



**REQUEST FOR QUOTATION FOR LOW-VALUE GOODS**

DATE: Oct-10, 2022

SUBJECT: Request for Quotation for Supply of Server

REF: RFQ/066/22 - Supply of Server

DEADLINE: Oct-17, 6 PM Tashkent time

Dear Sirs,

We kindly request that you provide a quotation for the goods described below.

**RFQ/066/22 - Supply of Server**

Item No.	Requested Items' Specifications	Q-ty	Offered Brand, Model, and Part number	Description/specification of equipment offered and bidders' statement on deviations	PRICE IN [CURRENCY] (EXCLUSIVE OF VAT)	
					Unit Price	Total Price
1	<p>Server HPE, DELL or equivalent:</p> <ul style="list-style-type: none"> <li>- housing for mounting in a 19" rack, the height no more than 2U, availability rack mount kit;</li> <li>- the presence of at least 2 x 64-bit processors with architecture x86-64, with at least 20 processor cores each, base frequency of at least 2.1 GHz, cache memory for one CPU at least 27.5 MB;</li> <li>- having at least 384 GB of RDIMM DDR4 RAM ECC operating at a frequency of at least 2666 MHz, with control parity (12 modules of 32 GB), with the possibility of installing no less than 1.5 TB;</li> <li>- the ability to install at least 8 SAS hard drives form-factor 2.5" hot swappable, support for SSD and NVMe;</li> <li>-the presence of 6 SAS disks with a capacity of at least 2.4 GB each, configured in RAID6 mode;</li> <li>- the ability to install at least 4 SSD SATA drives;</li> <li>- the presence of 4 SATA SSD drives with a capacity of at</li> </ul>	1				

<p>least 900 GB each, configured in RAID6 mode;</p> <ul style="list-style-type: none"> <li>- at least 2 10GE network interfaces with SFP+ connectors with installed SFP+ modules; at least 1 Fiber Channel adapter with at least 2 ports,</li> </ul> <p>operating at a speed of at least 16 Gb / s with installed SFP modules;</p> <ul style="list-style-type: none"> <li>- availability of a dedicated 1GE management interface with a connector RJ-45;</li> <li>- at least 4 1GE network interfaces with Ethernet connectors;</li> <li>- the presence of a control system that allows you to perform server status monitoring and configuration regardless of the presence of an operating system, including connection virtual ISO image, installation, and configuration of the operating systems in text and graphics modes;</li> <li>- at least 2 power supplies (1100W) operating in 1+1 mode hot-swappable;</li> <li>- at least 2 OM3 optical cables with LC-LC connectors for connecting an FC adapter to an FC switch;</li> <li>- FPR1140-NGFW-K9 Cisco FirePOWER Firewall</li> </ul> <p>firewall 8xGE, 4xSFP, 200Gb HDD included,</p> <p>U1 rack mounting brackets kit Cisco accessories, the ability to configure VPN and web application firewall, setting up</p>					
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<p>the device according to the customer's request,</p> <ul style="list-style-type: none"> <li>- 5-year license, FPR1140T-TMCH Cisco FPR1140 Threat Defense Threat, Malware and URL License, IL-FPR1140T-TMC-1Y1 Cisco FPR1140 Threat Defense Threat, Malware and URL filter, 1-year Subs. Firepower Management Center, 2 units, technical support 24/7.</li> <li>- perpetual license for Wmware Exsi operating system with the right to install at least 2 previous versions, sufficient to run an unlimited number of virtual machines;</li> <li>- manufacturer's warranty for at least 3 years, providing firmware update, configuration consulting, replacement of faulty hardware</li> </ul>					
<b>Total Prices of Goods</b>					
Transportation costs					
Packing, Insurance and other costs					
VAT (if applicable for Local Vendor)					
<b>Total All-Inclusive Bid Price</b>					

**Notes:**

1. The bidders must quote genuine, branded products. UNDP may conduct post-delivery inspection at its sole discretions.
2. Sample of all items to be submitted with the bid response (as applicable).
3. Price to include delivery, installation/ testing/ commissioning (as applicable)
4. Site survey will be arranged on request (as applicable)
5. Brochures and Technical details of the model offered MUST be submitted with the bid offer (as applicable)

The UNDP General Terms and Conditions are an integral part of this RFQ and should be reviewed by all bidders.

<http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html>.

In submitting a quotation, bidders expressly accept to be bound by these General Terms and Conditions.

Any Purchase Order resulting from this process shall incorporate them in full.

Please submit your quotation by completing the right column of the form below:

UNDP Requirements [to be filled out by Buyer]	Bidder's Response
Validity of Offer: [specify your requirements] <b>X 60 days</b> <input type="checkbox"/> 90 days <input type="checkbox"/> 120 days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery time: Max <b>60 calendar</b> days after PO placement	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Delivery Terms (linked to INCOTERMS 2010): <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <b>X DAP</b> via DHL or UPS to the address: <b>United Nations Building, 4, Taras Shevchenko Street, Tashkent 100029, Uzbekistan</b> <input type="checkbox"/> Other [specify]  Customs clearance <sup>1</sup> , if needed, shall be done by UNDP	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Warranty Period Offered (as applicable): - 5-year license, FPR1140T-TMCH Cisco FPR1140 Threat Defense Threat, Malware and URL License, IL-FPR1140T-TMC-1Y1 Cisco FPR1140 Threat Defense Threat, Malware and URL filter, 1-year Subs. Firepower Management Center, 2 units. - manufacturer's warranty for at least 3 years.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of Warranty Coverage (as applicable): technical support 24/7, providing firmware updates, configuration consulting, replacement of faulty hardware	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Description of After Sales Service (as applicable): [specify your requirements] <b>X Warranty on Parts</b> <b>X Technical Support</b> <b>X Provision of Service Unit when pulled out for maintenance / repair</b> <input type="checkbox"/> Others [pls. specify]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Payment Terms: 100% post-payment after delivery and customs clearance within 10 banking days	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Value Added Tax on Price Quotation: <input checked="" type="checkbox"/> Must be inclusive of VAT for local companies registered in Uzbekistan (if registered as VAT payer); <input checked="" type="checkbox"/> Must be exclusive of VAT for foreign companies registered outside of Uzbekistan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____

<sup>1</sup> Must be linked to INCOTERMS chosen.

All documentation, including catalogs, instructions, and operating manuals, shall be in: English or Russian	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain in case of "No": _____
Please confirm that your company is not included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;	<input type="checkbox"/> Not listed <input type="checkbox"/> Listed <input type="checkbox"/> Please explain in case of "Listed":
Please confirm that you accept the UN Supplier Code of Conduct, available 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>	<input type="checkbox"/> Accept <input type="checkbox"/> Does not accept <input type="checkbox"/> Please explain in case of "Does not accept":

**Bidder's Declaration** (please complete the form below)

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.

We request your duly signed and sealed price quotation in company letterhead and additional details as outlined, latest by **Oct-17, 6 PM Tashkent time**

You may deliver it physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko Street, Tashkent 100029, Uzbekistan.

You may submit it electronically in **.pdf** format to [bids.uz@undp.org](mailto:bids.uz@undp.org)<sup>2</sup>. Quotation submitted by e-mail must be limited to a maximum size of 15 MB, virus-free, and consist of no more than 3 email transmissions. Otherwise, such quotations will be rejected.

Your bid should contain the following reference either on the envelope or email subject:

<sup>2</sup> Quotations submitted to other e-mail addresses will not be accepted and will be rejected.

[tender ID: RFQ/066/22]<sup>3</sup>

Please follow these instructions and be mindful of deadlines. Bids submitted through other means or to other addresses will not be accepted.

UNDP will consider an award to the quotation which complies with all requirements in full and offers the lowest price. UNDP reserves the right to conduct post-qualification exercises by requesting additional documents/clarifications/information if deemed necessary.

Any offer that does not meet requirements shall be rejected. UNDP is under no obligation to accept any bid.

Any request for additional information or queries must be sent/addressed to Procurement Unit three business days prior to the deadline in writing to [pu.uz@undp.org](mailto:pu.uz@undp.org).

Yours Sincerely,

UNDP Uzbekistan

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<sup>3</sup> *Quotations that do not contain the specified subject or reference to the tender number in the subject line of e-mail message or on the envelope will not be opened and will be rejected.*