

REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM:	DATE: 13 December 2011	
Office equipment suppliers Audio/video equipment suppliers	REFERENCE: RfQ10/00486	

Dear Sir / Madam:

You are kindly requested to submit your quotation for the following items before 16:30 (local time) on 23 December 2011.

Item	Generic Description of goods (Quantity	
	ID CARD PRINTER		
	Resolution	- 300 dpi	
1.	Connection Memory	- USB	
		- 16Mb RAM	
	Feeder capacity	- 100 cards	
	Print mode	- color dye sublimation and monochrome thermal transfer	3 (three) pcs.
	Printing speed (CR-80 Card)	L color: 120 cards/hour	
	Max Media Size	- CR-80 Card	
	System Requirements	 Microsoft Windows Server 2003, Microsoft Windows Vista / XP / 7, -32 and 64 bit drivers available 	
	Warranty	- 2 years	

CONDITIONS					
Delivery Term (INCOTERMS 2000)	□ FCA □ CPT ☑ DDU Chisinau, Moldova				
Delivery Place	131, 31 August 1989 Street, Chisinau, Republic of Moldova				
Payment Terms	100% upon delivery				
Delivery time	Up to 3 (three) weeks upon receipt of approved UNDP Purchase Order				
Validity of Quotation	☑ 30 DAYS □ 60 DAYS				
Preliminary Examination - Completeness of quotation.	☐ Partial bids permitted (by full ITEMs only) ☑ Partial bids not permitted				
Quantity change	The UNDP reserves the right to modify the quantity by 25% of the tendered goods				
General Terms and Conditions	UNDP General Terms and Conditions for Goods/Services http://www.undp.org/procurement/operate.shtml				

Please state (where appropriate)				
Quantity discount and early payment discount:	Availability of local service in countries of final destination (please indicate the contacts):			
Details on any warranty/guarantee conditions:	Separate quote for estimated transportation & insuran charges:			

Requirements						
Language: A	All documentation	on, including installation an	d operating manuals shall be in:			
☑ English	□ French	□ Spanish ☑ Other	rs (Russian & Romanian optional)			
Electricity:	50/60 Hz	phase AC: 220-240V	Interface: Schuko plug (type F)			

QUOTATIONS/OFFERS PRESENTATION REQUIREMENTS:

The offer shall comprise the following documents (not subject to return upon evaluation):

- ✓ Language of Offer English, Romanian, Russian (preferably English)
- ✓ Additional information as requested under the "Please state" section,
- ✓ Quotation in MDL/USD/EUR exclusive of VAT (evaluation will be made in USD. Other currencies shall be converted into USD at the UN Operational Rate of Exchange on the day of competition deadline);
- Statement on adherence to UNDP General Terms and Conditions and Payment and Delivery Terms above
- ✓ Certificates of quality
- ✓ Statement or certificate of origin

MINIMUM QUALIFICATION REQUIREMENTS:

- ✓ Conformation to the minimum specifications listed at the "General Description of Goods" above
- ✓ Adherence to UNDP General Terms and Conditions and Payment and Delivery Terms above.
- ✓ Availability of certificates of quality
- ✓ Availability of warranty support in Moldova
- ✓ Compatibility with Windows XP system

Offers will be evaluated based on their responsiveness to the technical specifications and the minimum qualification requirements, within the "either in or out" rule.

NAME, FUNCTIONAL TITLE: Georg Eichhorn, Chief of Administration

Signature:

2011 DATE: 15/12/2011

CONTACT PERSONS: Vladimir Babii, Logistics & Admin. Associate/EUBAM (vladimir.babii@undp.org)

Roman Neagu, IT Expert/EUBAM (roman.neagu@eubam.org)

CONTACT ADDRESS: 131, 31 August 1989 Street, Chisinau, MD-2012

SUBMISSION OF OFFERS:

Offers shall be marked with "RFQ: ID Card Printers / EUBAM".

Offers shall reach the UNDP office not later than 23 December 2011, 16:30 (Moldova local time).

Offers can be submitted either in hard copy, or electronically.

a) Documents/offers in hard copy need to be addressed to:

UNDP Moldova, 131, 31 August 1989 Street, MD-2012 Chisinau Attention: Registry Office/Procurement

b) Offers sent electronically need to be addressed to the following e-mail address:

tenders-Moldova@undp.org