REQUEST FOR QUOTATION PROCUREMENT OF OFFICE FURNITURE(File Cabinet) RFQ HN_2022-016_A

Date: September 28, 2022

Dear Sir / Madam,

You are kindly requested to submit your quotation for **Procurement of Office Furniture** (**File Cabinet**) described in Annex B.

We also request that your Quotation is submitted using the format specifically detailed in Annex C.

Quotations submitted by email must be limited to a maximum of **10MB**, **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.

Quotation shall be evaluated based on lowest priced Quotation meeting requirements as per the criteria set in Annex A, point q.

In the event of a discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Quotation will be rejected.

The Bidders shall not vary their prices for any reason after the deadline of the tender and while the Quotation is still valid. At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of **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.

IDLO is not bound to accept any Quotation, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO 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.

By submitting a Quotation in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

This Request for Quotation (RFQ) is comprised of:

Instruction to Bidders	Annex A
Technical Specifications	Annex B
Supplier's Quotation	Annex C
IDLO General Terms and Conditions for the Procurement of Goods or Services	Annex D
and IDLO Supplier Code of Conduct	



For any questions/clarifications related to this RFQ please contact IDLO <u>tenders@idlo.int</u> and mention **Clarifications RFQ No. HN_2022-016_A**-in the subject section of your email no later than 48 hours prior to the deadline for submission.

Deadline for Submission of Quotation: On or before **Date: October 10, 2022 Time: 15:00 hours Rome, Italy** local time.

Thank you and we look forward to receiving your Quotation.

Sincerely yours, International Development Law Organization | IDLO IDLO, Honduras



Annex A Instructions to Bidders

a.	Description of requested	See Annex B
b.	Deadline for Quotation	The Quote shall be addressed to IDLO on or before Date: October 10, 2022 Time: 15:00 hours Rome, Italy local time.
c.	General Terms and Conditions	Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for the Procurement of Goods and adherence to the Supplier Code of Conduct.
d.	Payment Terms	IDLO will conduct the payment within 30 days after satisfactory receipt of all goods and upon submission of the invoice by the Supplier.
e.	Conditions for Release of Payment	IDLO Acceptance of Goods Form based on full compliance with RFQ requirements
f.	Validity of Quotation starting from the Deadline of the Tender	90 days In exceptional circumstances, IDLO may request the Bidder to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Bidder shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
g.	Quotations Submission	All quotations shall be submitted through the following e-mail address: tenders@idlo.int
h.	Partial Quotations	☑ Not permitted ☐ Permitted
i.	Place of Delivery	Good are to be delivered in Tegucigalpa. Honduras
j.	Delivery Terms	Goods will be delivered within [5] days after receipt of PO or contract from IDLO to Edificio Solaire, 5to. piso, Boulevard Suyapa, Tegucigalpa. Honduras
k.	Customs clearance, if needed, shall be done by:	□ IDLO ⊠ Supplier □ N/A
1.	Currency of Quotation	Bids shall be quoted exclusively in Honduran Lempiras. Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies)



m. Preliminary Documents to be Submitted	 ☑ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B; ☑ Current Business Operating Permit ☑ Latest Business Registration Certificate; ☑ Full Bank Account Details in local currency ☑ National Tributary Register for the Legal Representative (RTN, by its acronym in Spanish) ☑ National Tributary Register for the Provider (RTN, by its acronym in Spanish) ☑ Product Catalogues or Brochures (Product Data Sheets) attesting compliance with Technical Specifications as mentioned under Annex B;
n. Special Packing Requirement or Temperature Control	⊠ N/A □ Yes
o. After-sales services required, if applicable [leave blank if not applicable]	☐ Warranty on Parts and Labour for minimum period of ☐ Technical Support ☐ Provision of Service Unit when pulled out for maintenance/ repair ☐ Others
p. Evaluation of Quote	Evaluation will be done according to the following order of priorities: 1. Full submission of Preliminary Documents (as per Annex A, 2. Technical responsiveness 3. Comprehensiveness of after sales services, as per Annex A, Point o, if applicable. 4. Delivery Date 5. Price
q. Contract Award	Contract Award shall be granted according to: a) Full submission of Price Schedule (Annex C) signed and stamped; b) Lowest priced, most technically acceptable/compliant offer;
r. Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids.
s. Liquidated Damages	☐ N/A ☐ Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions. Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.



ANNEX B TECHNICAL SPECIFICATIONS

A. Background

International Development Law Organization (IDLO): The International Development Law Organization (IDLO) is an intergovernmental organization exclusively devoted to promoting the rule of law. Established in 1983, IDLO works to enable governments and empower people to reform laws and strengthen institutions to promote peace, justice, sustainable development and economic opportunity. Its programs, research and policy advocacy cover the spectrum of rule of law from peace and institution building to social development and economic recovery in countries emerging from conflict and striving towards democracy.

The Assembly of Parties is IDLO's highest decision-making body. It Is composed of Representatives of all Member Parties, which have joined the Establishment Agreement of IDLO. IDLO currently has 37 Member Parties.

IDLO has Its Headquarters in Rome, a Branch Office in The Hague, Liaison Offices for the United Nations in New York and Geneva, and Country Offices in Afghanistan, Armenia, the Bahamas, Burkina Faso, Honduras, Indonesia, Kenya, Kyrgyzstan, Jordan, Liberia, Mali, Moldova, Mongolia, Myanmar, Niger, the Philippines, Somalia, Tunisia, Uganda and Ukraine.

The work of IDLO is sustained by a dynamic, diverse, multinational and multicultural workforce, comprised of over 400 employees plus additional personnel in the non-employee category such as consultants and interns. About one fourth of the IDLO workforce is based in its Headquarters in Rome, while the rest are spread across the globe in our Branch and Country offices.

B. Specification of Goods: This RFQ is for the provision of Office Furniture (File Cabinet) in Tegucigalpa, Honduras.

Lot	Item Name	Specification	Unit measure	Quantity
Lot 1	File Cabinet	Vertical File Cabinet Approximate Size: 72"X20"X19.5" Material: Wood and metal Doors: 1 wood door with lock and key Shelves: four metal removable shelves Guarrantee: 1 year guarantee See images below for reference	Unit	1



File cabinet reference images







ANNEX C SUPPLIER'S QUOTATION

(This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

We, the undersigned, hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice. We hereby offer to supply the items listed below in conformity with the specification and requirements of IDLO as per **RFQ NO. HN_2022-016**

Company Name	
Company Full Address	
Date	
Signature	
Stamp	
Contact Person	
Telephone number	
Email address	



<u>Table 1: Offer to Supply Goods / Services Compliant with Technical Specifications and Requirements</u>

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in [Honduran lempira]	Total amount in [Honduran Lempira]
1	File Cabinet	Refer to Annex B	Units	1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Freig							
	rance	ranca					
	Customs Clearance Other Charges (please specify)						
Taxes/ VAT (15 %) (if applicable)							
Grai	Grand Total						



ANNEX D IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF GOODS OR SERVICES AND IDLO SUPPLIER CODE OF CONDUCT

Any quote submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website:

 $\frac{https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_august_2}{020.pdf}$

 $\frac{https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_feb_20}{22.pdf}$

https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf

