

## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: NG10-22-161

Date: 11th August 2022

### **SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of ICT Equipment and Accessories for International Airports in Lagos, Abuja, Kano, and Port Harcourt States**

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements Form

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Technical Specification form

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using **Annex 1: Schedule of Requirements Form, Annex 2: Quotation Submission Form, Annex 3: Technical and Financial Offer and Annex 4: Technical Specification form** by the method and by the date and time indicated. 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.

Thank you and we look forward to receiving your quotations.

Approved by: IOM Abuja Tenders

Date: **11<sup>th</sup> August 2022**

## SECTION 2: RFQ INSTRUCTIONS AND DATA

<b>Deadline for the Submission of Quotation</b>	<b>25th August 2022</b> If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .
<b>Method of Submission</b>	Quotations must be submitted as follows: <input checked="" type="checkbox"/> Courier / Hand delivery <ul style="list-style-type: none"> <li>The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL BID” and “COPY OF BID.” The envelopes shall then be sealed in an outer envelope.</li> <li>The inner and outer envelopes shall be addressed to IOM at <b>55 Hassan Musa Katsina Street, Asokoro, Abuja</b> and bear the Project name, the Invitation for Bids (IFB) title and reference number, and a statement: “DO NOT OPEN BEFORE THE SCHEDULED BID OPENING DATE.</li> <li>The inner and outer envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.</li> <li>Late submission will not be accepted.</li> <li>Submissions not registered in the bid registry will not be evaluated.</li> <li>Bids without the bid security will not be accepted</li> </ul>
<b>Cost of preparation of quotation</b>	IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
<b>Supplier Code of Conduct</b>	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <a href="http://ungm.org">Supplier Code of Conduct (ungm.org)</a> .
<b>Conflict of Interest</b>	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.
<b>General Conditions of Contract</b>	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at <a href="https://www.iom.int/do-business-us-procurement">https://www.iom.int/do-business-us-procurement</a> .
<b>Eligibility</b>	Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative.
<b>Currency of Quotation</b>	Quotations shall be quoted in Nigeria Naira
<b>Duties and taxes</b>	The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices shall: <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
<b>Language of quotation and documentation including</b>	English Language

<b>catalogues, instructions and operating manuals</b>	
<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annex 1: <b>Annex 1: Schedule of Requirements Form</b></li> <li><input checked="" type="checkbox"/> Annex 2: <b>Annex 2: Quotation Submission Form</b></li> <li><input checked="" type="checkbox"/> Annex 3: <b>Annex 3: Technical and Financial Offer</b></li> <li><input checked="" type="checkbox"/> Annex 4: <b>Annex 4: Technical Specification form</b></li> </ul>
<b>Quotation validity period</b>	Quotations shall remain valid for 40 days from the deadline for the Submission of Quotation.
<b>Price variation</b>	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
<b>Partial Quotes</b>	<input checked="" type="checkbox"/> <b>Permitted by LOTs only Bidders must bid for all units in an item.</b>
<b>Payment Terms</b>	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.
<b>Contact Person for correspondence, notifications and clarifications</b>	<p>Focal Person: IOM Abuja Tenders  E-mail address: iomabujatenders@iom.int  <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.</b></p>
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than 2 days before the submission deadline. Responses to request for clarification will be communicated by mail by <b>18 August 2022</b>
<b>Evaluation method</b>	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer based on the 70% technical score pass
<b>Evaluation criteria</b>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1</li> <li><input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract</li> <li><input checked="" type="checkbox"/> Comprehensiveness of after-sales services</li> <li><input checked="" type="checkbox"/> Earliest Delivery /shortest lead time</li> <li><input checked="" type="checkbox"/> Bidders must attain the rating of “pass” in all areas shown as of “high” importance in the Eligibility requirement to proceed to the technical evaluation</li> <li><input checked="" type="checkbox"/> Bidders must obtain a 70% Passing score and above in the technical evaluation (Pages 5,6 &amp; 7) to undergo the financial evaluation</li> </ul>
<b>Right not to accept any quotation</b>	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions.
<b>Type of Contract to be awarded</b>	Purchase order
<b>Expected date for contract award.</b>	31 October 2022
<b>Policies and procedures</b>	This RFQ is conducted in accordance with Policies and Procedures of IOM
<b>UNGM registration</b>	IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at <a href="http://www.ungm.org">www.ungm.org</a> . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.

<b>Bid security</b>	<p>A bid security shall be provided equivalent to <i>not less than 2 (2%) percent</i> of the Bidders Total Bid Price in the form of <i>certified check, or bank guarantee or letter of credit from a reputable commercial banking institution</i> and shall be delivered to the BEAC at <i>55 Hassan Musa Katsina Road, Asokoro, Abuja insert exact place and address on or before Thursday 28th April 2022.</i></p> <p>The bid security shall be valid for a minimum of thirty (30) days after the final date of validity of the bid.</p> <p>The bid security shall be included along with the bid. If a bid security is not found in the bid, the offer shall be rejected.</p> <p>If the bid security amount or its validity period is found to be less than is required by IOM, IOM shall reject the bid.</p> <p>Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity period.</p> <p>The bid security may be forfeited by IOM, and the bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"><li>● If the bidder withdraws its offer during the period of the bid validity specified in Section 3: Data Sheet, or;</li><li>● In the event the successful bidder fails:<ul style="list-style-type: none"><li>○ to sign the Contract after IOM has issued an award; or</li><li>○ to furnish the Performance Security, insurances, or other documents that IOM may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder.</li></ul></li></ul>
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## ANNEX 1: SCHEDULE OF REQUIREMENTS

### Opening of Quotations:

At the indicated time and place, the opening of Quotations shall be carried out by IOM. IOM reserve the right to conduct opening of Quotations in public or not.

### Acceptance of Quotations:

IOM is not bound to take an immediate decision on the acceptability or unacceptability of Quotations at the time of their opening.

### Rejection of Quotations:

Quotation can be rejected for the following reasons:

- a) the Quotation is not presented in accordance with the RFQ Instructions and data as well as the schedule of requirements (Annex1)
- b) the Quotation is received after the deadline for submission.
- c) the Quotation Form or any document which is part of the Quotation Document is not signed.
- d) the Contractor is currently under list of UN sanctioned Vendors;
- e) the Contractor offer imposes certain basic conditions unacceptable to IOM
- f) bid is not registered in the bid registry

## Evaluation of Quotations

### A.Preliminary Examination of Bids

This stage of the evaluation is to assess the document formality required for each bidder with pass or fail criteria before undertaking their detailed examination or evaluation. Confirmation will be done one by one, whether the submitted documents and format are in conformity with the requirement as mentioned in 10 above. In case of no submission or missing of any of required documents deemed as important, such Applicant shall be disqualified at this stage

Eligibility Requirement	Importance	Criteria
Annex 2: Quotation submission form – Signed and stamped	High	Pass/Fail
Annex 3: Technical and Financial offer- Signed and stamped	High	Pass/Fail
Bid security	High	Pass/Fail
Technical specification form (Annex 4) – Signed and stamped	High	Pass/Fail
Bidders’ declaration of conformity	High	Pass/Fail
Vendor Information Sheet (Annex C) - Signed and Stamped	Medium	Pass/Fail

*\*Bidders must attain the rating of “pass” in all areas shown as of “high” importance to proceed to the technical evaluation.*

**B. Technical Examination [Weighted criteria]**

Technical Qualifying criteria are the minimum requirements that will be evaluated on a weighted basis. This will determine whether the Bid is substantially responsive to the technical requirements. All bids must be checked for substantial responsiveness to the technical requirements.

Technical Selection Criteria	Technical Selection Requirement	Maximum Score
Valid registration with relevant bodies and agencies	Bidder should provide evidence of registration with relevant govt agencies like the Corporate Affairs Commission (CAC) and Federal Inland Revenue Service (FIRS) <b>2.5 Points per evidence provided</b>	5
Technical Knowledge	Bidder should provide 2 CVs of a technically qualified Personnel for communication and after-sales support for ICT equipment bidded for. <b>5 points per CV</b> <b>Not provided - 0 point</b>	10
Previous Similar Experience	Bidder should provide 2 evidence of undertaken similar supply for The UN, INGOs or other reputable organization/ Company. Bidder is expected to provide Purchase order/Contract of ICT equipment <b>delivered similar supplies within the last 12 months - 7.5 points each.</b> <b>delivered similar supplies within 18 months period - 5 points each.</b> <b>delivered similar supplies above 18 months - 2.5points.</b> <b>No submission- 0 Point</b>	15
Detailed specification	Bidder should provide part number or model number ( <b>Not serial number</b> ) verifiable on manufacturer site for items bidded for. <b>Part number for all items (in lot 1) provided and verified -25 points</b> <b>Part number partially provided and verified-5 points</b> <b>part number not provided - 0 points</b>	25

Item Specifications conformity	<p>This criterion evaluates bidders proposed specification against IOM required specification (Section 111). Full adherence is required. IOM will only evaluate items meeting with IOM minimum standard specification or above. specification downgrades will not be evaluated and accepted.</p> <p><b>Weighted score of 15pts for full specification compliance, a calculation of <math>(x/y*15)</math> will be used (where x =no of items that conform to IOM specification and Y=no of items bid for)</b></p>	15
Support Plan	<p>Bidder should provide evidence of after sales service support plan, warranty claims guide, etc. - Bidder should provide proof to support replacement of faulty items and provide technical support within 24 hours and an IOM escalation matrix. proof should be an escalation document with a well labelled and self-explanatory flow chart.</p> <p><b>Documentation provided -10 points</b> <b>No submission-0 Points</b></p>	10
Delivery period from receiving the Purchase Order or Contract	<p>Delivery timeline for proposed equipment</p> <p><b>≤ 14 working days - 10points</b> <b>15-21 working days - 5points</b> <b>&gt;21 working days - 2points</b> <b>not mentioned - 0pt</b></p>	10
Equipment Warranty	<p>Bidder should conform to the minimum warranty period required by IOM as specified in section 111 (Technical specification) Warranty <b>period conforms with IOM requirement- 10 points</b> <b>Warranty period below IOM requirement- 2 points</b> <b>Warranty period not mentioned- 0 Point</b></p>	10
<p><b>Only the Proposal of bidders that obtain a 70% Passing score and above in the technical evaluation shall undergo the financial evaluation.</b></p>		

**LOT 1**

***(IOM Has the right to split the order based on price, conformity with specification and delivery period.***

***(Bidders must bid for all units in an item)***

Item No.	Item Description	Quantity	Unit per location	Delivery locations
1	Wireless router - Linksys EA6350V4 AC1200 Router	11	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
2	Uninterrupted power supply (UPS) - APC Smart-UPS 750VA	48	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
3	Desktop	48	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>

**LOT 2**

***(IOM Has the right to split the order based on price, conformity with specification and delivery period.***

***(Bidders must bid for all units in an item)***

4	Air Conditioner - Portable 1.5 AC/Humidifier	12	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
5	Ethernet cables (1m & 3m)	120	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
6	Extensions	48	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
7	Three pin power cable for computer and monitor	48	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>
8.	Dust Blower	12	To be communicated to successful bidders	<i>International Airports in Lagos, Abuja, Kano, and Port Harcourt states</i>



**Delivery Requirements**

<b>Delivery Requirements</b>	
<b>Delivery date and time</b>	Bidder shall deliver the goods according to the delivery period as stated in the bid document After Contract signature.
<b>Exact Address(es) of Delivery Location(s)</b>	Delivery location will be communicated to the successful bidders
<b>Warranty Period</b>	Not below the IOM's minimal requirement
<b>After-sales service and local service support requirements</b>	Applicable

## ANNEX 2: QUOTATION SUBMISSION FORM

*Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

Name of Bidder:		
RFQ reference:		Date:

### VENDOR INFORMATION SHEET<sup>1</sup>

[Vendor Information Sheet \(VIS\).doc](#) kindly download the VIS through this link

### BIDDER'S DECLARATION OF CONFORMITY<sup>2</sup>

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, 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 Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier 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 Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, 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 Supplier any direct or indirect benefit arising from the contract.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.

<sup>1</sup> [Vendor Information Sheet.xlsx](#)

<sup>2</sup> 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 Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier 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 Supplier 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 Supplier, I further represent and warrant that the Supplier 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 Supplier, I further represent and warrant that, the Supplier 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 Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <a href="https://www.unhcr.org/Public/CodeOfConduct">https://www.unhcr.org/Public/CodeOfConduct</a> .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.
<input type="checkbox"/>	<input type="checkbox"/>	IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.

Signature: \_\_\_\_\_

Name:

Title:

Date:



**ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS**

*Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

Name of Bidder:		
RFQ reference:		Date:

**LOT 1**

***(IOM Has the right to split the order based on price, conformity with specification and delivery period. (Bidders must bid for all units in an item)***

<b>Item No.</b>	<b>Item Description (All prices should be inclusive of delivery)</b>	<b>Qty</b>	<b>Unit</b>	<b>Delivery schedule</b>	<b>Brand/Model Specification</b>	<b>Part Number</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Warranty Period</b>	<b>Delivery Period</b>
1.	Wireless router - Linksys EA6350V4 AC1200 Router (please see Section 111, Technical specification)	11	Each							
2.	Uninterrupted power supply (UPS) - Smart-UPS 750VA (please see Section 111, Technical specification)	48	Each							
3	Desktop	48	3							

<b><u>LOT 2</u></b>									
<b><i>(IOM Has the right to split the order based on price, conformity with specification and delivery period. (Bidders must bid for all units in an item)</i></b>									
<b>Item No.</b>	<b>Item Description (All prices should be inclusive of delivery)</b>	<b>Qty</b>	<b>Unit</b>	<b>Delivery schedule</b>	<b>Brand/Model Specification</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Warranty Period</b>	<b>Delivery Period</b>
4.	Air Conditioner - Portable 1.5 AC/Humidifier (please see Section 111, Technical specification)	12	Each						
5.	Ethernet cables (1m & 3m) (please see Section 111, Technical specification)	120	Each						
6.	Extensions (please see Section 111, Technical specification)	48	Each						
7.	Three pin power cable for computer and monitor (please see Section 111, Technical specification)	48	Each						
8.	Dust blower (please see Section 111, Technical specification)	12	Each						

**ANNEX 4: TECHNICAL SPECIFICATIONS FOR GOODS**

Item No	Minimum technical requirements	Unit	Quantity
1.	<p><b>Wireless Router</b>            Wi-Fi Technology:            AC3200 MU-MIMO Dual-band Gigabit, 600+2600 Mbps            Key Features: 802.11a,802.11g ,802.11n, 802.11ac            Wi-Fi Speed: AC3200 (N600 + AC2600)            Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band)            Wi-Fi Range: Very Large Household            Number of Ethernet Ports:1x Gigabit WAN port, 4x Gigabit LAN ports            Other Ports:One(1) USB 3.0 port, One(1) Combo eSATA/USB 2.0 port            Processor: 1.8 GHz dual core            Wireless Encryption: WPA2 Personal, WPA2 Enterprise            VPN Support: PPTP, IPSec pass-through            Operation Modes:Wireless Router, Access Point,Wired Bridge,            Wireless Bridge, Wireless Repeater            Easy Setup: Browser-based Setup, Smart Wi-Fi Setup            Security Features: WPA/WPA2, 128 bit AES link encryption  <b>Valid (minimum 12 month) manufacturer hardware warranty</b></p>	Each	11
2.	<p><b>Smart UPS 750 VA</b>            Main Input Voltage: 230V            Main Output Voltage: 230 V            Rated power in W: 500 W            Rated power in VA: 750VA            Plug standard: IEC 320 C14, 2 IEC Jumpers            Number of rack unit: 0U            Battery type: Lead-acid battery  <b>Valid (Minimum 12 month) manufacturer hardware warranty</b></p>	Each	48
3.	<p><b>All-in-One Desktop</b>            Processor: Intel Core i7 (9th Gen) 9700 / 3 GHz (4.7 GHz) (8-core)            RAM: 16GB (2x8GB)            Hard Drive: SSD 512 GB - PCI Express - NVM Express (NVMe)            Networking: Ige, 802.11a, 802.11b/g/n, 802.11ac, Bluetooth 5.0            ""Display; 23.8"" - LED - 1920 x 1080 (Full HD)""            Cache Memory: 12 MB            Optical Storage: DVD-Writer            Chipset: Intel Q370 (vPro)            Ports and Connectors: 4 SuperSpeed USB 10Gbps signalling rate            Operating System: Windows 10 pro  <b>Valid (minimum 18month) manufacturer hardware warranty</b></p>	Each	48
4.	<p><b>Extensions</b>            Essential Surge arrest 5 Outlets 230v</p>	Each	48

PROJECT TITLE : *Supply and Delivery of ICT Equipment and Accessories for International Airports in Lagos, Abuja, Kano, and Port Harcourt states*

Item Code: \_\_\_\_\_

Item Description: \_\_\_\_\_

Manufacturer : \_\_\_\_\_

Origin : \_\_\_\_\_

Model : \_\_\_\_\_

Cat./Page: \_\_\_\_\_

PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS

Name of Bidder : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



(Kindly Indicate the lot)

Currency of the Quotation:				
Item No	Description	Qty	Unit price	Total price
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
Total Price				
Transportation Price				
<b>Total Final and All-inclusive Price</b>				

**Compliance with Requirements**

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	

**Other Information:**

Estimated weight/volume/dimension of the Consignment:	
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.

<p><i>Exact name and address of the company</i></p> <p>Company Name</p> <p>Address:</p> <p>Phone No.:</p> <p>Email Address:</p>	<p>Authorized Signature:</p> <p>Date:</p> <p>Name:</p> <p>Functional Title of Authorised Signatory:</p> <p>Email Address:</p>
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