REQUEST FOR QUOTATION (RFQ)

DISTRIBUTION | ICT SUPPLIERS | RFQ NUMBER | IWMI/LKA/G001/2021
---|---|---|---

TITLE | Replacement of Core and Edge Network Switches | DATE | 22-Jan-21
SUBJECT | Replacement of core and edge network switches at International Water Management Institute.

TO (VENDOR) | Procurement Officer, International Water Management Institute (IWMI), 127 Sunil Mawatha, Pelawatte, Battaramulla, Sri Lanka | DESTINATION E-MAIL: | Tel: + 94-11-2880000 Fax: + 94-11-2786854 Email: S.Liyanaraarachchi@cgiar.org
FROM CONTACT PERSON | | RETURN TELEPHONE | |
NUMBER OF PAGES INCLUDING THIS ONE | Six (6) | |

MANNER OF SUBMISSION
Offers must be submitted in a Sealed envelope and must be addressed to Head of Finance, 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 "Bid Submission for Network Switches" on the top left hand corner

CLOSING DEADLINE: DATE | 10-Feb-21 | TIME | 12.00 Midnight (SL Time)

IMPORTANT
To enable you to submit a proposal, 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 will organize a tender Pre-Bid meeting on Tuesday 26th January 2020 from 11.00am to 12.00Pm. All vendors should attend this meeting which will be conducted via Microsoft Teams. The meeting link will be forwarded by IWMI HQ Procurement Office.

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 subject to IWMI’s General Conditions for the purchase of goods.
### REQUIREMENTS

**THE OFFICE INVITES YOUR COMPANY TO MAKE A FIRM OFFER FOR THE FOLLOWING**

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<tr>
<th>MERCHANDISE</th>
<th>Network Switches</th>
<th>QUANTITY</th>
<th>Please refer Annexure A</th>
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<tbody>
<tr>
<td>SPECIFICATIONS</td>
<td>Please refer Annexure A</td>
<td>DELIVERY PLACE</td>
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### YOUR OFFER SHOULD CLEARLY INDICATE

1. Please note that price needs to be quoted as per the following:
   - **CIF TOTAL PRICE (USD)**

2. PRICES SHOULD BE NET AFTER DEDUCTION OF DISCOUNTS AND SHOULD BE INCLUSIVE OF ALL TAXES IN THE MANUFACTURERS/SUPPLIERS COUNTRY OF ORIGIN

3. STANDARDIZATION: Details of any standardization to be provided

4. PLACE OF MANUFACTURE AND COUNTRY OF ORIGIN: To be specified

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

6. FOLLOWING INFORMATION SHOULD BE INCLUDED:
   - Warranty and conditions of warranty if any
   - Standard software and hardware support end date - Any annual maintenance fees
   - After sales services if any

7. VALIDITY OF THE OFFER:
   The offer in all its terms and conditions should be valid for a period of 30 days from 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 replacement of core and edge Network Switches 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.

11. 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.

12. Any queries with regards to this bid should be addressed to Surani Liyanaarachchi via e-mail to S.Liyanaarachchi@cgiar.org. Last date for raising such queries shall be 3 days before the bid closing date mentioned.

13. OTHER TERMS: All the applicable general terms and conditions are listed in the "General terms and conditions" document and vendors can access it via [https://www.iwmi.cgiar.org/about/our-policies/](https://www.iwmi.cgiar.org/about/our-policies/). Also, it contains Procurement Grievance Submission Process for Suppliers.