

REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM: To All eligible companies	DATE: 18 October 2011
	REFERENCE: RFQ_037_2011 (IT equipment for MBA Project)

Dear Sir / Madam:

You are kindly requested to submit your quotation for the following items **before close of business on 1 November 2011.**

	Generic description/specification/requirements	Quantity
	Delivery and installation of Broadcasting/transmitting	
1	<p>Apple MacBook Pro or equal</p> <p>Processor: Core i5 Dual-Core 2.3, Ram: 4 GB Hard Drive: 320GB Display: widescreen 13.3”</p>	2
2	<p>Notebook Dell XPS 15z or equal</p> <p>Processor: Core i5 Dual-Core, Ram: 4 GB Hard Drive: 320GB Display: widescreen 13.3”</p>	1
3	<p>Notebook Dell Alienware™ M11x: or Equal</p> <p>Intel® Core™ i5 processors Genuine Windows® 7 Home Premium, 64bit, English 8GB Dual Channel DDR3 at 1333MHz RAM NVIDIA® GeForce® GT540M graphics with 2.0GB Video Memory and Optimus 11.6 inch display (1366x768) 750GB SATA hard drive (7200RPM)</p>	1
4	<p>Notebook Dell Alienware M14x or equal</p> <p>Intel® Core™ i5 Processor 2410M (2.3Ghz, 3MB, 2C) English Genuine Windows® 7 Home Premium (64 BIT) 1.5GB NVIDIA® GeForce® GT555M 4096MB (2x2GB) 1333MHz DDR3 Dual Channel 500GB (7,200rpm) SATA Hard Drive</p>	1

	<p>14.1" (36 cm) Widescreen High Definition (1366x768) WLED 8X DVD+/-RW Drive including software 8-cell 63W/HR LI-ION battery</p>	
5	<p>Notebook Dell XPS 17 or equal</p> <p>Processor: Core i3 Dual-Core, Ram: 4 GB Hard Drive: 320GB Display: widescreen 13.3"</p>	2
6	<p>Desktop Dell XPS or equal</p> <p>Processor: Core i5 3.3GHz, Ram: 6 GB Hard Drive: 800GB SATA Blu-ray combo burner Graphic card: Nvidia Geforc GT530 with 7.1 THX sound</p> <p>Display: widescreen 19"</p> <p>Genuine Windows 7</p>	5
7	<p>Sanyo PLC-XU106 LCD Projector or equal</p> <p>Image Brightness 4500 ANSI lumens Image Contrast Ratio 1000:1 Resolution 1024 x 768 Lamp Life Cycle 2500 hour(s) / 3000 hour(s) (economic mode)</p>	1
8	<p>Mitsubishi XD600U LCD Projector or equal</p> <p>Image Brightness 4500 ANSI lumens Image Contrast Ratio 2000:1 Resolution 1024 x 768 Lamp Life Cycle 3000 hour(s) / 5000 hour(s) (economic mode)</p>	1
9	<p>Portable Tripod Projector Screen 80" x 80"</p>	2
10	<p>HP Color LaserJet CP2025X Printer or equal</p> <p>Print speed black: Up to 21ppm Print speed Color: Up to 21 ppm Print resolution, color: Up to 600 x 600 Print resolution, black: Up to 600x 600 Printer memory: 128 MB Networking: Standard (built-in Ethernet)</p>	1
11	<p>HP LaserJet P4015n Printer or equal</p> <p>Black print speed Up to 52 ppm Black print resolution Up to 1200 x 1200 dpi</p>	1

	<p>Printer memory 128 MB Networking Standard (built-in Ethernet)</p>	
12	<p>HP LaserJet P4014dn Printer or equal</p> <p>Black print speed Up to 45 ppm Black print resolution Up to 1200 x 1200 dpi Duplex printing Automatic Printer memory 128 MB Networking Standard (built-in Ethernet)</p>	2
13	<p>HP LaserJet P2055dn or equal</p> <p>Black print speed Up to 35 ppm Black print resolution Up to 1200 x 1200 dpi Duplex printing Automatic Printer memory 128 MB Networking Standard (built-in Ethernet)</p>	2
14	Norton Internet security	6
15	Genuine Microsoft Office 2010 with CD Kit	1
16	<p>Ricoh Aficio MP2851 Copier or equal</p> <p>Black print speed Up to 28 ppm Black print resolution Up to 600 dpi Duplex printing Automatic Printer memory 28 MB Networking Standard</p>	1
17	<p>Telephone: Panasonic KX-TG9381T or equal</p> <p>2-Line DECT Cordless Answering Machine Intercom Caller ID Speakerphone</p>	
18	<p>HP Scanner N6350 Flatbed Scanner or equal</p> <p>Scan Resolution: Up to 2400 dpi, Hardware: Up to 600 x 600 dpi on ADF Scan Media Types: Paper (plain, inkjet, photo); envelopes; cards (index, greeting); 3-D objects Features: 50-page ADF (with duplex scanning),</p>	2

Your quotation shall be submitted in sealed envelope or electronically, duly signed and stamped on or **before close of business 1 November 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/037/2011”**.
- **Electronic quotations shall be marked in the subject as follows: “RFQ/037/2011”**.

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

GENERAL CONDITIONS

Place of delivery and installation	DAP Delivery at place Incoterms 2010: MBA Project, Vientiane.	
Delivery period:	Please indicate delivery time in your quotation	
Warranty period:	Company must provide at least three years warranty for the supplied equipment.	
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

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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:	
<input type="checkbox"/> For a one year period.	
REQUIREMENTS	
<u>Language:</u> All documentation, including installation and operating manuals shall be in:	
<input type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> 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: 18 October 2011
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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.