



**REPUBLIC OF THE MARSHALL ISLANDS
OFFICE OF THE SECRETARY
MINISTRY OF HEALTH & HUMAN SERVICES**

P.O. Box 16 ~ Majuro ~ Marshall Islands ~ 96960
Telephone No. (692) 625-5327 • Email: sechhs.rmi@gmail.com



INVITATION TO QUOTE

Date: November 19, 2021

Project Title: **Multisectoral Early Childhood Development Project**
Source of Funding (Grant no.): **IDA4240**
Contract Name: **Office Equipment and Furniture**
Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

1. This project is financed by the World Bank through the above grant IDA-4240. –ECD PIU invites sealed quotations from eligible bidders for Office Equipment and Furniture.
2. A complete set of Request for Quotation (RFQ) documents shall be in English and will be provided to interested eligible bidders upon the submission of a written application to the address below.
3. Quotations must be delivered to the address below or sent through email on or before 5:00pm Majuro time, Friday, December 10, 2021. Late quotations may be rejected.
4. The address referred to above is:

Pablo Stansbery

ECD Project Manager

MOHHS Administration Building, Delap

Phone: 625-5327 or 625-5968

Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org



**REPUBLIC OF THE MARSHALL ISLANDS
OFFICE OF THE SECRETARY
MINISTRY OF HEALTH & HUMAN SERVICES**

P.O. Box 16 ~ Majuro ~ Marshall Islands ~ 96960
Telephone No. (692) 625-5327 • Email: sechhs.rmi@gmail.com



REQUEST FOR QUOTATION (RFQ)

Date: November 19, 2021

Project Title: **Multisectoral Early Childhood Development Project**
Source of Funding (grant no.): **IDA4240**
Contract Name: **Office furniture, equipment and office supplies**
Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following items:

	Quantity
1. Office/Computer Desk	1
2. Office Desk Chairs	1
3. Desktop Computer Set	1
4. Multi-Function Printer	1
5. Anti-Virus Software	1
6. Portable Document Formatting Software	1
7. Uninterrupted Protected Surge (UPs)	4
8. Projector Screen	1
9. Video Conferencing set including Microphone, Web camera and Speakers	1
10. Smart Television	1
11. A/C Unit, Window Type	2
12. Filing Cabinet	1
13. Storage cabinet	1
14. Water Dispenser	1
15. Vacuum Cleaner	1
16. Executive Conference table	1
17. Conference Chairs	6
18. Coffee Table Set (1 table, 2 chairs) /	1
19. Two-seater sofa	1

Information on technical specifications and required quantities are attached **Annex 2**.

2. **You must quote for all the items under this RFO.** Price quotations will be evaluated for all the items together and contract awarded to the supplier offering the lowest evaluated total price of all the items, if substantially responsive to the technical specifications.

3. **Your price quotation in the forms attached (Annexes 1, 3 and 4)** may be submitted by hand delivery, post or electronically at the following address:

Pablo Stansbery

ECD Project Manager

MOHHS Administration Building, Delap

Phone: 625-5327 or 625-5968

Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

4. The deadline for receipt of your quotation by the Purchaser at the address indicated in above Paragraph 3 is **5:00 PM on December 10, 2021.**

5. Your quotation in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent English language for each item quoted.

6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached Contract. **The attached Terms and Conditions of Supply is an integral part of the Contract.**

7. PRICES

The **prices should be quoted in US Dollar** for the total price of EX-WORKS (ex-factory, ex-warehouse, etc.) plus the price of delivery to the final destination (including all taxes, VAT, customs duties, inland transportation and insurance):

Pablo Stansbery

ECD Project Manager

MOHHS Administration Building, Delap

Phone: 625-5327 or 625-5968

Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

8. EVALUATION OF QUOTATIONS

Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at the final destination in accordance with Paragraph 2 above.

In evaluating the quotations, the Purchaser will determine for each quotation the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

- a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- b) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- c) if a Supplier refuses to accept the correction, his quotation will be rejected.

9. AWARD OF CONTRACT: The award will be made to the bidder offering the lowest evaluated price and offering goods which are substantially responsive to the technical specifications. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.

10. VALIDITY OF THE OFFER: Your quotation should be valid for a period of **sixty days (60) from the deadline for receipt of quotation** indicated in Paragraph 4 of this RFQ.

11. Further information can be obtained from:

Pablo Stansbery

ECD Project Manager

MOHHS Administration Building, Delap

Phone: 625-5327 or 625-5968

Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

12. Please confirm by fax/e-mail the receipt of this RFQ and whether or not you will submit the price quotation.

Sincerely,

Pablo Stansbery
ECD Project Manager

Handwritten signature of Pablo Stansbery in blue ink, with the date "18 NOV 2021" written below it.

NOTIFICATION OF AWARD

[use letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Project Title: Multisectoral Early Childhood Development Project

Source of Funding (grant no.): IDA-4240

Contract Name: Office Equipment and Furniture

Contract Ref: MH-ECD PMO-181136-GO-RFQ

Subject: Notification of Award

This is to notify you that your Quotation dated *[insert date]* for supply of *[insert name of the contract and identification number]* is hereby accepted for the Contract Amount of *[insert currency and amount in numbers and words]*, as corrected and modified in accordance with the Invitation to Quote.

You are hereby required to counter-sign the attached Contract Agreement (including Annexes) and return it to the Purchaser within seven (7) days of receipt of this Notification.

Sincerely,
Name and title of the Purchaser's authorized person

Attachment: Contract Agreement (with Annexes) completed and signed by Purchaser

FORM OF CONTRACT (RFQ-GOODS)

Project Title: Multisectoral Early Childhood Development Project

Source of Funding (Grant no.): IDA-4240

Contract Name: Office Equipment and Furniture

Contract Ref: MH-ECD PMO-181136-GO-RFQ

THIS AGREEMENT number _____ made on __ (day)__, __ (month)_, __ (year)___ between _____ (hereinafter called “the Purchaser”) on the one part and _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotations for _____ (description of goods) to be supplied by Supplier, viz. Contract _____, (hereinafter called “the Contract”) and has accepted the quotation by the Supplier for the supply of goods under the Contract at the sum of _____ (_____) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSES as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) This signed contract agreement;
 - b) Supplier’s Quotation (including signed Form of Quotation, Terms and Conditions of Supply, Technical Specifications, and signed Statement of Technical Compliance); and
 - c) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay in consideration of the Goods supply and acceptance in accordance with the Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.
4. Applicable Law. The Contract shall be interpreted in accordance with the laws of the Republic of Marshall Islands.
5. Force-Majeure. The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

For purposes of this clause, “Force-Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

6. Resolution of Disputes. The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the laws of the Republic of Marshall Islands.
7. Failure to Perform. The Purchaser may cancel the Contract if the Supplier fails to deliver the Goods in accordance with this Contract with a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.
8. Fraud and Corruption. If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing World Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days' notice to the Supplier, terminate the Contract.
9. Inspections and Audits
 - 9.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.
 - 9.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the World Bank ("the Bank") and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 8 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

Signature and seal of the Purchaser:
FOR AND ON BEHALF OF

Signature and seal of the Supplier:
FOR AND ON BEHALF OF

Name of Authorized Representative

Name of Authorized Representative

ANNEX 1: TERMS AND CONDITIONS OF SUPPLY (RFQ-GOODS)

*[To be completed, signed and submitted by the Supplier
as an attachment to the signed Form of Quotation]*

Project Title: **Multisectoral Early Childhood Development Project**

Source of Funding (grant no.): **IDA4240**

Contract Name: **Office Equipment and Furniture**

Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

1. Prices and Schedules for Supply

Sl.No	Item No	Description of Goods	Qty	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination.
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	1.	<u>Office Computer Desk</u>	<u>1</u>			<u>30 calendar days</u>
	2.	<u>Office Desk Chairs</u>	<u>1</u>			<u>30 calendar days</u>
	3.	<u>Desktop Computer Set</u>	<u>1</u>			<u>30 calendar days</u>
	4.	<u>Multi-function Printer</u>	<u>1</u>			<u>30 calendar days</u>
	5.	<u>Anti-Virus Software</u>	<u>1</u>			<u>30 calendar days</u>
	6.	<u>Portable Document formatting Software</u>	<u>1</u>			<u>30 calendar days</u>
	7.	<u>Uninterrupted Protected Surge(Ups)</u>	<u>4</u>			<u>30 calendar days</u>
	8.	<u>Projector Screen</u>	<u>1</u>			<u>30 calendar days</u>
	9.	<u>Video Conferencing set including Microphone, Web camera and Speakers</u>	<u>1</u>			<u>30 calendar days</u>
	10	<u>Smart Television</u>	<u>1</u>			<u>30 calendar days</u>
	11	<u>Portable A/C Unit</u>	<u>2</u>			<u>30 calendar days</u>

	12	<u>Filing Cabinet</u>	<u>1</u>		<u>30 calendar days</u>
	13	<u>Storage cabinet</u>	<u>1</u>		<u>30 calendar days</u>
	14	<u>Water Dispenser</u>	<u>1</u>		<u>30 calendar days</u>
	15	<u>Vacuum cleaner</u>	<u>1</u>		<u>30 calendar days</u>
	16	<u>Executive Conference Table</u>	<u>1</u>		<u>30 calendar days</u>
	17	Conference Chairs	<u>6</u>		<u>30 calendar days</u>
	18	<u>Coffee table set (1 table and 2 chairs)</u>	<u>1</u>		<u>30 calendar days</u>
	19	<u>Two-seater Sofa</u>	<u>1</u>		<u>30 calendar days</u>

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
3. The Purchaser reserves the right at the time of contract finalization to increase by up to 15% the quantity of goods and services originally specified for each item without any change in unit prices as well as other terms and conditions.
4. Delivery Schedule: The **delivery should be completed within 30 calendar days** upon notification of award as per above schedule. The final destination for delivery of the Goods is

MOHHS Administration Building, Delap
 ECD Office, located in the Public Health Wing
Attn: Pablo Stansbery, ECD Project Manager
 Phone: 625-5327 or 625-5968
 Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

5. Insurance: The supplier is responsible for all kinds of insurance until the goods are delivered and installed to the final destination and the Purchaser will not assume any responsibility until goods are delivered and installed. For Goods to be imported, the Goods supplied shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the total value of the Goods from Warehouse to Warehouse on All-risks basis, including War Risks. The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.
6. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to and unloading at the final/port of destination.
7. Payment. Payment against the Contract will be made as follows:

Payment against the Supplier's invoice will be made as follows:

- i. 100% against receipt of goods and issue of Acceptance Certificate by the Purchaser, for the respective delivery. Payment shall be made by bank transfer to the account of the supplier. In case of very small amounts and non-availability of bank facilities in remote areas, payment may be made in cash by the Purchaser against a receipt.

8. Warranty. Goods offered should be covered by a warranty as specified in Annex 2, Technical Specifications.

9. Packaging and Marking Instructions. The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

10. Defects. All defects shall be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. Name and address of service facility of the Supplier by which the defects are to be corrected, within the warranty period:

Name and Address _____ (*to be filled by Supplier*)

11. The Supplier confirms compliance with the Technical Specifications provided in Annex 2, subject to the accepted deviations, if any, in Annex 4.

NAME OF SUPPLIER _____

Authorized Signature _____

Place:

Date:

ANNEX 2: TECHNICAL SPECIFICATIONS

Project Title: **Multisectoral Early Childhood Development Project**
 Contract Name: **Office Equipment and Furniture**
 Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

No.	Description	Qty	Purchaser's Technical Specifications
1	Office/ Computer Desk	1	<p><u>60in x 30in - 30in H) or standard. Wood and metal, type: utility task work station desk</u></p> <p style="color: purple;">Dimensions.Guide Workstation Cubicle - Utility Task</p>
2	Office Desk Chairs	1	<p><u>Black, medium back, standard with 4 wheels, leather seat, with metal, flexible back, adjustable seat height, solid construction, variable back stop, adjustable seat depth and angle)</u></p>
3	Desktop Computer Set	1	<ul style="list-style-type: none"> - Monitor: 19" – 27" widescreen flat-panel display - Processor: 8th or 9th Gen Intel Core i7 or i9 Processor (CPU) With Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5 - Operating System; Microsoft Windows 10 Home, Pro, E or - Office Suite: Microsoft Office 365 Home - Memory: 16 GB of RAM or Higher - Storage: 240 GB solid state drive, or Larger - Mouse: Built-in or external trackpad, wireless and/or USB, 2-button, optical mouse - Keyboard: Multimedia English Keyboard - Warranty: Minimum 1 yr <p>(All in one desktop) Preferred</p>
4	Multi- Function Printer	1	<ul style="list-style-type: none"> - Functions: Print, Copy, Scan - Print Speed: Normal - Print Resolution Black (best): 600 dpi or better; Colour (best): 600 dpi or better

			<ul style="list-style-type: none"> - Print Technology: Laserjet - Print Cartridges: 4 (1 each Black, Cyan, Magenta, Yellow) - Scan type/tech: Flatbed, ADF; - Scan Speed: Normal, A4:21 ppm or better (b&w), 14 ppm or better (colour) - Scan Resolution Enhanced: 300 x 300 dpi or better (ADF);1200 x 1200 dpi or better (Flatbed); - Scan file format PDF, searchable PDF, JPG, RTF, TXT, BMP, PNG, TIFF - Copy speed Normal, A4: 18 cpm or better; Normal, letter: Up to 19 cpm or better - Copy Resolution 300 x 420 dpi or better (Flatbed), 300 x 360 dpi or better (ADF) - Copy Function Number of copies; Reduce/Enlarge; Lighter/Darker; Optimize; Paper; Multi-page copy; - Paper handling Input: 150-sheet or better, multipurpose tray; Output:100-sheet or better - Media Type Paper (brochure, inkjet, plain), photo paper (borderless, HP premium, panoramic, plus - Operating system Win 7(32 bit and 64 bit), Win 8(32 bit and 64 bit), Win10 (32 bit and 64bit) - Warranty: Minimum 1 yr
5	Anti-Virus Software	1	<ul style="list-style-type: none"> - The Antivirus solution should provide enhanced antivirus protection for desktops, laptops & servers of all the attacks originating from places inside/outside of the network due to virus and/or other malicious programming code and should give appropriate warning messages. - Anti-Virus Software must have the capability to clean, Quarantine or delete Viruses and should be able to detect new classes of viruses by normal virus definition update mechanisms
6	Portable Document formatting Software	1	<ul style="list-style-type: none"> - file format has full capability to contain information like text, images, hyperlinks, form-fields, rich media, digital signatures, attachments.
7	Uninterrupted Protected Surge (Ups)	4	<ul style="list-style-type: none"> - 600VA / 330 Watts Backup power or Higher - 6 or more Total Outlets: - 1 or more USB outlet - Warranty: Minimum 1 yr
8	Projector Screen	1	<u>Retractable, motorized, White color, with remote control and plug in. including screen cap and rod, 10.5ftx8.5ft</u>
9	Video Conferencing set: - Web Cam - Speakers - Microphone	1	<p>Camera</p> <p>Height: 130 mm</p> <p>Width: 170 mm</p> <p>Depth: 138 mm</p> <p>Weight: 585 g</p> <p>Smooth motorized pan, tilt and zoom controlled from remote or console</p> <p>Pan +/- 90°</p> <p>Tilt +35° / -45</p> <p>10x lossless HD zoom</p> <p>Field of View</p> <ul style="list-style-type: none"> • Diagonal: 90° • Horizontal: 82.1° • Vertical: 52.2° <p>Full HD 1080p 30fps</p> <p>H.264 UVC 1.5 with Scalable Video Coding (SVC)</p> <p>Autofocus</p> <p>5 camera presets</p> <p>Far-end control (PTZ) of Conference Cam product (with supported services)</p>

			<p>Kensington security slot</p> <p>Video mute/unmute LED indicator</p> <p>Standard tripod thread</p> <p>SPEAKERPHONE</p> <p>Height: 240 mm</p> <p>Width: 65 mm</p> <p>Depth: 240 mm</p> <p>Weight: : 1223 g</p> <p>Hub</p> <p>Height: 94 mm</p> <p>Width: 34 mm</p> <p>Depth: 74 mm</p> <p>Weight: 83 g</p> <p>Remote</p> <p>Height: 50 mm</p> <p>Width: 120 mm</p> <p>Depth: 12 mm</p> <p>Weight: 51 g</p> <p>Wall/Table Mount</p> <p>Height: 210 mm</p> <p>Width: 120 mm</p> <p>Depth: 99 mm</p> <p>Weight: 255 g</p> <p>Warranty: Minimum 1 yr</p>
10	Smart 65 inches Television	1	<p>Diagonal Class. 65 inches. ...</p> <p>Resolution. 3840 x 2160. ...</p> <p>Display Format. 4K UHD 2160p. ...</p> <p>Other Input(s) 1/2 USB 3.0/2.0, 1 RF In (Antenna/Cable), 1 Component Video In, 1 Composite In (AV) - shared with Component, 1 Digital Audio Out (Optical), 1 LAN, 1 RS232 (Phone Jack) ...</p> <p>Refresh Rate. TruMotion 240Hz. ...</p> <p><u>Include Wall Mount</u></p> <p>Warranty: Minimum 1 yr</p>
11	Portable A/C Unit, Window type	2	<p><u>Color white, 50lbs, 14x29x12, LED Display panel, thermostat control, auto restart, water full indicator, indoor/outdoor fan, standard control button type, washable air filter, window installation kit included, 10000 BTU, portable ;</u></p> <p>Warranty: Minimum 1 yr</p>
12	Filing Cabinet	1	<p><u>4 compartments), Metal</u></p>
13	Storage cabinet	1	<p><u>two doors, w/lock, 36in x 18in x 72in or standard), wooden</u></p>
14	Water Dispenser	1	<p><u>Hot & Cold, Voltage 220V, Dimension: 88cmx30cmx30xm, Gross weight 17kg</u></p> <p>Warranty: Minimum 1 yr</p>
15	Vacuum Cleaner	1	<p><u>Weight: 2.04kg</u></p> <p><u>Suction power: 100 AW</u></p> <p><u>Bin Volume: 0.4L</u></p> <p><u>Dimensions: 250mm x 1180mm x 208mm</u></p> <p><u>Cyclone technology: 2 Tier Radial™ cyclone</u></p>

			<u>Filtration: Washable Lifetime Filter</u> <u>Cleaner Head: Motorised cleaner head</u> <u>Warranty: Minimum 1 yr</u>
16	Executive Conference table	1	<u>8ftx4ft, Walnut wood finish</u>
17	Conference Chairs	6	<u>Black, high back, standard with 4 wheels, leather seat, with metal, flexible back, adjustable seat height, solid construction, variable back stop, adjustable seat depth and angle)</u>
18	Coffee Table set	1	<u>Color Black or Brown, 90cmx55cmx45cm, 55cmx55cmx45cm Style:Modern</u> <u>Consist of 1 Coffee table and 2 chairs</u>
19	Two-seater Sofa	1	<u>Color Blue or black 80x38x39, deep seat cushions w/ synthetic leather material</u>

ANNEX 3: FORM OF QUOTATION (RFQ-GOODS)

[To be completed, signed and submitted on Letterhead of Supplier]

Date:

To:

Pablo Stansbery
ECD Project Manager
MOHHS Administration Building, Delap
Phone: 625-5327 or 625-5968
Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

Project Title: **Multisectoral Early Childhood Development Project**
Source of Funding (grant no.): **IDA4240**
Contract Name: **Office Equipment and Furniture**
Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

We offer to execute the Contract for Office Equipment and Furniture under **MH-ECD PMO-181136-GO-RFQ** in accordance with the Form of Contract and Annexes accompanying your Request for Quotation (RFQ) for the Contract Price of _____ (amount in words and numbers) (_____) (name of currency). We propose to complete the delivery of Goods described in the Contract within a period of _____ calendar days from the Date of Notification of Award.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the RFQ.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____

Phone Number _____

Fax Number, if any _____

e-mail address: -----

ANNEX 4: STATEMENT OF TECHNICAL COMPLIANCE

[To be completed, signed and submitted by the Supplier as an attachment to the signed Form of Quotation]

Date:

To:

Pablo Stansbery
ECD Project Manager
MOHHS Administration Building, Delap
Phone: 625-5327 or 625-5968
Email dcpablodc@gmail.com copy to Rbigler@rmihealth.org

Project Title: **Multisectoral Early Childhood Development Project**
Source of Funding (grant no.): **IDA4240**
Contract Name: **Office Equipment and Furniture**
Contract Ref: **MH-ECD PMO-181136-GO-RFQ**

We, the undersigned, confirm that we shall supply the Goods listed in Annex 1 according to the standards and specifications described in Annex 2 except for those deviations listed below:

List all deviations of the proposed items of Goods:

or

Specify “nil” if no deviation

We confirm that the Goods proposed in our quotation substantially satisfy the requirements specified in the specifications. The main technical responses are as listed below:

List all the main technical characteristics of the proposed items of Goods:

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____
