



## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ/034/22 - Supply of Infokiosk and IT equipment to Karakalpakstan	Date: May 31, 2022
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### SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

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

Thank you and we look forward to receiving your quotations.

Procurement Unit

UNDP in Uzbekistan

## SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <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. UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.</p>
Deadline for the Submission of Quotation	<p>June 14, 2022 prior to 18:00 (GMT +5)</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>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering</p> <p><input checked="" type="checkbox"/> <b>Dedicated Email Address:</b> <a href="mailto:bids.uz@undp.org">bids.uz@undp.org</a></p> <p><input checked="" type="checkbox"/> <b>Courier / Hand delivery:</b></p> <p><b>4, Taras Shevchenko Street, 100029, Tashkent, Uzbekistan.</b></p> <p><b>UNDP in Uzbekistan.</b></p> <p><input type="checkbox"/> Other</p> <p>Bid submission address:</p> <p>File Format: PDF, JPEG</p> <p>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</p> <p>All files must be free of viruses and not corrupted.</p> <p>Max. File Size per transmission: 15MB</p> <p>Mandatory subject of email:</p> <p>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.”</p> <p>It is recommended that the entire Quotation be consolidated into as few attachments as possible.</p> <p>The bidder should receive an email acknowledging email receipt.</p> <p>For eTendering method, click the link <a href="https://etendering.partneragencies.org">https://etendering.partneragencies.org</a> and insert Event ID information</p> <p>Insert BU Code and Event ID number</p> <p>Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: <a href="http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/">http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</a></p>
Cost of preparation of quotation	<p>UNDP shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.</p>
Supplier Code of Conduct, Fraud, Corruption	<p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <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_andinvestigation.html#anti">http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti</a></p>
Gifts and Hospitality	<p>Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either 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>
Conflict of Interest	<p>UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP</p>


	<p>staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <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>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery / completion is delayed by 20 calendar days</p> <p><input type="checkbox"/> Others [pls. specify]</p>
Eligibility	<p>A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.</p>
Currency of Quotation	<p>Quotations shall be quoted in the following currencies:</p> <p><input checked="" type="checkbox"/> Foreign companies: in USD</p> <p><input checked="" type="checkbox"/> Local companies registered in Republic of Uzbekistan: in Uzbek soums (UZS)</p>
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under <a href="#">Solicitation policy</a> for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <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>
Duties and taxes	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <p><input checked="" type="checkbox"/> be inclusive of VAT for companies registered in Uzbekistan as VAT payers</p> <p><input checked="" type="checkbox"/> be exclusive of VAT for foreign companies not registered in Uzbekistan</p>
Language of quotation	<p><input checked="" type="checkbox"/> English or</p> <p><input checked="" type="checkbox"/> Russian</p>

	Documents submitted in a language other than English and/or Russian must have an English or Russian translation. Including documentation including catalogues, instructions and operating manuals.
Documents to be submitted	<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</li> <li><input checked="" type="checkbox"/> Company registration certificate</li> <li><input checked="" type="checkbox"/> List and value of similar projects performed during the last 3 years, including customers' contact information (name, valid email, mobile number)</li> <li><input checked="" type="checkbox"/> Manufacturer's ISO Certificates (Quality Certificate, Certificate of Conformity and other)</li> <li><input checked="" type="checkbox"/> Detailed technical specification</li> <li><input checked="" type="checkbox"/> Copies of contracts (at least two) for supply of similar equipment performed during the last 3 years</li> <li><input checked="" type="checkbox"/> Financial Reports for the last two years</li> <li><input checked="" type="checkbox"/> Official Bank statement confirming that the Bidder has sufficient financial resources in order to fully cover the supply cost</li> </ul>
Quotation validity period	Quotations shall remain valid for 60 calendar days from the date of Bids opening
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received
Partial Quotes	<input type="checkbox"/> Not permitted <input checked="" type="checkbox"/> Permitted. Each Lot will be assessed separately and awarded independent of one to another
Alternative Quotes	<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, 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>
Payment Terms	<input checked="" type="checkbox"/> 100% post-payment within 10 banking days after completion of supply, installation, commissioning and signature of Acceptance Act by the parties <input type="checkbox"/> Other
Conditions for Release of Payment	<input type="checkbox"/> Passing Inspection [specify method, if possible] Complete Installation <input type="checkbox"/> Passing all Testing [specify standard, if possible] <input checked="" type="checkbox"/> Completion of Training on Operation and Maintenance <input checked="" type="checkbox"/> Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements <input type="checkbox"/> Others [pls. specify]
Contact Person for correspondence, notifications and clarifications	<p>E-mail address for questions and answers: <a href="mailto:pu.uz@undp.org">pu.uz@undp.org</a>  <b>Attention: do NOT send your bid to this email address!</b></p> <p>Any delay in UNDP's response should not be used as a reason for extending the application deadline, unless UNDP decides that such an extension is necessary and informs bidders of a new deadline.</p>
Clarifications	Clarification requests from bidders will not be accepted later than 5 business days before the submission deadline. Replies to a request for clarification will be sent within 2 business days by e-mail or by a convenient method
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to Bidder(s) with the lowest-priced technically compliant offer <input type="checkbox"/> Other
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with the Bid and requirements 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 type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> <a href="#">Contract Face Sheet</a> (Goods and-or Services)

	<input type="checkbox"/> <a href="#">Contract for Works</a> <input type="checkbox"/> Other Type/s of Contract [pls. specify]
Expected date for contract award	July 15, 2022
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with <a href="#">UNDP Programme and Operations Policies and Procedures</a>
UNGM registration	<p>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>.</p> <p>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.</p>
Additional requirement for Construction Bids	<input type="checkbox"/> All work must work in accordance with the requirements for health, safety and environmental protection of the Republic of Uzbekistan  <input type="checkbox"/> All work must be in accordance with construction codes and norms of the Republic of Uzbekistan <input type="checkbox"/> The following materials are prohibited, prohibited materials are not limited to the following: - Asbestos or materials, asbestos - Polychlorinated biphenyls (PCBs) - Mercury and mercury compounds - Cadmium and cadmium compositions - Lead compositions - Stainless steel materials with radioactive contamination. <input type="checkbox"/> The contractor is responsible for the disposal of all waste in accordance with the legislation of the Republic of Uzbekistan
Additional requirement for Environmental protection	<input type="checkbox"/> Suppliers must offer products with the lowest greenhouse and carbon dioxide emissions

## ANNEX 1: LIST OF REQUIREMENTS

### LOT 1: INFOKIOSK

InfoKiosk			Sample picture	UOM	Q-ty
Voltage: 50-60Hz 220-240V AC					
Product specification (minimum requirements)				Set	3
General	Housing	Metal			
	Connections	1 x RJ45 Port (10-100M), RS232 Port, USB Port			
	Location	Indoor			
Display	Size	minimum 19 дюймов"			
	Resolution	WSXGA+, 1024*768 / 1400*900 (1280*1024) / 1920*1080 pixels			
	Brightness	minimum 350cd/m2			
	View Angle	minimum 178 V/H			
Touch Screen	SAW touch screen / Infrared touch screen				
Computer Part (Upgradable per requests)	Motherbaord	H81M-S1			
	CPU	Intel R Core i5 4460 / 3.2GHz processor			
	RAM	minimum DDR3 4G			
	HDD	minimum 1000G HDD			
	Interface	USB*4,VGA*1, DVI*1, HDMI*1, RJ45*1, Audio*1, MIC*1			
	Sound card, graphic card, 10/100M network card				
Sound	Stereo loudspeaker				
	Microphone				
Additional Fuctions					
Printer	Thermal Receipt printer: Width: 58mm, 80mm. A6				
	Laser printer: Width: A4.				
Card Reader	Magnetic card reader				
	Chip card reader				
Scanner	1D barcode scanner				
	QR code scanner				
Payment Function	Cash validator/ dispenser: Cashcode, MEI, JCM, ITL, MFS, GRG, etc.				
Other Information	Webcam/ Camera minimum 3 mega pixel				
	Metal keyboard: 64 keys with track ball. keyboard language customizable.				
	Bluetooth, WIFI				
	3G Modul				
	GPRS				
	UPS (Uninterrupted power supply)				
OS	Windows 10 (64 bit)				

Final places of delivery and installation:

1. Postal office "Erkindarya" (230506)". Address: SSG "Erkindarya", Bozatau district, Karakalpakstan – 1 set.
2. Postal office "Kazakdarya" (230804). Address: SSG "Kazakdarya", Muynak district, Karakalpakstan – 1 set.
3. Postal office "Kyryk-kyz" (230614). Address: SSG "Kyryk-kyz", Kungrad district, Karakalpakstan – 1 set.

### LOT 2: IT EQUIPMENT TO CREATE ELECTRONIC POLICLINIC

No.	Minimum technical requirements	UOM	Q-ty
<b>Electronic polyclinic platform</b>			
1	<b>Server:</b> Server (3.5" Chassis with up to 8 Hard Drives), Intel Xeon Gold 5120 2.4G, 10C/20T, 10.4GT/s, 14M Cache, Turbo, HT (85W) DDR4-2400, 16GB RDIMM DDR4-2400 2666MT/s, Dual Rank, 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR, PERC H730P RAID Controller, 2Gb NV Cache, Broadcom 5720 QP 1Gb Network Daughter Card, Mini card , Single, Hot-plug Power Supply (1+0), 750W , 2 x C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, iDRAC9, Express, Riser Config 1, 4 x8 slots, Basic Warranty / Monitor 22"; Maximum resolution 1920x1080; HDMI 1.4, VGA (D-Sub) / Keyboard / mouse / Surge protector 5 m	Set	1
2	<b>Computer:</b>	Set	20

	PC characteristics Motherboard MB Gigabyte H310M-H / CPU Intel-Core i3 - 8100 LGA1151 / CoffeeLake cooler Cooler Master / RAM Crucial 4GB DDR41600Mhz / Hard disc HDD 500GB WD 7200, 80 mm SSD Biostar S100 128 GB 2.5 Sata 440 MB / c / Frame AvTech / power unit AvTech 450W / Monitor 22"; Maximum resolution 1920x1080; HDMI 1.4, VGA (D-Sub) / Keyboard / mouse / Surge protector 3 m		
3	<b>TV for board:</b> TV 43" Screen resolution, Px. - Full HD 1920x1080, Number of colors - at least 16.7 million, HDMI input / output, pcs. - 2.0, LED backlight, WiFi, LAN connection. + HDMI cable 50 m	Pc	2
4	<b>POS printer</b> Overall dimensions 133x126x176 mm Power supply Mains operating temperature range from 0°C to +40°C Interface Ethernet, USB Printing method Thermal printing Print speed 220 mm/s Weight 2.4 kg Consumables Thermal tape 80 mm Print resolution 203 dpi Cutter resource 700,000 cuts Print head resource 100 km of ribbon.	Pc	1
5	<b>LBP printer:</b> Printer Maximum size A4 Maximum resolution for b/w printing 600x600 dpi. Print speed at least 18 ppm (b/w A4). USB 2.0 interfaces.	Pc	1
6	<b>Hub:</b> 8-Port 10/100Mbps Desktop Switch	Pc	5

Final place of delivery and installation:

1. 1, Shypaker Street, PSG "Bozatau", Bozatau district, Karakalpakstan.

## Delivery Requirements

Delivery Requirements	
<b>Delivery period</b>	Within 90 calendar days
<b>Trade terms (INCOTERMS 2020)</b>	<input checked="" type="checkbox"/> DAP-Karakalpakstan at final delivery/installation place, or <input checked="" type="checkbox"/> DDP-Karakalpakstan at final delivery/installation place
<b>Customs clearance (must be linked to INCOTERMS 2020)</b>	<input type="checkbox"/> Not applicable Shall be done by: <input checked="" type="checkbox"/> UNDP (in case of delivery by DAP-Karakalpakstan) <input type="checkbox"/> Freight Forwarder
<b>Exact Address(es) of Delivery Location(s)</b>	<b>LOT 1:</b> 1. Postal office “Erkindarya (230506)”. Address: SSG “Erkindarya”, Bozatau district, Karakalpakstan – 1 set 2. Postal office “Kazakdarya” (230804). Address: SSG “Kazakdarya”, Muynak district, Karakalpakstan – 1 set 3. Postal office “Kyryk-kyz” (230614). Address: SSG “Kyryk-kyz”, Kungrad district, Karakalpakstan – 1 set <b>LOT 2:</b> 1, Shypaker Street, PSG “Bozatau”, Bozatau district, Karakalpakstan – 1 set
<b>Distribution of shipping documents (if using freight forwarder)</b>	Required in case of delivery by DAP-Karakalpakstan; complaint with INCOTERMS 2020
<b>Packing Requirements</b>	Packaging should guarantee the integrity of the transported goods and minimize damage during transportation and also loading and unloading operations, exclude the risk of breakdowns during international and national transport, transportation by different modes of transport
<b>Training on Operations and Maintenance</b>	Required
<b>Warranty Period</b>	Lot 1: Minimum 24 calendar months Lot 2: Minimum 12 calendar months
<b>After-sales service and local service support requirements</b>	Required
<b>Preferred Mode of Transport</b>	Land; air



## ANNEX 2: QUOTATION SUBMISSION FORM

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

Name of Bidder:		
RFQ reference:	RFQ/034/22 Supply of Infokiosk and IT equipment to Karakalpakstan	Date:

### Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	
Legal Address, City, Country	
Website	
Year of Registration	
Legal structure	
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes,
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:

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:	RFQ/034/22 Supply of Infokiosk and IT equipment to Karakalpakstan	Date:	

#### LOT 1: INFOKIOSK

Minimum technical requirements			UOM	Q-ty	Unit price	Total price
InfoKiosk Voltage: 50-60Hz 220-240V AC			Set	3		
Product specification (minimum requirements)						
General	Housing	Metal				
	Connections	1 x RJ45 Port (10-100M), RS232 Port, USB Port				
	Location	Indoor				
Display	Size	minimum 19 дюймов"				
	Resolution	WSXGA+, 1024*768 / 1400*900 (1280*1024) / 1920*1080 pixels				
	Brightness	minimum 350cd/m2				
	View Angle	minimum 178 V/H				
Touch Screen	SAW touch screen / Infrared touch screen					
Computer Part (Upgradable per requests)	Motherbaord	H81M-S1				
	CPU	Intel R Core i5 4460 / 3.2GHz processor				
	RAM	minimum DDR3 4G				
	HDD	minimum 1000G HDD				
	Interface	USB*4,VGA*1, DVI*1, HDMI*1, RJ45*1, Audio*1, MIC*1				
	Sound card, graphic card, 10/100M network card					
Sound	Stereo loudspeaker					
	Microphone					
Additional Functions						
Printer	Thermal Receipt printer: Width: 58mm, 80mm. A6					
	Laser printer: Width: A4.					
Card Reader	Magnetic card reader					
	Chip card reader					
Scanner	1D barcode scanner					
	QR code scanner					
Payment Function	Cash validator/ dispenser: Cashcode, MEI, JCM, ITL, MFS, GRG, etc.					
Other Information	Webcam/ Camera minimum 3 mega pixel					
	Metal keyboard: 64 keys with track ball. keyboard language customizable.					
	Bluetooth, WIFI					
	3G Modul					
	GPRS					
	UPS (Uninterrupted power supply)					
OS	Windows 10 (64 bit)					
Total price of goods						
Transportarion cost:						
Final places of delivery and installation: 1. Postal office “Erkindarya” (230506)”. Address: SSG “Erkindarya”, Bozatau district, Karakalpakstan – 1 set. 2. Postal office “Kazakdarva” (230804). Address: SSG						

	“Kazakdarya”, Muynak district, Karakalpakstan – 1 set. 3. Postal office “Kyryk-kyz” (230614). Address: SSG “Kyryk-kyz”, Kungrad district, Karakalpakstan – 1 set.				
	<b>Insurance (if applicable)</b>				
	<b>Installation, Startup, Coaching on operation</b>				
	<b>Other fees (specify if there's any)</b>				
	<b>VAT (if applicable)</b>				
	<b>Tota amount of Lot 1, including all expenses</b>				

## LOT 2: IT EQUIPMENT TO CREATE ELECTRONIC POLICLINIC

Specify CURRENCY of your offer					
No.	Minimum technical requirements	UOM	Q-ty	Unit price	Total price
	<b>Electronic polyclinic platform</b>				
1	<b>Server:</b> Server (3.5" Chassis with up to 8 Hard Drives), Intel Xeon Gold 5120 2.4G, 10C/20T, 10.4GT/s, 14M Cache, Turbo, HT (85W) DDR4-2400, 16GB RDIMM DDR4-2400 2666MT/s, Dual Rank, 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR, PERC H730P RAID Controller, 2Gb NV Cache, Broadcom 5720 QP 1Gb Network Daughter Card, Mini card , Single, Hot-plug Power Supply (1+0), 750W , 2 x C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, iDRAC9, Express, Riser Config 1, 4 x8 slots, Basic Warranty / Monitor 22"; Maximum resolution 1920x1080; HDMI 1.4, VGA (D-Sub) / Keyboard / mouse / Surge protector 5 m	Set	1		
2	<b>Computer:</b> PC charecteristics Motherboard MB Gigabyte H310M-H / CPU Intel-Core i3 - 8100 LGA1151 / CoffeeLake cooler Cooler Master / RAM Crucial 4GB DDR41600Mhz / Hard disc HDD 500GB WD 7200, 80 mm SSD Biostar S100 128 GB 2.5 Sata 440 MB / c / Frame AvTech / power unit AvTech 450W / Monitor 22"; Maximum resolution 1920x1080; HDMI 1.4, VGA (D-Sub) / Keyboard / mouse / Surge protector 3 m	Set	20		
3	<b>TV for board:</b> TV 43" Screen resolution, Px. - Full HD 1920x1080, Number of colors - at least 16.7 million, HDMI input / output, pcs. - 2.0, LED backlight, WiFi, LAN connection. + HDMI cable 50 m	Pc	2		
4	<b>POS printer</b> Overall dimensions 133x126x176 mm Power supply Mains operating temperature range from 0°C to +40°C Interface Ethernet, USB Printing method Thermal printing Print speed 220 mm/s Weight 2.4 kg Consumables Thermal tape 80 mm Print resolution 203 dpi Cutter resource 700,000 cuts Print head resource 100 km of ribbon.	Pc	1		
5	<b>LBP printer:</b> Printer Maximum size A4 Maximum resolution for b/w printing 600x600 dpi. Print speed at least 18 ppm (b/w A4). USB 2.0 interfaces.	Pc	1		
6	<b>Hub:</b> 8-Port 10/100Mbps Desktop Switch	Pc	5		
	<b>Total price</b>				
	<b>Transportarion cost:</b> Final place of delivery and installation: 1, Shypaker Street, PSG “Bozatau”, Bozatau district, Karakalpakstan				
	<b>Insurance (if applicable)</b>				
	<b>Installation, Startup, Coaching on operation</b>				
	<b>Other fees (specify if there's any)</b>				
	<b>VAT (if applicable)</b>				
	<b>Tota amount, including all costs</b>				

## 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) DAP-Karakalpakstan at final delivery / installation place, or DDP-Karakalpakstan at final delivery / installation place	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Lead Time Within 90 calendar days	<input type="checkbox"/>	<input type="checkbox"/>	
Warranty and After-Sales Requirements Lot 1: Minimum 24 calendar months Lot 2: Minimum 12 calendar months	<input type="checkbox"/>	<input type="checkbox"/>	
Validity of Quotation 60 calendar days from the date of Bids opening	<input type="checkbox"/>	<input type="checkbox"/>	
Payment terms 100% post-payment within 10 banking days after completion of supply and signature of Acceptance Act by the parties	<input type="checkbox"/>	<input type="checkbox"/>	
Other requirements <i>[pls. specify]</i>	<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: