REQUEST FOR QUOTATION PROCUREMENT OF LAPTOP COMPUTERS FOR IDLO HONDURAS COUNTRY OFFICE RFQ NO. HN_2024-000015

Date: March 8, 2024

Dear Sir / Madam,

You are kindly requested to submit your quotation for laptop computers for Honduras Country Office 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	Annex D
Services 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_2024_000015** 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: March 15, 2024 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 goods	See Annex B
b.	Deadline for Quotation	The Quote shall be addressed to IDLO on or before Date: March 15, 2024 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
i.	Place of Delivery	Services are to be delivered in Tegucigalpa. Honduras
j.	Delivery Terms	Goods will be delivered within 30 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:	⊠ Supplier □ N/A
l.	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; Latest Business Registration Certificate/ Current Business Operating Permit. Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); 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), National Tributary Register for the Provider (RTN, by its acronym in Spanish) Quality Certificates for the Goods (ISO, etc.); 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;
n. Special Packing Requirement or	⊠ N/A
Temperature Control	
o. After-sales services required, if applicable	 Warranty on Parts and Labour for minimum period of three (3) years Technical Support Provision of Service Unit when pulled out for maintenance/ repair
p. Evaluation of Quote	 Others Evaluation will be done according to the following order of priorities: Full submission of Preliminary Documents (as per Annex A, point n.) Technical responsiveness Comprehensiveness of after-sales services, as per Annex A, Point o, if applicable. Delivery Date 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 MINIMUM TECHNICAL SPECIFICATIONS Laptop computers for Programmes Department

Specifications for Goods

Lot	Item Name	Specification	Unit	Quantity
			measure	
Lot 1	Laptop (lightweight)	 Processor: 13th Generation Intel Core i5 or superior Memory: 16 GB DDR4-3200 MHz RAM (2 x 8 GB) Operating System: Windows 11 Pro Screen: 14", touch screen with Dolby Vision, Eye safe antiglare, antireflective, FHD (1920 x 1080), IPS, anti-glare, 1000 nits, 72% NTSC, 720p HD IR privacy camera dual-array microphones Keyboard Internal, Spanish layout, spill- resistant, backlit keyboard, Clickpad with multi-touch gesture support, Numeric Keypad. Internal storage: 512 GB PCIe NVMe M.2 SSD Graphics: Intel® Graphics integrated 3 year warranty Ports: USB, USB-C, SD Card reader, HDMI, headphone jack High-capacity battery Intel® Wi-Fi 6 + Bluetooth 5.2 Wireless Card 	Unit	3
Lot 2	Lightweight laptop backpack*	 Backpack for up to 15.6" laptop Water repellent Front pocket Two compartments inside Black or gray *Image for reference 	Unit	3



Lot	Item Name	Specification	Unit measure	Quantity
Lot 3	Computer cleaning kit*	 Screen Spray cleaner Microfiber cloth Keyboard brush *Image for reference 	Unit	3

Specifications for After-Sale Service for Goods

Description

Warranty:

All three laptops come with a minimum three-years warranty, ensuring that they are free from defects in materials and workmanship. This warranty guarantees that during the specified period, any necessary repairs or replacements due to manufacturing faults will be covered by the supplier at no additional cost to the customer. The warranty provides peace of mind to the buyer, assuring them of the quality and reliability of the product for at least one year from the date of purchase.





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_2024_000015**

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



Table 1: Offer to Sup	ply Goods /	Services Comp	oliant with Technical	Specifications and Rec	uirements

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in [HNL]	Total amount in [HNL]
1.	Laptop (lightweight)	Refer to Annex B	Unit	3	 Comply Not Comply. Alternative specification offered (please attach) 		
2.	Lightweight laptop backpack	Refer to Annex B	Unit	3	 Comply Not Comply. Alternative specification offered (please attach) 		
3.	Computer cleaning kit	Refer to Annex B	Unit	3	 Comply Not Comply. Alternative specification offered (please attach) 		
Total Cost of G	ioods						
Freight							
Insurance							
Customs Clear							
	(please specify)						
	_ %) (if applicable)						
Grand Total							

Table 2: Offer for After-Sale Services and Other Conditions

Other Information	Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time			
Country/ies Of Origin:			
Warranty and After-Sales Requirements			
a) Minimum three (3) years warranty for three laptop			
Other requirements [pls. specify]			

Name, position and signature of the Bidder	Bidder's Stamp
Duly authorised to sign this Bid	
Date:	

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:

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_au gust_2020.pdf

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_ feb_2022.pdf

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

