Invitation to Quote (ITQ) - Shopping For Goods

Project Title: **Heat Supply Improvement Project** Date: **October 30, 2018**
Source of Funding: **PPG ECAPDEV TF0A3993-KG**
Contract Ref: **PPG-HSIP-G-SH-2018-1**

To: **All Eligible Suppliers**

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following items:

Item No	Description of Goods	Quantity
1	Conference speakerphone equipped with SIP accounts	1
2	Conference camera	1
3	Mouse (wireless)	1
4	Keyboard (wireless)	1
5	Presenter (laser pointer), wireless	1
6	Ceiling bracket (for projectors)	1
7	Interface cable	1
8	Computer system unit	1

Information on technical specifications is attached.

2. You must quote for all the items combined under this Invitation. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the **lowest evaluated total cost of all the items.**

3. Your price quotation in the form attached may be submitted by hand, mail, facsimile or electronically at the following address:

Open Joint Stock Company Bishkekteploset
Room # 6, 4th-Floor, 2/1 Zhukeev-Pudovkin Str.,
720031 Bishkek, Kyrgyz Republic
Tel: +(996) 312 56 88 22, +(996) 312 56 11 01
Fax: +(996) 312 59 14 56
Email: piu@teploseti.kg;
Website: www.teploseti.kg

4. The deadline for receipt of your quotation by the Purchaser at the address indicated above is by **15-00 local time November 6, 2018**

5. Your quotation in duplicate and **in Russian language**, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for each item quoted in Russian language, including names and addresses of firms providing service facilities **in Bishkek, Kyrgyz Republic**.

6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

(i) PRICES: The prices should be quoted in Kyrgyz Som for the Total Cost at final destination OJSC Bishkekteploset, Bishkek, Kyrgyz Republic, **which includes all taxes, VAT, customs, duties, inland transportation and insurance, loading and unloading**.

(ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at final destination as per para. 2 above.

In evaluating the quotations, the Purchaser will determine for each bid the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

(a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

(c) if a Supplier refuses to accept the correction, his quotation will be rejected.

(iii) AWARD OF PURCHASE ORDER: The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.

(iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this Invitation to Quote.

7. Further information can be obtained from:

Open Joint Stock Company Bishkekteploset
Room # 6, 4th-Floor, 2/1 Zhukeev-Pudovkin Str.,
720031 Bishkek, Kyrgyz Republic
Tel: +(996) 312 56 88 22, +(996) 312 56 11 01
Fax: +(996) 312 59 14 56
Email: piu@teploseti.kg;
Website: www.teploseti.kg

8. Inspections and Audits

8.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

8.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption of the Form of Contract, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

9. Please confirm by fax/e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Sincerely,

Raimbekov U.K.
Deputy Director General

FORM OF CONTRACT

THIS AGREEMENT number PPG-HSIP-G-SH-2018-1 made on November____, 2018, between OJSC Bishkekteploset (hereinafter called "the Purchaser") on the one part and ____________________________________ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has invited quotation for:

Item No	Description of Goods	Quantity
1	Conference speakerphone equipped with SIP accounts	1
2	Conference camera	1
3	Mouse (wireless)	1
4	Keyboard (wireless)	1
5	Presenter (laser pointer), wireless	1
6	Ceiling bracket (for projectors)	1
7	Interface cable	1
8	Computer system unit	1

to be supplied by Supplier, viz. Contract PPG-HSIP-G-SH-2018-1 (hereinafter called "Contract") and has accepted the Bid by the Supplier for the supply of goods under Contract at the sum of __________ (____________________________) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETHES as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
   a) Invitation to Quote; Term and Conditions of Supply, Technical Specification;
   b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of Contract and remedy any defects therein in conformity with the provisions of Contract.
3. The Purchaser hereby covenants to pay in consideration of the goods supply and acceptance of Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by Contract.
4. **Termination**

   4.1 Termination for Default

   (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted.

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

4.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier

Fraud and Corruption

5. If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's

employment under the Contract and cancel the contract, and the provisions of Clause 4 shall apply as if such expulsion had been made under Sub-Clause 4.1.

6. **Inspections and Audits**

6.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located

6.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

Signature and seal of the Purchaser:	**Signature and seal of the Suppler:**
FOR AND ON BEHALF OF	FOR AND ON BEHALF OF
______________________	______________________
Name of Authorized Representative	Name of Authorized Representative

FORM OF QUOTATION

________(Date)

To: **PIU OJSC Bishkekteploset, Heat Supply Improvement Project,**
Room # 6, 4th-Floor, 2/1 Zhukeev-Pudovkin Str.,
720031 Bishkek, Kyrgyz Republic

We offer to execute the **PPG-HSIP-G-SH-2018-1** for supply of video conference equipment in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of ________________________ (amount in words and numbers) (______________) (name of currency) _____________. We propose to complete the delivery of Goods described in the Contract within a period of __________________ calendar days from the Date of Signing of the Contract.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: ________________________________
Name and Title of Signatory ________________________________
____

Name of Supplier: ______________________________________
Address: ______________________________________

Phone Number ____________________

Fax Number, if any _________________

TERMS AND CONDITIONS OF SUPPLY

Project Name: Heat Supply Improvement Project (HSIP) Project Preparation Grant
Purchaser: Project Implementation Unit, OJSC Bishkekteploset
Consignee: Project Implementation Unit, OJSC Bishkekteploset
Package No.: PPG-HSIP-G-SH-2018-1

1. Prices and Schedules for Supply

Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs, duties, inland transportation and insurance)	Delivery Date
1	Conference speakerphone equipped with SIP accounts	1			
2	Conference camera	1			
3	Mouse (wireless)	1			
4	Keyboard (wireless)	1			
5	Presenter (laser pointer), wireless	1			
6	Ceiling bracket (for projectors)	1			
7	Interface cable	1			
8	Computer system unit	1			
	Total cost including taxes				

{Note: In case of discrepancy between unit price and total derived from unit price, the unit price shall prevail}

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.

3. The Purchaser reserves the right at the time of contract finalization to increase or decrease by up to 15% the quantity of goods and services originally specified without any change in unit prices as well as other terms and conditions.

4. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 30 (thirty) calendar days from contract signature.

5. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the total value of the Goods from «Warehouse» to «Warehouse» on «All risks» basis, including «War Risks». The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.

6. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

7. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under

or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the legislation of the Kyrgyz Republic.

8. Delivery and Documents: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable of fax the full details of shipment, including purchase order number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:

   (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
   (ii) manufacturer's or supplier's warranty certificate;

   The above documents shall be received by the Purchaser at arrival of the goods at the place of arrival and, if not received, the Supplier shall be responsible for any consequent expenses.

9. Payment for your invoice will be made as follows: payment will be made 100% against an invoice for the equivalent amount within 28 (twenty-eight) calendar days after the date of the Acceptance Certificate for the respective delivery issued by the Purchaser.

10. Warranty: Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser. Please specify warranty period and terms in detail.

11. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

12. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. Name and address of service facility which the defects are to be corrected by the supplier within the warranty period:
    Address ________________
    ____

13. Force-Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

    For purposes of this clause, "Force-Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

    If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the

Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

14. Required Technical Specifications

- Please see below Attachment 1 for the detailed Technical Specifications
- Supplier shall confirm compliance with above specifications {**In case of deviations supplier to list all such deviations**}.

15. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 21-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER____________________________________
Authorized Signature________________________________
Place:
Date:

Attachment 1

TECHNICAL SPECIFICATIONS
(all indicated requirements are minimum)

		Confirm compliance or list deviations
1. CONFERENCE SPEAKERPHONE EQUIPPED WITH SIP ACCOUNTS		
Microphones	3 cardioid microphones; capture distance 4 meters.	
HD Audio	Yes	
Codec support	G.711μ/a, G.722, G.726, iLBC, Opus, G.722.1 and G.722.1c (expected), in-band and out-of-band DTMF (In audio, RFC2833, SIP INFO)	
Updating/Provisioning	TFTP, HTTP, HTTPS, TR-069 or configuration file	
QoS	Layer 2 (802.1Q, 801.2p) и Layer 3 (ToS, DiffServ, MPLS)	
Function	6 SIP accounts, call holding, forwarding, transferring, 7-party conference, call parking, call pickup, downloadable phone book (XML, LDAP, up to 2000 entries), call waiting, call history (up to 2000 entries), XML screen setup, automatic call reception, click-to-call dialing, flexible numbering plan, cordial workplace, personalized ringtones and music on hold, server backup and failover	
Security	User and administrator-level access control, MD5 and MD5-sess based authentication, 256-bit configuration file protected by AES, TLS, SRTP, HTTPS, 802.1x media access control	
Supported languages	English, Russian etc.	
Power	Power Unit 12V, 2A DC, PoE 802.3af	
2. CONFERENCE CAMERA		
Matrix	1/2.7″ OV CMOS	
Max resolution	1920 x 1080	
Resolution support	1080p/30fps	
Stop	F1.6	
Focal distance	f= 3.5 mm	
Horizontal viewing angle	105°	
Minimum illumination	0.8 lux	
Angle of rotation	-175° ~ +175°	
Angle of tilt	-40° ~ +90°	
Rotation speed degree/second	128	
Tilt speed degree/second	85	
Number of presets	256	
Flare compensation	Yes	
Magnification	Auto/Manual	

White balance	Auto/Manual	
Exposure	Auto/Manual	
Focusing	Auto/Manual	
Noise suppression 3DNR	Yes	
Image flip	Yes (G-sensor)	
Video output interfaces	USB2.0	
Management interfaces	RS-232 / IR	
Support of PC/MAC	Yes	
3. MOUSE (WIRELESS)		
Function	Optical, 800-1600dpi, Wireless, 2.4ГГц, Effective distance 10 m., Batteries included	
4. KEYBOARD (WIRELESS)		
Function	Ultra-thin, 2.4GHz Wireless, Full standard keyboard Eng / Rus, Batteries included	
5. PRESENTER		
Function	Presenter with a laser pointer and a red beam, Wireless, 2.4GHz Technology, 5 buttons, Black	
6. CEILING BRACKET		
Function	Telescopic, rotation up to 360°, tilt angle 20° up and 20° down	
7. INTERFACE CABLE		
Function	Hi-Speed USB 2.0, not less than 10 meters. Ferrite protection rings, work with all printers and other devices.	
8. COMPUTER SYSTEM UNIT (WITHOUT MONITOR)		
Case	BLACK, 2 USB+AUDIO PANEL.	
Motherboard	MB LGA1151, PCIe 16x, 2 x DDR 4, 9 x USB, 4 x SATA III, PCI, PCIe, VGA, DVI.	
CPU	CPU LGA1151, 3.7Ghz, at least 2xCores, 3MB Cache.	
RAM	DDR4 4GB 2400MHz PC4-19200.	
Power Unit	Power supply 450W 24PIN+6P+4P+1FDD+4SATA+2ATA, 1*12 cm Fan.	
Cooler	CPU cooler DEEPCOOL LGA 1151 120x25mm, 900-1600rpm.	
SSD	SSD at least 240 Gb SATA-3 2.5".	