REQUEST FOR QUOTATION NO. RfQ25/03152

Supply of IT server to ensure capacity building of the Ministry of Labor and Social Protection for the internal storage data needs of the Ministry

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP through the **Digital Transformation of Social Protection Project,** kindly requests your quotation for the **Request for Quotation no. RfQ25/03152: Supply of IT server to ensure capacity building of the Ministry of Labor and Social Protection for the internal storage data needs of the Ministry** as detailed in line items section of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This RFQ document generated by the online system

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Technical Responsiveness Table

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted directly in the system responding to the questions and uploading required documents by the date and time indicated in the online portal. It is your responsibility to ensure that your quotation is submitted before the deadline. Quotations received after the submission deadline outside the online portal, for whatever reason, will not be considered for evaluation.

Quotations must be submitted directly in Quantum NextGenERP supplier portal following the link: http://supplier.quantum.partneragencies.org using the profile you may have in the portal (please log in using your username and password).

Follow the instructions in the user guide to search for the tender using search filters, namely **Negotiation ID: UNDP-MDA-00842** and subscribe to the tender in order to get notifications in case of amendments of the tender document and requirements.

In case you have never registered before, follow this link to register a profile: https://estm.fa.em2.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=TUW16eK6qsD94MNMxATNMoYCOHny7FmchTkUZsdOqrAW4sy6L5xSAB033Q%3D%3D

Please note that the access link to the Supplier registered profile is sent from Oracle within up to 3 days. In case you have not received the access link after 3 days since registration, you should address for support to UNDP at the email address: sc.md@undp.org. In case you encounter errors with registration (e.g. system states Supplier already is registered), you should address for support to UNDP at the email address: sc.md@undp.org.

Computer firewall could block *oracle* or *undp.org extension* and Suppliers might not receive the Oracle notifications. Please turn down any firewalls on your computers to ensure receipt of email notification.

Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.

Should you require further clarifications on the application through the Quantum online portal, kindly contact the Procurement Unit at sc.md@undp.org. Please pay attention that the bid shall be submitted online through the Quantum system and any bid sent to the above email shall be disqualified.

Should you require further clarifications on the Request for Quotation, Terms of Reference or other requirements, kindly communicate using the messaging functionality in the portal.

Deadline for Submission of Offers (Date and Time), which is visible in the online procurement system will be final. System will not accept submission of any bid after that date and time. It is the responsibility of the bidder to make sure that the bid is submitted prior to this deadline for submission.

Bidders are advised to upload bid documents and to submit their offer a day prior or well before the date and time indicated under the deadline for submission of Offers. Do not wait until last minute. If Bidder faces any issue during submitting offers at the last minutes prior to the deadline for submission, UNDP may not be able to assist on such a short notice and will not be held liable in such instance. UNDP will not accept any offer that is not submitted directly through the System.

Thank you and we look forward to receiving your quotation.

UNDP Moldova

SECTION 2: GENERAL INSTRUCTIONS

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ. UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or cancellation of the tender in the online portal.
Deadline for the Submission of Quotation	Deadline is indicated in the online portal. If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.
Method of Submission	Quotations must be submitted as follows: NextGenERP supplier portal following this link: http://supplier.nextgenerp.partneragencies.org/ using the profile you may have in the portal. Follow the instructions in the user guide to search for the tender using Negotiation ID. In case you have never registered before, follow this link to register a profile: https://estm.fa.em2.oraclecloud.com/fscmUI/faces/PrcPosRegisterSupplier?prcBuId=300000127715297&_adf.ctrl-state=8godmwdd9_239&_afrLoop=7321111756612874&_afrWindowMode=0&_afrWindowId=null&_afrFS=16&_afrMT=screen&_afrMFW=1920&_afrMFH=880&_afrMFDW=1920&_afrMFDH=1080&_afrMFC=8&_afrMFCI=0&_afrMFM=0&_afrMFR=96&_afrMFG=0&_afrMFS=0&_afrMFO=0 Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration. ▪ File Format: All attachments must be in PDF format unless otherwise instructed by UNDP. ▪ File names must be in Latin alphabet/keyboard and clearly indicate the content of the document to facilitated review. ▪ All files must be free of viruses and not corrupted.
Cost of preparation of quotation	UNDP 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.
Supplier Code of Conduct, Fraud, Corruption,	All prospective suppliers must read the United Nations 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: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at

	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_andinvestigation.html#anti
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP 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. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified. Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ. The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
Currency of Quotation	Quotations shall be quoted in the currency indicated in the portal. **MDL (Moldovan Leu) for local suppliers** and **USD (US Dollars) for international suppliers.** For evaluation purposes, bids submitted in any other currencies shall be recalculated at UN Operational Rate of Exchange on the submission deadline: https//treasury.un.org/operationalrates/OperationalRates.php UNDP shall not be kept liable for any fluctuations of the exchange market during contract implementation, the Contractor being legally responsible to register any loss/gain of currency exchange resulting from payments against the Contract in accordance with the national legislation.
Joint Venture, Consortium or Association	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association. Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.

Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following: a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Price variation	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.
Alternative Quotes	If alternative quote is permitted, it may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, UNDP reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote" directly in the portal and in any supporting document as relevant.
Contact Person for correspondence, notifications and clarifications	Must be submitted directly in the portal using the messaging functionality. Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
Publication of Contract Award	UNDP will publish the contract awards on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org. The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

SECTION 2: SPECIAL INSTRUCTIONS

General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to one of the General Conditions of Contract below as applicable in each case specified in the Requirements section Applicable GTC: ☒ General Terms and Conditions / Special Conditions for Contract. Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special Conditions of Contract	☒Cancellation of PO/Contract if the delivery/completion is delayed by 30 days. ☒ **Liquidated damages** shall be imposed as follows: 1% of contract value per day of delay, up to a maximum of 10% of contract value, after which UNDP may terminate the contract.
Duties and taxes	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, 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 in the requirements section. All prices must: ☒ **be exclusive of VAT and other applicable indirect taxes**
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP. It is the Bidder's responsibility to ensure that its ultimate beneficial owners, employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP. Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Language of quotation	English or Romanian Including documentation including catalogues, instructions and operating manuals.
Quotation validity period	Quotations shall remain valid for **90 days** from the deadline for the Submission of Quotation.
Partial Quotes	☒ Not permitted
Alternative Quotes	☒ Not permitted
Payment Terms	☒ 100% within 30 days after receipt of services and submission of payment documentation.
Currency	☒ MDL for local bidders and US Dollars for international bidders
Conditions for Release of Payment	☒ Written Acceptance of Goods, based on full compliance with RFQ requirements
Clarifications	Bidders must send their inquiries and requests for clarifications using the messaging functionality in the portal. PLEASE PAY ATTENTION: QUOTES SHALL NOT BE SUBMITTED TO ANY EMAIL ADDRESS BUT ONLY THROUGH THE PORTAL. Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated directly in the portal.

Documents to be submitted	☒ Annex 2: Quotation Submission Form duly completed and signed ☒ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1. ☒ Annex 4: Technical Responsiveness Table duly completed and signed ☒ Company Profile, including detailed portfolio/previous corporate experience in similar fields related to the assignment ☒ Copy of registration documents ☒ Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country ☒ List and value of 3 (three) most relevant projects/ contracts completed for the last 5 (five) years including the following information: - Name of previous contracts - Client & Reference Contact - Details including active e-mail - Contract Value - Period of activity / Delivery period - Types of services delivered *Note: Copies of provided relevant projects/contract might be requested to be provided.* ☒ Quality Certificates (ISO, etc., if available); or other quality certification related to scope of the assignment (if available) ☒ Income Statements and Balance sheets for the past 3 (three) years (2022, 2023, 2024) ☒ Detailed technical description of the offered goods (including brochures/user manuals/datasheets) ☒ Statement on warranty and after sales services, according to Annex 1 ☒ Statement of the availability of an authorized service center in Moldova for warranty/ guarantee repair, including name and address ☒ Statements or Certificates / Declaration of origin for the goods offered (where applicable) ☒ Export/Import Licenses, if applicable ☒ Environmental Compliance Certificates, Accreditations, Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Materials/Products being supplied (if any) ☒ Statement of satisfactory Performance (Certificates) from the top two (2) clients in terms of Contract value in similar field
Evaluation method	☒ The Contract will be awarded to the lowest price substantially compliant offer
Evaluation criteria	The **evaluation of quotations** shall be conducted in accordance with Evaluation criteria listed below. Bidders must meet all these criteria to be deemed technically qualified and responsive. *In the case of **consortiums**, all criteria listed below shall apply towards **all Parties** cumulatively.* ☒ Full compliance with all requirements as specified in Annex 1 ☒ Full acceptance of the General Conditions of Contract ☒ Minimum 5 (five) years of experience in supplying ICT equipment ☒ Three (3) contracts for supplying and managing ICT equipment undertaken within the past 5 (five) years ☒ Maximum delivery period as per Annex 1 ☒ Warranty for a minimum period of 5 years (as detailed in Annex 1) ☒ Availability of an authorized service center in Moldova for warranty/ guarantee repair
Type of Contract to be awarded	☒ Contract Face Sheet (Goods and-or Services)
Expected date for contract award.	End of November 2025

ANNEX 1: SCHEDULE OF REQUIREMENTS

To comply with national e-Government standards and ensure high performance, security, and maintainability, here are the additional functionalities for the Servers:

Server Manufacturer's warranty: 5 years. Quantity: 1 PCS	
CPUs	2 processors, each with 8 cores, each with 22.5MB cache, Base frequency 2.6GHz; each with 16 threads
RAM	4x32GB DDR5 (5600 MT/s), Minimum supported slots 1.0 TB speeds up to 5600 MT/s.
Boot Device	2 x 480GB self-encrypting (SED) NVMe drives in a hardware RAID1 configuration, supporting hot-swap installation and removal without opening the chassis or shutting down the server. The controller must not use PCIe slots reserved for expansion.
Storage Controller	RAID controller, RAID levels 0,1,5,6,10,50,60 Non-volatile cache memory installed at the controller level with a minimum of 8 GB.
Storage	4x 1.92TB SSD SAS, Read Intensive, up to 24Gbps 512e
Drive bays	10 bays 2.5” for data, Support Hot-Swap drives. 2 bays for OS boot, RAID 1, Support Hot-Swap drives.
Expansions Slots	For the installation of IO modules, the equipment will have PCI Express slots: minim 3 Gen4 slots extension, 1x16 LP Slots, 2x8 LP Slot (for additional NICs, HBAs, GPUs etc.)
Network	4 ports X 1GbE BASE-T
Ports	2 x USB ports. 1 x VGA port.
Power Supply	Redundant PSU support.
Supported operating system	Microsoft Windows Server. Microsoft Hyper-V. Red Hat Enterprise Linux. VMware (ESXi, vSphere, vSAN 7.x-8.x).
Management	Dedicated 1 GbE management port A web-based solution for KVM must be included with full functionality for manage 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, automates discovery, inventory, tracking, updates, monitoring, and provisioning".
Form Factor	Compatible with standard 19” racks. Maximum server height 1U. Kit with rack mounting/installation elements. Locator LED for identifying its position in the rack.

	Front panel with a locking mechanism to secure access to drives, and LCD or LEDs to indicate the system's operating status.
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.

Note: The technical requirements specified above must be strictly adhered to submissions must fully comply with the requested parameters. Any offer that does not meet these criteria will not be considered.

Delivery Requirements

Delivery Requirements	
Delivery date and time	☒ Bidder shall deliver the goods to the addresses indicated below not later than 60 calendar days after the contract signature.
Delivery Terms (INCOTERMS 2020)	☒ DDP – Chisinau, Republic of Moldova
Customs clearance (must be linked to INCOTERM	☒ Supplier/Bidder UNDP shall provide a Tax Exemption letter for Customs clearance if necessary.
Exact Address(es) of Delivery Location(s)	Ministry of Labor and Social Protection, 1 Vasile Alecsandri street, Chișinău, Republic of Moldova, MD-2009
Warranty Period	☒ 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.
After-sales service and local service support requirements	☒ Brand new replacement (in the shortest period possible) if Purchased Unit is beyond repair (within warranty period)

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:	**RfQ25/03152:** Supply of IT server to ensure capacity building of the Ministry of Labor and Social Protection for the internal storage data needs of the Ministry.	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 we have 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:** I/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**: I/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.

Yes	No	
☐	☐	I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify 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:	**RfQ25/03152:** Supply of IT server to ensure capacity building of the Ministry of Labor and Social Protection for the internal storage data needs of the Ministry.	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.	Authorized Signature: ____________________________ ____

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.	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:	**RfQ25/03152:** Supply of IT server to ensure capacity building of the Ministry of Labor and Social Protection for the internal storage data needs of the Ministry.	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	2 processors, each with 8 cores, each with 22.5MB cache, Base frequency 2.6GHz; each with 16 threads		
RAM	4x32GB DDR5 (5600 MT/s), Minimum supported slots 1.0 TB speeds up to 5600 MT/s.		
Boot Device	2 x 480GB self-encrypting (SED) NVMe drives in a hardware RAID1 configuration, supporting hot-swap installation and removal without opening the chassis or shutting down the server. The controller must not use PCIe slots reserved for expansion.		
Storage Controller	RAID controller, RAID levels 0,1,5,6,10,50,60 Non-volatile cache memory installed at the controller level with a minimum of 8 GB.		
Storage	4x 1.92TB SSD SAS, Read Intensive, up to 24Gbps 512e		
Drive bays	10 bays 2.5” for data, Support Hot-Swap drives.		

	2 bays for OS boot, RAID 1, Support Hot-Swap drives.		
Expansions Slots	For the installation of IO modules, the equipment will have PCI Express slots: minim 3 Gen4 sloturi extensie, 1x16 LP Slots, 2x8 LP Slot (for additional NICs, HBAs, GPUs etc.)		
Network	4 ports X 1GbE BASE-T		
Ports	2 x USB ports. 1 x VGA port.		
Power Supply	Redundant PSU support.		
Supported operating system	Microsoft Windows Server. Microsoft Hyper-V. Red Hat Enterprise Linux. VMware (ESXi, vSphere, vSAN 7.x-8.x).		
Management	Dedicated 1 GbE management port A web-based solution for KVM must be included with full functionality for manage 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, automates discovery, inventory, tracking, updates, monitoring, and provisioning".		
Form Factor	Compatible with standard 19” racks. Maximum server height 1U.		

	Kit with rack mounting/installation elements. Locator LED for identifying its position in the rack. Front panel with a locking mechanism to secure access to drives, and LCD or LEDs to indicate the system's operating status.		
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.		