REQUEST FOR QUOTATION PROCUREMENT OF LAPTOP and DOCKING STATION RFQ NO. 72-2023/HQ/RFQ

Date: May 15, 2023

Dear Sir / Madam,

You are kindly requested to submit your quotation for GOODS 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.

Instruction to BiddersAnnex ATechnical SpecificationsAnnex BSupplier's QuotationAnnex CIDLO General Terms and Conditions for the Procurement of Goods or
Services and IDLO Supplier Code of ConductAnnex D

This Request for Quotation (RFQ) is comprised of:



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For any questions/clarifications related to this RFQ please contact IDLO on tenders@idlo.int and mention **Clarifications RFQ NO. N_72-2023/HQ/RFQ** 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: May 19, 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 IDLO HQ





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: May 19, 2023 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	60 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	IDLO HQ, Viale Vaticano 106, 00165 Rome, Italy
j.	Delivery Terms	Goods will be delivered within 5 days after receipt of PO
k.	Customs clearance, if needed, shall be done by:	⊠ Supplier
l.	Currency of Quotation	EURO 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;
n.	Special Packing Requirement or Temperature Control	⊠ N/A



o. After-sales services required, if applicable	⊠ Warranty on Parts and Labour for minimum period of 36 months			
p. Evaluation of Quote	 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 three (3) 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	 ☑ 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

Lots	Item Name	Specification	Unit measure	Quantity
Lot 1	Laptop	HP EliteBook 630 G9 Notebook Windows 11 Pro pre-installed Intel® Core™ i7-1255U (4,7 GHz Intel® Turbo Boost, 12 MB cache L3, 10 core, 12 thread) 16 GB RAM DDR4-3200 MHz (1 x 16 GB) SSD PCIe® NVMe™ 512 GB Graphics Intel® Iris® X° Non-Touch display - 33.8 cm (13.3 in) diagonal, FHD, UWVA, eDP, antiglare, LED, narrow bezel, 250 nits, 45% NTSC, (1920 x 1080), for HD Camera 720p with Temporal Noise Reduction Intel AX211 Wi-Fi 6E and Bluetooth 5.2 M.2 160 MHz CNVi worldwide vPro Intel I219v 1 Gigabit Network Connection LOM (non-vPro) Internal Keyboard HP Premium - Spill- resistant, backlight (US International) Clickpad with multitouch gesture support Battery HP Long Life 3-cell, 42.75 Wh Polymer Power Supply HP Smart 45 W USB Type-C adapter 2-wire plug 1.0 m	Unit	1
Lot 2	Docking Station	Universal Dock HP USB-C/A G2	Unit	1

Specifications for After-Sale Service for Goods

Lots	Description					
Lot 1	3-year limited warranty on HP Long Life Battery 3-year limited parts, labour (3/3/3) warranty Next Business Day (NBD) onsite					
Lot 2	1-year limited warranty					

Delivery timelines

The Goods must be delivered within **5 days** from the date of PO signature and/or by and no later than **7 June 2023**.





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. N_72-2023/HQ/RFQ

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

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B	Unit rate in EUR	Total amount in EUR
1.	Notebook	HP EliteBook 630 G9 Notebook	Unit	1	 Comply Not Comply. Alternative specification offered (please attach) 		
2.	Docking StationUniversal Dock HP USB-C/A G2Unit1Comply I Not Comply. Alternative specification offered (please attach)						
Total Cost of G	oods			•	L		
Freight							
Insurance	Insurance						
Customs Clearance							
Other Charges (please specify)							
Taxes/ VAT (%) (if applicable)							
Grand Total							

Table 2: Compliance to lead time and warranties

Other Information	Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time of 5 days from date of contract signature and/or by and no later than 7 June 2023			
Warranties as per Lot Specifications under Annex B Technical Specifications			

Lot 1 3-year limited warranty on HP Long Life Battery 3-year limited parts, labour (3/3/3) warranty Next Business Day (NBD) onsite		
Lot 2 1-year limited warranty		

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

