



REQUEST FOR QUOTATION (RFQ) (Goods)

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| OPEN ADVERTISEMENT | DATE: June 23, 2015 |
| | REFERENCE: RFQ/03/2015 |

Dear Sir / Madam:

We kindly request you to submit your quotation for **Mammography System**, 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 **July 9, 2015 23:59H Cape Verde time** via e-mail: procurement.cv@cv.jo.un.org, courier mail with the subject **RFQ/03/2015**, to the address below:

The Joint Office of UNDP, UNFPA and UNICEF
Av. OUA, Achada Santo António – C.P. 62, Praia, Cabo Verde
Attn: Procurement Unit
Te. +238 260 9600, Fax. +238 262 1404

Quotations submitted by email must be limited to a maximum of 9MB, virus-free and no more than 1 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.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

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| Delivery Terms [INCOTERMS 2010] <i>(Pls. link this to price schedule)</i> | <input checked="" type="checkbox"/> CIP Praia, Cape Verde |
| Customs clearance, if needed, shall be done by: | <input checked="" type="checkbox"/> UNDP |

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| Exact Address/es of Delivery Location/s (identify all, if multiple) | Edifício das Nações Unidas, Av. OUA, Achada Santo Antonio, Praia, Ilha de Santiago |
| Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP) | <input checked="" type="checkbox"/> 6 to 8 Weeks from the issuance of the Purchase Order (PO) |
| Delivery Schedule | <input checked="" type="checkbox"/> Required |
| Mode of Transport | <input checked="" type="checkbox"/> AIR |
| 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. |
| Value Added Tax on Price Quotation | <input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes |
| After-sales services required | <input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of 1 Year <input checked="" type="checkbox"/> Technical Support <input checked="" type="checkbox"/> After Sales Services |
| Deadline for the Submission of Quotation | <i>Thursday, July 09, 2015 no later than 23:59H, (Cape Verde Local time: -1:00GMT)</i> |
| 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. |
| 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"/> 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; <input checked="" type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input checked="" type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied ; <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; |

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| 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. |
| Partial Quotes | <input checked="" type="checkbox"/> Not permitted |
| Payment Terms | <input checked="" type="checkbox"/> 100% upon complete delivery of goods (net 30) |
| Evaluation Criteria | <input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ¹ <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions |
| UNDP will award to: | <input checked="" type="checkbox"/> One and only one supplier |
| Type of Contract to be Signed | <input checked="" type="checkbox"/> Purchase Order |
| Special conditions of Contract | <input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 Days |
| Conditions for Release of Payment | <input checked="" type="checkbox"/> Complete Delivery <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements |
| 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. |
| Contact Person for Inquiries (Written inquiries only) ² | <i>Pedro Gomes – Procurement Associate/ pedro.gomes@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 UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

² This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

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.

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.

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.

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.

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 twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

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.

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.


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/>

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.

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,

Salette Bettencourt
Administrative Analyst
June 23, 2015

Technical Specifications

| Nº | Items to be Supplied | Quantity | Description / Specifications of Goods |
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| 1 | <p>Mammography System (Items offered must be equal or better than the requested specification, and comply with National and/or International standards)</p> <p>The Mammography unit shall be FDA approved and certificate of CE conformity provided otherwise the offer shall not be considered.</p> | 1 | <p>Generator Constant potential high frequency kV range: 22 – 49 kV mAs range: 4 – 500 mAs Input line: 200 – 414 VAC X-ray tube Dual track, Rotating anode Target type: Molybdenum / Rhodium Speed: 9000 RPM max Focal spots: 0.15 x 0.3 mm Filtration: 0.03mm Molybdenum / 0.025mm Rhodium / 1.0mm Aluminum</p> <p>C-arm Automatic dual compression Readout: compression force, thickness, field size, magnification and angle Rotation: +/- 180 ° Motorized vertical positioning Automatic collimation Digital image receptor Flat panel amorphous silicon 100 micron resolution 19 x 23 cm image format Operator control console Operator modes: AOP (Automatic optimization of parameters) Auto-time and manual Operator shield</p> <p>Acquisition workstation 21 inch monitor, 1k x 1k Keyboard and mouse Image display and manipulation Database management Image transfer via DICOM Image annotation</p> <p>Review workstation Two 5 megapixel monitors One touch keypad Auto image processing</p> |

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| | | | <p>Electronic zoom Image inversion Image rotation Text and graphic annotation Contrast and brightness Measurements User defined display parameters</p> <p>The workstation shall be delivered with a mammography software package that shall; allow the Radiologists to preview all images, diagnose ailments from the images, report directly on the system via the HIS system and to manipulate images to enhance diagnosis.</p> <p>Standard accessories Square spot paddle Small round spot paddle 19 x 23 compression paddle Axillary paddle Face shield Bucky grid Magnification platform (1.5 and 1.8)</p> |
| 2 | Installation and Commission | 1 | Installation and Commission |
| 3 | Training | 1 | Training |



Salette Bettencourt
Administrative Analyst
June 23, 2015