



Date: 12 December 2024

REQUEST FOR QUOTATION
RFQ № UNFPA/MDA/RFQ/2024/027

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the following equipment and their shipment to following beneficiary location at DAP – Chisinau, Moldova (Incoterms 2010) delivery terms:

Ministerul Muncii și Protecției Sociale,

Str. Vasile Alecsandri 1, Chișinău, Republic of Moldova, exact delivery date will be established at PO issuance.

No.	Item	Description	Quantity
1	Multifunction, Color Laser Copier/scanner/printer (A3)	<p>Multifunction, Color Laser Copier/scanner/printer</p> <p>Max. 30 seconds startup time</p> <p>High-Capacity duty cycle min 50,000 pages Max.: 200,000</p> <p>Min. 45 pages per Min. mono color, Min. 35 pages per Min. color</p> <p>4 GB or better RAM</p> <p>250 GB or larger HDD Capacity</p> <p>220 - 240 V, 50/60 Hz, Europe 2 pin cord</p> <p>Warranty: 3 years (parts, labor, onsite), Next Business Day</p> <p>PCL5e, PCL6, PDF Direct from Adobe, PostScript 3, XPS</p> <p>Up to 1,200 x 1,200 dpi printer, 600 dpi copier/scanner resolution</p> <p>USB Host I/F, Ethernet 10 base-T/100 base-TX/1000 base-T, Wireless printing</p> <p>Compatibility: Windows 10 64bit or higher, MAC OS Ventura or higher</p> <p>Printing speed: Max. 120 (simplex)/220 (duplex) originals per minute</p> <p>A3, A4, A5, B4, B5, Letter, Legal</p> <p>Support Scanning - JPEG; TIFF; PDF; compact PDF; encrypted PDF; XPS; compact XPS; PPTX optional: searchable PDF; PDF/A 1a and 1b; searchable DOCX/PPTX/XLSX</p> <p>E-mail (support for startssl and authentication), Folder, E-mail OCR, USB, Scan to URL Desired</p> <p>Letter, legal, A3, A4, A5, A6, 100 sheets capacity Bypass tray</p> <p>Minimum 1,150 sheets input tray and minimum 250 sheets output tray</p>	20
2	Set of Cartridges for Item 1	<p>Set of Cartridges:</p> <p>Black, Cyan, Magenta, Yellow</p>	20



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131, 31 August 1989 street, Chisinau
Republic of Moldova, MD-2012
Email: moldova.office@unfpa.org
Website: <http://moldova.unfpa.org>

Objective:

The objective of the RFQ is to identify a supplier who can provide UNFPA with all the above-mentioned products. The selected vendor is expected to provide such products, based on specific Purchase Orders submitted to the vendor. The items shall be provided at all tax excluded prices (VAT, customs duties and other taxes), UNFPA will support the selected vendor with customs procedures.

Please submit your quotation in **MDL (local suppliers)** or **USD (international suppliers)** currency.

Conversion of currency into the UNFPA preferred currency, if the offer is quoted differently from what is required, shall be based only on [UN Operational Exchange Rate](https://treasury.un.org/operationalrates/OperationalRates.php) (<https://treasury.un.org/operationalrates/OperationalRates.php>) at the competition deadline date.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every childbirth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: [UNFPA about us](#).

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	<i>Iurie Tarcenco, Procurement Analyst</i>
Tel N ^o :	<i>+37379785684</i>
Email address of contact person:	<i>tarcenco@unfpa.org</i>

The deadline for submission of questions is **Wednesday, 25 December 2024, at 16:30 (Moldova local time)**. Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

III. Eligible Bidders

This Request for Quotation is open to all eligible bidders; to be considered an eligible bidder for this solicitation process you must comply with the following:

- A bidder must be a legally-constituted company that can provide the requested products and have legal capacity to enter into a contract with UNFPA to deliver in the country, or through an authorized representative.
- A bidder must not have a conflict of interest regarding the solicitation process or with the TORs / Technical Specifications. Bidders found to have a conflict of interest shall be disqualified.
- At the time of Bid submission, the bidder, including any JV/Consortium members, is not under procurement prohibitions derived from the [Compendium of United Nations Security Council Sanctions Lists](#) and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any [UN Organization](#) or the [World Bank Group](#).
- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on [UN Supplier Code of Conduct](#).

IV. Content of quotations

Quotations should be submitted in a single email whenever possible, depending on file size. Quotations must contain:

- a) Technical proposal, in response to the requirements outlined in the specifications should comply with:



- The bidder shall be required to quote for all items.
 - b) Signed Declaration Form, to be submitted strictly in accordance with the document.
 - c) Price quotation, to be submitted strictly in accordance with the price quotation form
- Both parts of the quotation must be signed by the company's relevant authority and submitted in PDF format.

V. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section IV above, along with a properly filled out and signed price quotation form, and are to be sent by email to the contact person indicated below no later than: **Thursday, 26 December 2024, at 16:30 (Moldova local time)**¹.

Name of contact person at UNFPA:	<i>Diana Condrat, Designated Bid Receiver</i>
Email address of contact person:	<i>tender.mda@unfpa.org</i>

Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: **RFQ N° UNFPA/MDA/RFQ/2024/027 – Printers and Accessories**. Proposals that do not contain the correct email subject line may be overlooked by the procurement officer and therefore not considered.
- The total email size may not exceed **20 MB (including email body, encoded attachments and headers)**. Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply acceptance of the quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.

VI. Overview of Evaluation Process

Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (as per price quote).

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated for technical compliance prior to the comparison of price quotes.

The following Qualification Criteria will be used to qualify the received quotes for technical evaluation.

Qualification Criteria:

- Full acceptance of the PO/Contract General Terms and Conditions
- Maximum delivery period not to exceed 60 calendar days upon issuing of PO.
- Provided quotation for proposed product including detailed technical description and picture of items quoted for.
- Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.

VII. Award

In case of a satisfactory result from the evaluation process, UNFPA shall award a Purchase Order to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

VIII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of Contract to increase or decrease, by up to 20%, the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

¹ <http://www.timeanddate.com/worldclock/city.html?n=69>



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IX. Payment Terms

UNFPA payment terms are net 30 days upon receipt of shipping documents, invoice and other documentation required by the contract.

X. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's Policy regarding fraud and corruption is available here: [Fraud Policy](#). Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives' agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at [UNFPA Investigation Hotline](#).

XI. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: [Zero Tolerance Policy](#).

XII. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Unit Dr. Karina A. Nersesyan, UNFPA Representative at nersesyan@unfpa.org. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Supply Chain Management Unit at supplychain@unfpa.org.

XIII. Disclaimer

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).

Best regards,

Prepared by:
Tarcenco Iurie/ Procurement Analyst
Tel. No. +373 79785684
Email: tarcenco@unfpa.org

DocuSigned by:
Iurie Tarcenco
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Approved by:
Karina A. Nersesyan, Ph.D
Representative for Republic of Moldova
UNFPA Moldova

DocuSigned by:
Karina Nersesyan
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PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Request for quotation №:	UNFPA/MDA/RFQ/2024/027
Currency of quotation:	MDL or USD
Delivery Term (days)	
Validity of quotation: <i>(The quotation shall be valid for a period of at least 3 months after the submission deadline.)</i>	

Quoted rates must be exclusive of all taxes, since UNFPA is exempt from taxes.

Price Quotation Form					
Item	Product Name & Description	UOM	Unit Price	Number of Units	Total (MDL)
1	Multifunction, Color Laser Copier/scanner/printer (A3)	Unit		20	
2	1 x Set of Cartridges (per printer): Black, Cyan, Magenta, Yellow Please detail the price per each provided cartridge for cost estimation.	Unit		20	
GRAND TOTAL					

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/MDA/RFQ/2024/027 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.

	Click here to enter a date.
Name and title	Date and place



DECLARATION FORM

The undersigned, being a duly authorized representative of the Company represents and declares that:

1.	The Company and its Management ² have not been found guilty pursuant to a final judgement or a final administrative decision of any of the following:	YES	NO
	a. Fraud;	<input type="checkbox"/>	<input type="checkbox"/>
	b. Corruption;	<input type="checkbox"/>	<input type="checkbox"/>
	c. conduct related to a criminal organization;	<input type="checkbox"/>	<input type="checkbox"/>
	d. money laundering or terrorist financing;	<input type="checkbox"/>	<input type="checkbox"/>
	e. terrorist offences or offences linked to terrorist activities;	<input type="checkbox"/>	<input type="checkbox"/>
	f. sexual exploitation and abuse;	<input type="checkbox"/>	<input type="checkbox"/>
	g. child labour, forced labour, human trafficking; or	<input type="checkbox"/>	<input type="checkbox"/>
	h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management).	<input type="checkbox"/>	<input type="checkbox"/>
2.	The Company and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.	<input type="checkbox"/>	<input type="checkbox"/>
3.	The Company and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.	<input type="checkbox"/>	<input type="checkbox"/>
4.	The Company and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.	<input type="checkbox"/>	<input type="checkbox"/>

² "Management" means any person having powers of representation, decision-making or control over the Organization. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders.



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5.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business (<i>creating a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>
6.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found the Company was created with the intent referred to in point (5) (<i>being a shell company</i>).	<input type="checkbox"/>	<input type="checkbox"/>
7.	The Company and its Management have not been included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.	<input type="checkbox"/>	<input type="checkbox"/>

The UNFPA reserves the right to disqualify the Company, suspend or terminate any contract or other arrangement between the UNFPA and the Company, with immediate effect and without liability, in the event of any misrepresentation made by the Company in this Declaration.

It is the responsibility of the Company to immediately inform the UNFPA of any changes in the situations declared above.

This Declaration is in addition to, and does not replace or cancel, or operate as a waiver of, any terms of contractual arrangements between the UNFPA and the Company.

Signature:

Date:

Name and Title:

Name of the Company:

UNGM N°:

Postal Address:

Email:



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ANNEX I:
General Conditions of Contracts:
De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: [English](#), [Spanish](#) and [French](#)