



REPUBLIC OF LIBERIA

MILLENNIUM CHALLENGE ACCOUNT
2nd & 3rd Floors, F & F Building
63 United Nations Drive, Coconut Plantation, Mamba Point
Monrovia, Liberia
Tel: +231 7701 44444 / 0888 828 988; Email: info@mca.gov.lr



PROCUREMENT NOTICE

REQUEST FOR QUOTATION

PP REF#: 4A450/CAO/010

Supply and Delivery of Computer Accessories and a 72-inch LED TV Screen for MCA-Liberia (Lots 1 and 2)

December 10, 2019

Country: Liberia

City/Locality: Monrovia

Ref# Number: 4A450/CAO/010

Contract Name: "Supply and Delivery of Computer Accessories and a 72-inch LED TV Screen for MCA-Liberia (Lots 1 and 2)"

Project Name: Compact Administration

Funding Agency: Millennium Challenge Corporation

Employer: Millennium Challenge Account – Liberia (MCA-Liberia)

- 1. Millennium Challenge Account –Liberia ("MCA-Liberia") is the entity created by the Government of Liberia ("Government") to manage and implement the activities contained in the Millennium Challenge Compact entered into between the Government and the Millennium Challenge Corporation ("MCC") on behalf of the United States of America. Accordingly, MCA-Liberia intends to procure the goods for which details are provided in the Annex 1 of the Request for Quotation (RFQ).
2. You are invited to submit your price quotation for the Supply and Delivery of Computer Accessories and a 72-inch LED TV Screen for MCA-Liberia (Lots 1 and 2) as follows:

The requirement is packaged into two (2) Lots as follows:

Table with 2 columns: Requirements and Quantity. It lists items for Lot 1 (Durable Extension Cord, HP EliteBook SSDs) and Lot 2 (Large Screen LED TV).

Requirements	Quantity
Display: Screen Size and Type: 72 inch, LED TV shall be with stand. Resolution: minimum 3840 x 2160 Design: JU6000 or equivalent, VNB, Black in colour Video: Digital Broadcasting: DVB-T2 with Analog Tuner Picture Quality Index (PQI): minimum 1300, Picture Engine: suitable Contrast: Mega Contrast, Motion Rate: 100 PurColour, UHD Dimming, Game Mode, Film Mode Audio: Sound Output (RMS): minimum 20W, Speaker Type: 2 CH - Down Firing with Bass Reflex, Dolby Digital Plus, DTS Codec Power and Connectivity: Power Supply: AC100~240V 50/60Hz Power Consumption: not exceeding 350W Features and Accessories: Auto Channel Search, ConnectShare VESA Wall Mount Support, Remote Control: Power Cable, Ports: - 3 x HDMI, - 2 x USB, - 1 x AV (Audio and Video) - 1 x Audio Out, - 1 x RF In	

You may submit a quotation for only one Lot, or both the Lots above. if you submit a quotation for more than one Lot, you are required to submit a separate quote for each Lot.

3. **You are required to provide a quote for all items within the lot/s you are quoting for, in accordance with the format contained in the Request for Quotation. Failure to provide a quote for all items within the lot of your preference in the required format will render your quotation incomplete and thus non-responsive to the RFQ.**
4. **You are requested to display the GST/VAT amounts on your quotation.**
5. All documents submitted shall be in **English**. Any quotation which is not submitted in English, or is not accompanied by a certified translation, will be rejected.
6. You are requested to submit an authorization letter for the authorized representative who will be signing the quotation on your behalf, demonstrating that the person signing has been duly authorized to sign the quotation.
7. Your priced quotation for the **Supply and Delivery of Computer Accessories and a 72-inch LED TV Screen for MCA-Liberia (Lots 1 and 2)**, listed in **Annex 1** of the RFQ, should be submitted to the email address below under clause 15 on or before **December 19, 2019 at 3:00 pm** Liberia time in the format provided under **Annex 2** of the Request for Quotation (RFQ). **Quotations must be made electronically in a format that cannot be altered (pdf format is preferred). Hard copy submissions may not be accepted.**

Submission Requirements:	
Currency	USD
Required Goods and Services	Refer to Annex 1 of the Request for Quotation (RFQ)
Quotation Validity	90 days

Submission Requirements:	
Quotations submitted via:	Email (pdf format is preferred) to the email address in clause 15, below

8. This requirement is open to eligible suppliers as defined in the MCC Program Procurement Guidelines (<https://www.mcc.gov/resources/doc/program-procurement-guidelines>). Each supplier will undergo eligibility verification during the evaluation process, and throughout the life of the contract, in accordance with MCC Guidance on Excluded Parties Verification Procedure.
9. Evaluation of offers and award of purchase order:
Offers determined to be substantially responsive to the description of the goods will be evaluated by comparison of quoted prices for each Lot, using the Shopping method in accordance with MCC Program Procurement Guidelines (P1.A.3.4) which are provided on the MCC website (www.mcc.gov). A Purchase Order Agreement will be issued to the Supplier offering the **total** lowest evaluated quotation price and that meets the required description of the goods on all items for each Lot.
10. The Purchase Order Agreement terms and conditions are not negotiable and shall be fully accepted by the Supplier.
11. You must clearly state the **Model of the Goods, Country of Origin, warranty and guarantee conditions/duration** for the goods proposed. The proposed goods must have a minimum **Guaranty of one-year**.
12. You must clearly state the **Guarantee Conditions/Period for Replacement** of defective Goods (no later than fourteen (14) calendar days after the contract manager notifies the defects).
13. Bid Challenges: Suppliers may challenge the results of a procurement only according to the rules established in the Bid Challenge System developed by the MCA-Liberia and approved by MCC. The rules and provisions of the Bid Challenge System are as published on the MCA-Liberia's website (<http://www.mca.gov.lr/index.php/en/procurements/compact-procurements/updated-bid-challenge-system>).
14. The Purchaser reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Purchase Order award, without thereby incurring any liability to any Supplier.
15. Your quotation in the required format should be addressed and submitted to:

MCA-Liberia
Email: MCALiberiaPA@cardno.com
16. **Suppliers interested in submitting a quotation should register their interest by sending an e-mail, giving full contact details of the Supplier, to the email address above (under clause 15).** This will ensure that the Suppliers receive a copy of the RFQ and updates regarding the RFQ.