



REPUBLIKA E SHQIPERISE
MINISTRIA E MJEDISIT
SEKRETAR I PËRGJITHSHËM

No. _____ Prot.

Tiranë, më ____ . 04. 2026

Request for Quotations (RFQ) – For Goods and Technical Services

Project Title: Clean and Resilient Environment for Blue Sea Project
Contract Ref: AL-MTE-3.1.1-4-GO-RFQ
Contract Title: Purchase of IT equipment for PMT and MoE

Dear Sir/Madam,

1. You are invited to submit your price quotation(s) for the supply of the following items:
Purchase of IT equipment for PMT and MoE.

Information on technical specifications and required quantities are attached as Annex 1.

2. You must quote for all the items under this Request for Quotations. 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. You shall submit one original of the Price Quotation with the Form of Quotation and clearly marked “Original”. In addition, you shall also submit one copy marked as “COPY”. Your quotation in the attached format should be sealed in an envelope and addressed to and delivered at the following address:

*Ministry of Environment
Protocol Office
Address: Blv. “Dëshmorët e Kombit”, No. 1, Tirana, Albania*

4. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in paragraph 3 above is: **April 29, 2026, at 16.30 hours.**

5. Your quotation in English language should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information in English language for each item quoted.

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 Euro (EUR) for the total cost at final destination Ministry of Environment, Tirana, which includes all taxes, VAT, custom duties, inland transportation, loading/unloading.

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

In evaluating the quotations, the Purchaser will determine for each proposal 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 Bidder refuses to accept the correction, his quotation will be rejected.

(iii) NOTIFICATION OF AWARD: Prior to the expiration of the Validity Period of the Quotation, the Purchaser shall notify the successful Bidder, in writing, that its Quotation has been accepted. 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 QUOTATION: 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 Request for Quotations.

7. Further information can be obtained from:

*Ministry of Environment
Clean and Resilient Environment for Blue Sea Project
Attn: Mr. Elton Nino, Project Manager
Address: Bly. "Dëshmorët e Kombit", No. 1, Tirana, Albania
E-mail: elton_nino@live.com*

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 Quotation, 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 e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Yours Sincerely

FORM OF CONTRACT

THIS AGREEMENT number _____ made on _____, ____ 2026, between _____ (hereinafter called “the Purchaser”) on the one part and _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested quotation for _____ (description of goods) to be supplied by Supplier, viz. Contract _____, (hereinafter called “Contract”) and has accepted the Quotation 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) Form of Quotations; 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

5. Fraud and Corruption

5.1 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

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 Quotation, 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:
FOR AND ON BEHALF OF

Signature and seal of the Supplier:
FOR AND ON BEHALF OF

Name of Authorized Representative

Name of Authorized Representative

FORM OF QUOTATION

_____ (Date)

To: _____ (Purchaser's Name)

_____ (Purchaser's Address)

We offer to execute the _____ (*name and number of Contract*) 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 _____ months 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: Clean and Resilient Environment for Blue Sea Project
Purchaser: Ministry of Environment
Consignee: Ministry of Environment
Package No. Purchase of IT equipment for PMT and MM
Ref. no. AL-MTE-3.1.1-4-GO-RFQ

1. Prices and Schedules for Supply

No.	Activity Description	Quantity (in pcs)	Unit Price (includes all taxes, customs, duties, inland transportation)	Total Price at final destination (includes all taxes, customs, duties, inland)	Delivery Date
1	Workstation PCs (per manufacturer)	11			<u>30 calendar days after contract signature</u>
2	Advanced Laptops	4			
3	Advanced Multifunction Color MFP Photocopier	3			
4	Basic Multifunction Color MFP Photocopier	1			
5	Webcams	11			
6	Headsets	13			
7	5 Port Switch	2			
8	WIFI Router	1			
9	1000 VA UPS	11			
10	Type 4 Scanner	1			

Total, excluding VAT	
VAT	
TOTAL in EUR	

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 other terms and conditions.
4. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 30 calendar days from the 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 CIP/EXW 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. – Not applicable.
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 applicable law.
8. Delivery and Documents: The Supplier shall submit the following documents to the Purchaser:
 - (i) Original of the Supplier's invoice showing goods' description, quantity, unit price, and total amount.
 - (ii) Warranty Certificates.
9. Payment for your invoice will be made 100% upon delivery, inspection and handing over of goods and issuance of an Acceptance Letter by the Purchaser.
10. Warranty: Goods offered should be covered by manufacturer's warranty for at least as many years from the date of delivery to the Purchaser as specified in the technical specifications. 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.-Not applicable
12. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day 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: the Supplier's premises.
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

The Requirements are attached as Annex 1 to this Request for Quotations.

Supplier confirms compliance with above specifications {In case of deviations supplier to list all such deviations}

Authorized Signature: _____
Name and Title of Signatory _____

NOTIFICATION OF AWARD

Date: _____

Procurement Reference No: _____

The [*name of Purchaser*] notifies [*name and address of successful Bidder*] that the Quotation presented on [*date*] for the supply and delivery of [*name and general description of Goods*] for the total sum of [*amount in words and figures*] is accepted. A Contract Form covering this award is enclosed.

The Bidder [*name*] is asked to present to [*name and address of Purchaser*]:

- (a) The acknowledgment copy of the Contract Form, properly signed before [*date*], and
- (b) The acknowledgement acceptance of arithmetical errors made during evaluation [*delete if no corrections were made*].

.....

Purchaser

[name, signature and seal]

ANNEX 1. TECHNICAL SPECIFICATIONS

Supplier confirms compliance with above specifications {In case of deviations supplier to list all such deviations}

Authorized Signature: _____