

DATE: 29.06.2022

REQUEST FOR QUOTATION: No. UKRKI / RFQ / 2023-111

FOR ONE-OFF PROCUREMENT OF VIDEO CONFERENCE EQUIPMENT

QUOTATION TO BE RECEIVED BY: 06.07.2023 at 23:59 hrs Kyiv time

The Office of the United Nations High Commissioner for Refugees (UNHCR) established on December 14, 1950 by the United Nations General Assembly¹, requests your price quotation for one-off procurement of video conference equipment as described in Annex A.

1. REQUIREMENTS

- Description: Technical Specifications of Goods as per Annex A;
- Quantity: As per Annexes A, B, C.
- Delivery: UNHCR Office in Kyiv, Zhylianskoho Street, 75, Ukraine
- Incoterms 2020: DAP Kyiv
- Delivery lead time: the Goods delivery should be completed within one month (30 days) after Purchase Order issuance.

Quotation should consist of Annex B, Technical Offer Form, and Annex C, Financial Offer Form, duly signed and stamped.

Please include the following information in your quotation as per Annexes B and C:

- Currency of Offer: USD (excl. VAT);
- Unit Cost: DAP Kyiv.
- Cost of all items / goods.
- Total cost of goods (all inclusive);
- Country of origin of goods;
- Delivery Lead Time in calendar days;
- Available stock at hand:
- Stock shelf life in days;
- Quality Certificate(s) if applicable;
- Warranty Period for Goods.

Please note that UNHCR has tax and duty exemption status. The details on required shipping documents and their processing (for Bidders having VAT-payer status) are further described in **Annex G.**

For further information on UNHCR, please see http://www.unhcr.org



2. RFQ Submission.

Bidders are required to submit any request for clarification in respect of this RFQ by e-mail to Supply Unit at ukrkipro@unhcr.org

The deadline for receipt of questions for clarification(s) 14:00 hrs Kyiv time on 05/07/2023.

We would appreciate receiving your quotation on or before **06/07/2023 – 23:59 hrs. Kyiv time** <u>by</u> <u>e-mail</u> in to <u>ukr-rfq-offers@unhcr.org</u>

Please be aware of the fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of **20 Mb** so it may be necessary to send more than one e-mail for the whole submission.

Please indicate in the e-mail subject field:

- UKRKI / RFQ / 2023-111;
- Name of your firm.
- Number of e-mails that are sent (example: 1/2, 2/2 etc.)

The bidders are requested to maintain price(s) and quotations must be valid for at least 90 days. Once the tender is closed, bidders who submitted offers are not allowed to change offers. Therefore, you are reminded to prepare your offer keenly. The standard payment terms of UNHCR are 30 days upon satisfactory delivery of goods and acceptance thereof by UNHCR.

Important

For all bidders in Ukraine, payment will be executed or made in hryvnia (UAH) at the United Nations rate of exchange in effect on the date the Invoice and Act of Acceptance. Please follow the link below: https://treasury.un.org/operationalrates/OperationalRates.php

The Financial Offer must cover all the services to be provided (price "all inclusive").

Please find attached in **ANNEX** E the **UNHCR** General Conditions of Contracts for the Provision of Goods and Services (Rev. 2018). You must clearly indicate in your quotation if you accept them and sign the last page of Annex E.

Please find attached in **ANNEX F the UN Supplier Code of Conduct**. You must clearly indicate in your quotation if you accept them and sign the last page of Annex E.

Vendor Registration Form: If your company is not already registered with UNHCR, you should complete, sign, and submit with your technical proposal the Vendor Registration Form (**Annex D**).

Thank you for your kind attention.

Salumeza Cosmas Kanoti, Supply Officer UNHCR Representation in Ukraine