

IT Software and equipment Vendors
Indonesia
Attn: Sales Representative

In reply please
refer to: WCO/INO/ICT/RFQ 024-2025
Originator: Procurement Unit

Jakarta, 2 September 2025

Subject: **Request for Quotation: Garmin InReach Mini 2 for WHO Indonesia**

CLOSING DATE: 8 September 2025, 16:00 Jakarta time

As part of its work, the World Health Organization, Country Office in Indonesia undertakes jointly with Member States and other specialized UN Agencies, a variety of health projects for which equipment and supplies are provided free of charge by the Organization. Purchases of such material are non-commercial and international in character, as the products in question are for use in health programmes mainly in Indonesia or in the offices of the Organization itself.

WHO is having a requirement of Garmin InReach Mini 2. Please provide your offer based on the specification given in **Annex 1. Price Schedule**.

Bid Submission

- Annex 1. Price Schedule with picture/brochures of item requested
- Annex 2. Vendor Information form
- Company profile : indicating previous experience related to ICT and software equipment

Note:

- Price quoted is in IDR currency only, DAP Jakarta, Indonesia
- Payment will be made after work completion and will be processed within 30 days upon submission of invoice.

Please submit your offer and annexes to wpinobids@who.int indicating the RFQ number **(RFQ 024-2025)** in the Subject Line: WCO/INO/ICT/RFQ/024-2025

For WHO Representative, Indonesia

Annex 1. Table 1. Price Schedule (RFQ 024-2025)

No	Description	QTY	Unit	Unit price (IDR)	Total price (IDR)
1	Garmin InReach Mini 2	2	Units		
2	InReach Pro Premier Monthly Subscription	24	months		
Grand Total (IDR)					

No	Mandatory Information		Bidder's Responses
1	All terms and condition in the RFQ is accepted	Yes/No	
2	Standard WHO 30 days payment terms acceptable	Yes/No	

Note:

- Price quoted should be in IDR currency only with DAP: Jakarta, Indonesia
- Prices quoted should be Customs Duty free as WHO is exempt from all statutory levies, taxes, and duties. Terms and conditions attached.
- Payment terms: Payment will be made after goods are delivered and work completion. Invoice will be processed within 30 days upon delivery and submission of invoice.

Signature:

Name:

Title:

Name of Company:

Annex 2. Vendor Information Form

In compliance with the Invitation to Bid requirements and subject to all terms and conditions thereof, the undersigned offers and agrees to furnish the bid upon which prices are quoted and delivered at the point as specified after the receipt of WHO Purchase Order.

Company Information Requirements:	
Company Name:	
Company Address:	
Contact Person:	
Phone Number:	
Fax Number:	
Bank Name & Address:	
Bank Account Name:	
Account Number / Currency:	
SWIFT Code:	
Email address:	
Signature of Company's Authorized Representative:	
Date:	