk obl., Kryvyi Rih, 7, Polia str.</i></b>		
	2.	Laptop	1
	6.	Tablet	1
	3.	Multifunctional device	1
	8.	Wi Fi router	1
<b>8</b>	<b><i>Zaporizhzhia, 75, Sobornyi boulevard</i></b>		
	2.	Laptop	1
	5.	Monoblock PC	3
	9.	Projector	1
	10.	Projection screen	1
<b>9</b>	<b><i>Zhytomyr, 3/14 Koroliov square, office 114</i></b>		
	2.	Laptop	3
	11.	Computer mouse	3
	3.	Multifunctional device	1
	8.	Wi Fi router	2
<b>10</b>	<b><i>12341, Zhytomyr oblast, Vysoke, 34, Cheska str.</i></b>		
	5.	Monoblock PC	1
	10.	Projector	1
	20.	Flash drive	2
<b>11</b>	<b><i>12700, Zhytomyr oblast, Baranivka, 40, Soborna str.</i></b>		
	12.	Laptop	2
	3.	Multifunctional device	1
<b>12</b>	<b><i>9A, Nezalezhnosti str., Nova Borova, Zhytomyr oblast, 12114</i></b>		
	12.	Laptop	1
	14.	Monitor	1

	8.	Wi FI router	1
	15.	Patch cord	1
	16.	Video recorder	1
	17.	Drive	2
	18.	Switch	1
	19.	IP video camera	1
<b>13</b>	<b>4 Pokrovska str., Zhytomyr</b>		
	12.	Laptop	2
	9.	Projector	2
	13.	Acoustic system	2
	3.	Multifunctional device	1
<b>14</b>	<b>Zhytomyr oblast, Chervone, 3, Kooperativna str.</b>		
	22.	TV	1
	12.	Laptop	1
	21.	Cable	1
	3.	Multifunctional device	1

**4. TECHNICAL SPECIFICATIONS**

<b>№</b>	<b>Product name and specifications requirements</b>	<b>Unit</b>	<b>Required quantity</b>
1.	Camera (Canon EOS 6D Mark II Body or equivalent) digital camera Possibility of video and photo shooting Resolution - not less than 26.2 MP CMOS sensor Maximum ISO - 40,000 (photo) There is a screen function with a variable viewing angle Li-ion battery Delivery set		5
	Camera	1	
	Instruction	1	
	Warranty card	1	
	The battery	1	
	Charger	1	

	Camera strap	1	
	Camera case	1	
2.	Laptop Screen, not less: 15.6 "Full HD (1920x1080) Processor, not worse than: Intel® Core™ i3 RAM is not less than: 16 GB RAM Volume and type of storage: at least 256 GB, SSD RAM Type: DDR4 Additional features: webcam, built-in microphone, built-in stereo speakers, Bluetooth, Wi-Fi MS Office 2019 for Home Business UKR T5D-03278 MS Windows 10 Pro 64bit OEM Delivery set:		15
	Laptop	1	
	power adapter	1	
	documentation	1	
	warranty card	1	
	Laptop cover	1	
3.	Multifunctional device (NEVERSTOP LJ 1200A (4QD21A) or equivalent) MFP type - laser Printing technology - laser Print type - monochrome Maximum print size - A4 Maximum resolution, dpi 600 x 600 Scanner type - flatbed Optical resolution of the scanner - not less than 600 x 600 Number of trays for printing - 1 Supported paper sizes (main tray) A6, B5 (JIS), C5, A4, DL, A5, # 10		11
4.	Multifunctional device (NEVERSTOP LJ 1200A (4QD21A) or equivalent)  MFP type - laser Printing technology - laser Print type - monochrome Maximum print size - A4 Maximum resolution, dpi 600 x 600 Scanner type - flatbed		5

	Optical resolution of the scanner - not less than 600 x 600 Number of trays for printing - 1 Supported paper sizes (main tray) A6, B5 (JIS), C5, A4, DL, A5, # 10		
5.	Monoblock PC <ul style="list-style-type: none"> <li>• Screen not less than 21.5 "(1920x1080) Full HD</li> <li>• Intel Core i7-10510U (1.8 - 4.9 GHz)</li> <li>• The amount of RAM - at least 8 GB RAM</li> <li>• Bluetooth / webcam / Endless OS</li> </ul> RAM - at least 16 GB Power supply unit power - not less than 90 W Video Card - Intel UHD Graphics 620 MS Office 2019 for Home Business UKR T5D-03278 MS Windows 10 Pro 64bit OEM Built-in web camera Built-in microphone Built-in speakers Delivery set:		5
	Monoblock PC	1	
	Wireless keyboard	1	
	Wireless mouse	1	
	Warranty card	1	
	Documentation	1	
6.	Tablet (Samsung Galaxy Tab S6 Lite LTE 64GB Gray (SM-P615NZAASEK) or equivalent) Display - at least 10.4 "(2000x1200) RAM - at least 4 GB, built-in memory - at least 64 GB; There are main and front cameras Operating system - Android 10.0 Battery capacity - at least 7040 mAh Delivery set:		5
	The tablet	1	
	Documentation	1	
	Warranty coupon	1	
	Case for tablet	1	
7.	Uninterruptible Power Supply		5

	Type - line-interactive Power - 360 W and 600 V 'A Output current waveform - approximated sine wave Output voltage - 220 V - 25% Number of batteries - 1 Built-in battery - 12V / 7AHx1 Delivery set:		
	Uninterruptible power supply	1	
	Documentation	1	
	Warranty card	1	
8.	Wi Fi router (TP-LINK Archer A7 or equivalent)  There are at least 4 LAN ports, equipped with a hardware Wi-Fi on / off button  Wi-Fi speed - 5 GHz I 2.4 GHz  Transmitter power - <20 dBm or <100 mW  Number of antennas - 3, fixed  Delivery set:		3
	Wi-Fi internet router	1	
	warranty card	1	
	documentation	1	
9.	Projector (Epson EB-E001 or equivalent)  Weight from 2 to 4 kg  Physical resolution - not less than 1024x768  Inputs - 1 x VGA (Mini D-Sub 15-pin), 1 x HDMI, 1 x Composite video input (RCA), 1 x Number of audio inputs (RCA White / Red), 1 x USB (type A), 1 x USB (type B).  Luminous flux - not less than 3100 lumens  Delivery set:		2
	Projector	1	
	Cable for connection to the personal computer	1	
	Power cable 1.8 m	1	
	Warranty card	1	
	Remote control	1	
	user manual	1	
	Projector bag	1	

10.	Projection screen (EPSON ELPSC26 or equivalent) Coating type - matte white canvas Aspect ratio - 16: 9 Weight - no more than 11 kg Tripod mount Delivery set:		2
	screen	1	
	warranty card	1	
	documentation	1	
	Stand for the screen	1	
11	Computer mouse Wireless connection, normal size, 1 x AA power supply. Delivery set:		1
	mouse	1	
	receiver	1	
	1 AA battery	1	
	user documentation	1	
12	Laptop (Lenovo V15 (82C500KLRA) or equivalent) With installed software / OS Screen not less than 15 "Full HD, Processor - dual core Intel Core i3-1005G1 (1.2 - 3.4 GHz) The amount of RAM is not less than 8 GB RAM type: DDR4-2666 MHz Drive capacity - 1 TB + SSD 128 GB MS Office 2019 for Home Business UKR T5D-03278 MS Windows 10 Pro 64bit OEM Delivery set:		6
	power adapter	1	
	a computer	1	
	warranty card	1	
	Laptop cover	1	
	power adapter	1	
	documentation	6	
13	Acoustic system (JBL PARTYBOX 310EU or similar)		2
	Connection - wired, wireless; battery power, mains supply; more than		

	one simultaneous Bluetooth connection.		
	Delivery set:		
	Speaker system	1	
	Power cable	1	
	User manual	1	
14	Monitor (ASUS VA24DQLB (90LM0541-B01370) or equivalent) Diagonal not less than 20 " Matrix type - IPS Display coating matt Contrast 1000: 1 Horizontal viewing angle 178 degrees Position Adjustment - Tilt Angle, Swivel, Portrait Mode, Height Adjustment. Delivery set:		1
	Monitor	1	
	Power cable	1	
	VGA cable	1	
	Documentation	1	
	Instruction	1	
	USB cable	1	
15	Patch cord (MOLEX PC RJ45 568B UTP stranded PC 5e LS0H 10m Gray (PCD-01019-0E) or analog)		1
	Type cable, connector 1 RJ45, connector 2 RJ45, length 10 m		
16	Video recorder  8-channel 4K IP DVR video recorder with a maximum recording resolution of 3840 * 2160 pixels.  It has outputs for connecting VGA and 1 HDMI monitors. To save video to the recorder, you can connect up to 2 internal SATA III hard drives up to 8 TB each.  PTZ management,  The recording speed is 320 Mbps.  Data transfer rate 6-20 Mbps,  Video compression of H.265 + / H.265 / H.264 + / H.264 / MJPEG, 1x-RJ45 1000 Mbit  Delivery set:		1
	Video recorder	1	
	Instruction	1	



	CD with software	1	
	Hard drive cord set (2cords)	1	
	Set of mounting accessories	1	
	Rubber feet (4pcs.)	1	
	Patch cord	1	
	USB mouse	1	
	Power adapter	1	
17	Drive (Seagate SkyHawk HDD 4TB 5900rpm 64MB ST4000VX007 3.5 SATAIII or agalog) Storage capacity 4 TB Hard disk type Internal SATAIII connection interface Form factor 3.5 " Spindle speed 5900 rpm Buffer size 64 MB HDD technology Average latency 4.16 ms Data transfer speed 190 MB / s Maximum power consumption 5.5 W MTBF 1,000,000 hours Physical dimensions, weight 146.99 x 101.85 x 26.11 mm, 635 g Delivery set:		1
	Hard drive	1	
18	Switch (DAHUA DH-PFS3010-8ET-96) 8 RJ45 ports (10/100 Mbps); Support for Power over Ethernet technology; PoE Budget 96W The maximum power of one port is ≤60W; Supports IEEE 802.3af, IEEE802.3at (PoE +), Hi-PoE standards; MAC address table size: 16000 entries; Metal protected case; Lightning protection 2 kV Power supply: DC48 ~ 57V. Delivery set:		
	Switch	1	

	Power Supply	1	
	Warranty card	1	
	Set of mounting accessories	1	
	Instruction	1	
19	<p>IP video camera (4MP Wiz Sense IP PTZ video camera Dahua with AI algorithms or analog)</p> <p>IP video camera 4 MP, Wiz Sense IP PTZ video camera with AI algorithms, 1 / 2.8-inch progressive matrix STARVIS™ CMOS, Max. Optical choice 32X, Robot mode PTZ 5 Templates; 8 Tours; panorama; scanning; FTP selection method; Micro SD card (256G); P2P; 12B DC; PoE (48B)</p> <p>Optical loss 32x</p> <p>Rotation / tilt / turning - Pivot: 0 ° -360 °; tilt: -15 ° -90</p> <p>Delivery set:</p>		1
20	Camera	1	2
	Instruction	1	
	Set of mounting accessories	1	
	Warranty card	1	
	Set of plugs	1	
	Flash drive		
	The amount of memory is 32 Gb, the material of the case is metal.		
21	<p>Cable (FTP - cat.5e) 305m or equivalent</p> <p>Cable type: FTP</p> <p>Cable category: CAT5e</p> <p>Length, m: 305</p> <p>Connectors: No</p> <p>Crossover: No</p> <p>Sheath material: polyethylene</p> <p>Optional: 4 pairs, for external laying.</p> <p>Twisted pair cable OK-Net KPPE-VP (100) 4x2x0.51</p>		1
22	<p>Television</p> <p>Type flat</p> <p>diagonal at least 43</p> <p>QLED screen</p> <p>Screen coverage - glossy (anti-glare), Refresh rate - no worse than 60 Hz</p> <p>Viewing angle (horizontal and vertical) - not worse than 178,</p> <p>Brightness - not worse than 800 cd / m2, Speaker system - 2.0</p>		

	Sound - not worse than 20 W Analog Tuner - Available Built-in digital tuners DVB-T2, DVB-C, DVB-S, DVB-S2. format support AVI, MPEG-2, MPEG-4, JPS, MPEG-4 Part 14, MPEG, VOB, MOV, MIDI, MPG, dat, rm, rmvb VESA-frame 200x200 Power - 135W Delivery set:		1
	television	1	
	Stand	1	
	Remote control	1	
	instruction	1	
	warranty card	1	

## 5. ADDITIONAL REQUIREMENTS

1) Delivery of equipment/goods should be accompanied by manufacturer's warranty. All necessary technical documentation in Russian or Ukrainian (English – optional) languages must be given by the Contractor at the day of delivery. All the equipment must have official warranty service in Ukraine.

2) Delivery must be carried out during 30 (thirty) days from the contract signing date.

## 6. EXPERIENCE AND QUALIFICATION REQUIREMENTS

a) Officially registered company (for Ukrainian companies – company should be registered in the territory controlled by the government of Ukraine).

b) At least 2 (two) years of experience in the field of supply of similar to this Specification equipment.

c) At least 2 (two) positive recommendation letters from previous clients as per supplying of similar to this Specification equipment.

The Contract will be awarded to the technically compliant offer with the lowest prices

## 7. PRICE OFFER AND PAYMENT SCHEDULE

- The contract value must remain fixed for the duration of the contract.

- Applicants must include all costs associated with the work in their price quotation (such as the supply of all materials and equipment, transportation costs, staff salaries, office expenses, etc.).

- Payments should be arranged as follows:

100% of the unit cost of the goods shall be made through bank transfer to the Contractor's account during 30 (thirty) days from the date of receipt of the original invoice, Act of acceptance of goods rendered/delivered signed by both parties and registered VAT certificate, if applicable.

Partial delivery is allowed as per agreement with a UNDP at the stage of Contract signing.

**Bidders must submit their price offers in the following format:**

<b>Currency:</b> Click or tap here to enter text.					
<b>INCOTERMS: DDP</b>					
Nr	Product name	Unit	Q-ty	Unit price, without VAT, <b>indicate currency</b>	Total cost, without VAT, <b>indicate currency</b>
1	Camera <i>Indicate Brand, Model and parameters</i>	item	5		
2	Laptop <i>Indicate Brand, Model and parameters</i>	item	15		
3	Multifunctional device <i>Indicate Brand, Model and parameters</i>	item	11		
4	Laser printer <i>Indicate Brand, Model and parameters</i>	item	5		
5	Monoblock PC <i>Indicate Brand, Model and parameters</i>	item	9		
6	Tablet <i>Indicate Brand, Model and parameters</i>	item	7		
7	Uninterruptible Power Supply <i>Indicate Brand, Model and parameters</i>	item	5		
8	Wi Fi Router <i>Indicate Brand, Model and parameters</i>	item	6		
9	Projector <i>Indicate Brand, Model and parameters</i>	item	5		
10.	Projection screen <i>Indicate Brand, Model and parameters</i>	item	2		
11	Computer mouse <i>Indicate Brand, Model and parameters</i>	item	3		

12	Laptop <i>Indicate Brand, Model and parameters</i>	item	6		
13	Acoustic system <i>Indicate Brand, Model and parameters</i>	item	2		
14	Monitor <i>Indicate Brand, Model and parameters</i>	item	1		
15	Patch cord <i>Indicate Brand, Model and parameters</i>	item	1		
16	Video recorder <i>Indicate Brand, Model and parameters</i>	item	1		
17	Drive <i>Indicate Brand, Model and parameters</i>	item	1		
18	Switch <i>Indicate Brand, Model and parameters</i>	item	1		
19	IP video camera <i>Indicate Brand, Model and parameters</i>	item	1		
20	Memory stick <i>Indicate Brand, Model and parameters</i>	item	2		
21	Cable <i>Indicate Brand, Model and parameters</i>	item	1		
22	TV <i>Indicate Brand, Model and parameters</i>	item	1		
Total Price					
Transportation and assembling cost (if not included in the price of items)					
Other Charges (specify if needed)					
<b>Total Final and All-inclusive Price</b>					

## 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.
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RFQ reference:	<b>547-2021-UNDP-UKR-RFQ-RPP</b>	Date: Click or tap to enter a date.
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### 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.
VAT payer status	Click or tap here to enter text.
Contract person name	Click or tap here to enter text.
Contact person email	Click or tap here to enter text.
Contact person phone	Click or tap here to enter text.
Company's core activities	Click or tap here to enter text.
Profile – describing the nature of business, field of expertise.	Click or tap here to enter text.
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	<input type="checkbox"/> Yes <input type="checkbox"/> No

institutions promoting such issues (If yes, provide a Copy)	
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.
References	Please provide contact details of at least 2 (two) previous clients for reference and attach the signed reference letters.

**Bidder's Declaration**

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Requirements and Terms and Conditions:</b> 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"/>	<b>Ethics:</b> 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: <a href="https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct">https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</a> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Conflict of interest:</b> 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"/>	<b>Prohibitions, Sanctions:</b> 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"/>	<b>Bankruptcy:</b> 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.
<input type="checkbox"/>	<input type="checkbox"/>	<b>Offer Validity Period:</b> 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.

Yes	No	
<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:	<b>547-2021-UNDP-UKR-RFQ-RPP</b>	Date: Click or tap to enter a date.

**Table 1.1 – Conformity to the Specification**

<b>Nº</b>	<b>Name of equipment</b> <i>The characteristics should not be lower than are listed in the assignment</i>	<b>Conformity</b> <b>(Yes/No)</b>	<b>Offered Brand, Model and Exact characteristics</b>
1.	Camera (Canon EOS 6D Mark II Body or equivalent)		
	digital camera		
	Possibility of video and photo shooting		
	Resolution - not less than 26.2 MP		
	CMOS sensor		
	Maximum ISO - 40,000 (photo)		
	There is a screen function with a variable viewing angle		
	Li-ion battery		
	Delivery set		
	Camera		
	Instruction		
	Warranty card		
	The battery		
	Charger		
	Camera strap		
	Camera case		
2.	Laptop		
	Screen, not less: 15.6 "Full HD (1920x1080)		
	Processor, not worse than: Intel® Core™ i3		
	RAM is not less than: 16 GB RAM		
	Volume and type of storage: at least 256 GB, SSD		
	RAM Type: DDR4		
	Additional features: webcam, built-in microphone, built-in stereo speakers, Bluetooth, Wi-Fi		

	MS Office 2019 for Home Business UKR T5D-03278		
	MS Windows 10 Pro 64bit OEM		
	Delivery set:		
	Laptop		
	power adapter		
	documentation		
3.	warranty card		
	Laptop cover		
	Multifunctional device (NEVERSTOP LJ 1200A (4QD21A) or equivalent)		
	MFP type - laser		
	Printing technology - laser		
	Print type - monochrome		
4.	Maximum print size - A4		
	Maximum resolution, dpi 600 x 600		
	Scanner type - flatbed		
	Optical resolution of the scanner - not less than 600 x 600		
	Number of trays for printing - 1		
	Supported paper sizes (main tray) A6, B5 (JIS), C5, A4, DL, A5, # 10		
5.	Multifunctional device (NEVERSTOP LJ 1200A (4QD21A) or equivalent)		
	MFP type - laser		
	Printing technology - laser		
	Print type - monochrome		
	Maximum print size - A4		
	Maximum resolution, dpi 600 x 600		
	Scanner type - flatbed		
	Optical resolution of the scanner - not less than 600 x 600		
	Number of trays for printing - 1		
	Supported paper sizes (main tray) A6, B5 (JIS), C5, A4, DL, A5, # 10		
	Monoblock PC		
	<ul style="list-style-type: none"> <li>• Screen not less than 21.5 "(1920x1080) Full HD</li> <li>• Intel Core i7-10510U (1.8 - 4.9 GHz)</li> <li>• The amount of RAM - at least 8 GB RAM</li> <li>• Bluetooth / webcam / Endless OS</li> </ul>		
	RAM - at least 16 GB		
	Power supply unit power - not less than 90 W		

	Video Card - Intel UHD Graphics 620		
	MS Office 2019 for Home Business UKR T5D-03278		
	MS Windows 10 Pro 64bit OEM		
	Built-in web camera		
	Built-in microphone		
	Built-in speakers		
	Delivery set:		
	Monoblock PC		
	Wireless keyboard		
	Wireless mouse		
	Warranty card		
	Documentation		
6.	Tablet (Samsung Galaxy Tab S6 Lite LTE 64GB Gray (SM-P615NZAASEK) or equivalent)		
	Display - at least 10.4 "(2000x1200)		
	RAM - at least 4 GB, built-in memory - at least 64 GB;		
	There are main and front cameras		
	Operating system - Android 10.0		
	Battery capacity - at least 7040 mAh		
	Delivery set:		
	The tablet		
	Documentation		
	Warranty coupon		
	Case for tablet		
7.	Uninterruptible Power Supply		
	Type - line-interactive		
	Power - 360 W and 600 V 'A		
	Output current waveform - approximated sine wave		
	Output voltage - 220 V - 25%		
	Number of batteries - 1		
	Built-in battery - 12V / 7AHx1		
	Delivery set:		
	Uninterruptible power supply		
	Documentation		

	Warranty card		
8.	Wi Fi router (TP-LINK Archer A7 or equivalent)  There are at least 4 LAN ports, equipped with a hardware Wi-Fi on / off button  Wi-Fi speed - 5 GHz I 2.4 GHz  Transmitter power - <20 dBm or <100 mW  Number of antennas - 3, fixed  Delivery set:		
	Wi-Fi internet router		
	warranty card		
	documentation		
9.	Projector (Epson EB-E001 or equivalent)  Weight from 2 to 4 kg  Physical resolution - not less than 1024x768  Inputs - 1 x VGA (Mini D-Sub 15-pin), 1 x HDMI, 1 x Composite video input (RCA), 1 x Number of audio inputs (RCA White / Red), 1 x USB (type A), 1 x USB (type B).  Luminous flux - not less than 3100 lumens  Delivery set:		
	Projector		
	Cable for connection to the personal computer		
	Power cable 1.8 m		
	Warranty card		
	Remote control		
	user manual		
	Projector bag		
10.	Projection screen (EPSON ELPSC26 or equivalent)   Coating type - matte white canvas  Aspect ratio - 16: 9  Weight - no more than 11 kg  Tripod mount  Delivery set:		
	screen		
	warranty card		
	documentation		

	Stand for the screen		
11	Computer mouse Wireless connection, normal size, 1 x AA power supply. Delivery set:		
	mouse		
	receiver		
	1 AA battery		
	user documentation		
12	Laptop (Lenovo V15 (82C500KLRA) or equivalent)  With installed software / OS Screen not less than 15 "Full HD, Processor - dual core Intel Core i3-1005G1 (1.2 - 3.4 GHz) The amount of RAM is not less than 8 GB RAM type: DDR4-2666 MHz Drive capacity - 1 TB + SSD 128 GB MS Office 2019 for Home Business UKR T5D-03278 MS Windows 10 Pro 64bit OEM Delivery set:		
	power adapter		
	a computer		
	warranty card		
	Laptop cover		
	power adapter		
	documentation		
13	Acoustic system (JBL PARTYBOX 310EU or similar)  Connection - wired, wireless; battery power, mains supply; more than one simultaneous Bluetooth connection.  Delivery set:		
	Speaker system		
	Power cable		
	User manual		
14	Monitor (ASUS VA24DQLB (90LM0541-B01370) or equivalent)  Diagonal not less than 20 "  Matrix type - IPS		

	Display coating matt Contrast 1000: 1 Horizontal viewing angle 178 degrees Position Adjustment - Tilt Angle, Swivel, Portrait Mode, Height Adjustment. Delivery set:		
	Monitor		
	Power cable		
	VGA cable		
	Documentation		
	Instruction		
	USB cable		
15	Patch cord (MOLEX PC RJ45 568B UTP stranded PC 5e LS0H 10m Gray (PCD-01019-0E) or analog)  Type cable, connector 1 RJ45, connector 2 RJ45, length 10 m		
16	Video recorder  8-channel 4K IP DVR video recorder with a maximum recording resolution of 3840 * 2160 pixels.  It has outputs for connecting VGA and 1 HDMI monitors. To save video to the recorder, you can connect up to 2 internal SATA III hard drives up to 8 TB each.  PTZ management,  The recording speed is 320 Mbps.  Data transfer rate 6-20 Mbps,  Video compression of H.265 + / H.265 / H.264 + / H.264 / MJPEG, 1x-RJ45 1000 Mbit  Delivery set:		
	Video recorder		
	Instruction		
	CD with software		
	Hard drive cord set (2cords)		
	Set of mounting accessories		
	Rubber feet (4pcs.)		
	Patch cord		
	USB mouse		
	Power adapter		
17	Drive (Seagate SkyHawk HDD 4TB 5900rpm 64MB ST4000VX007 3.5		

	SATAIII or agalog) Storage capacity 4 TB Hard disk type Internal SATAIII connection interface Form factor 3.5 " Spindle speed 5900 rpm Buffer size 64 MB HDD technology Average latency 4.16 ms Data transfer speed 190 MB / s Maximum power consumption 5.5 W MTBF 1,000,000 hours Physical dimensions, weight 146.99 x 101.85 x 26.11 mm, 635 g  Delivery set:		
	Hard drive		
18	Switch (DAHUA DH-PFS3010-8ET-96) 8 RJ45 ports (10/100 Mbps); Support for Power over Ethernet technology; PoE Budget 96W The maximum power of one port is ≤60W; Supports IEEE 802.3af, IEEE802.3at (PoE +), Hi-PoE standards; MAC address table size: 16000 entries; Metal protected case; Lightning protection 2 kV Power supply: DC48 ~ 57V.  Delivery set:		
	Switch		
	Power Supply		
	Warranty card		
	Set of mounting accessories		
	Instruction		
19	IP video camera (4MP Wiz Sense IP PTZ video camera Dahua with AI algorithms or analog)  IP video camera 4 MP, Wiz Sense IP PTZ video camera with AI algorithms, 1 / 2.8-inch progressive matrix STARVIS TM CMOS, Max.		

20	Optical choice 32X, Robot mode PTZ 5 Templates; 8 Tours; panorama; scanning; FTP selection method; Micro SD card (256G); P2P; 12B DC; PoE (48B)  Optical loss 32x  Rotation / tilt / turning - Pivot: 0 ° -360 °; tilt: -15 ° -90  Delivery set:		
	Camera		
	Instruction		
	Set of mounting accessories		
	Warranty card		
	Set of plugs		
	Flash drive		
	The amount of memory is 32 Gb, the material of the case is metal.		
21	Cable (FTP - cat.5e) 305m or equivalent  Cable type: FTP  Cable category: CAT5e  Length, m: 305  Connectors: No  Crossover: No  Sheath material: polyethylene  Optional: 4 pairs, for external laying.  Twisted pair cable OK-Net KPPE-VP (100) 4x2x0.51		
22	Television  Type flat  diagonal at least 43  QLED screen  Screen coverage - glossy (anti-glare), Refresh rate - no worse than 60 Hz  Viewing angle (horizontal and vertical) - not worse than 178,  Brightness - not worse than 800 cd / m2, Speaker system - 2.0  Sound - not worse than 20 W  Analog Tuner - Available  Built-in digital tuners  DVB-T2, DVB-C, DVB-S, DVB-S2.  format support  AVI, MPEG-2, MPEG-4, JPS, MPEG-4 Part 14, MPEG, VOB, MOV, MIDI,		



	MPG, dat, rm, rmvb		
	VESA-frame 200x200		
	Power - 135W		
	Delivery set:		
	television		
	Stand		
	Remote control		
	instruction		
	warranty card		

**Table 2.1 – Financial offer for the supply of goods in accordance with the Specification**

Nr	Product name	Unit	Q-ty	Unit price, without VAT, indicate currency	Total cost, without VAT, indicate currency
1	Camera <i>Indicate Brand, Model and parameters</i>	item	5		
2	Laptop <i>Indicate Brand, Model and parameters</i>	item	15		
3	Multifunctional device <i>Indicate Brand, Model and parameters</i>	item	11		
4	Laser printer <i>Indicate Brand, Model and parameters</i>	item	5		
5	Monoblock PC <i>Indicate Brand, Model and parameters</i>	item	9		
6	Tablet <i>Indicate Brand, Model and parameters</i>	item	7		
7	Uninterruptible Power Supply <i>Indicate Brand, Model and parameters</i>	item	5		
8	Wi Fi Router <i>Indicate Brand, Model and parameters</i>	item	6		
9	Projector <i>Indicate Brand, Model and parameters</i>	item	5		

10.	Projection screen <i>Indicate Brand, Model and parameters</i>	item	2		
11	Computer mouse <i>Indicate Brand, Model and parameters</i>	item	3		
12	Laptop <i>Indicate Brand, Model and parameters</i>	item	6		
13	Acoustic system <i>Indicate Brand, Model and parameters</i>	item	2		
14	Monitor <i>Indicate Brand, Model and parameters</i>	item	1		
15	Patch cord <i>Indicate Brand, Model and parameters</i>	item	1		
16	Video recorder <i>Indicate Brand, Model and parameters</i>	item	1		
17	Drive <i>Indicate Brand, Model and parameters</i>	item	1		
18	Switch <i>Indicate Brand, Model and parameters</i>	item	1		
19	IP video camera <i>Indicate Brand, Model and parameters</i>	item	1		
20	Memory stick <i>Indicate Brand, Model and parameters</i>	item	2		
21	Cable <i>Indicate Brand, Model and parameters</i>	item	1		
22	TV <i>Indicate Brand, Model and parameters</i>	item	1		
Total Price					
Transportation and assembling cost (if not included in the price of items)					
Other Charges (specify if needed)					
<b>Total Final and All-inclusive Price</b>					

*Dear Partners!*

*The UN Office in Ukraine kindly informs you, that the purchase of goods and services, announced in the UN Office Tenders, is conducted within the framework of international technical assistance project.*

*Provisions of the Tax Code of Ukraine (paragraph 197.11) foresee the VAT tax exemption for operations, financed by material and technical assistance.*

*The procedure for obtaining the tax exemption right for operations, performed in the framework of international technical assistance projects, is regulated by the Decree #153 of the Cabinet of Ministers of Ukraine dated February 15, 2002.*

*In case you already have the right to apply this VAT allowance, on the date of UNDP prepayment receipt you should prepare and register a tax invoice (hereinafter - TI) in the United Register of Tax Invoices (URTI), filled in as follows:*

- *the column "Comprised on the operation, exempted from taxation" on the upper left part - with the mark "Without VAT";*
- *Section A of the TI table section (lines I-X) should contain the summarizing data on TI transactions, namely: line I - the total amount to be paid, including VAT; line IX - the total volume of goods and services delivered. Lines II-VIII of section A are not filled;*
- *in column 2 of section B – supplier's (seller's) services nomenclature;*
- *in section 3.3 of section B - service code according to the SCPS. Box 3.3 should be filled in at all stages of the services delivery;*
- *in columns 4 and 5 - unit of services measurement;*
- *in column 6 - quantity (volume) of services delivery;*
- *in column 7 - the price of the service unit supply, excluding VAT;*
- *in column 8 - VAT rate code 903;*
- *in column 9 – tax allowance code according to the Handbook of other tax benefits, approved by the SFS as of the date of TI submission - "14060523".*
- *in column 10 - supply volume, excluding VAT (prepayment amount).*

*Detailed instructions to be found in the materials "Tax invoice - 2017: instruction on filling out" and "New tax invoice in the samples."*

*Credit against VAT tax, applied on the materials purchase for the relevant construction works performance, cannot be compensated as per the paragraph #198.5 of Tax Code of Ukraine. According to the Tax Code paragraph #198.5, goods and services supply operations, exempted from VAT based on the Tax Code paragraph #197.11, the rules for calculating tax liabilities do not apply.*

*Using the materials bought with VAT, there is no need to compensate the credit against VAT, as well as no need to accrue tax liabilities.*

*Considering all mentioned above, you are kindly asked to submit your tender applications / invoices for payment without VAT, referring to the Ukrainian legislation provisions, stated in the mentioned regulatory acts.*

*Should you have any additional questions, please contact the offices of the State Fiscal Service of Ukraine at the place of your enterprise registration for additional clarifications of Article 52 of the Tax Code of Ukraine.*

**Table 3. Compliance with Requirements**

	Your 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 2020): <b>DDP as per locations indicated in Specification</b>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time (Delivery of equipment must be carried out within <b>30 (thirty)</b> calendar days from PO/Contact signature date)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
The warranty period for the equipment must be not less than 12 (twelve) months. All equipment must have official warranty service in Ukraine.	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery and unloading of equipment must be provided by supplier	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation (min. 60 days)	<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.

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.

<i>Exact name and address of company</i> 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.
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