

## **REQUEST FOR QUOTATION (RFQ)**

DISTRIBUTION ICT SUPPLIERS		RFQ NUMBER			IWMI/LKA/G002/2021				
TITLE	Procuren	nent of Notebook Comp	MI HQ	DATE 22-Jan-21					
SUBJECT Procurement of 17 nos. of Core i5 latest gen notebook computers and accessories for IWMI HQ									
TO (VENDOR)	-			DESTINATION E-MAIL:					
FROM CONTACT PERSON		<b>Procurement Officer</b> , International Water Management Institute (IWMI), 127 Sunil Mawatha, Pelawatta, Battramulla, Sri-Lanka		RETURN TELEPHONE		Tel: + 94-11-2880000 Fax: + 94-11-2786854 Email: S.Liyanaarachchi@cgiar.org			
NUMBER OF PAGES INCLUDING		G THIS ONE	Five (5)						
MANNER OF SUBMISSION									
Offers must be submitted in a <b>Sealed envelope</b> and must be addressed to <b>Head of Finance</b> , International Water Management Institute, 127, Sunil Mawatha, Pelawatte, Battaramulla, Sri Lanka" and submitted on letterheads furnishing bidder's name, address and contact telephone number with signature & official stamp. The envelop should be marked as " <b>Bid Submission for Notebook Computers</b> " on the top left hand corner									
CLOSING DEADLINE: DATE			10-Feb-21 TI		IME		12.00 Midnight (SL Time)		
IMPORTANT									
To enable you to su	ubmit a prop	osal, please find enclosed:							
Annex A- Technical Requirement/ Technical Specifications Annex B - Supplier Registration Form Failure to comply with the conditions stated herein will lead to the rejection of offer submitted.									
IWMI reserves the right to :- 1. Decide on the selection criteria, which will be based on price and quality as assessed by IWMI 2. Identify the supplier who submits the most responsive bid 3. Accept whole or part of your offer.									
Information provided by the bidder will constitute the basis for any eventual award of contract. The decision of IWMI will be final.									
The contract will be	The contract will be subject to IWMI's General Condtions for the purchase of goods								

REQUIREMENTS								
THE OFFICE INVITES YOUR COMPANY TO MAKE A FIRM OFFER FOR THE FOLLOWING								
MERCHANDISE	Notebook computers	QUANTITY	Please refer Annexure A					
SPECIFICATIONS	Please refer Annexure A	DELIVERY PLACE	Delivery address <b>International Water</b> <b>Management Institute (IWMI)</b> 127 Sunil Mawatha, Pelawatte, Battaramulla, Colombo, Sri Lanka					
YOUR OFFER SHOULD CLEARLY INDICATE								
1. Please note that price needs to be quoted as per the following : <b>CIF</b> TOTAL PRICE (USD)								
OF DISCOUNTS AND	BE NET AFTER DEDUCTION SHOULD BE INCLUSIVE OF ALL TAXES IN SUPPLIERS COUNTRY OF ORIGIN	3. STANDARDIZATION : Details of any standardization to be provided						
4. PLACE OF MANUF, be specified	ACTURE AND COUNTRY OF ORIGIN: To	5. DETAILED SPECIFICATIONS : Detailed specifications should be submitted. If more than one option is quoted, detailed specifications for each option must be included in the bid documents						
<ul> <li>6. FOLLOWING INFORMATION SHOULD BE INCLUDED :</li> <li>Warranty and conditions of warranty if any (Please mention whether you can provide warranty for the batteries)</li> <li>Standard software and hardware support end date - Any annual maintenance fees</li> </ul>								
	OFFER: ms and conditions should be valid for a m the 10 February 2021	8. PAYMENT TERMS: Payment terms to be stated by the supplier						
9. COMPANY PROFILE : To be submitted with background, expertise/experience in supplying laptops/ notebook computers and providing related Goods/ services.								
10. DELIVERY: Date(s) should be stated and will be an important element in the selection criteria. Suppliers are hereby advised to indicate realistic time frames for delivery, since IWMI needs the items on a priority basis. Please note that requests for granting extensions of delivery deadlines given by IWMI at any stage of the process will not be entertained.								
12. LIQUIDATED DAMAGES: Late delivery, or dispatch outside the agreed schedule, shall be subject, without notice, to an assessment of liquidated damages equivalent to 1 percent of the Contract value per day or part thereof. The assessment will not exceed 10 percent of the Contract value.								
13. OTHER TERMS: All the applicable genral terms and conditions are listed in the "General terms and conditions" document and vendors can access it via <a href="https://www.iwmi.cgiar.org/about/our-policies/Also">https://www.iwmi.cgiar.org/about/our-policies/Also</a> , it contains Procurement Grievance Submission Process for Suppliers.								