



Date: 10 June, 2022

REQUEST FOR QUOTATION RFQ N° UNFPA/FJI/RFQ/22/012

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the supply of furniture and equivalent furniture(s) to be supplied to 9 Ministry of Health & Medical Supplies (MHMS) sites in Federated states of Micronesia and Republic of the Marshall Islands. The location of these sites are as follows

1. Kolonia, Pohnpei, Federated States of Micronesia
2. Pohnpei State Hospital, Federated States of Micronesia"
3. Weno Chuuk, FM 96942, Federated States of Micronesia"
4. Chuuk State Hospital, Weno, Chuuk FM 96941, Federated States of Micronesia"
5. Ebeye Hospital (Lerof Kitlang Hospital), Micronesia and Republic of the Marshall Islands
6. Majuro Hospital, Majuro, Micronesia and Republic of the Marshall Islands
7. CMI Clinic, Majuro, Micronesia and Republic of the Marshall Islands
8. Laura HC, Majuro, Micronesia and Republic of the Marshall Islands
9. Majuro Hospital, Majuro, Micronesia and Republic of the Marshall Islands

List of furniture items for each site.

Item N°	Product Name	Product Specifications	Unit of Measure	Quantity
1.	Conference Table	Size: 2400 x 1200mm	Each	22
2.	Office Table with lock drawers	1500 x 700mm	Each	22
3.	Steel filing cabinet	3 Drawer with lock 982mmx464mmx 620mm	Each	22
4.	Foam Notice Board	1200mmx1800mm	Each	22
5.	Office Arm Chair	(140kg Max) Color: Black or Grey	Each	44
6.	Plastic Folding Chair	Colour: white	Each	132
7.	Wooden bookcase	1050mm x 800mm, 3 shelf	Each	22
8.	TV 40" HD Smart LED	Screen Size (inch): 40" Screen resolution: HD Display Type: LED Processor: Quad-Core RAM: 2GB Smart Tv: Smart TV HDMI Ports: 3 Wifi: Yes Video Conferencing Apps: Yes	set	22



		Audio: IR/ External Speaker Out Software or CMS: Zoom, Google Chrome, YouTube apps		
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Images of the proposed furniture items is illustrated in Annex II.

This Request for Quotation is open to all legally-constituted companies that can provide the requested furniture items and have legal capacity to deliver in the country, or through an authorized representative.

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 child birth 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: <http://pacific.unfpa.org>

Objective:

The object of the RFQ is to identify a supplier who can provide UNFPA PSRO with all the above mentioned list of furniture items or equivalent. The selected vendor is expected to deliver complete set of furniture and equipment's to each of the 9 MHMS sites, based on the specific Purchase Orders submitted to the vendor.



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>Arun Raj</i>
Tel N°:	<i>+679 3230732</i>
Fax N°:	<i>+679 3312785</i>
Email address of contact person:	arraj@unfpa.org

The deadline for submission of questions is Thursday 23rd June, 5.00pm, Fiji Time. Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

III. 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:
- b) Price quotation, to be submitted strictly in accordance with Price Quotation Form.

Both parts of the quotation must be signed by the company's relevant authority and submitted in PDF format.

IV. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section III 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, 23rd June 2022 at 5:00 PM Fiji Time***

Secure Email address :	psro.bidding@unfpa.org
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Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: **RFQ N° UNFPA/FJI/RFQ/22/012 – Supply of Furniture and equivalent furniture's**. 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.
- When submitting electronic offers, Bidders will receive an auto-reply acknowledging receipt of the **first** email. Should you offer require to submit more than one email, in the body of this first email, bidders are requested to list the number of messages, which make up their technical offer and the number of messages, which make up their financial offer. If you do not receive any auto-reply for the first email from UNFPA's email system, please inform Ram Dahal, Operations and Quality Assurance Analyst at: dahal@unfpa.org
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of any quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.



V. Overview of Evaluation Process

Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (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.

VI. 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.

VII. 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.

VIII. Payment Terms

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

IX. 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](#).

X. 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](#).

XI. 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 Saira Shameem, UNFPA PSRO Deputy Director and Deputy Representative at shameem@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, Procurement Services Branch at procurement@unfpa.org.



United Nations Population Fund
Pacific Sub-Regional Office
414 Victoria Parade, Suva, Fiji Islands
Email: arraj@unfpa.org
Web site: www.unfpa.org

XII. 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).



PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Request for quotation N°:	UNFPA/FJI/RFQ/22/012
Currency of quotation:	
Validity of quotation: <i>(The quotation shall be valid for a period of at least 3 months after the submission deadline.)</i>	

Price Quotation Form

Item	Product Name & Description	UOM	Unit Price	Number of Units	Total
1.	Conference Table with 6 Chairs	Each			
2.	Office Table with lock drawers	Each			
3.	Steel filing cabinet	Each			
4.	Foam Notice Board	Each			
5.	Office Arm Chair	Each			
6.	Plastic Folding Chair	Each			
7.	Wooden bookcase	Each			
8.	TV 40" HD Smart LED	set			
TOTAL FOR 1 COMPLETE SET OF LISTED FURNITURES :					
TOTAL FOR 22 COMPLETE SET OF LISTED FURNITURES :					
	Delivery Charges based on the following 2010 Incoterm, to: DAP Total Cost of Delivery to 7 sites listed: 1. Kolonia, Pohnpei, Federated States of Micronesia 2. Pohnpei State Hospital, Federated States of Micronesia" 3. Weno Chuuk, FM 96942, Federated States of Micronesia" 4. Chuuk State Hospital, Weno, Chuuk FM 96941, Federated States of Micronesia"			Estimated Delivery Date: _____	



	5. Ebeye Hospital (Lerof Kitlang Hospital), RMI 6. Majuro Hospital, Majuro, RMI 7. CMI Clinic, Majuro, RMI 8. Laura HC, Majuro, RMI 9. Majuro Hospital, Majuro, RMI		
GRAND TOTAL (for the supply set of listed furniture and equipment to 22 sites in Solomon Islands)			

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/FJI/RFQ/22/012 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









United Nations Population Fund
Pacific Sub-Regional Office
414 Victoria Parade, Suva, Fiji Islands
Email: arraj@unfpa.org
Web site: www.unfpa.org

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](#)

ANNEX II: Proposed Furniture Items:

Item N°	Product Name	Product Specifications	Image
1.	Office Table	lock drawers , 1500 x 700mm Color: Grey or Brown	
2.	Steel filing cabinet	3 Drawer with lock 982mmx464mmx 620mm	
3.	Foam Notice Board	1200mmx1800mm	
4.	TV 40" HD Smart	Screen Size (inch): 40" Screen resolution: HD Display Type: LED Processor: Quad-Core RAM: 2GB Smart Tv: Smart TV HDMI Ports: 3 Wifi: Yes Video Conferencing Apps: Yes Audio: IR/ External Speaker Out Software or CMS: Zoom, Google Chrome, youtube apps	
5.	Office Chair	Arms, (140kg Max) Color: Black or Grey	

6.	Plastic Folding Chair	Color: White	
7.	Wooden bookcase	3 Shelf, 1050mm x 800mm	
8.	Conference Table	2400 x 1200mm Color: Brown	

Images of the proposed furniture items is illustrated in Annex II.