REQUEST FOR QUOTATION PROCUREMENT OF FURNITURE RFQ NO. HQ-2022-000297

Date: October 26, 2022

Dear Sir / Madam,

You are kindly requested to submit your quotation for **Supply, Delivery and Installation of Furniture** in Moldova 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 on <u>tenders@idlo.int</u> and mention **Clarifications RFQ NO. HQ-2022-000297** 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:** November 7, 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 Moldova of Country Office



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: November 7, 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	
i.	Place of Delivery	IDLO Moldova Office, Banulescu Bodoni 25 Street, Chisinau, Moldova or to be agreed beforehand with IDLO representatives
j.	Delivery Terms	Incoterms DDP Goods will be delivered within 20 days after receipt of PO or contract from IDLO to IDLO Moldova Office, Banulescu Bodoni 25 Street, Chisinau, Moldova or to be agreed beforehand with IDLO representatives.
k.	Customs clearance, if needed, shall be done by:	□ IDLO Supplier □ N/A
l.	Currency of Quotation	USD 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; ☒ Latest Internal Revenue Certificate / Tax Clearance; ☒ Product Catalogues or Brochures (Product Data Sheets) attesting compliance with Technical Specifications as mentioned under Annex B; OR provision of link to Manufacturer's website showing Product Data Sheets; ☒ Copies of two (2) Contracts/LPOs/Reference Letters in the last two (2) years as proof of delivery of Goods of similar nature and value.
n. Special Packing Requirement or Temperature Control	⊠ N/A □-Yes
o. After-sales services required, if applicable	 ☑ Warranty on Parts and Labour as per Manufacturer's standards and Warranty Provision ☐ Technical Support ☐ Provision of Service Unit when pulled out for maintenance/repair
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, point n.) 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.
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ANNEX B TECHNICAL SPECIFICATIONS

Specifications for Goods

Lots	Item Name	Specification	Unit measure	Quantity
Lot 1	3-drawer cabinet office	Rollbox with 3 drawers and closure for the superior drawer Model: ROLLBOX CASETIERĂ SONOMA/ANTHRACITE Color: Sonoma/Anthracite Dimension: Width: 40 cm Depth: 45 cm Height: 60 cm Countertop material: Laminated chipboard 18 mm Foot material: 4 double plastic wheels with brake(with the lock at the front) Mechanism drawers: Sliding ball rail Handles: Metal	Piece	6

Specifications for After-Sale Service for Goods

Description

- Technical Maintenance and support for Installation at Place of All Lots
- Warranty per Lot as per Manufacturer's standards
- Brand new replacement if purchased unit is beyond repair (under Warrantee period)



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. HQ-2022-000297**

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 USD	Total amount in USD
1.	3-drawer cabinet office	Refer to Annex B	Piece	6	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Total Cost of Goods							
Freight							
Insurance							
Customs Clearance							
Other Charges (please specify)							
Taxes/ VAT (_ %) (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 Within 20 Days from Receipt of PO	-	-	-
Warranty and After-Sales Requirements			
a) Technical Maintenance and support for Installation at Place of All Lots			
b) Warranty per Lot as per Manufacturer's standards			
c) Brand new replacement if purchased unit is beyond repair (under Warrantee period)			

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 august 2020.pdf

https://www.idlo.int/sites/default/files/documents/general terms and conditions for service s_feb_2022.pdf

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

