



## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: <b>UNDP/SOM/RFQ/154696-RE</b>	Date: 08 February 2022
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UNDP kindly requests your quotation for **Supply of Medical and Laboratory Equipment/Supplies** -Re-advertisement as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

**Section 1:** This request letter Section

**Section 2:** RFQ Instructions and Data Annex 1

**Annex 1:** Schedule of Requirements Annex 2:

**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.

Please acknowledge receipt of this RFQ by utilizing the **"Accept Invitation"** function in the eTendering system. This will enable you to receive amendments or updates to the RFQ.

Thank you and we look forward to receiving your quotations.

Issued by:

DocuSigned by:  
*Godwill Ebot*

Signature: 076E5C0AEEF6446

Name: Godwill Enow-Ebot

Title: Head of Procurement

Date: 08-Feb-2022

## 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>Quotation's submission deadline:</b> _ Please submit your quotation <b>by or before the submission deadline (date and time) displayed on the main screen of this Event</b> at <a href="https://etendering.partneragencies.org">https://etendering.partneragencies.org</a> The system will automatically block bid submission after the deadline.</p>
<b>Method of Submission</b>	<p>Quotations must be submitted as follows:</p> <p><input checked="" type="checkbox"/> <b>E-tendering:</b> Applications must be submitted electronically in the UNDP eTendering system at: <a href="https://etendering.partneragencies.org">https://etendering.partneragencies.org</a> then, search for this Event using the following information: <b>Business Unit: SOM10, EVENT ID: RFQ-154696-RE. Hard copy and email submissions will be rejected.</b></p> <p>If you are already registered in the UNDP eTendering system, login using your username and password.</p> <p>If you have never registered in the UNDP eTendering system, you can do so by accessing the eTendering system at <a href="https://etendering.partneragencies.org">https://etendering.partneragencies.org</a> and sign in using the following guest account username and password then, follow instructions in the user guide to change your password.</p> <ul style="list-style-type: none"> <li>•Username: event.guest</li> <li>•Password: why2change</li> </ul> <p>Your new password should meet the criteria specified in the attached New Atlas Login Page.</p> <p><b>You can view and download tender documents using the guest account username and password. However, if you wish to participate, you must register in the system to submit your proposal.</b></p> <p>Detailed instructions on how to register, submit, modify, or cancel a bid in the UNDP eTendering system are provided in the UNDP eTendering User Guide for Bidders and instructional videos available at the following link: <a href="https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html">https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html</a>. We have also attached the UNDP eTendering User Guide for Bidders, and New Atlas login page for easy reference.</p> <p><b>Other Information regarding Electronic submission (eTendering) requirements</b></p> <ul style="list-style-type: none"> <li>• Format: PDF files only: Bidders are encouraged to check the attachment formats prior to submission as UNDP will not be responsible if attachments are in other formats that cannot be opened without additional software.</li> <li>• All files must be free of viruses and not corrupted. Bidders are solely responsible for ensuring that any uploaded file is readable, that it is uncorrupted and free from viruses and malware. <b>Failure to submit readable files will result in rejection of the proposal.</b></li> <li>• <b>Digital certification/signature: Signed and stamped copy.</b></li> <li>• Time zone to be recognized: <b>EST/EDT (New York) time zone.</b></li> </ul> <p><b>When uploading files in the eTendering System, the following restrictions and specifications must be followed:</b></p> <ul style="list-style-type: none"> <li>• Ensure all bid factors are answered, bid price is entered and all documents are uploaded before submitting the bid. Ensure your bid is submitted once it is complete.</li> <li>• Ensure use of appropriate and self-explanatory file names, organized structure and clear content which should correspond to the structure of the RFQ requirements and the required content of the bid.</li> <li>• Bidders are encouraged to use zip files up to maximum size of 50 MB. In such case, they should not include multiple lower sub-folders or directories. If you are uploading many files (Ex. 15 or more), <b>please zip the files into a ZIP folder and upload the folder instead of each file individually.</b></li> <li>• The name of each file must not be longer than 60 characters. Also, the file name should not contain any special characters or letters from different alphabets/keyboards other than English, as per system restrictions.</li> </ul>

	<ul style="list-style-type: none"> <li>You can use the .xml upload function only once to upload your initial bid. If you need to make changes, you must make them online. You cannot attach documents through the .xml file, they must be uploaded directly into the eTendering system.</li> <li>You can start creating a bid response in the system at any time. You can use the “Save for later” function to save it as a draft. You can update your draft at any time before deadline by opening it from “View, Edit, or Copy from Saved bids” link and start editing the bid response. Make sure to click on “Submit bid” once you have completed your bid.</li> <li>Be careful when using the “Save for Later” function. It does not submit your bid, and in addition, it will remove the bid that you have submitted previously.</li> <li>If you want to edit a bid that has already been posted, you first must cancel your bid. You can do so by opening it from “View, Edit, or Copy from Saved bids” link and then click on “Cancel” link. Once this is done, you can create a new bid response. You can copy from the cancelled bid and then make needed changes.</li> <li>Bidders are advised to submit quotations well in advance of the submission deadline. Do not wait until the last minute because in the event you encounter a problem in submitting your proposal just before the deadline, UNDP cannot guarantee last minute Help-Desk support. It is the Bidder’s responsibility to ensure bids are posted in the system before the submission deadline.</li> </ul>
<b>Cost of preparation of quotation</b>	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.
<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_an_dinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</a></p>
<b>Gifts and Hospitality</b>	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.
<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>

	<input type="checkbox"/> <a href="#">General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</a> <input type="checkbox"/> <a href="#">General Terms and Conditions for Works</a> Applicable Terms and Conditions and other provisions are available at <a href="#">UNDP/How-we-buy</a>
<b>Special Conditions of Contract</b>	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by <b>10 days</b> <input type="checkbox"/> Others [pls. specify]
<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>	Quotations shall be quoted in <b>United States Dollar (USD)</b>
<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> <ul style="list-style-type: none"> <li>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</li> <li>b) they have the same legal representative for purposes of this RFQ; or</li> <li>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;</li> <li>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</li> <li>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.</li> </ul>
<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> <ul style="list-style-type: none"> <li><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</li> <li><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</li> </ul>
<b>Language of quotation</b>	<b>English</b> Including documentation including catalogues, instructions, and operating manuals.

<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</li> <li><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</li> <li><input checked="" type="checkbox"/> Company profile, brief description/background of the company.</li> <li><input checked="" type="checkbox"/> Latest/valid Certificate of business Registration.</li> <li><input checked="" type="checkbox"/> Latest/valid internal Revenue Certificate/Tax Clearance Or Certificate of Tax exemption, if any such privilege is enjoyed by the Bidder</li> <li><input checked="" type="checkbox"/> Trade name registration papers (if applicable).</li> <li><input checked="" type="checkbox"/> Audited financial statements including income statement and balance sheet for the last two Financial Years (2019 &amp; 2020).</li> <li><input checked="" type="checkbox"/> List and value of contracts for past supply of similar goods pertaining to this RFQ in the last three years plus client's contact details (name and email address) who may be contacted for further information on those contracts.</li> <li><input checked="" type="checkbox"/> Quality Certificates ISO (if any).</li> <li><input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top three clients in terms of Contract value in similar field.</li> <li><input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if supplier is not the manufacturer).</li> <li><input checked="" type="checkbox"/> Detailed technical description of the offered goods or product catalogue/leaflet with detailed technical specifications and instruction for use.</li> <li><input checked="" type="checkbox"/> Written Self-Declaration that the Company is not in the UN Security Council 12671989 List, UN Procurement Division List or other UN Ineligibility List.</li> </ul>
<b>Quotation validity period</b>	Quotations shall remain valid for a minimum of 90 days 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>	<input type="checkbox"/> Not permitted <input checked="" type="checkbox"/> Permitted
<b>Alternative Quotes</b>	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted <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% within 30 days after receipt of goods, works and/or services and submission of payment documentation.
<b>Conditions for Release of Payment</b>	<input type="checkbox"/> Passing Inspection [specify method, if possible] 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>	<p>E-mail address: <a href="mailto:procurement.so@undp.org">procurement.so@undp.org</a> &amp; Copy to <a href="mailto:hamza.abbas@undp.org">hamza.abbas@undp.org</a>            Any request for clarification must be sent in writing. Telephone enquiries will not be accepted.</p> <p><b>Note:</b> This email address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was officially received</p> <p><b>Note:</b> Only requests for clarifications should be sent to this email address. Proposals must be submitted through the UNDP eTendering system. Proposals submitted to this email address will not be accepted.</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 Bidders.
<b>Clarifications</b>	Responses to request for clarification will be communicated through the eTendering system at <a href="https://etendering.partneragencies.org">https://etendering.partneragencies.org</a> under <b>Business Unit: SOM10, Event ID: RFQ-154696-RE</b> <b>Note:</b> Once supplemental information to the RFQ and responses/clarifications are uploaded the e-Tendering system by UNDP, prospective bidders (i.e., bidders who have utilized the "Accept Invitation" function in the E-tendering system) will be notified via email that changes have occurred. It is the responsibility of the Bidders to view the respective changes and clarifications in the eTendering system.
<b>valuation 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
<b>Evaluation criteria</b>	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others
<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 checked="" type="checkbox"/> Purchase Order <input 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>10 March 2022</b>
<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.

## Somalia Telemedicine Initiative

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### Technical Specifications

#### TeleMed Units “ETU”

#### Remote TeleMed Units “RTU”

#### Item No.1 Qty (7) medical mobile computer workstation



Operation system	An all-in-one computer system
Intel Core	Intel Core I5-7200U 2.5Ghz(Dual Core)
Memory:	8GB DDR4
Storage:	128G SSD
Operating System support:	Microsoft® Windows®
Display screen:	21.5-inch TFT LCD
Screen resolution:	1920×1080
Touch screen:	Capacitive touch screen
Network	Ethernet 10/100/1000 MB Base-T LAN; Wi-fi 802.11AC, 2.4ghz / 5GHz Dual Band
Bluetooth	Bluetooth 4.0 LE
System environment:	Professional medical mobile PC, no fan zero noise heat dissipation, anti-bacterial plastic shell, anti-convection cross infection, seismic, stable, durable, dust proof.
PC Input/Output interface:	USB 3.0×4
COM port:	1
HDMI Output:	1

Network port :	2
Power source plug hole:	1
Trolley M2D3	(including battery module) :
Material:	Aluminum alloy, steel material, ABS plastic
Lift and down formula:	Use the super silent medical electronic push rod, suitable for different application with ultra-low noise. suitable for different weight configuration of the lift down platform.
Lifting range:	Adjustable range of lifting height: 800mm-1150mm, stroke: 350mm
Table size:	length 518mm, width 545mm
Base seat size:	wheel center length 532mm width 440mm
Trundle:	Use 4inch ultra silent medical trundle, four wheels on eight sides are more stable, the two front wheels for brakes, surface material with high quality rubber
Trolley weight:	≤35Kg
Trolley Material:	The raw materials of the trolley pass the test of harmful substances
Power input:	AC 100V-242V 60Hz/50Hz
Power output:	•DC-12V 3A-10A •DC-19V 3A-10A •DC-24V 3A-10A •DC-5V 3A-10A
Output power:	300W
Battery:	Built-in Lithium Ion battery (282WH)
Standard install:	100mm × 100mm VESA standard
Operating temperature:	0°C — 40°C;Storage temperature: -20°C — 60°C
Humidity:	0% – 90% (no condensation)
Safe rules certificates:	CCC/CE/FCC/ROHS/MSDS/UN38.3
Video audio system	omnidirectional microphone
HD conferencing camera performance	<p>Using the most advanced ISP, 1/2.8 inch 5 million image sensor, and high quality 12 x optical lens, producing high definition images with smooth conversation.</p> <p>1920x1080P30 full HD resolution</p> <p>12x optical + 12x electron, 72.5degree horizontal visual angle</p> <p>Support WDR wide dynamic, 3D noise reduction adjusting in OSD menu.</p> <p>Compact and stable mechanical design. insure the camera PTZ rotation smooth, accurate, quiet. quick and accurate focus.</p> <p>USB3.0 output, any simple USB line connect with any system computer, run immediately in any video conferencing software.</p> <p>Standard agreement of SONY VISCA or compatible and UVC1.5, support RS232 / USB remote control and upgrade.</p> <p>support 128 presets</p> <p>Support image flip, obverse installed, flip</p>

## External Peripherals for Telemedicine Advanced Examination

### Item Number 2. Qty (7) Patient Examination Camera

<b>Technical Details</b>	Patient Examination Camera
<b>Sensor Resolution</b>	2592 x 1944
<b>Magnification</b>	Native Optical: 15x – 50x Digital: 15x – 150x
<b>Lens Assembly</b>	3-Layer Glass, 650nm cutoff Integrated Polarizer with variable settings
<b>Video</b>	Format: MJPG Color: Hue, Saturation
<b>Video/Image Properties</b>	Exposure: Brightness, Contrast Image: Sharpness, Gamma
<b>Video, Image Files</b>	JPG / BMP / AVI
<b>Lighting</b>	16 Ultra-Bright LEDs 4 Brightness Settings
<b>Interface</b>	USB2.0
<b>Dimensions</b>	17.7cm length 5cm diameter (nose cone) 3.5cm diameter (body) 180cm cable
<b>Software</b>	Scalable Window, Zoom, Freeze, Selectable Resolution, Image Recording, Video Recording
<b>Operating Systems</b>	Windows 10, 8, 7 Mac OS-X 10.8, higher or Equivalent
<b>Warranty</b>	1 Year Warranty



## Item No. 3 Qty(7) Electronic Stethoscopes

### Electronic Stethoscopes

## Technical Details

- Wireless Connects to Eko software or Equivalent to visualize and share heart sound waveforms
- Up to 40x amplification (at peak frequency, vs. analog mode)
- Active noise cancellation reduces unwanted background sounds
- Toggle between analog and amplified listening modes
- Soft-sealing ear tips provide an excellent acoustic seal and comfortable fit
- Tunable, dual-sided stainless steel chestpiece with open or closed bell
- Designed for use with adult and pediatric patients
- FDA-cleared and HIPAA compliant



## Item No. 4 Qty (7) Video Otoscopes

<b>Technical Details</b>	<b>Video Otoscopes</b>
<b>Sensor Resolution</b>	1280 x 1024
<b>Magnification</b>	Native Optical: 15x – 50x Digital: 15x – 150x
<b>Lens Assembly</b>	Dual Lenses 3-Layer Glass, 650nm cutoff
<b>Video</b>	Format: YUY2 Frame rate: 30 FPS
<b>Video/Image Properties</b>	Color: 260 Level Hue, Saturation, White Balance Exposure: Brightness, Contrast Image: Sharpness, Gamma
<b>Video, Image Files</b>	BMP, JPG, AVI
<b>Lighting</b>	Ultra-Bright LEDs Fully adjustable brightness
<b>Interface</b>	USB2.0
<b>Dimensions</b>	12.5cm x 3.8cm x 3.2cm
<b>Software</b>	Scalable Window, Zoom, Freeze, Resolution, Rotate, Flip Region of Interest (ROI) Automatic/Manual white balance
<b>Operating Systems</b>	Windows 10, 8, 7, and Mac OS 10.8, higher or Equivalent
<b>Warranty</b>	1 Year Warranty



## **Item No. 5 Patient monitoring system Qty 7**

Minimum technical requirements

### **1- Hardware in clinic side:**

- Patient monitoring system measure and podcast: noninvasive blood pressure, Heart rate, SPo2, ECG
- Ethernet network connectivity
- Local workstation for data logging. intel core i3 9th gen, 4 GB Ram, 512 GB SSD.
- Remote connectivity for remote monitoring
- All the system needs to be connected with 1 GB/s router
- Off the shelf mouse and keyboard

### **2- Software on local workstation:**

- Remote screen sharing software (For backup and remote maintenance).
- Patient monitoring system software. This should present on local monitor the patient data. Also log it on and off premise.

### **3- Software on doctor's side:**

- Patient monitoring system remote access software.



## Delivery Requirements

Delivery Requirements	
<b>Expected Delivery Date</b>	15 <sup>th</sup> March, 2022
<b>INCOTERMS (2020)</b>	Delivery at Place (DAP)
<b>Exact Delivery Location</b>	UNDP Somalia Office, Aden Adde International Airport, Mogadishu Somalia
<b>Customs clearance</b>	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation (where applicable) <input checked="" type="checkbox"/> Supplier/bidder <input checked="" type="checkbox"/> Freight Forwarder
<b>Packing Requirements</b>	The Equipment must be supplied in manufacturer's undamaged packaging and the terms of storage, packaging and transportation should meet the manufacturer's requirements, must be properly sealed to protect the items from damage/breaking until delivery to the stipulated location.
<b>Warranty Period</b>	Warranty on Parts and Labour for minimum period of one year
<b>Mode of Transport</b>	<input checked="" type="checkbox"/> Land <input checked="" type="checkbox"/> Sea <input checked="" type="checkbox"/> Air
<b>Literature</b>	All documentations, including catalogues, instructions, and operating manuals, shall be in the English language

## 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:		
RFQ reference:	UNDP/SOM/RFQ/154696 -RE	

:

### Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	
Legal Address, City, Country	
Website	
Year of Registration	
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bank Information	Bank Name: Bank Address: IBAN: SWIFT/BIC: Account Currency: Bank Account Number:

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"/>	<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.
<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:

Title:

**Signed by  
authorized  
signatory and stamp  
with official stamp**

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:		
RFQ reference:	UNDP/SOM/RFQ/154696-RE	Date:

Currency of the Quotation: INCOTERMS:					
Item No	Description	UOM	Qty	Unit Price (USD)	Total Price (USD)
1.	Medical mobile computer workstation	Each	7		
2.	Patient Examination Camera	Each	7		
3.	Electronic Stethoscopes	Each	7		
4.	Video Otoscopes	Each	7		
5.	Patient monitoring system	Each	7		
Total Price					
Transportation Price					
Insurance 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"/>	
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	
Other requirements [pls. specify]	<input type="checkbox"/>	<input type="checkbox"/>	

**Other Information:**

Estimated weight/volume/dimension of the Consignment:	
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	

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 Address:  Phone No.: Email Address:	Authorized Signature:  Date:  Name:  Functional Title of Authorised Signatory:  Email Address:

