FORM F. QUOTATION FORM

*The following cover letter must be completed/signed/stamped by a representative authorized to sign on behalf of the offeror.*

**Quotation for the RFQ#ATIC-INOTEK-2025-002: Supply of IT, Office and Kitchen Equipment for the ICT Multifunctional Innovation Center “INOTEK” in Cahul – 3 (three) LOTs**

**Table 1. Quotations schedule:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **OFFERED Goods and Technical Specifications** | **Q-ty** | **Unit Price**  | **Total Price** |
| **1** | **2** | **3** | **4** | **5** | **6=4x5** |
| **LOT 1**  | **IT Equipment – Laptops** |
| **Item #** | **Minimum Technical specifications requirements** **Technical Requirements and Specifications as per SECTION 3 in RFQ**  | **Technical specifications offered** | **Q-ty, pcs** | **Unit Price VAT excl, MDL** | **Total Price, VAT 0, MDL** |
| **1**  | **Laptop** |  | **-**  |  |  |
| *Option 1*  |  | **30** |  |  |
| *Option 2* |  | **50** |  |  |
| *Option 3* |  | **80** |  |  |
| **2** | **All-in-one desktops** |  | **5** |  |  |
| ***OTHER COSTS:*** |
|  | **Delivery (transportation) costs included** **to 1 location: the place of delivery of goods is the Cahul City** |  |
|  | **Assembly costs included** | **YES / NO (if "NO" then indicate the delivery cost)**  |  |
|  | ***Other direct costs*** *(please specify if any)* |  |  |  |  |
|  | **TOTAL LOT 1 (cost of items + other costs) – OPTION 1**  |  |
|  | **TOTAL LOT 1 (cost of items + other costs) – OPTION 2** |  |
|  | **TOTAL LOT 1 (cost of items + other costs) – OPTION 3** |  |
| **LOT 2** | **Office Electronics** |
| **Item #** | **Minimum Technical specifications requirements** **Technical Requirements and Specifications as per SECTION 3 in RFQ** | **Technical specifications offered** | **Q-ty, pcs** | **Unit Price VAT excl, MDL** | **Total Price, VAT 0, MDL** |
| **1** | **65" LED SMART TV** |  | **5** |  |  |
| **2** | **75" LED SMART TV** |  | **4** |  |  |
| **3** | **TV Mount Stand** |  | **3** |  |  |
| **4** | **Wall Mount**  |  | **6** |  |  |
| **5** | **Digital Colour MFP A3** |  | **1** |  |  |
| **6** | **MFD A4** |  | **2** |  |  |
| **7** | **Projector Laser** |  | **1** |  |  |
| **8** | **Conference Camera** |  | **1** |  |  |
| **9** | **Cable HDMI to HDMI** |  | **12** |  |  |
| **10** | **Surge Protector 6 Sockets, 5.0m** |  | **30** |  |  |
| ***OTHER COSTS:*** |
|  | **Delivery (transportation) costs included** **to 1 location: the place of delivery of goods is the Cahul City** |  |
|  | **Assembly costs included** | **YES / NO (if "NO" then indicate the delivery cost)**  |  |
|  | ***Other direct costs*** *(please specify if any)* |  |  |  |  |
|  | **TOTAL LOT 2 (cost of items + other costs)** |  |
| **LOT 3** | **Kitchen Appliances** |
| **Item #** | **Minimum Technical specifications requirements** **Technical Requirements and Specifications as per SECTION 3 in RFQ** | **Technical specifications offered** | **Q-ty, pcs** | **Unit Price VAT excl, MDL** | **Total Price, VAT 0, MDL** |
| **1** | **Refrigerator** |  | **3** |  |  |
| **2** | **Microwave** |  | **3** |  |  |
| **3** | **Coffee Machine** |  | **3** |  |  |
| **4** | **Dish Washer** |  | **1** |  |  |
| **5** | **Thermopot** |  | **2** |  |  |
| ***OTHER COSTS:*** |
|  | **Delivery (transportation) costs included** **to 1 location: the place of delivery of goods is the Cahul City** |  |
|  | **Assembly costs included** | **YES / NO (if "NO" then indicate the delivery cost)**  |  |
|  | ***Other direct costs*** *(please specify if any)* |  |  |  |  |
|  | **TOTAL LOT 3 (cost of items + other costs)** |  |

**TABLE 2 : Offer compliance with other related requirements conditions:**

|  |  |
| --- | --- |
| **Other Information pertaining to our Quotation are as follows:**[Please leave only the information for the LOT you quote; Delete what is not relevant to your offer] | **Your Responses** |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, please indicate counter proposal*** |
| **Delivery Lead Time:****Up to 30 calendar days from contract issue, but no later than by May 09th, 2025** |
| * ***LOT 1***
 |  |  |  |
| * ***LOT 2***
 |  |  |  |
| * ***LOT 3***
 |  |  |  |
| **Warranty and After-sales Requirements:**  |
| 1. **Warranty - min 24 months (Availability of Service Center in Republic of Moldova)**
 |
| * ***LOT 1***
 |  |  |  |
| * ***LOT 2***
 |  |  |  |
| * ***LOT 3***
 |  |  |  |
| 1. **Brand new replacement of items if the items are beyond repair (under warranty period)**
 |
| * ***LOT 1***
 |  |  |  |
| * ***LOT 2***
 |  |  |  |
| * ***LOT 3***
 |  |  |  |

*\*Please indicate details regarding furniture care and warranty (Company and address, contact person, e-mail, phone number)*

The financial quotation is valid for 60 calendar days from the RFQ deadline. All other requirements and information not provided in the above tables, automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

Authorized Signature:

Name and Title of Signatory:

Date:

Company Name: