REQUEST FOR QUOTATION PROCUREMENT OF ICT EQUIPMENT RFQ NO. [PR-HQ-2023-000091]

Date: March 27, 2023

Dear Sir / Madam,

You are kindly requested to submit your quotation for 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 <u>tenders@idlo.int</u> and mention **Clarifications RFQ NO.** [PR-HQ-2023-000091] 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 31, 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 Armenia 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: March 31, 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	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 International Development Law Organization 106/1 Nalbandyan St, Yerevan 0001
j.	Delivery Terms	Goods will be delivered within 3 days after receipt of PO or contract from IDLO. Incoterms Delivery Duty Place (DDP) including Customs Clearance to the Locations in Section <i>i. Place of Delivery</i>
k.	Customs clearance, if needed, shall be done by:	☐ IDLO ☑ Supplier ☐ N/A
I.	Currency of Quotation	AMD(Armenian Dram) 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; ☒ 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; ☒ 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; ☒ Quality Certificates for the Goods (ISO, etc.); ☒ Latest Business Registration Certificate; ☒ Latest Internal Revenue Certificate / Tax Clearance; ☒ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); ☒ Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); ☒ Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer); ☒ 2 copies of similar nature procurement POs/Contracts. ☒ Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". ☒ Others [pls. specify as many as required]
n. Special Packing Requirement or Temperature Control	 Stricts (pist speedy) as many as required; N/A → Yes,
o. After-sales services required, if applicable	 ☑ Warranty on Parts and Labour for minimum period of 3 years ☑ Technical Support with warranty period, and of 15 days(installation/configuration of the devices). ☑ Provision of Service Unit when pulled out for maintenance/ repair ☐ Others
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.
		☐ Yes For late delivery of Services, 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.

^{*} Given IDLO Armenia status as an intergovernmental organization and as a United States
Government assistance implementing partner, IDLO Armenia is exempt from VAT in accordance with
the Agreement between the Government of the United States of America and the Government of the
Republic of Armenia Regarding Cooperation to Facilitate the Provision of Humanitarian and Technical
Economic Assistance, signed on 15 December 1992, and Armenian Law no. HO-81 adopted on 6 July
2000.



ANNEX B TECHNICAL SPECIFICATIONS

Specifications for Procurement of Office Equipment

Lots	Item Name	Specification	Unit measure	Quantity 11	
Lot 1	Laptop	Microsoft Windows 11 (Home or PRO) 11th or higher Generation Intel® Core™ i5 processor Intel® Graphics integrated 8 GB DDR4-2400 MHz RAM 256 GB PCIe® NVMe™ SSD 13 inches, non-touch FHD (1920 x 1080), IPS, anti-glare, 1000 nits, 72% NTSC 720p HD IR privacy camera dual-array microphones Internal English Keyboard, spill-resistant, backlit keyboard Clickpad with multi-touch gesture support Dual stereo speakers 1 RJ-45 Ethernet port 1 USB 3.2 Gen 1 port with PowerShare 1 Thunderbolt 1 Universal audio port 1 wedge-shaped lock slot 1 micro-SIM card tray (optional) 1 smart card reader slot (optional) Intel® Wi-Fi 6 + Bluetooth 5.2 Wireless Card Long Life, Express Charge Capable (3-cell) No Office package, no antivirus	Unit		
Lot 2	Operating System	Microsoft Windows 11 (Home or PRO)	Unit	23	
Lot 3	Headphone With Microphone	Connection type - wired Interface - 3.5mm(Mini-Jack)	Unit	34	
Lot 4	Antivirus	One-Click Solution for Win/Mac Smooth Product Upgrades Diagnostic tool Antivirus and Antispyware Anti-Phishing Exploit Blocker Advanced Memory Scanner Cloud-Powered Scanning Device Control Script-Based Attack Protection Ransomware Shield Scheduled Scanner	Unit	34	



Scan While Downloading Files	
Idle-State Scanning	

Specifications for After-Sale Service for Equipment

Description
3 Years ProSupport with Next Business Day Onsite Service

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. [PR-HQ-2023-000091]

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



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

Lot	Item Name	Description	Unit of Measure	Quantity	Compliance with Technical Specifications in Annex B		Total amount in AMD
1.	Laptop	Unit	Units	11	□ Comply		
					☐ Not Comply. Alternative specification offered (please attach)		
	Operating	Unit	Units	23	☐ Comply		
2.	System				\square Not Comply. Alternative specification offered (please attach)		
3.	Headphone With Microphone	Unit	Units	34	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
4.	Antivirus	Unit	Units	34	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Total Co	st of Goods			I			
Freight							
Insuranc	e						
Customs	Clearance						
Other Ch	narges (please s	pecify)					
Taxes/ VAT (%) (if applicable)							
Grand To	otal						

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 and After-Sales Requirements			
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 aug ust 2020.pdf

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_fe_b_2022.pdf

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

