

REQUEST FOR QUOTATION (RFQ) (Goods)

ADVERTISEMENT	DATE: June 23, 2017
	REFERENCE No. RFQ: RFQ/02/2017 – Lab Eqt Rastreio

Dear Sir / Madam:

- 1. We kindly request you to submit your quotation for the **Supply and Delivery of Laboratory equipment, including accessories**, 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 <u>July 16, 2017, 23:59H Cabo Verde time</u> via ⊠e-mail to the address below:

Email address: procurement.cv@cv.jo.un.org

Marking of Quotations: Quotations should be marked in the subject of email as follows: "Company's name, RFQ/02/2017 - Lab Eqt Rastreio".

- 3. Quotations submitted by email must be limited to a maximum of 8 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]	☑DAT or CIF Praia, Cabo Verde
5.2	Customs clearance, if needed, shall be done by:	⊠UNDP

5.3	Exact Address/es of Delivery Location/s (identify all, if multiple)		Edifício das Nações Unidas, Av. OUA, Achada Santo Antonio, Praia, Ilha de Santiago
5.4	UNDP Preferred Fr any	eight Forwarder, if	N/A
5.5	Distribution of shipping documents (if using freight forwarder) Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)		N/A
5.6			☐ 5 to 6 Weeks from the issuance of the Purchase Order (PO)
5.7	Delivery Schedule		⊠Required
5.8	Packing Requirements		As per International Standard for shipment and handling of Laboratory and related equipment, including Markings.
5.9	Mode of Transport	⊠ AIR ⊠SEA	2 Quotations should be submitted, one by AIR and one by SEA.
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 exclusive of VAT and other applicable indirect taxes	
5.12	After-sales services required	 ☑Warranty on Parts and Labor for minimum period of 1 Year ☑Technical Support ☑ Bidder should provide contact details of local company who will provide aftersale 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	23:59H, Sunday, July 16, 2017 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 the goods to be supplied. 	
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	☑ Not permitted		
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 ☑ Full acceptance of the PO/Contract General Terms and Conditions ☑ 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)	Procurement Unit: unoffice.cv@one.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 Carnevali

Deputy Resident Representative June 23, 2017

Quantity and Technical Specifications

Items	Items to be Supplied	Quantity	Description/Specifications of Goods Brand new items, unused, and of the most recent or current models. The goods should comply with national and or / international standards.
Microtome manual sectioning is turned back and manual sectioning maintenance, and maintenance, and specimen feed) Type: semi-automa specimen feed) Thickness range: Section thickness range:		1	Rotary Microtome allowing the sectioning of samples in two manual sectioning modes: rocking mode (where the handwheel is turned back and forth over a short distance), and conventional manual sectioning with full-handwheel rotation. Low maintenance, and user-friendly system.
			Type: semi-automatic (Manual operation with motorized specimen feed)
	Thickness range: Section thickness range: 0.5 - 100 Section thickness increments:		
			from 0.5 – 5 Mm in 0.5 Mm-increments from 5 – 20 Mm in 1 Mm-increments
			from 20 – 60 Mm in 5 Mm-increments
		1	from 60 –100 Mm in 10 Mm-increments
			Trimming thickness range : 1 - 600μm Setting values:
			from 1 – 10 Mm in 1 Mm-increments
			from 10 – 20 Mm in 2 Mm-increments from 20 – 50 Mm in 5 Mm-increments
			from 50 – 100 Mm in 10 Mm-increments
			from 100 – 600 Mm in 50 Mm-increments
1 1 -	Specimen feed: 24 mm ±1 mm Vertical specimen stroke: 70 mm		
			Specimen retraction: from 5 to 100 m selectable in 5m steps
	Total weight: up to net 35kg Power Requirements: 220–240 volts. Frequency 50Hz		
			Operating temperature range: 10°C up to 35°C
			Including Standard Accessories
			Equivalent to Leica RM2245
2	Tissue Processor	1	Tissue Processor with gentle specimen processing with high level of specimen safety at all stages of the processing run. Low maintenance, and user-friendly system.

Type: Carousel type, semi-enclosed, benchtop, with 12 stations for 100 sample cassettes, including 2 x 1.8-liter paraffin bath (wax baths), with vacuum.

Wax baths: 2 Capacity: 1.8 L

Temperature range: 45°C – 65°C

Excess temperature cutout: 75°C +/- 4°C

Reagent containers: 10 (1.8 L) Standard tissue basket: 2 Capacity: max 100 cassettes

Programs number: 9, freely selectable

LCD Display

Sample security: various alarm systems, remote alarm

monitoring interface

Power Requirements: 220–240 volts. Frequency 50Hz

Total weight: up to net 70kg

Including standard accessories

Equivalent to Leica TP1020

Attach delivery schedule, if relevant.

Ilaria Carnevali

Deputy Resident Representative June 23, 2017