

REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM: To All eligible companies	DATE: 17.03.2011
	REFERENCE: RFQ_009_2011

Dear Sir / Madam:

You are kindly requested to submit your quotation for the following items **before close of business on 24 March 2011.**

Item	Generic Description [incl. Technical specifications, quality & safety standards, special features required]	Quantity
1	<p><u>Laptop computer :</u> Processor : Intel core TM I3-380M(2.53GHZ,3M cache) Operating Systems : Genuine Windows 7 Professional, 32-bit, no media Productivity Software : Microsoft Office Starter : reduce0functionality, word and Excel with ads. No power point or ouflook. Hardware Support service : 1 Year Limited Warranty and 1 Year Mail-in Service Security Software : Trend Micro Worry-free Business Security Services, 30-days Memory : 2.0GB, DDR3-1333 SDRAM, 1DIMM Primary Storage : 320GB 7200rpm Hard dirve Primary battery : 6Cell Battery Primary Optical Device : 8x DVD+/-RW w/Roxio and Cyberlink Power DVD TM, no media Wireless Lan : Wireless TM 1501 802.11 b/g/n Haft Mini Card Camera and Microphone : Integrated Webcam with digital microphone LCDs 14.1 inch Wide Screen WXGA Anti-glare LED Panel Touchpad and Fingerprint Reader Options : Touchpad with anti-microbial protection Internal Key board : Internal English Singel Pointing Key board with Anti-microbial protection. Expansion Slot and Modem : Express Card without modem Latop Bags : Should be included</p>	3 Units

	AC Adapter : 65W A/C Adapter (3-pin)	
2	Desktop Computer : Processor : Intel core TM 2duo E7500 with VT (2.93GHz, 3M 1066MHz FSB) Operating Systems : Genuine Windows 7 Professional, 32-bit, no media Productivity Software : Microsoft Office Starter : reduce0functionality, word and Excel with ads. No power point or ouflook. Hardware Support service : 3 Year Limited Warranty and 3 Year NBD on-site Service Security Software : Trend Micro Worry-free Business Security Services, 30-days Memory : 2.0GB, DDR3 Non-ECC SDRAM, 1333MHZ (1DIMM) Primary Storage : 320GB 7200 rpm Hard drive 3.5 SATA, 3.0Gb/s Hard Drive with NCQ and 16MB Cache Removable Media Storage Device : 16x DVD+/-RW SATA, Roxio Creater TM and Cyberlink Power DVD TM, no media Speaker : Intenal Business audio Speaker Monitors : 20 inch HAS 2007FP VGA/DVI Monitor Internal Key board : Internal English Singel Pointing Key board with Anti-microbial protection. Mouse : MS111 USB Optical mouse Energy Management Mode : Smart power Management Setting Enable Power supply : Standard Power supply Processor Branding : Vista Basic Sticker	1 Unit
3	Printer Black and white HP Laser Jet 5200 tn Printer or equal	1 Unit
4	Printer Black and white HP laser Jet 1320 or equal	1 Unit
5	Dell Power Edge 2950 SCSI (SAS) Hard dirve 1TB 2.5"	2 Units
6	Dell Adapter 39160 PCI-X-2CH SCSI Card for Power Edge 2950	1 Unit
7	Compact Projector : General Device Type : LCD Projector Built-in Device : Speaker Width : 12.4 in Depth : 10.6 in Height : 4.3 in Weight : 6.4 lbs Projector / Planel Image Brightness : 2000ANSI Lumens Image Brightness : 1500 ANSI lumens Image Contrast Ratio : 500:1 Image Size : 3.3 ft, 25ft Resolution : 4:3	1 Unit

	Display Format : 2,359,296 pixels (1024 x 768) Max Syne Rate (V x H) : 92Hz x 92 Hz Lamp Type : UHP 190 Watt Lamp Life Cycle : 3000 hours(S)/ 4000 hours(S) economic mode <u>Projector Lens System</u> Lens Aperture : F/1.65-1.93 Zoom Type : Manual Zoom Factor : 1.2x Keystone Correction : Vertical <u>Video Input</u> Analog Video Format : SECAM,PAL,PAL-N,PAL-M,NTSC 4.43,PAL 60,NTSC 3.58 Analog Video Signal : RGB, S-VIDEO, Composite video, component video.	
8	Software: Kaspersky Internet Security 2011	50 users
9	Software: Adobe Acrobat 9 Pro Extended	03 users
10	Software:ESRI.ArcGIS.9.3 Arc Info	02 users
11	Software: Microsoft exchange server 2010	01 user
12	Software: Tools Pro 7.1 English	02 users
13	Software: VISUAL STUDIO 2010 PROFESSIONAL	03 users
14	Software: SQL Manager 2010 for SQL Server	02 users

Your quotation shall be submitted in sealed envelope or electronically, duly signed and stamped on or **before close of business 24 March 2011** to the following address:

**Address: UNDP Lao PDR
Lane Xang Avenue
Ban Hatsady-Tai
P.O. Box 345
Vientiane, Lao PDR
Tel. 856 21 267777**

Attention: UNDP Procurement/Logistics Unit

In order to speed up the process of submission the Quotations can be also submitted electronically to our secure e-mail box: lao.procurement@undp.org before the indicated deadline.

Marking of Quotations:

- Please **mark** envelop as follows: **Company Name, contact details, “RFQ/009/2011”**.
- **Electronic quotations shall be marked in the subject as follows: “RFQ/009/2011”**.

Request for additional information: If you request additional information please send e-mail to soulivanh.bounnaphol@undp.org or diver.rasulov@undp.org for any inquiries.

GENERAL CONDITIONS

Place of Delivery	FCA UNDP Lao PDR, Lane Xang Avenue, Ban Hatsady-Tai, P.O. Box 345 Vientiane, Lao PDR	
Delivery period:	2 days	
Currency of the quotation	Companies should quote in USD or Lao KIP . Quotations submitted in another currency will be rejected.	
TAX EXEMPTION	All quotations submitted to UNDP shall be without VAT and other direct taxes. Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use.	
Payment Terms	Payment will be made through Bank Transfer within 30 days upon receipt of invoices and certification of satisfactory completion of services by UNDP. Payment to local firms will be made in local currency only.	
Validity of Quotation	Quotation must be valid during 30 DAYS. No changes allowed during this period after submission of the quotations.	
Conversion to single currency	For conversion into single currency for evaluation purposes the applicable UN exchange rate will be used on the date of opening of proposals.	
Completeness of the proposal.	Company shall submit all requested documents.	
Goods and evaluation criteria	The Evaluation Committee will examine the proposals to determine whether they are complete, whether the documents have been properly signed and whether the offer complies with the technical requirements. In case of discrepancy in unit price and total price the unit price shall prevail. The contract will be awarded to the company offered lowest technically responsive offer.	
General Terms and Conditions	See enclosed Annex I-UNDP General Terms and Conditions for Purchase orders	
Mode of Transport	AIR	SEA
	SURFACE	OTHERS

REQUIREMENTS

Language: All documentation, including installation and operating manuals shall be in:

English French Spanish Others

Please state

Availability of local service in country of final destination

Details on any warranty/guarantee conditions:

List of recommended consumables and spares incl. Prices and details on local availability:

For a one year period.

REQUIREMENTS

Language: All documentation, including installation and operating manuals shall be in:

English French Spanish Others

Electricity: Volt: 220 Hz: 50 phase AC:

Export License: All bidders/vendors must aware that the goods and services are for the benefit of the Government under UNDP's development assistance framework and goods purchased will normally be

transferred to the national partners, or to an entity nominated by it, in accordance with UNDP's policies and procedures.

The bidder/vendor shall include in their proposal:

- A statement whether any import or export licenses are required in respect of the goods to be purchased or service to be rendered including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users;
- Confirmation that he has obtained licenses of this nature in the past and have an expectation of obtaining all the necessary licenses should their bid be successful.

NAME, FUNCTIONAL TITLE: Diyer Rasulov, Procurement Specialist Signature: 

DATE: 17.03.2011

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1.1 UNDP shall, on fulfilment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.1.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.1.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.1.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

1. UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.
2. Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- a) Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- b) Refuse to accept delivery of all or part of the goods.
- c) Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration

Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.