

Request for BID (RFB) Procurement of
Chromebooks 1000
(GOODS)



Procurement of ASPIRE PCU
Chromebooks

Ref# PK- ICT COMPONENT PCU (2)-RFB

Program Coordination Unit (PCU),
ASPIRE

M/OFEPT khyaban -e Suharwardy zero point Pakistan Manpower Building /Gate 3 Ministry of
Federal Education & Professional training Islamabad

May, 2024

Request for Bid (RFB)

The Program Support Unit PCU, ASPIRE M/OFEPT invites Bids from eligible firms for “**1000 Chromebooks Supplies Services**” for Action to strengthen performance for inclusive and responsive education ASPIRE Program through Request for BID (RFB)/ method as defined in World Bank Procurement Regulations for P for R Component on QCBS . For this purpose, Program Coordination Unit invites quotations from eligible firms to perform above referred to provide goods into 3 months for a FDE Schools girls/boys on the fixed unit rates inclusive of taxes and premium with following Specifications with 2% Bid Security in shape of Pay Order/CDR /Banker s Cheque in the name of Procurement Specialist as well as Bank Performance guarantee 10% ASPIRE .

CORRIGENDUM

2% Bid Security for Submission of Tender for Provision of 1000 Chrome book

1. With Reference to this department's advertisement captioned *above* published in national newspapers for opening of 1st June will be extended to open on 3rd June with provision of 2% bid security submission and RFP document can be downloaded from the MOFEPT website. The AGPR Vendor number requirement is being removed under the ASPIRE Procurements.
2. The deadline for submission of the Bid is now 3rd June 2024 by or before 2:00 A.M
3. The bid opening will now be on 3rd June at 2:30 AM
4. The venue for submission and opening of Bid shall remain the same.
5. For any further information, please contact:

Procurement Specialist

Khayaban-e-Suharwarday, Zero Point, Pakistan Manpower Building, Gate 3
Ministry of Federal Education & Professional Training

Email: uzma.malik.pcu@gmail.com

051-9252497-03325817393

Following Specifications are given below for further work:

Chromebook Specs:-

Processor : Intel® N100 (4C / 4T, 0.8 / 3.4GHz, 6MB)

Graphics : Integrated Intel® UHD Graphics

Chipset : Intel® SoC Platform

Memory : 4GB Soldered LPDDR5-4800

Max Memory : 4GB soldered memory

Storage : 32GB eMMC 5.1

Camera : HD 720p with Privacy Shutter

Microphone : Mono

Battery : Integrated 47Wh

Power Adapter : 45W USB-C® (3-pin)

Display : 11.6" HD (1366x768) TN 250nits Anti-glare 60Hz, 45% NTSC

Intel Wifi6e, STM f963 Test passed.

4. Only GOOGLE registered OEM with Nationwide Support Centre can submit project Bid.

5. 3 Years OEM Warranty

6. MAL from original Manufacturer is mandatory as per standard format

7. Only original and genuine/ brand new products are allowed under the ASPIRE no refurbished equipment is allowed.

8. Google software auto update must be till 2029 to onwards

9. All equipment must be imported through legal no grey channel equipment will be acceptable

1. Eligibility Criteria:

You are requested to submit copies of the following documents as evidence of your eligibility:

- a) Minimum of 5 years of experience in providing such goods
- b) Registered taxpayer with FBR and authorities;
- c) Average Annual-Turnover of last 3-years must not be less than 100 million;
- d) Experience of working with Government / donor funded projects (at least 5 similar project) in last 7 years (attach copies of work orders);
- e) The firm must not have been blacklisted by any organization or government, semi government, autonomous or any financial institution of Pakistan.

2. Validity of Offers

The offers shall be valid until ninety (90) days from the date of opening of the quotation.

3. Quotation Variation/Modification.

Scope of work quality can be increase/decrease at any line on the client MoFEPT.

3(B) Delivery should be legalized no grey channel should be adopted and 90 days for delivery period

4. Preparation of Bids

(a) Bids shall be evaluated on unit/cumulative rate basis inclusive of all shipment charges/ taxes/ profit premium, and the Purchase Order shall be issued to the respective firm offering the lowest evaluated price for all items in total against estimated quantities.

(b) Your price bids shall be for all the items as described in attached Scope of Service.

5. Quoted Price

The quoted price will include all applicable taxes.

6. Clarifications

Any clarification request regarding this RFP may be sent in writing to **Procurement Specialist (Procurement Unit Head PCU)**, M/OFEPT khyaban -e Suharwardy zero point Pakistan Manpower Building /Gate 3 Ministry of Federal Education & Professional training Islamabad before ---3rd June -2024 **at 2:00 A.M.** The Purchaser will forward copies of its response to all Suppliers including a description of the inquiry but without identifying its source.

7. Sealing and Marking of Proposals

Proposals should be placed in a single stage two envelope, clearly marked with the reference above, the name of the Supplier and the Implementing Agency.

8. Submission of Proposal

- a. Proposals are to be submitted in the form attached **by courier or by hand.**
- b. The deadline for submission of bids is on or before **3rd June 2024 at 2:00 AM.**
- c. The address for submission of Proposals is:

Attention: Project Procurement Specialist / Unit Head (Procurement)

Address: M/OFEPT khyaban -e Suharwardy zero point Pakistan Manpower Building /Gate 3 Ministry of Federal Education & Professional training Islamabad

9. Opening of Bids

Bids will be opened by the Purchaser's representatives on the same day after the deadline for the submission of bids i.e. **3rd June 2024 at 2:30 AM**

10. Evaluation of bids

Proposals/Bids will be evaluated on lump sum basis to ensure compliance with the Technical Specifications and quoted price and any other requirements of the RFP as per Schedule QCBS method.

The lowest evaluated price will be determined after correcting any arithmetic errors and other specified adjustments, if any.

11. Award of Purchase Order

The Purchase Order will be awarded for the respective Supplier who:

- a. offers the lowest evaluated price,
- b. Technically compliant Bids in accordance with the Evaluation Criteria above.

The Purchaser shall invite by the quickest means the successful Supplier for any discussion/clarification that may be needed to conclude the Purchase Order.

The purchaser shall publish an evaluation report on its website with free access, before issuance of purchase order, and 10 days grievance period will be given. The information shall include the name of the successful Supplier, summary of its scope and their quoted and evaluated prices. The Competent Authority reserves the right to cancel all the offers.

On behalf of the Purchaser:

Procurement Specialist (PCU) / Unit Head (Procurement)

M/OFEPT khyaban -e Suharwardy zero point Pakistan Manpower Building /Gate 3 Ministry of Federal Education & Professional training Islamabad.

For information: uzma.malik.pcu@gmail.com , omarmasoodkhan70@gmail.com

Evaluation of bids

Evaluation Criteria:

The Procuring Agency's evaluation of a quotation/BIDS may take into account, in addition to the Price quoted in compliance to the "Scope of Services" and the documents submitted with the RFP. **The Service providers are advised to submit description of goods (with brand name / make model etc.) and compliance to scope of goods to be performed with the BIDS**

Purchaser's Requirements

(Scope of Services)

- i) On some occasions the Firm may be asked to arrange supplies (s) immediately as per the requirement of the Client – in which case no notice requirements will apply.
- ii) Any delay in the provision of the same can hamper Client's operational commitments which in no case is acceptable to the organization and might lead to termination of the contract.
- iii) Payment will be made on a Delivery Goods as per delivery of schools list provided by FDE.
- iv) The following are included without limitation in the definition of "unsatisfactory service":
 - v) In case of repair of any damage part the Firm shall provide an alternate similar goods on urgent basis without any delay and in this regard no extra charges shall be paid by the Client.
- vi) Firms shall be responsible to provide the latest material and best qualities of Chrome book. In case of noncompliance, payment of that period shall be deducted.
- vii) The firm will provide the price/unit rates inclusive of all applicable taxes.
- viii) In case of failure of providing good quality services on one month notice contract will be terminated by the Procurement Specialist PCU.
- ix) The rates should be inclusive of all taxes and transportation cost or repair maintenance cost in case any breakage done by the time of inspection or during inspection any item is not up to the quality requirement that item will be replace without any cost by the firm
- x) Duration of the contract would be up to July-September
- xi) Inspection will be done by the Procurement Team Procurement officer and IT Officer Ministry and IT officer FDE.
- xii) Invoice will be verified by the procurement team and endorsement will be done by the Procurement Specialist to FMS for Payment Purposes
- xiii) Stock Registers will be maintained by the Procurement team with the supervision of Procurement department Team.
- xiv) FDE will ensure quality of material delivery and inspection etc.
- xv) Payment in advance is only on booking shipment mobilization against bank guarantee/Insurance bond

PCU M/oFEPT

S.NO	NAME OF ITEMS/GOODS	QUANTITY
1	<p>Chromebooks</p> <p>Processor : Intel® N100 (4C / 4T, 0.8 / 3.4GHz, 6MB) Graphics : Integrated Intel® UHD Graphics Chipset : Intel® SoC Platform Memory : 4GB Soldered LPDDR5-4800 Max Memory : 4GB soldered memory Storage : 32GB eMMC 5.1 Camera : HD 720p with Privacy Shutter Microphone : Mono Battery : Integrated 47Wh Power Adapter : 45W USB-C® (3-pin) Display : 11.6" HD (1366x768) TN 250nits Anti-glare 60Hz, 45% NTSC Intel Wifi6e, STM f963 Test passed.</p> <p>4. Only GOOGLE registered OEM with Nationwide Support Centre can submit project Bid. 5. 3 Years OEM Warranty 6. MAL from original Manufacturer is mandatory as per standard format 7. Only original and genuine/ brand new products are allowed under the ASPIRE no refurbished equipment is allowed. 8. Google software auto update must be till 2029 to onwards</p>	1000

Price Schedule

ANNEX 3: Forms Supplier Bid Form

From:	<i>[Insert Supplier's name]</i>
Supplier's Representative:	<i>[Insert name of Supplier's Representative]</i>
Title/Position:	<i>[Insert Representatives title or position]</i>
Address:	<i>[Insert Supplier's address]</i>
Email:	<i>[Insert Supplier's email address]</i>

To:	Procurement Specialist ASPIRE
Purchaser's Representative:	
Title/Position:	Procurement Specialist /
Address :	M/OFEPT khyaban -e Suharwardy zero point Pakistan Manpower Building /Gate 3 Ministry of Federal Education & Professional training Islamabad
RFP/ BIDS Ref No.:	
Date of BID :	

Dear *[insert name of Purchaser's Representative]*:

SUBMISSION OF QUOTATION/BIDS

1. Conformity and no reservations

In response to the above named RFQ we offer to supply the Services, as per this Quotation and in conformity with the RFQ. We confirm that we have examined and have no reservations to the RFQ.

2. Quotation Price

The Price Schedule is as under *[insert the total price of the offer in words and figures, indicating the various amounts and the respective currencies]*.

3. Quotation Validity

Our Quotation shall be valid until the 60 days in the RFQ, and it shall remain binding upon us and may be accepted at any time before it expires.

4. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject all Quotations and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
- b. Annul the RFQ process at any time prior to the award of the Purchase Order without incurring any liability to Suppliers.

On behalf of the Supplier:

Name of the person duly authorized to sign the Quotation on behalf of the Supplier: *[insert complete name of person duly authorized to sign the Quotation]*

Title of the person signing the Quotation: *[insert complete title of the person signing the Quotation]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* day of *[insert month]*, *[insert year]*



GOVERNMENT OF PAKISTAN
MINISTRY OF FEDERAL EDUCATION &
PROFESSIONAL TRAINING

REQUEST FOR PROPOSAL
FOR PROVISION OF CHROME BOOKS

Ministry of Federal Education & Professional Training, Islamabad invites the bids under PforR COMPONENT ASPIRE – PROGRAM-P-173399 “Sealed Proposals” on QCBS Procedure” from reputable manufacturers authorized dealers/ distributors/ firms/ General Order Suppliers, who are on Active Tax Payer List (ATL) of FBR and are registered with sales tax/ Income tax department having GST/ NTN Numbers, AGPR Vendor Number for the **supply/ provision of items listed below** in the table to schools/ colleges of ICT, as per quantity and specifications mentioned in the bid documents: -

Sr #	Items	Quantity
1.	Chrome Books	1000

Interested firms may download Instructions to Bidders (ITB) from the website of Ministry of Federal Education and Professional Training <https://www.mofept.gov.pk> and website of PPRA <https://www.ppra.org.pk>. The Proposals must reach this office on or before June 1st, 2024 by 02:00 pm and will be opened on the same day, i.e. Saturday June 1st, 2024 at 03:00 pm at Basic Education Community Schools (BECS) (HQ), Sarya Chowk, G-8/4, Islamabad (Cell No.0311-9853486). Electronic proposals will not be entertained other than bids required to be submitted through PPRA e-Procurement Portal-EPADS at (www.eprocure.gov.pk). M/o FE&PT reserves the right to accept or reject any or all offers under PPRA rules 2004 amended time to time.

Procurement Specialist ASPIRE

Room No.122, Block-'C', Pak Secretariat,
Islamabad. Ph: 051-9103977

Size 12x3