



**REQUEST FOR QUOTATION (RFQ 039/08)**

NAME & ADDRESS OF INVITED FIRMS:	DATE: 10 <sup>th</sup> November 2008
	REFERENCE: <b>039/08</b> IT Equipment

Dear Sir/Madam,

Please, send your offers by mail, e-mail or fax marked **RFQ 039/08 - IT Equipment** to the following address before **18<sup>th</sup> November, 2008 (17:00h)**:

**UNDP, Beogradska 24b, 81000 Podgorica**  
**REF: RFQ 039/08,**  
**Fax: +382 20 231 644**  
**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.
- Any offer submitted without following the above recommendations could be rejected.

Item	LCD Monitor	Offered service description <b>NOTE: bidders are required to clearly indicate service / materials offered</b>	Quantity Requested	Offered Price per Unit	Offered Price for Full Quantity
1	Minimum display size (diagonal) 20" Dot pitch max 0,282 mm, Resolution min 1680x1050, Brightness min 300 cd/m2, Contrast ratio min 1000:1, Response time max 5ms		4		
<b>TOTAL:</b>					

Item	Projector	Offered service description <b>NOTE: bidders are required to clearly indicate service / materials offered</b>	Quantity Requested	Offered Price per Unit	Offered Price for Full Quantity
2	Minimum XGA (1024x768) – LCD (minimum 2000lum) or DLP (minimum 2500lum)		1		
<b>TOTAL:</b>					



Item	Projector Screen	Offered service description <b>NOTE: bidders are required to clearly indicate service / materials offered</b>	Quantity Requested	Offered Price per Unit	Offered Price for Full Quantity
3	180 x 180 cm		1		
<b>TOTAL:</b>					

Item	SmartUPS3000 rack mount	Offered service description <b>NOTE: bidders are required to clearly indicate service / materials offered</b>	Quantity Requested	Offered Price per Unit	Offered Price for Full Quantity
4	Smart-UPS 3000VA RM 2U, Output 2700W/3000VA, Interfaces: DB-9 RS-232, SmartSlot, USB, Battery alarm		1		
<b>TOTAL:</b>					

**NOTES:**

- All prices must be stated excluding taxes (and custom tax where applicable) – UNDP Podgorica will provide tax exemption and custom clearance form for this purpose.
- DELIVERY TIME FOR ALL ITEMS SHOULD BE 2 WEEKS MAXIMUM!!!



**Part 2: Conditions**

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

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

<b>IMPORTANT INFORMATION</b>	
Delivery Term (INCOTERMS 2000) & Place	<b>DDU, Podgorica</b> Bidders are requested to include this delivery arrangement in their offered prices
Currency of Quotations/offers	<b>Euro</b>
Payment Terms	Goods purchased will be paid <b><u>through bank transfer to given account, upon satisfactory delivery, installation, and submission of original invoice within 30 days.</u></b>
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 <a href="mailto:procurement.me@undp.org">procurement.me@undp.org</a> . 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 <a href="http://www.undp.org.me/files/tenders">www.undp.org.me/files/tenders</a> Please visit this site regularly.
General Terms and Conditions	This RFQ is subject to UN General Terms and Conditions available at <a href="http://www.undp.org">www.undp.org</a> .



OFFEROR'S REMARKS

**I hereby accept all terms and conditions stated above.**

**Date:**

**Name and Title**

**Signature**

**(Stamp)**