

REQUEST FOR QUOTATION

RFQ Reference: The purchase of Data Server DELL PowerEdge R650 for the Statistic Agency of the Republic of Uzbekistan

Date: 30/04/2024

Subject of RFQ: LM.0479/IT/04_2024

The purchase of IT equipment - Data Server

International Organization for Migration kindly requests your quotation for the provision of the goods, described in the RFQ submission form below.

When preparing your quotation, please be guided by the RFQ information below. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

RFQ INFORMATION

Deadline for the submission of quotation	10/05/2024 If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .
Method of submission	Quotation must be submitted as follows: <input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Click or tap here to enter text.
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a vendor's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Contractual Terms	Any Purchase Order that will be issued as a result of this RFQ shall be subject to the IOM standard terms for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement or IOM standard contract templates.
Documents to be submitted	Bidders shall submit and sign the-bid submission form below.
Quotation validity period	The quotation shall remain valid for Click or tap here to enter text. days from the deadline for the submission.

Price	Quotations shall be for the goods, works and/or services stated in the Specification/TOR/SOW
Partial quotations	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted Insert conditions for partial bids and ensure that the requirements are properly listed in lots to allow partial bids
Clarifications	Contact person for correspondence, notifications and clarifications Contact person: Adilova Iroda E-mail address: iomtashkent@iom.int
Evaluation method	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other Click or tap here to enter text.
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order
Expected date for contract/PO award.	May, 2024.

Thank you and we look forward to receiving your

quotation. Issued by:

Signature:  _____

Name: Adilova Iroda

Title: Sr Procurement Assistant, IOM Uzbekistan

Date: **30/04/2024**

QUOTATION SUBMISSION FORM

RFQ Reference: The purchase of IT equipment (Infrastructure support for Ministry of Foreign Affairs of the Republic of Uzbekistan)	Date: 30/04/2024
RFQ ref no: LM.0479/IT/04_2024	

TERMS OF REFERENCE

DELL PowerEdge R650 Server					
	Module name	Option ID	Option Name	SKUs	Qty
1	Base	GE0MI3U	PowerEdge R650 Server	[210-AYJZ]	1
2	FRONT STORAGE	GYEFL4N	10x2.5 Front Storage	[379-BEID]	1
3	BACKPLANE	GK0E3OX	SAS/SATA Backplane	[379-BDSS]	1
4	REAR STORAGE	GOXF0L2	No Rear Storage	[379-BDTE]	1
5	Trusted Platform Module	GGX1VDO	Trusted Platform Module 2.0 V3	[461-AAIG]	1
6	Chassis Configuration	G4UOQAB	2.5" Chassis with up to 10 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU	[321-BGHN]	1
7	Processor	G65K8QN	Intel® Xeon® Gold 6336Y 2.4G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (185W) DDR4-3200	[338-CBXH]	1
8	Additional Processor	GXD9N5R	Intel® Xeon® Gold 6336Y 2.4G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (185W) DDR4-3200	[338-CBXH], [379-BDCO]	1
9	Processor Thermal Configuration	G3KT0LF	Heatsink for 2 CPU configuration (CPU more than 165W)	[412-AAVM]	1
10	Memory Configuration Type	GH9QB EI	Performance Optimized	[370-AAIP]	1
11	Memory DIMM Type and Speed	GR3CFNV	3200MT/s RDIMMs	[370-AEVR]	1
12	Memory Capacity	GFRC9EL	32GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8	[370-AGDS]	8
13	RAID Configuration	GJ45ICY	C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)	[780-BCDS]	1
14	RAID/Internal Storage Controllers	GKNDR8X	Front PERC H755 Rear Load	[405-AAZB], [750-ACFQ]	1
15	Hard Drives	24TBMD	2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive	[400-AVEZ]	10
16	BIOS and Advanced System Configuration Settings	GEARJ9V	Power Saving BIOS Setting	[384-BBBH]	1
17	Embedded Systems Management (Multi)	G4NWS93	iDRAC9, Enterprise 15G	[385-BBQV]	1
18	Embedded Systems Management (Multi)	G9X14RE	Server Secured Component Verification	[528-COYT]	1
19	Advanced System Configurations	GSFTG4Y	UEFI BIOS Boot Mode with GPT Partition	[800-BBDM]	1
20	Fans	GKMQ9T4	4 High Performance Fans for 2 CPU	[750-ADIH]	1
21	Power Supply	GWT5F27	Dual, Hot-Plug, Power Supply Fault Tolerant Redundant (1+1), 1100W MM (100-240Vac) Titanium, NAF	[450-AKLF]	1
22	Power Cords	518051	Rack Power Cord 2M (C13/C14 10A)	[450-AADY]	2
23	PCIe Riser	GZ2LT1O	Riser Config 0, 2CPU, Half Length, Low Profile, 3 x16 Slots, SW GPU Capable	[330-BBRP]	1

24	Motherboard	GRXPG30	PowerEdge R650 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, Ti	[329-BHMW]	1
25	OCP 3.0 Network Adapters	G63VWGR	Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	[540-BCOC]	1
26	Quick Sync	GI1FEZA	No Quick Sync	[350-BBXM]	1
27	Password	G2T768J	iDRAC,Factory Generated Password	[379-BCSF]	1
28	IDRAC Service Module	GX95LG2	iDRAC Service Module (ISM), NOT Installed	[379-BCQX]	1
29	Group Manager	GTC0D81	iDRAC Group Manager, Enabled	[379-BCQV]	1
30	Bezel	GQM0IPK	Standard Bezel for x8 and x10 Chassis	[325-BCHH], [350-BCEI]	1
31	Boot Optimized Storage Cards	GOK3C2G	BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)	[403-BCMB], [403-BCNP]	1
32	Optics & Cables for Network Cards	G0FVJIE	SFP+ SR Optic, 10GbE, for all SFP+ ports except high temp validation warning cards	[407-BCBE]	2
33	Rack Rails	GSNQZP0	ReadyRails Sliding Rails With Cable Management Arm	[770-BDMT], [770-BECD]	1
34	SHIPPING	G01M84C	PowerEdge R650 Shipping EMEA1 (English/French/German/Spanish/Russian/Hebrew)	[340-CWQL]	1
35	Shipping Material	GSK7QEV	R650 Ship 4x3.5, 10x2.5, 8x2.5 NVMe	[340-CUQN]	1
36	Regulatory	GOU3MY6	PowerEdge R650 CE, CCC, Marking, No BIS Marking	[389-DYHZ], [389-DZWK]	1
37	Shipping/Order information	159009	Enterprise Order - EMEA	[800-11671]	1
38	Dell Services: Extended Service	G4ASPON	ProSupport and Next Business Day Onsite Service, 36 Month(s)	[865-BBLL], [865-BBLM]	1
39	Dell Services: Hardware Support	GH6SA5P	Parts Only Warranty 12Months, 12 Month(s)	[709-BBIY]	1
40	Dell Services: Deployment Services	58267	No Installation Service Selected (Contact Sales rep for more details)	[683-11870]	1
41	Configuration Services Asset Report	GL8CKHO	Configuration Services, Standard ISG System Report, Deliver Via Email	[708-10082]	1
42	Shipping Box Labels - Standard	GDZ0XTY	Order Configuration Shipbox Label (Ship Date, Model, Processor Speed, HDD Size, RAM)	[293-10049]	1
43	Anti Theft Device & Asset Tagging	G2K1LTI	Asset Tag - ProSupport (Website, barcode, Onboard MacAddress)	[293-10025]	1

Note:

1. The price must be offered for each item per piece and the full amount of the offer including all taxes in USD¹.
2. The warranty on the proposed equipment must be 1 year.
3. Delivery terms: DAP-Tashkent (Uzbekistan), INCOTERMS 2020.
4. Delivery time starts from the moment the contract is concluded and should not be over 90 days.
5. Advance payment should not be over 50 per cent of the total price.

Quotation

¹ If a local participant wins the tender, the currency will be converted into UZS at the current UN RATE.

Quotation.

Currency of the Quotation: UZS.					
INCOTERMS: N/A					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Click or tap here to enter text.				
2.	Click or tap here to enter text.				
3.	Click or tap here to enter text.				
4.	Click or tap here to enter text.				
5.	Click or tap here to enter text.				
Total Price					
Transportation Price					
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

COMPANY PROFILE (Vendor Information Form)¹

Item Description	Detail
Legal name of bidder*	Click or tap here to enter text.
Legal Address (house no, street name, zip code, city*, region*, country*)	Click or tap here to enter text.

¹ If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier

Item Description	Detail
Website	Click or tap here to enter text.
Registration date* and VAT number*	Click or tap here to enter text. Click or tap here to enter text.
Legal structure	Choose an item.
Business type/industry category*	<input type="checkbox"/> Direct Producer/Manufacturing <input type="checkbox"/> Reseller/Distributor/Service Provider
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Do you provide services/goods internationally?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, in which country: Click or tap here to enter text.
Contact information*	Company Tel/Mobile: Click or tap here to enter text. Company Email: Click or tap here to enter text. Company Website: Click or tap here to enter text. Contact Person 1: Click or tap here to enter text. Contact Person 2: Click or tap here to enter text.
Disability inclusive business*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Women-owned/controlled*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text. Other relevant information: Click or tap here to enter text.

BIDDER'S DECLARATION OF CONFORMITY²

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I hereby represent and warrant that neither the vendor, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed.

² This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the vendor any direct or indirect benefit arising from the contract.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that neither the vendor nor any persons having powers of representation, decision-making or control over the vendor or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The vendor will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.

<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that, the vendor will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.
<input type="checkbox"/>	<input type="checkbox"/>	IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.

Signature: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter

text. Date: Click or tap to enter a date.

ⁱ If a local participant wins the tender, the currency will be converted into UZS at the current UN RATE.