



REQUEST FOR QUOTATION (RFQ) (Goods)

ADVERTISEMENT	DATE: September 20, 2016
	REFERENCE No. RFQ: RFQ/10/2016 - EEG

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply and Delivery of EEG Equipment for Neurophysiology**, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **October 3, 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/10/2016 - EEG”**.

Quotations submitted by email must be limited to a maximum of 9 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.

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.

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]	<input checked="" type="checkbox"/> DAT Praia, Cabo Verde
5.2	Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> 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 Freight Forwarder, if any	N/A
5.5	Distribution of shipping documents (<i>if using freight forwarder</i>)	N/A
5.6	Latest Expected Delivery Date and Time	<input checked="" type="checkbox"/> 3 to 4 Weeks from the issuance of the Purchase Order (PO)
5.7	Delivery Schedule	<input checked="" type="checkbox"/> Required
5.8	Packing Requirements	As per International Standard for shipment and handling of hospital equipments, including Markings.
5.9	Mode of Transport	<input checked="" type="checkbox"/> AIR
5.10	Preferred Currency of Quotation	<input checked="" type="checkbox"/> United States Dollars <input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
5.12	After-sales services required	<input checked="" type="checkbox"/> Warranty for minimum period of 2 Years <input checked="" type="checkbox"/> Lifetime Technical Support (remote assistance) <input checked="" type="checkbox"/> 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	<u>15:30H, Monday, October 03, 2016</u> Cabo Verde Time
5.14	All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> Portuguese <input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;

		<input checked="" type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Latest Business Registration Certificate; <input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 60 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
5.17	Partial Quotes	<input checked="" type="checkbox"/> Not permitted
5.18	Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods
5.19	Liquidated Damages	<i>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.</i>
5.20	Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <input checked="" type="checkbox"/> Others Comprehensiveness of after-sales services
5.21	UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
5.22	Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
5.23	Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 Days
5.24	Conditions for Release of Payment	<input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with this RFQ requirements
5.25	Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> 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)	<i>Pedro Gomes - Procurement Associate - procurement.cv@cv.jo.un.org</i> 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.

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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/>
9. 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.
10. 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

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	Eletroencefalógrafo (EEG)Portátil- 29 Canais c/Foto-estimulador – Micromed –BRAIN QUICK Portable Electroencephalograph (EEG) – 29 Channels w/ Photic Stimulator		
1.1	IT Equipment	1	PC Portátil, 4GB RAM, 500GB HDD, SO Win7 - Português, Rato sem fio. (Laptop, 4GB RAM, 500GB HDD, OS Win7 – Portuguese, wireless mouse)
1.2	Micromed Equipment	1	Kit SD Plus 29 Clinic Micromed C/foto Estimulador Headbox/registador SD PLUS CLINIC 29 canais (SD plus Clinic: 29 channel EEG Headbox SD PLUS “flexi clinic” version)
1.3	Interface	1	Interface BQUSB Express (periférico que reconhece e descodifica o sinal para apresentação de traçado no computador com o software SystemPLUS Evolution). (BQ USB Express: USB Interface Card for SD PLUS series headbox)
1.4	Cable	1	Cabo HBC Express, Cabo que de ligação da HEADBOX à BOX TERMINAL EXPRESS (5m). (Cables for SD PLUS Headbox series: HBC EXPRESS, 5m, without trigger)
1.5	Stand/Support		BQ Stand Plus, Suporte para headbox SD PLUS Micromed by Manfrotto, com braço regulavel em altura (BQ STAND PLUS: SD PLUS Headbox stand composed of base stand and headbox support SUPP PLUS)

1.6	Complete Kit Photic Stimulator FLASH 10S Micromed		Lâmpada Foto-Estimulador FLASH 10S Micromed cm fonte alimentação FLT / Suporte com rodas, stand (FLASH 10 S: Photic Stimulator FLASH 10 S, composed of Lamp (FLS), cable with Power Supply and Trigger (FLS POWER), Trolley Support for Power Supply (FLS FIX) and Power Chord length 1m)
1.7	Stand Support w/wheels for FLASH10		Suporte Com Rodas para FLASH10 – BQ STAND FL10 (Support for FLASH 10 Series Lamp, Composed of STAND POLE, FIX and ARM W1)
1.8	Software		1-EEG Micromed System PLUS Evolution 1-EEG Versao Clinic (software clinic version) 1-Arquivo e Gestão Exames/paciente em base de dados (software for managing and archiving exams/patient database.
1.9	Kit consumables		30 Electrodos Concha GRASS Gold 152cm TP (Electrodes cups golden grass 152cm TP) 3 Boiões Pasta Condutora TEN20 228gr (Jars of Conductive Paste TEN20 228gr) 3 Bisnaga Creme Abrasivo NUPREP 114gr (Tubes Abrasive Cream NUPREP 114gr)
2	IT Equipment		Portátil Extra para Revisão de Exames: PC Portátil, 4GB RAM, 500GB HDD, SO Win7 - Português, Rato sem fio. (Additional Laptop for exam revisions: Laptop, 4GB RAM, 500GB HDD, OS Win7 – Portuguese, wireless mouse)

Attach delivery schedule, if relevant.