



REQUEST FOR QUOTATION (RFQ 027/08)

NAME & ADDRESS OF INVITED FIRMS:	DATE: 14 th September 2008.
	REFERENCE: RFQ 027/08 Laboratory material for TB Project

Dear Sir/Madam,

Please, send your offers by mail, e-mail or fax marked RFQ 027/08 to the following address before 12:00p.m., on 24th September, 2008:

UNDP, Beogradska bb, 81000 Podgorica
REF: RFQ 027/08,
Fax: +382 20 231 251
E-mail: procurement.me@undp.org

IMPORTANT NOTES:

- Please use this document when submitting your offer.
- Please fill in carefully all requested information, for both parts - Part 1 and Part 2. Please use only light-gray fields for entering your information.
- For Part 1, please specify offered specification in the same line, as the corresponding required specification.
- The offer should be properly signed and stamped before submission.
- The companies that would have the required Equipment already available ('in stock') will have advantage in the selection procedure:
- **Any offer submitted without following the above recommendations could be rejected.**

Laboratory material for SHLDB				
No.	Required specification	Quantity	Offered specification	Price
1.	Epruvete centrifuške, sterilne, plastične, providne, sa konusnim dnom, zatvarač na navoj, zapremina 50 ml, dimenzije 30x115	3000		
2.	Epruvete staklene sa navojem, 16x160	3000		
3.	Aluminijumski zapušači R-16	500		
4.	Predmetna stakla, 76x26	4000		
5.	Plastične pipete po pasteru, 3 ml, graduisane, sterilne	1000		
6.	Eze za jednokratnu upotrebu, sterilne (plave), 10 µl	5000		
7.	Držači za eze	10		
8.	Eza omčasta Ni-Ch D4	50		
9.	Ziehl rastvor – karbol fuksin bazni	5l		
10.	Perle staklene, 3 mm	1kg		
11.	Dijamantska olovka	2		
12.	Lowenstein dehidrirana podloga	2kg		



Montenegro

13.	Kese za autoklaviranje, 400x600	50		
14.	Kese za autoklaviranje, 400x780	50		
15.	Traka za kontrolu sterilizacije – suva 180°C	1		
16.	Traka za kontrolu sterilizacije – vlažna 121-124°C	1		
17.	Test trake za niacinski test	za 100 testova		
18.	Test trake za redukciju nitrata	za 100 testova		
19.	N-ACETIL-L-CISTEIN	500g		
20.	Dezinfekciono sredstvo tuberkulocidno, za površine, na bazi glutaraldehida	5kg		
21.	Urin čaše pp, sterilne, sa poklopcem na navoj, otvor \geq 35mm	2000		
22.	Papir za čišćenje optičkog stakla	1000		
23.	Na citrat dihidrat	500g		
24.	NA ₂ HPO ₄	500g		
25.	KH ₂ PO ₄	500g		
26.	Ksilol	2l		
27.	Pipeta graduisana staklena, 1 ml	10		
28.	Pipeta graduisana staklena, 2 ml	10		
29.	Pipeta graduisana staklena, 10 ml	10		
30.	Posuda za bojenje, staklena sa poklopcem	2		
31.	Stalak za epruvete r18 – 40 mjesta	10		
32.	Pvc stalak za sušenje pipeta	1		
33.	Žičana korpa za sterilizaciju, 200x200	5		
34.	Nosač vreća, standardni h=92cm	2		
35.	Pinceta prava, tup vrh	2		
36.	Sistem za pranje pipeta (aparatus za ispiranje, posuda za potapanje, korpa sa držačem)	1		
37.	Makaze	2		
	TOTAL		Offered Price for Full Quantity	



Part 2: Conditions

All prices must be stated excluding taxes (and custom tax where applicable)

IMPORTANT!	
In order to be considered for evaluation purposes, your offer shall include the following information:	
Warranty and after sale support	Required warranty period should be included in offered prices and provided at the end user's premises.
After sale support	Please indicate name, address and contact person of officially appointed company (yourselves or other) who will be responsible for providing maintenance and after sales support through the requested period: _____
Delivery Time	30 number of days from notification of award of contract. Penalties in amount of 0.5 % of the total contract amount will apply for every day of delay.

IMPORTANT INFORMATION	
Delivery Term (INCOTERMS 2000) & Place	DDU, Podgorica Bidders are requested to include this delivery arrangement in their offered prices
Currency of Quotations/offers	Euro
Payment Terms	Goods purchased will be paid <u>through bank transfer to given account, upon satisfactory delivery, installation, and submission of original invoice within 30 days.</u>
Validity of Quotation	30 days from deadline for submission of offers
Completeness of quotation	Although not a requirement, suppliers are encouraged to submit offers comprising all items requested in this RFQ in their submissions.
Requests for clarification	Bidders requiring clarification of any of the terms, technical requirements or conditions stipulated in this RFQ shall communicate in writing with UNDP Office in Podgorica. Requests for clarification may be submitted via e-mail to procurement.me@undp.org . Only requests for clarification received at least 24 hours prior to the deadline for submission of offers will be entertained. Replies to any requests for clarifications will be posted to http://www2.undp.org.yu/montenegro/files/tenders/index.html .Please visit this site regularly.
General Terms and Conditions	This RFQ is subject to UN General Terms and Conditions available at www.undp.org .



GENERAL TECHNICAL REQUIREMENTS
<u>Language:</u> All documentation shall be in English
Supporting technical documentation: Bidders are required to include in their offers full technical specification of the offered equipment and necessary supporting technical documentation (i.e. technical brochures, etc.) to allow the evaluating committee to identify the quality of the equipment offered.

OFFEROR'S REMARKS

I hereby accept all terms and conditions stated above.

Date:

Name and Title

Signature

(Stamp)