REQUEST FOR QUOTATION PROCUREMENT OF AIR CONDITIONERS RFQ NO. 0001141-S0-2023

Date: September 25, 2023

Dear Sir / Madam,

You are kindly requested to submit your quotation **FOR PROVISION AND INSTALLATION OF AIR CONDITIONERS 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 services, 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. 000141-S0-2023 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 2, 2023**

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 Somalia country office



Annex A Instructions to Bidders

a.	Description of requested [goods/services]	See Annex B
b.	Deadline for Quotation	The Quote shall be addressed to IDLO on or before Date: October 2, 2023 Time: 15:00 hours Rome, Italy local time, 17:00 hours Hargeisa, 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 Services 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 Services Form based on full compliance with RFQ requirements.
f.	Validity of Quotation starting from the Deadline of the Tender	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 [provide conditions for partial quotes, and ensure that requirements are properly listed to allow partial quotes (e.g., in lots, etc.)]
i.	Place of Delivery	 Goods will be delivered to IDLO Hargeisa Office at Buurta Kala-Jeexan, behind Omaar Warehouses, Hargeisa, Somaliland.
j.	Delivery Terms	For items coming from internal/in-country please use Goods will be delivered within 5 days after receipt of PO or contract from IDLO to Hargeisa.



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∃IDLO -
☑ Supplier
∃ N/A
JSD
Note: (Local Suppliers must comply with any applicable laws
egarding doing business in other currencies)
☑ Annex C duly signed and stamped, and in accordance with
he list of requirements in Annex B;
▼ VALID REGISTRATION CERTIFICATE IN SOMALILAND.
☑ TAX CLEARANCE
☑ COPY OF COMPANY/ORGANIZATION PROFILE.
Others [pls. specify as many as required]
⊠ N/A
∃ Yes, <mark>[specify]</mark>
Magnagh, as Dagha and Labar Caracter
☑ Warranty on Parts and Labour for minimum period of 2
years from the installation date.
☑ Technical Support for installation and within the warranty
period
☑ Provision of Service Unit when pulled out for maintenance/
repair.
□ new replacement if unit is beyond repair.
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
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;
Within two (2) 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
o the Second Ranked Bidder or call for new Bids.



s.	Liquidated Damages	
		☑ Yes - For late delivery of <u>Services</u> , IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 18 of the General Terms and Conditions. If the Contractor fails to perform the requested Services within the time period specified and as stipulated in the terms and conditions of the Contract, IDLO may, without formal notice and without prejudice to its other remedies under the Contract, be entitled to liquidated damages for every day delay in the provision and completion of the Services.



ANNEX B TECHNICAL SPECIFICATIONS

Specifications for Services

Lots	Item Name	Specification	Unit measure	Quantity
1	Supply and installation of Air conditioner (AC) to IDLO office in Hargeisa	97.9 x 58.5 cm; 46 Kilograms	PCS	3
2	Supply and installation of Air conditioner (AC) to IDLO office in Hargeisa	 Product dimensions 41.5D x 115.5W x 31.5H centimetres Capacity 2 Tons Cooling power 24000 British Thermal Units Special features Auto Clean 	PCS	1
3	Supply and installation of Air conditioner (AC) to IDLO office in Hargeisa	 Product Dimensions- 45 x 134 x 38 cm; 22.4 Kilograms Capacity - 3 Tons Annual Energy Consumption - 7262 Kilowatt Hours Per Year Noise 1 dB 	PCS	1

Specifications for After-Sale Service for [Goods / Services]

Description (the below are just examples, please edit as appropriate)

- Warranty of two years.
- Provision of Service Unit when pulled out for maintenance/ repair.
- Service Unit to be Provided when purchased item is under repair.
- new replacement if unit is beyond repair



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. 0000141-S0-2023**

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



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

Lot	Item Name	Description	Unit of	QTY	Compliance with Technical	Unit rate in	Total amount in
Lot	item Name		Measure		Specifications in Annex B	USD	USD
1.	Air conditioner (AC)	 Product Dimensions: 97.9 x 97.9 x 58.5 cm; 46 Kilograms Capacity:1 Tons Annual Energy Consumption: 2900 Kilowatt Hours Per Year Noise: 46 dB 	PCS	3	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
2.	Air conditioner (AC)	 Product dimensions 41.5D x 115.5W x 31.5H centimetres Capacity 2 Tons Cooling power 24000 British Thermal Units Special features Auto Clean 	PCS	1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
3.	Air conditioner (AC)	 Product Dimensions- 45 x 134 x 38 cm; 22.4 Kilograms Capacity - 3 Tons Annual Energy Consumption - 7262 Kilowatt Hours Per Year Noise 1 dB 	PCS	1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
-	Total Cost of Goods						
Other Charges (please specify) Taxes/ VAT (%) (if applicable)							
	Grand Total						



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 go ods august 2020.pdf

https://www.idlo.int/sites/default/files/documents/general terms and conditions for ser vices feb 2022.pdf

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

