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Request for Quotation No. 2014 / 001**Date: 20 August 2014**

Dear Sir/Madam,

We hereby solicit your quotation for the supply of the following items:

Item No:	Description / specifications of goods	Quantity
1	Server Processor: 1x CPU, similar to Intel® Xeon® E3-1220v2, 3.1GHz/4-core, 8 MB cache, 69W, HT RAM: 32 GB, PC3-12800 ECC protected (1600MHz) Network capability: Integrated 10/100/1000Base-T Ethernet card Storage Controller: Compatible with 6G SATA/SAS/SSD drives, support RAID 0/1/5/6, min. 512 MB write cache (NV/Flash protected), 1x external SAS connector for additional disk shelf (for future expansion) Hard Disk: 4x 600GB 6G SAS 15K Hot-plug HDDs Optical Drive Bay: DVD-RW Drive (internal) I/O Slots: 1x PCIe Gen3 x16 (full height) I/O Ports: 1x Serial, 1x Video, internal USB and SD, 6x USB (2x front, 4x rear) Power Supply: 2x Redundant and hot-plug PSU (min. 460W with efficiency rating of up to 94%) Management: Dedicated 1Gb management port with Virtual media and remote KVM (if any licenses are required, they should be included in price) Form Factor: 1U, including rail kit (must allow in-rack serviceability), cable management arm, front protection panel/bezel (key locked) OS Compatibility: Ubuntu Server LTS 14.04, Microsoft Windows Server 2008R2, Microsoft Windows Server 2012 R2 Warranty: 5 Years official warranty from manufacturer (for all components)	1 (one)
2	UPS Power: 1000W (distributed among 4x IEC 320-C13 receptacles) Management: Front panel LED display, Hot-Swappable Batteries, two independent controlled load segments Management Ports: Serial, Ethernet Voltage Wave Form: Sine wave Form Factor: 1U, including rail kit Warranty: 3 Years official warranty from manufacturer (for all components)	1 (one)



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Please take note of the following requirements and conditions pertaining to the provision of the abovementioned items:

Delivery Terms (INCOTERMS 2010)	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAP
Delivery place	131, 31 August 1989 Street, MD-2012 Chisinau, Moldova
Customs clearance, if needed, shall be done by:	<input type="checkbox"/> UNDP <input checked="" type="checkbox"/> Supplier/Offeror <input type="checkbox"/> Freight Forwarder
Latest Expected Delivery Date	30 calendar days from the issuance of the Purchase Order (PO)
Preferred Currency of Quotation ¹	<input checked="" type="checkbox"/> USD <input type="checkbox"/> EUR <input type="checkbox"/> MDL
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
All documents shall be in	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input checked="" type="checkbox"/> Others: Romanian
Payment Term	<input checked="" type="checkbox"/> 100% upon complete delivery of goods
Validity of Quotation	<input type="checkbox"/> 30 DAYS <input checked="" type="checkbox"/> 60 DAYS
Evaluation Criteria	<input checked="" type="checkbox"/> Lowest priced most technically acceptable offer <input checked="" type="checkbox"/> Availability of certificates of quality and origin for the offered equipment <input checked="" type="checkbox"/> Availability of authorized service in Moldova and comprehensiveness of after-sales services
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Documents to be submitted	<input checked="" type="checkbox"/> Duly filled in Quotation Submission Form as provided in Annex 1 <input checked="" type="checkbox"/> Copy of Company's Registration Certificate <input checked="" type="checkbox"/> Company profile (short info up to 1 page) <input checked="" type="checkbox"/> Certificates of quality for the offered equipment <input checked="" type="checkbox"/> Statement or certificate of origin for the offered equipment <input checked="" type="checkbox"/> Name and address of authorized service in Moldova
General Terms and Conditions	Copy enclosed (see Annex 2)
Contact Person for Inquires (<i>written inquires only</i>)	Ms. Diana Selaru, UNFPA Administrative/Finance Associate E-mail: selaru@unfpa.org

Annex 1 Quotation Submission Form

Annex 2 UNFPA General Terms and Conditions

If you are interested in submitting a quotation for these items, kindly fill in the attached Quotation Submission Form and send your quotation **not later than 09 September 2014, 23:59 (GMT+2:00)**.

¹ Other currencies shall be converted into USD at the UN Operational Rate of Exchange on the day of competition deadline



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MOLDOVA

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Quotations shall be submitted in English or Romanian duly signed and stamped and shall be marked with the note: **“RfQ 2014 / 001 UNFPA Server”**

Offers can be submitted either in hard copy, or electronically. Offers received by fax will be rejected. Incomplete offers shall not be examined.

a) Documents/offers in hard copy need to be submitted in a sealed envelope and addressed to:

UNFPA Moldova

131, 31 August 1989 Street, MD-2012, Chisinau, Republic of Moldova

Attention: Diana Selaru

b) Offers sent electronically need to be addressed to the following e-mail address: **office@unfpa.md**

This Request for Quotation is subject to General Conditions of Contract: De Minimis Contracts, which are available at:

http://unfpa.org/webdav/site/global/shared/procurement/03_proc_procedures_policies/UNFPA%20General%20Conditions%20-%20De%20Minimis%20Contracts.pdf

Notice: Suppliers perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract, may complain to the UNFPA Representative, Mr. Ian McFarlane (mcfarlane@unfpa.org). Should the protestor be unsatisfied with the reply provided by the UNFPA Representative, the protestor may contact the Chief of the Procurement Services Branch at procurement@unfpa.org.

UNFPA has adopted a zero tolerance policy on gifts and hospitality. In view of this UNFPA personnel is prohibited from accepting any gift, even of a nominal value, including drinks, meals, food products, hospitality, calendars, transportation, and any other forms of benefits. Vendors are therefore requested not to send gifts or offer hospitality to UNFPA personnel.

Thank you and we look forward to receiving your quotation.

NAME, FUNCTIONAL TITLE:

Boris Gilca, UNFPA Officer-in-Charge

Signature: _____

DATE: _____

20/09/2014

