



Embassy of the United States of America

Islamabad, Pakistan
Date: Aug 26, 2024
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To: **Offeror**

Request No: **19PK3324Q1082**

From: Contracting Officer
General Services Office
US Embassy,
Diplomatic Enclave, Ramna 5,
Islamabad.

E-mail: RanaMA@state.gov
Phone: 92-51-201-5159

Subject: Supply of Laptops

The U.S. Embassy Islamabad announces opportunity for the Open Market Vendors to participate in the bidding process for **“Supply of Laptops”**. It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. The vendors dealing in the similar trade are required to participate in this Solicitation. You are encouraged to submit your bids before the deadline, i.e. **Tuesday, September 10, 2024 before COB**. Moreover, the Offerors are required to submit the Certificate of Authorized Distributor along with their Quotation. Only ~~Participants~~ participate in this competition.

1. Items Description

Sr. #	Item’s Details	Required Quantity
1	Laptops: Specification: <ul style="list-style-type: none"> • Dell Mobile Precision Workstation 7680 CTOG (210-BGNW) • TAA Information (379-BBBW) • 16GB, 1x16GB 4800MT/s CAMM, non-ECC (370-BBCV) • English US non-backlit keyboard with numeric keypad, 99-key (583-BHBH) • Intel UHD Graphics (490-BJDP) • Intel AX211 WLAN driver (555-BJLC) • DELL PLUS NO (365-0354) 	12 EACH

- Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish (619-ARSB)
- 83 Wh, 6 Cell, Lithium Ion Polymer (451-BCXT)
- No Mobile Broadband Card (556-BBCD)
- No Mouse (570-AADK)
- Not ENERGY STAR Qualified (387-BBDO)
- Intel AX211 Wi-Fi 6/6E (up to 6GHz where available) 2x2 with Bluetooth Wireless (555-BHLT)
- E5 Power cord 1M US (450-ALLF)
- OS-Windows Media Not Included (620-AALW)
- Not EPEAT Registered (389-DVNR)
- CrowdStrike Endpoint Protection Enterprise w Essential Support 1yr (634-CCLH)
- SERI Guide (ENG/FR/Multi) (340-AGIK)
- Dell Limited Hardware Warranty Plus Service (812-3147)
- ProSupport: Next Business Day Onsite, 3 Years (812-3158)
- ProSupport: 7x24 Technical Support, 3 Years (812-3159)
- No AutoPilot (340-CKSZ)
- Intel vPro Management Disabled (631-BBCY)
- No Additional Hard Drive (401-AAGM) 12
- Contacted Smartcard only, no NFC reader, no Fingerprint reader (346-BJJQ)
- Quick Setup Guide for Mobile Precision 7680 (340-DJQH)
- Intel Core i5-13600HX vPro (24 MB cache, 14 cores, 20 threads, up to 4.8 GHz, 55 W) (379-BFCS)
- Intel Core i5-13600HX, 24MB Cache, 20 Threads, 14 Cores (6P+8E) up to 4.8GHz, 55w, vPro (329-BJDQ)
- SSD door, Smartcard slot - Thin chassis (354-BBFT)
- FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic (319-BBIW)
- Shuttle Packaging (340-DJRL)
- Custom Configuration (817-BBBB)
- No Accessories (461-AABV)
- No Additional Hard Drive (401-AAGM)
- Intel Rapid Storage Technology Driver (409-BCXJ)
- Intel Core i5 Processor Label (340-CUEW)
- 16" FHD+ 1920x1200, WVA, 60Hz, anti-glare, non-touch, 45% NTSC, 250 nits, RGB Camera, with Mic (391-BHNQ)

Or Equivalent

2	Shipping and Handling Charges (Hardware) till North Brunswick, NJ 08902	01 Job
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2. Terms & Conditions:

a) Mode of Payment:

Payment will be made through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received Department of State Financial Management Office and satisfactory completion of the delivery of acceptable items at New York DA Office SUVI, LLC, 2801 Route 130, Unit 1, North Brunswick, NJ 08902, Phone: 571-482-5289/571-482-5290 OR Warehouse Plot # 80-C, Street # 6, I-10/3, Islamabad.

b) Warranty:

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the subject offered brand in Pakistan.

c) Period of Performance/ Delivery Address:

- The delivery is required to be made within **2 Weeks** after receiving the approved Purchase Order.
- Vendor will deliver the ordered phones at New York DA Office SUVI, LLC, 2801 Route 130, Unit 1, North Brunswick, NJ 08902, Phone: 571-482-5289/571-482-5290.
- Or*
- Plot# 80C, Street# 6, I-10/3, Industrial area, Islamabad.

d) Inspection & Acceptance:

A Government representative will inspect the items at the time of delivery or later to determine the quality, status, acceptability and payment shall be released accordingly. Any item found with change in Specs, Quality, Brand shall be returned to the vendor without entertaining the payment claim.

3. FAR/ DOSAR Clauses applies on this Solicitation:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will

make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at:

<http://www.statebuy.state.gov/dosar/dosartoc.htm>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

Number	Title	Date
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a Federal information system)	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2018
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

4. Evaluation Criteria:

The opportunity will be awarded based on “Lowest Price Technical Acceptability”.

5. Quote Submission’s Due Date:

No Quote will be accepted after **September 10, 2024** via Email to following email addresses:

RanaMA@state.gov

Other Requirements:

- a. Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.
- b. Include list of your clients, you sold similar items within the last two years.
- c. Include below information in bid:
 - i Delivery Period after receiving of Purchase Order.
 - ii Bid must be valid for 30 days from the closing date for this solicitation.
 - iii Acceptance of our Net 30 days Payment terms.
 - iv Valid DUNS Number and SAM Registration
- d. Bidder must have a physical business address and good financial health in order to get this opportunity awarded.
- e. The lowest price technically acceptable vendor shall require filling the **C-SCRM Questionnaire** prior receiving the approved Purchase Order. The C-SCRM Questionnaire shall be shared to the identified vendor subsequent to the bidding process.
- f. Please provide reference of our Request Number 19PK3324Q1082 in all your correspondence regarding this request for price quotation.
- g. Please note that U.S. Embassy is exempted from taxes, therefore, submit a Tax-Free Quote.
- h. The Embassy needs the delivery detailed in 2(c) above and WILL NOT provide any Custom Clearance related documents in case of any import clearance.
- i. The Embassy may only provide the Tax Exemption Certificate from Ministry of Foreign Affairs after receiving the PROFORMA Invoice and it may take time of 60 – 90 days. The vendor/ firm will be responsible to get the Zero-Rated Certificate from Federal Board of Revenue (FBR).
- j. Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company. Otherwise, the proposal may be considered unacceptable and may be rejected.

*******END*******