**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: | Click or tap here to enter text. | |
| RFQ reference: | **RfQ25/03099:** Server supply for eSocial Platform under the Ministry of Labor and Social Protection. | Date: Click or tap to enter a date. |

**Company Profile**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item Description** | | **Detail** | | | |
| Legal name of bidder or Lead entity for JVs | | Click or tap here to enter text. | | | |
| Legal Address, City, Country | | Click or tap here to enter text. | | | |
| Website | | Click or tap here to enter text. | | | |
| Year of Registration | | Click or tap here to enter text. | | | |
| Legal structure | | Choose an item. | | | |
| Are you a UNGM registered vendor? | | ☐ Yes ☐ No  If yes, insert UNGM Vendor Number | | | |
| Is your company a member of the UN Global Compact | | ☐ Yes ☐ No | | | |
| Bank Information | | Bank Name: Click or tap here to enter text.  Bank Address: Click or tap here to enter text.  IBAN: Click or tap here to enter text.  SWIFT/BIC: Click or tap here to enter text.  Account Currency: Click or tap here to enter text.  Bank Account Number: Click or tap here to enter text. | | | |
| **Previous relevant experience:**  **Three (3) contracts for supplying and managing ICT equipment**  **undertaken within the past 5 (five) years** | | | | | |
| **Name of previous contracts** | **Client & Reference Contact Details including e-mail** | | **Contract value** *(please indicate currency)* | **Period of activity** *(month/year)* | **Types of activities undertaken** |
|  |  | |  |  |  |
|  |  | |  |  |  |
|  |  | |  |  |  |

**Bidder’s Declaration**

| **Yes** | **No** |  |
| --- | --- | --- |
| ☐ | ☐ | **Requirements and Terms and Conditions:** I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them. |
| ☐ | ☐ | I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period. |
| ☐ | ☐ | **Ethics**: In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer. |
| ☐ | ☐ | I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and wehave read the United Nations Supplier Code of Conduct :<https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct> and acknowledge that it provides the minimum standards expected of suppliers to the UN. |
| ☐ | ☐ | **Conflict of interest:** I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organization’s Point of Contact. |
| ☐ | ☐ | **Prohibitions and Sanctions:** l/We hereby declare that our firm, ultimate beneficial owners, affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. |
| ☐ | ☐ | **Bankruptcy**: l/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future. |
| ☐ | ☐ | **Offer Validity Period:** I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity. |
| ☐ | ☐ | I/We understand and recognize that you are not bound to accept any Quotation you receive, and wecertify that the goods offered in our Quotation are new and unused. |
| ☐ | ☐ | By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorized by the Organization/s to make this declaration on its/their behalf. |

Signature:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

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

*Bidders are requested to complete this form, sign it and return it as part of their quotation 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: | Click or tap here to enter text. | |
| RFQ reference: | **RfQ25/03099:** Server supply for eSocial Platform under the Ministry of Labor and Social Protection. | Date: Click or tap to enter a date. |

**Financial Offer**

Provide a lump sum for the provision of the services stated in the Terms of Reference your technical offer. The lump sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

**Currency of Quotation: US Dollars (USD) for international companies and Moldovan Leu (MDL) for local companies.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit Price**  ***Please insert currency*** | **Total**  ***Please insert currency*** |
| **1** | Enterprise Server | pcs | 1 |  |  |
| Transportation Price | | | | |  |
| Insurance Price | | | | |  |
| Other Charges (specify) | | | | |  |
| **Total Final and All-inclusive Price *[please insert currency]*** | | | | |  |

**Compliance with Requirements**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | Your Responses | | |
| Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter - offer |
| Delivery Lead Time – 60 days | | ☐ | ☐ | Click or tap here to enter text. |
| Validity of Quotation – 90 days | | ☐ | ☐ | Click or tap here to enter text. |
| Payment terms | ☐ | ☐ | Click or tap here to enter text. |
| Full acceptance of the General Conditions of the Contract | ☐ | ☐ | Click or tap here to enter text. |
| Availability of authorized service center in the Republic of Moldova | ☐ | ☐ | Click or tap here to enter text. |

|  |  |
| --- | --- |
| 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. | |
| *Exact name and address of company*  Company Name Click or tap here to enter text.  Address: Click or tap here to enter text.  Phone No.: Click or tap here to enter text.  Email Address: Click or tap here to enter text. | Authorized Signature:  Date: Click or tap here to enter text.  Name: Click or tap here to enter text.  Functional Title of Authorized Signatory: Click or tap here to enter text.  Email Address: Click or tap here to enter text. |

**ANNEX 4 TECHNICAL RESPONSIVENESS TABLE**

*Bidders are requested to complete this form, sign it and return it as part of their quotation 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: | Click or tap here to enter text. | |
| RFQ reference: | **RfQ25/03099:** Server supply for eSocial Platform under the Ministry of Labor and Social Protection. | Date: Click or tap to enter a date. |

**Bidders shall supplement the information provided in the tables below with detailed description of the offered goods, including Product Data Sheet.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Conformity**  **(Yes/No)** | **Offered Brand, Model and Exact**  **characteristics**  *(Technical characteristics should be less/worse than those listed in Annex 1: Schedule of Requirements)* |
| **1.** | **Enterprise Server** | *Please specify* | **Brand/model** *(please indicate)* |
| CPUs | 2x processors, each with 32 cores, each with 50MB cache, Base frequency 2.6GHz; each with 64 threads, launch date: not earlier than Q1’2023 |  |  |
| RAM | 12 x 64GB DDR5, total number of slots: 32 DDR5 DIMM slots |  |  |
| Storage Controller | Should support Pass-through mode for all bays.  Should be in vSAN compatibility guide.  Should be compatible with min. vSAN releases 7.0U3-8.0U3.  RAID controller for OS boot, 2 x SSD, RAID-1. |  |  |
| Storage | 3 x 1.6TB SSD, Caching Tier, Endurance Class D , Performance Class F, SAS 24Gb/s, Hot-Swap.  21 x 3.2TB SSD, Capacity Tier, Endurance Class D min.15000TBW, Performance Class F, SAS 24Gb/s, Hot-Swap.  Drives SSD for vSAN should support min. vSAN releases 7.0U3-8.0U3.  2 x 240GB SSD for OS boot, Hot-Swap |  |  |
| Drive bays | 24 bays 2.5” for data, Support Hot-Swap drives.  2 bays for OS boot, RAID 1, Support Hot-Swap drives. |  |  |
| Network  (Server side) | 2 x NIC’s, 2 x 25GbE ports, identical NIC’s models.  NIC’s should support network virtualization offload.  NIC’s should support RDMA (RoCE v2)  NIC’s should be in vSAN compatibility guide.  NIC’s should support min. vSAN releases 7.0U3-8.0U3.  4 x SFP 25G-SR SFP28 modules.  1 x Dedicated 1Gb/s Ethernet Port for remote management. |  |  |
| Network  (Switch side) | 4 x SFP 25G-SR SFP28 modules (Cisco Compatible). |  |  |
| Ports | 2 x USB ports.  1 x VGA port. |  |  |
| Fans | Hot-Swap with N+1 redundancy |  |  |
| Power Supply | 2 Hot-Swap PSU with support for 1+1 redundancy.  Power cables c13-c14. |  |  |
| Supported operating system | Microsoft Windows Server.  Microsoft Hyper-V.  Red Hat Enterprise Linux.  VMware (vSphere, vSAN 7.0U3-8.0U3). |  |  |
| Security | Trusted Platform Module 2.0. |  |  |
| Management | 1 x Dedicated 1Gb/s Ethernet Port for remote management.  A web-based solution for KVM must be included with full functionality for managing and monitoring, including at least:  - View information about the state of the managed server;  - Inventory and monitoring of network adapters and data storage subsystems without software agents in the OS;  - View inventory information.  - View information from sensors.  - Monitoring and control of electricity consumption.  - Turn on/off the server.  - Remote update of BIOS, firmware of network and RAID  controllers.  - Virtual console, virtual media devices.  - OS installation from virtual media devices and through network shared folders.  Centralized resource management solution for hardware management must be included, with full functionality that provides agent-free management, automate discovery, inventory, tracking, updates, monitoring, and provisioning. |  |  |
| Form Factor | Rack mount, max 2U (rail-kit included). |  |  |
| Warranty | Global Warranty: 5 Years, Official Manufacturer Service (On-site, Next Business Day, Keep your Drive).  Hardware replacement included min. 5 years.  Hardware and software support from vendor, with available customer portal. |  |  |
| Note | All requirements are minimum and mandatory.  One requirement must not limit another requirement.  All components must be current and not advertised as EOS / EOL.  The expansion of memory (RAM) and storage capacity must not include any hardware or software limitations.  Faulty storage drives are not the subject of return in order to be compliant with the security requirements. |  |  |
| Power conditions | Frequency AC. 50Hz, Nominal voltage 220V, type of electric plug: type F “Schuko” plug and socket with side grounding contacts. |  |  |