REQUEST FOR QUOTATION PROCUREMENT OF FURNITURE FOR ADR CENTERS RFQ NO. 071-SO-2023

Date: May 8, 2023

Dear Sir / Madam,

You are kindly requested to submit your quotation for **FURNITURE FOR ADR CENTERS** 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. 071-SO-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: May 15, 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 Somali 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: May 15, 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	⋈ Not permitted
i.	Place of Delivery	Erigavo; Sanag-ADR Center
j.	Delivery Terms	DDP. Goods will be delivered within 5 days after receipt of PO or contract from IDLO to Erigavo; Sanag-ADR Center
k.	Customs clearance, if needed, shall be done by:	⊠ Supplier
I.	Currency of Quotation	USD
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;



n.	Special Packing Requirement or Temperature Control	☑ Yes, The items must be packed in order to avoid any damages during the delivery to the final distinations according to the Lots mentioned above.
0.	After-sales services required, if applicable	 ☑ Warranty on parts and labour for a minimum period of 1 (Year) ☑ Technical support ☑ provision of service 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	☑ 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

Lots	Item Name	Specification	Unit measure	Quantity
Lot 1	Office Chairs	 Office Chairs, Modern Office leather Chair ARMREST, PU back and comfortable and adjustable armrest (height adjustable) and rolling wheels, Tiltable: Backward and forward Size- 86*64*33 Weight bearing load: 110 KG Color: Black/brown Adjustable lumber support Adjustable headrest Lever to adjust seat high 	Unit	10
Lot 2	Rectangular Meeting conference table Best quality. Delivery and assembly at a place (Destinations)	 Customized elegant and comfortable Conference Table with specified MDF plywood having brown veneer standardized for 8 people: Dimension: Table Length: 2.5 meters, Table Width: 120 cm from which 15 cm width for wire managing space at the middle of the table along. Table height: Standard height or 80 cm Table both end width: 120cm Thickness of the Tabletop surface: 32mm Table Legs: Adjustable wooden Material: Best quality Oak Color: light Brown Including delivery and assembly. Desk With Cable Management: Steelcase Universal Power Cable Management Kit Anti scratch coating 	Unit	1
Lot 3	Plastic Chairs	 Plastic Chairs with armrest Size:61.5*54*82cm Color: any color 	Unit	10
Lot 4	Box file shelves- Delivery and assembly at a place (Destinations)	 Steel plate Box file cabinet Size:H1850*W900*D400mm Fitting: 4 shelves 	Unit	12

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. 071-SO-2023**

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>

LOTS:	Item Name	Unit measure	Photo/Description	Quantity	Compliance with Technical Specifications in Annex C	Unit rate in USD	Total amount in USD
Lot 1	Office Chairs	UNIT		10	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Lot 2	Rectangular Meeting conference table Best quality. Delivery and assembly at a place (Destinations)	UNIT		1	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		
Lot 3	Plastic Chairs	UNIT		10	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)		

Lot 4	Box file shelves- Delivery and assembly at a place (Destinations)	UNIT	yrers on	12	☐ Comply ☐ Not Comply. Alternative specification offered (please attach)	
Total Cos	t of Goods					
Freight	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	No, we cannot	If you cannot comply, pls. indicate counter
	comply	comply	proposal
Delivery Lead Time			

Country/ies Of Origin:		
Warranty and After-Sales Requirements		
a) [i.e. Training on Operations and Maintenance]		
b)		
c)		
d) Others		
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

