

<p>United Nations Development Programme</p> <p>UNDP-Southern Sudan, Juba Office</p> <p>Procurement Unit</p>		<p style="text-align: center;">REQUEST FOR QUOTATION</p> <p style="text-align: center;">Number: RFQ-SS-IT-058-2010 Page 1 of 13</p> <p>IMPORTANT: ALL CORRESPONDENCE MUST SHOW THE REQUEST FOR QUOTATION NUMBER</p>
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<p>TO VENDOR:</p>	<p>ISSUING OFFICE: Procurement Unit UNDP-Southern Sudan Juba, Sudan</p> <p>CONTACT PERSON Alfonso Ortega, Head of Procurement Unit bids.juba@undp.org</p>
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Dear Sir / Madam:

You are kindly requested to submit your quotation for **IT Structured Cabling and Communication Equipment for UNDP South Sudan**, not later than **07th June. 2011 at 17:00 hours** to:

UNDP-Southern Sudan
UNDP Compound, Juba, Sudan
Atten. : Alfonso Ortega, Head of Procurement Unit

Quotations can be submitted by e-mail to **bids.juba@undp.org**

LOT I

Item No.	Description	UNIT	QUANTITY
1	Fibre Network	EA	Refer to Section 3, Technical Specifications
2	Cisco Equipment	EA	
3	Wire Network	EA	
4	UPS	EA	
5	Civil Works and Trucking	EA	

A Site Visit will be held on the 2nd June 2011 at 15:00 hours (Juba Time) at UNDP Compound in Juba. Venue: Main Conference Room and from there a visit to Residential Compound. Bidders are encouraged to attend the meeting.

To assist in preparing the quotation, the following documents are attached:

- a. "Statement of compliance with terms and conditions" (Section 1).
- b. "Technical Specifications" (Section 2)
- c. "Price Schedule Sheet" (Section 3)
- d. "General Terms and Conditions for Goods" (Section 4)

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Submittals. The following should be submitted as part of any quotation :

- a. A duly completed copy of “Statement of compliance with terms and conditions” (Section 1)
- b. A duly completed copy of the Price Schedule (Section 3).

Evaluation: Offers will be evaluated on the following basis:

A- Compliance with terms and conditions of the RFQ including required submissions

B- Compliance with technical specifications.

C- Similar Experience in South Sudan and Reference from Clients during the last two years

C- Price and delivery time.

Price and Delivery will be considered in evaluation. Offers offering shorter delivery time may be given preferences if in interest of UNDP. The overall compliance of the offer will be considered. Between like priced offers, differences in quality will be considered. Preference may be given to offers offering complete quantities with a view to standardisation of supplies, as well as overall economy and efficiency.

UNDP is looking forward to receiving your quotation as soon as possible and at the latest by the deadline indicated above.

Payments: Payment shall be made by direct bank transfer to the Supplier’s nominated Bank account, which must be in the name of the Supplier (Company) and not in the name of any individual (even the owners of the Supplier).

Yours sincerely,

Alfonso Ortega
Head of Procurement Unit
UNDP-Southern Sudan (Juba Office)

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Section 1
Statement of compliance with terms and conditions

<p>Must be duly completed and returned with the Quotation. Supplementary information shall be attached according to the requirements herein.</p>

Please confirm acceptance of the following:

Item	Description	Accepted (Y/N)
Conditions	UNDP General Conditions for Purchase Orders Apply (see attached)	
Payment Terms	100% payment following delivery and within 30 days of receipt of invoice.	
Validity of Quotation	<u>Minimum</u> 30 days	
Currency of Prices	<u>Must</u> be SDG for companies in Sudan. Foreign Companies might quote in USD.	
Delivery Terms	DDU to the Juba, Southern Sudan	
Language	All documentation, including installation and operating manuals shall be in English	
Delivery Period	Not more than four weeks	

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Section 2

“Technical Specifications Structured Cabling for UNDP Southern Sudan”

UNDP South Sudan is in the process of upgrading its ICT LAN infrastructure at the UNDP Residential Compounds (Compound one and Compound two) and Office compound by laying a structured cabling of fibre as backbone in both Compounds and CAT-6 cables in both office and residences as per detailed description below.

Residential compounds

1. Residential Compound

- Structured Fibre cabling will be used to interlink three Blocks (Tukul Area, Compound Management Office and House 9) in the compound One, and UNDP Clinic and House 20 in Compound Two to the main Equipment Room in House 5 on Compound One. There will be telecommunication closets in each of the mentioned points.
- Setting up of LAN cabling in the UNDP Clinic and Four Security Rooms at the Gates in both Compound One & Two. These will be used for both Telephone and Internet access to the Main Office
- Some of the Rooms will be connected using Both Cable and Wireless to enable usage of Phones,

2. Office Compound

- As a result of the renovation and reconstruction in the office compound, some of the already existing structured cable needs replacements and proper re-termination of both fibre and cables in the new telecommunication closets (CPRU, MDG, GG, Finance, CPRU, UNDSS).
- New cabling in UNV, Procurement, UN Women, conference Hall and the new floor in CPRU.

NB: All companies should visit the sites; the network should be well labeled with proper network diagram. The requirements below can be adjusted depending on the site survey of the compound provided all the work is perfectly done. Below is the diagram showing the simple structured cabling of the residential compound.

- **BRAND(please specify)**
- **MODEL CODE (please specify)**



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The Following are the Requirements;

	Item	Part Number	Product Description	Unit	Qty
2	Fibre Network				
			8 - Core Armoured Fiber Outdoor cable	mtrs	2500
			12 - Fibre Optic Patch Panel	pcs	6
			Fiber Optic LANmark-OF Patchcord 2LC-2SC 2M	pcs	10
			Fiber Patch Cord SC-SC	pcs	10
			Fiber Adaptor	pcs	40
			SC Fiber Connectors	pcs	80
			SC Multimode Fibre Connectors	pcs	25
	Cisco Equipments				
			Cisco Wireless LAN controller AIR-WLC4402-12-K9.		2
			Cisco AIR-LAP1242AG-C-K9 Access Point		6
			Catalyst 3750 series PoE -24 (WS-C3750G-12S-S)		5
			Catalyst 3560 PoE - 24 (WS-C3560-24PS-S)		2
			Catalyst 3560 PoE - 48 (WS-C3560-48PS-S)		2
			Catalyst 2960 -PoE 24 10/100/1000, 4 T/SFP LAN Base Image (WS-C2960G-24TC-L)		6
			Catalyst 3750G -48 10/100 PoE + IPB Image		2
			Cisco GLC-SX-MM SFP Modules		15
3	Wired Network				
			Cat 6 UTP Cable	pcs	35
			24-Port Patch Panel (with cable organiser)	pcs	6
			48-Port Patch Panel (with cable organiser)	pcs	6
			Complete Network Sockets-including duel face plate, modules and MK box	pcs	150
			3ft - Patch Cable	pcs	100
			10ft - Patch Cable	pcs	100
			12U Rack	pcs	8
			22U Rack	pcs	7
			3m patch cords	pcs	300
			1m patch cords	pcs	300
			Cable Ties (160 X2.5) in packet of 100 pcs		5
			Cable ties (200 X 4.8) in packet of 100 pcs		6
4	UPS				
			Smart APC 2200	pcs	5
			Smart-UPS VT 15KVa	pcs	1
5	Civil Works and trunking				
			25x38mm PVC Trunking Cream	pcs	150
			40x25mm PVC Trunking Cream	pcs	30
			100mm PVC Conduite H/G	pcs	120
			100mm Galvanised 4" Metal Pipes	pcs	30
			100mm Sadles for Metal Conduites	pcs	4
			50mm Galvanised 4" Metal Pipe in meters		120
			50mm Saddles for metal Pipes	pcs	5
			Single Patrice Box	pcs	20
			32mm Metalic Pipes	pcs	10

United Nations Development Programme
UNDP-Sothern Sudan, Juba Office

Procurement Unit

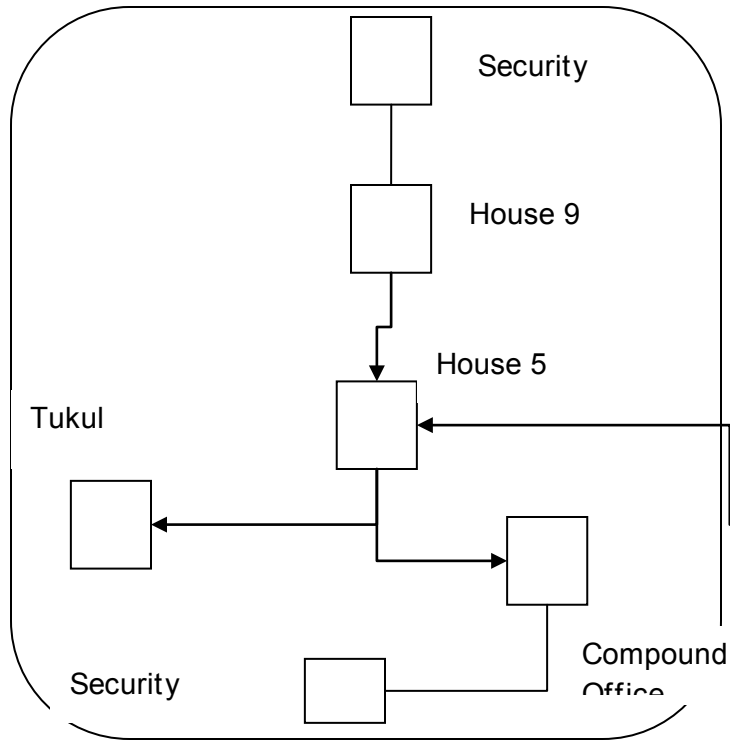


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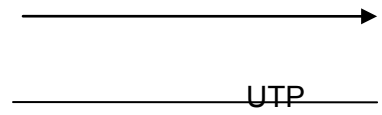
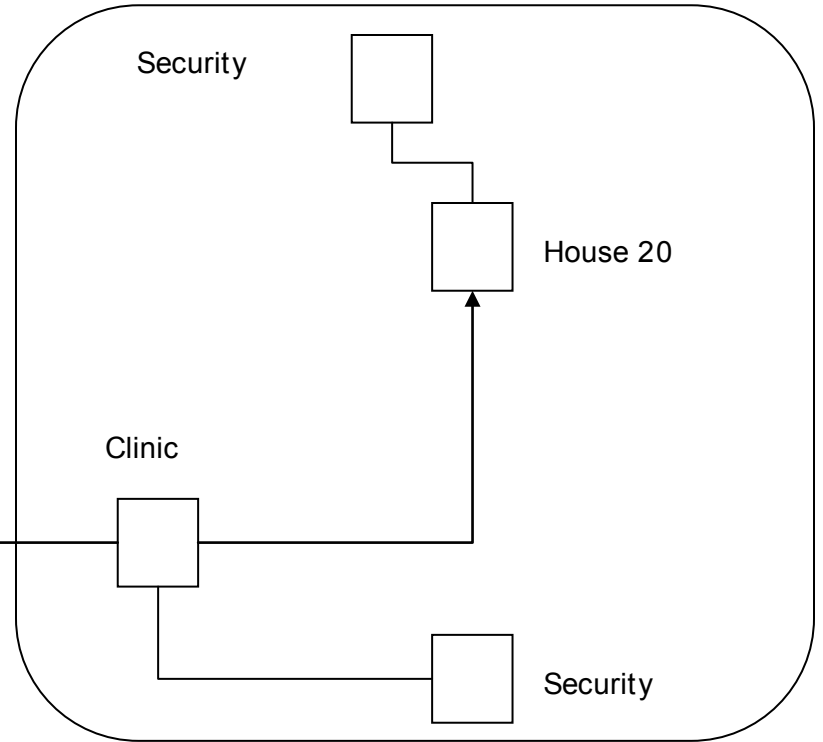
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	Item	Part Number	Product Description	Unit	Qty
			6mm Earth Cable	Mtrs	100
			Earth Rod	pcs	5
			Ground Key	pcs	1

Compound One



Compound Two



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Section 3

Price Schedule Sheet

Must be duly completed by the Bidder and returned with the Bid. Supplementary information shall be attached according to the requirements herein.

Currency: _____

Item	Description	UNIT	Qty	Unit Price	Total Price	Delivery Period
1	FIBRE NETWORK					
1.1	8 - Core Armoured Fiber Outdoor cable	mtrs	2,500			
1.2	12 - Fibre Optic Patch Panel	pcs	6			
1.3	Fiber Optic LANmark-OF Patchcord 2LC-2SC 2M	pcs	10			
1.4	Fiber Patch Cord SC-SC	pcs	10			
1.5	Fiber Adaptor	pcs	40			
1.6	SC Fiber Connectors	pcs	80			
1.7	SC Multimode Fibre Connectors	pcs	25			
2	COMMUNICATION EQUIPMENT					
2.1	Cisco Wireless LAN controller AIR-WLC4402-12-K9.	unit	2			
2.2	Cisco AIR-LAP1242AG-C-K9 Access Point	unit	6			
2.3	Catalyst 3750 series PoE -24 (WS-C3750G-12S-S)	unit	5			
2.4	Catalyst 3560 PoE - 24 (WS-C3560-24PS-S)	unit	2			
2.5	Catalyst 3560 PoE - 48 (WS-C3560-48PS-S)	unit	2			
2.6	Catalyst 2960 -PoE 24 10/100/1000, 4 T/SFP LAN Base Image (WS-C2960G-24TC-L)	unit	6			
2.7	Catalyst 3750G -48 10/100 PoE + IPB Image	unit	2			
2.8	Cisco GLC-SX-MM SFP Modules	unit	15			
3	WIRE NETWORK					
3.1	Cat 6 UTP Cable	pcs	35			
3.2	24-Port Patch Panel (with cable organiser)	pcs	6			
3.3	48-Port Patch Panel (with cable organiser)	pcs	6			
3.4	Complete Network Sockets-including duel face plate, modules and MK box	pcs	150			

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3.5	3ft - Patch Cable	pcs	100			
3.6	10ft - Patch Cable	pcs	100			
3.7	12U Rack	pcs	8			
3.8	22U Rack	pcs	7			
3.9	3m patch cords	pcs	300			
3.10	1m patch cords	pcs	300			
3.11	Cable Ties (160 X2.5) in packet of 100 pcs		5			
3.12	Cable ties (200 X 4.8) in packet of 100 pcs		6			
4	UPS					
4.1	Smart APC 2200	pcs	5			
4.2	Smart-UPS VT 15KVa	pcs	1			
5	CIVIL WORKS AND TRUNKING					
5.1	25x38mm PVC Trunking Cream	pcs	150			
5.2	40x25mm PVC Trunking Cream	pcs	30			
5.3	100mm PVC Conduite H/G	pcs	120			
5.4	100mm Galvanised 4" Metal Pipes	pcs	30			
5.5	100mm Saddles for Metal Conduites	pcs	4			
5.6	50mm Galvanised 4" Metal Pipe in meters		120			
5.7	50mm Saddles for metal Pipes	pcs	5			
5.8	Single Patrice Box	pcs	20			
5.9	32mm Metalic Pipes	pcs	10			
5.10	6mm Earth Cable	Mtrs	100			
5.11	Earth Rod	pcs	5			
5.12	Ground Key	pcs	1			

Name of Bidder: _____

Authorized signature: _____

Name of authorized signatory: _____

Functional Title: _____

¹ In the case of discrepancies between unit price and total price, the unit price will prevail

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Section 4 General Terms and Conditions for Goods

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1. UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2. Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3. Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4. The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1. Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2. Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

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5. EXPORT LICENCES

Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

- 7.1. UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.
- 7.2. Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- a) Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- b) Refuse to accept delivery of all or part of the goods.
- c) Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

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11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1. Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take

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place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2. Arbitration

Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1. The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2. UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19. OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

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20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.