

REQUEST FOR QUOTATION (RFQ) (Goods)

ADVERTISEMENT	DATE: March 23, 2016	
	REFERENCE No. RFQ: RFQ/01/2016 INMG	

Dear Sir / Madam:

- 1. We kindly request you to submit your quotation for **Supply and Delivery of IT Equipments and accessories for INMG**, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.
- 2. Quotations may be submitted on or before **April 18, 2016, 15:30H Cabo Verde time** via ⊠e-mail, or ⊠courier mail to the address below:

The Joint Office of UNDP, UNFPA and UNICEF

Av. OUA, Achada Santo António – C.P. 62, Praia, Cape Verde Attn: Operations Unit

Tel. 238 2609600, Fax. 238 262 1404

Email address for electronic submissions: procurement.cv@cv.jo.un.org

Marking of Quotations: Quotations submitted via email or in sealed envelopes should be marked in the subject of email and Quotations as follows: "Company's name, RFQ/01/2016 INMG".

- 3. Quotations submitted by email must be limited to a maximum of 10 MB, virus-free and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.
- 4. It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

5. Ensure compliance with the following requirements and conditions pertaining to the supply of the abovementioned goods or non-consultant services:

5.1	Delivery Terms [INCOTERMS 2010] (Link this to price so	hedule)	⊠DAT Praia, Cabo Verde	
5.2	Customs clearance, be done by:	if needed, shall	⊠UNDP	
5.3	Exact Address/es of Location/s (identify	•	Edifício das Nações Unid Av. OUA, Achada Santo A Praia, Ilha de Santiago	
5.4	UNDP Preferred Fre	eight Forwarder, if	N/A	
5.5	Distribution of ship using freight forwar		N/A	
5.6	Latest Expected Del Time (if delivery tin quote may be reject	ne exceeds this,	⊠ 3 to 4 Weeks from th	e issuance of the Purchase Order (PO)
5.7	Delivery Schedule		⊠Required	
5.8	Packing Requireme	nts	· ·	ndard for shipment and handling of related equipments, including
	Mode of	⊠ AIR		□LAND
5.9	Transport	□SEA		□OTHER Click here to enter text.
5.10	Preferred Currency of Quotation	☑United States Dollars ☑or any convertible currency; however local suppliers will be paid in local currency (CVE). Local suppliers who choose to submit offers in USD will be paid in local currency at the UN Exchange rate at the time of payment.		
5.11	Value Added Tax on Price Quotation	⊠ Must be exclusi	ive of VAT and other appli	icable indirect taxes
5.12	After-sales services required	 ☑Warranty on Parts and Labor for minimum period of 3 Years ☑Technical Support ☑ Others Bidder should provide contact details of local company who will provide after-sale services in Praia or provide another solution and comprehensive plan for after –sales in case of absence of local representative. 		

5.13	Deadline for the Submission of Quotation	15:30H, Monday, April 18, 2016 Cabo Verde Time
5.14	All documentations, including catalogs, instructions and operating manuals, shall be in this language	 ☑ English ☑ Portuguese ☑ Bidders are requested to provide a detail description and technical brochures of materials to be supplied. Please provide this quotation based on ability to provide original and good quality.
5.15	Documents to be submitted	 ☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; ☑ A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users; ☑ Quality Certificates (ISO, etc.); ☑ Latest Business Registration Certificate; ☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;
5.16	Period of Validity of Quotes starting the Submission Date	
5.17	Partial Quotes	
5.18	Payment Terms	☑ 100% upon complete delivery of goods
5.19	Liquidated Damages	0.5% of the total Purchase order amount for every day of delay, up to a maximum duration of 1 calendar month. Thereafter, the contract may be terminated by UNDP without additional notice.
5.20	Evaluation Criteria	 ☑ Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services ☑ Full acceptance of the PO/Contract General Terms and Conditions ☑ Others Comprehensiveness of after-sales services
5.21	UNDP will award to:	☑ One and only one supplier
5.22	Type of Contract to be Signed	⊠ Purchase Order

5.23	Special conditions of Contract	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 Days
5.24	Conditions for Release of Payment	☑ Written Acceptance of Goods based on full compliance with this RFQ requirements
5.25	Annexes to this RFQ	 Specifications of the Goods Required (Annex 1) Form for Submission of Quotation (Annex 2) General Terms and Conditions / Special Conditions (Annex 3). Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
5.26	Contact Person for Inquiries (Written inquiries only)	Pedro Gomes Procurement Associate procurement.cv@cv.jo.un.org 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.

- 6. Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.
- 7. The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.
- 8. Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.
- 9. After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.
- 10. At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. 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 fifteen five per cent (15%) of the total offer, without any change in the unit price or other terms and conditions.

- 11. Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.
- 12. UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor 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.
- 13. Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link: http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/
- 14. UNDP encourages every prospective Vendor 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.
- 15. UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Ilaria CarnevaliDeputy Resident Representative

March 23, 2016

Quantity and Technical Specifications

Items	Items to be Supplied	Quantity	Description/Specifications of Goods (the products should comply with national and or / international standards) – Minimum Requirements
1	Computer	2	Processor: Processador Intel® Core i7
	(Terminals)		Number of processor (Núcleos): 4 Núcleos
			Processor Speed: 3,4 GHz, 8 MB de cache, 4 núcleos
			Optical Drive: DVD Recorder SATA
			Network connection Ethernet LAN: Ethernet 10/100/1000 Integrated
			Wireless Connection: 802.11b/g/n (1x1)
			Ports:
			VGA Port: VGA via adaptador
			4 - USB 2.0 4X
			2 - USB 3.0 2X
			Integrated Card Reader: Memory Card Reader 6-in-1
			Disk: 4.5 Tb or superior
			Memory: 12 Gb or superior
			Slots: 3 slots PCIs for video expansion board
			Keyboard and Mouse: Portuguese Keyboard USB Multimedia +
			Optical Mouse.
			European 2 Pin Plugs, 220V.
			Energy Star Compliant or equivalent
			Operating System: Ubuntu
			Equivalent to HP or DELL.
2	Server	1	Dell PowerEdge C6145
			Chassis: 2U rack mount
			Processor: AMD Opteron 6100, 6200, and 6300 series processors
			Processor sockets: Up to two 4-socket servers
			Front side bus: Intel® Quick Path Interconnect (QPI)
			Number of cores: 8, 12 or 16
			L2/L3 cache: 24MB, 28MB,or 32MB
			Chipset: AMD SR5670 and SR5690
			Memory: Up to 1TB(32 DIMM slots): 4GB/8GB/16GB/32GBDDR3
			(1333MT/s1.35V), 4GB/8GB/16GB (1600MT/s1.5Vand 1.35V)
			Video: Integrated AST2050 with 64MB RAM
			Maximum internal: 48TB SATA or 48TB Nearline SAS

			Storage
			Operating System: No Operating System
3	SFP	4	AT- SPLX10 or equivalent. Also compatible to the following
	Transceiver		switches: Switch AT-8000S
	Module		
4	UPS Rack	3	Output power capacity: 1980 Watts / 2200 VA
	Mount 2200		Max Configurable Power : 1980 Watts / 2200 VA
			Battery type: Maintenance-free sealed Lead-Acid battery with
			suspended electrolyte : leakproof
			Typical recharge time: 3 Hours
			Communications & Management Interface Port(s): DB-9 RS-232 , SmartSlot , USB
			Control Panel: LED status display with load bar graphs and
			battery;
			OnLine: On Battery; Replace Battery; and overload indicators.
			Audible Alarm: Audible and visible alarms prioritized by severity
			Alarm when working with battery; Alarm Low battery
			Surge Protection and Filtering
			Surge energy rating (Joules): 480 Joules
			Backup energy for the Rack
5	External	4	External HDD for backup purposes 5Tb
3	Hard Disk	4	External HDD for backup purposes 51b
	Drive		
6	Internal	8	Model : ST300MP0005 (SAS - 5TB) to upgrade the capacity of
	Disk		storage for Dell PowerEdge R630
7	LCD	4	LCD Monitor 22", Equivalent to HP or DELL
	Monitor	•	
8	Video Card	10	K629c Video Card Dell Radeon, Hd3650 256 Mb Dvi Hdmi or
			equivalent. For video Sharing.
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9	Network Card	6	EZ Card 1000 Mgps Copper Gigabit PCI Adapter, or equivalent compatible with Dell PCs. For Network management.
10	DVI – HDMI Adapters	10	DVI – HDMI Adapters
11	HDMI Cables	10	HDMI Cables 5 Meters Each
12	P5.95 Indoor LED Display	1	15 Piece - P5.95 de 50cm (SMD3528 indoor Installation) - Display for analysis and visualization of weather information/products
13	Projector + Screen	1	Epson-EB-1970W Model - H622B or equivalent. Portable Screen, Dimensions: 2.5x2

Attach delivery schedule, if relevant.

Ilaria Carnevali

Deputy Resident Representative

March 23, 2016