## REQUEST FOR QUOTATION PROCUREMENT OF ICT EQUIPMENT RFQ NO N\_136-MNG\_2021

Date: February 15, 2021

Dear Sir / Madam,

You are kindly requested to submit your Quotation for the supply of **ICT Equipment** 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 on <a href="tenders@idlo.int">tenders@idlo.int</a> and mention Clarifications RFQ NO. N\_136-MNG\_2021 in the subject section of your email no later than 48 hours prior to the deadline for submission.

Thank you and we look forward to receiving your quotation.

Sincerely yours,

International Development Law Organization | IDLO Mongolia 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: February 25, 2021  Time: 15:00 hours Rome, Italy
C.	General Terms and Conditions	Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for the Procurement of <b>Goods</b> 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 <b>Goods</b> 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
i.	Place of Delivery	<ol> <li>Goods will be delivered to:</li> <li>Forensic Unit, Zuunmod Soum, Tuv Aimag, Mongolia</li> <li>University of Internal Affairs, Khilchnii Street, Bayanzurkh District, 8<sup>th</sup> Khoroo, Ulaanbaatar, Mongolia</li> <li>IDLO Mongolia office, Chingeltei district 1st khoroo, Bodi Tower building, 6th floor #603, Ulaanbaatar, Mongolia</li> </ol>
j.	Delivery Terms	Incoterms <b>Delivery Duty Paid (DDP)</b> .  Goods will be delivered within 15 days after receipt of PO or contract from IDLO to locations mentioned in "i. Place of Delivery".
k.	Customs clearance, if needed, shall be done by:	□ IDLO  Supplier □ N/A
I.	Currency of Quotation	Mongolian Tughrik (MNT)



		Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies)
m.	Value Added Tax on Price Quotation	<ul> <li>✓ Must be inclusive of VAT and other applicable indirect taxes</li> <li>✓ Must be exclusive of VAT and other applicable indirect taxes</li> </ul>
n.	Preliminary Documents to be Submitted	<ul> <li>☑ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B;</li> <li>☑ 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;</li> <li>☑ Confirmation that import or export licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected;</li> <li>☑ Quality Certificates for the Goods (ISO, etc.);</li> <li>☑ Latest Business Registration Certificate;</li> <li>☑ Latest Internal Revenue Certificate / Tax Clearance;</li> <li>☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);</li> <li>☑ Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier);</li> <li>☑ Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer);</li> <li>☐ Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods".</li> <li>☐ Others</li> </ul>
0.	Special Packing	⊠ N/A
p.	After-sales services required, if applicable	☐ Yes, [specify]  ☐ Warranty on Parts and Labour as per each Lot in Annex B ☐ Technical Support
		☐ Provision of Service Unit when pulled out for maintenance/ repair ☐ Others
q.	Evaluation Criteria	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 p, if applicable.  4. Earliest Delivery Date  5. Lowest price
r.	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

#### **Specifications for Goods**

				NO. OF UNITS	TOTAL QUANTITY		
LOTS	ITEM NAME	Specification UNIT MEASURE		Forensic Unit, Zuunmod Soum, Tuv Aimag, Mongolia	University of Internal Affairs, Khilchnii Street, Bayanzurkh District, 8 <sup>th</sup> Khoroo, Ulaanbaatar, Mongolia	IDLO Mongolia office, Chingeltei district 1 <sup>st</sup> khoroo, Bodi Tower building, 6 <sup>th</sup> floor #603, Ulaanbaatar, Mongolia	
Lot 1	Desktop Computer Processor	<ul> <li>OS: Win 10 Pro genuine</li> <li>CPU model: Core i5 or better</li> <li>Graphics: Intel HD 630 or better</li> <li>Memory size: 8 GB or better</li> <li>Hard Disk: 500Gb SSD or better</li> <li>Keyboard layout US and Mouse</li> <li>Warranty: 3 years</li> </ul>	UNIT	1 UNIT	1 UNIT		2 UNITS
Lot 2	Desktop Monitor	<ul> <li>Screen size: 20 - 23         inches</li> <li>Display Technology:         LED</li> <li>Resolution: 1080</li> </ul>	UNIT	1 UNIT	1 UNIT		2 UNITS

					DELIVERY LOCATIONS		
			UNIT MEASURE	NO. OF UNITS	TOTAL QUANTITY		
LOTS	ITEM NAME	Specification		Forensic Unit, Zuunmod Soum, Tuv Aimag, Mongolia	University of Internal Affairs, Khilchnii Street, Bayanzurkh District, 8 <sup>th</sup> Khoroo, Ulaanbaatar, Mongolia	IDLO Mongolia office, Chingeltei district 1 <sup>st</sup> khoroo, Bodi Tower building, 6 <sup>th</sup> floor #603, Ulaanbaatar, Mongolia	
Lot 3	Laptop Computer	<ul> <li>OS: Win 10 pro genuine</li> <li>CPU model: Core i5 or better</li> <li>Memory size: 8 GB or better</li> <li>Hard Disk: 256 GB SSD or better</li> <li>Screen size: 15.6 inches</li> <li>Keyboard layout US</li> <li>Warranty: 2 years</li> </ul>	UNIT	N/A	1 UNIT	2 UNITS	3 UNIT
Lot 4	Printer	<ul> <li>3 in 1 printer (Copy, print, scan)</li> <li>Output type: Monochrome</li> <li>Printing technology: laser</li> <li>Paper size: A4, A5</li> <li>Print and scan resolution: 300 x 300 dpi or better</li> <li>Print per minute: 24 or faster</li> </ul>	UNIT	1 UNIT	1 UNIT		2 UNITS

				NO. OF UNITS	TOTAL QUANTITY		
LOT	S ITEM NAME	Specification	UNIT MEASURE	Forensic Unit, Zuunmod Soum, Tuv Aimag, Mongolia	University of Internal Affairs, Khilchnii Street, Bayanzurkh District, 8 <sup>th</sup> Khoroo, Ulaanbaatar, Mongolia	IDLO Mongolia office, Chingeltei district 1 <sup>st</sup> khoroo, Bodi Tower building, 6 <sup>th</sup> floor #603, Ulaanbaatar, Mongolia	
		Connectivity: Ethernet,     USB					

#### **Specifications for After-Sale Service for Goods**

Lots	Description
1	Warranty on Parts and Labour as specified per Lot in Annex B

## ANNEX C SUPPLIER'S QUOTATION

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. N\_136-MNG\_2021** 

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



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

				DELIVERY LOCATION	S				
			NO. OF UN	TOTAL	UNIT RATE	TOTAL			
LOTS	ITEM NAME	UNIT MEASURE	Forensic Unit, Zuunmod Soum, Tuv Aimag, Mongolia	University of Internal Affairs, Khilchnii Street, Bayanzurkh District, 8 <sup>th</sup> Khoroo, Ulaanbaatar, Mongolia	IDLO Mongolia office, Chingeltei district 1 <sup>st</sup> khoroo, Bodi Tower building, 6 <sup>th</sup> floor #603, Ulaanbaatar, Mongolia	QUANTITY	IN MNT	AMOUNT IN MNT	
Lot 1	Desktop Computer Processor	UNIT	1 UNIT	1 UNIT	N/A	2 UNITS			
Lot 2	Desktop Monitor	UNIT	1 UNIT	1 UNIT	N/A	2 UNITS			
Lot 3	Laptop Computer	UNIT	N/A	1 UNIT	2 UNITS	3 UNITS			
Lot 4	Printer	UNIT	1 UNIT	1 UNIT	N/A	2 UNITS			
	Sub-Total								
Taxes (if applicable)									
	Total Amount including taxes								

#### 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					
Warranty on Parts and Labour as specified per Lot in Annex B					

# 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 aug ust 2020.pdf

https://www.idlo.int/sites/default/files/documents/general terms and conditions for services au gust 2020.pdf

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

