



1. Synopsis of the RFP

DAI, as the implementor of the USAID-funded Ukraine Pro-Integrity project (contract number 72012124M00001), invites qualified vendors to submit quotations to supply and deliver 850 laptops and 850 monitors to the “Supporting Local Governance Integrity Plans through In-Kind Support to Ukraine Local Government Entities” sub-activity, which will donate them, and other types of equipment, to municipal and local governments throughout Ukraine as part of its effort to reduce corruption incidence and risks so as to build back a better Ukraine.

This RFP is to be considered an *expansion* upon the previously circulated RFP 1005549-1, which was for 1,000 of each item. There have been no changes made to any technical aspects except for the expected delivery date since this RFP is coming out later. It is expected that USAID will shortly approve expanded numbers, and therefore a second RFP is required. Pursuant to USAID regulations, we need to gather and competitively evaluate multiple quotes before the contract for these additional laptops and monitors can be awarded. A complete list of the specifications for the equipment sought is included in Attachment C of this document. The details are as follows:

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| 1. RFP No. | 1005549-3 |
| 2. Issue Date | March 4 th , 2024 |
| 3. Title | 850 - 850 Laptop and Monitor Procurement |
| 4. Issuing Office & Email/Physical Address for Submission of Proposals | Ukraine Pro-Integrity, DAI Global LLC, Procurement Office 7600 Wisconsin Avenue, Ste 200 Bethesda, MD 20814 USA |
| 5. Deadline for Receipt of Proposals. | March 9th, 2024, by COB (EST) |
| 6. Contact Person | D. Edward Farrar, Procurement Specialist |
| 7. Anticipated Award Type | The anticipated specific terms and conditions are as follows: Firm Fixed-Price Purchase Order <i>Issuance of this RFP in no way obligates DAI to award a subcontract or purchase order and offerors will not be reimbursed for any costs associated with the preparation of their bid.</i> |
| 8. Basis for Award | An award will be made based on the Lowest Price, Technically Acceptable Source Selection process. The award will be issued to the responsible Offeror submitting the lowest evaluated price that meets or exceeds the acceptability requirements for technical/non-cost factors described in this RFP. |

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion, or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination, and possible debarment. See provision No. 18 for more details.

2. Request for Proposal - Goods

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| 9. General Instructions to Offerors | <ul style="list-style-type: none"> • All bids are due in by 5:00 pm (EST) on February 16th, 2024. Late offers will be rejected except under extraordinary circumstances at DAI's discretion. • Offerors shall submit proposals electronically, via email, to the Procurement Specialist at ned_farrar@dai.com. The RFP number (1005549-3) and the title of the activity (850 -850 Laptop and Monitor Procurement) must be stated in the subject line of the email. • Offerors shall confirm in writing that the Offeror fully understands that their proposal must be valid for a period of 30 days. • Offerors shall sign and date the Price Schedule, in lieu of a formal cover letter. • Offerors shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall be included on a separate line. |
| 10. Questions Regarding the RFP | <p>Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.</p> |
| 11. Technical Specifications and requirements for Technical Acceptability | <p>1. Laptops: Standard business-grade laptops, these should have 14-inch screens. To ensure "future-proofing" for the beneficiaries, the laptops must be of advanced design with higher-end CPU, either Intel Core i7 (no earlier than 13th generation) or AMD Ryzen 7 (no earlier than 7th Generation) with a max clock speed 5.00 GHz or better, have 16 GB of RAM and 512 GB SSD hard drives. Must have warranties valid for three years in Ukraine, which become active upon system startup. All units must be able to be delivered to the</p> |

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| | <p>designated receiving warehouse in the US by March 15th, 2024.</p> <p>2. Monitors: Should be 27-inch, 4K UHD IPS monitors with USB Type-C connectors. Must have warranties valid for three years in Ukraine. All units must be able to be delivered to the designated receiving warehouse in the US by March 22nd, 2024.</p> <p>For more details, please see Attachment C at the end of this document.</p> |
| 12. Prohibited Technology | <p>Offerors MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.</p> |
| 13. Geographic Code | <ul style="list-style-type: none"> • Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries. • Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries. • DAI must verify the source, nationality, and origin, of goods and services and fully ensure that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. • By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries. |
| 14. Unique Entity ID (SAM) | <p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30000 and above are required to obtain a Unique Entity ID (SAM) prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Offerors sign the self-certification statement if the Offeror claims exemption for this reason.</p> <p>For those required to obtain a Unique Entity ID (SAM), you may request Attachment C: Instructions for Obtaining a Unique Entity ID (SAM). For those not required to obtain a Unique Entity ID (SAM), you may request Attachment D: Self-Certification for Exemption from Unique</p> |

| | Entity ID (SAM) Requirement |
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| 15. Compliance with Terms and Conditions | Offerors shall be aware of the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in Attachment B. |
| 16. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities | <p>DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate the following acts of corruption:</p> <ul style="list-style-type: none"> • Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision. • Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision. • Any fraud, such as misstating or withholding information to benefit the offeror or subcontractor. • Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from award. <p>These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.</p> <p>Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor, or DAI staff to:</p> <ul style="list-style-type: none"> • Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328 • Hotline website – www.DAI.ethicspoint.com, or • Email to Ethics@DAI.com • USAID’s Office of the Inspector General |

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| | <p>https://oigportal.ains.com/eCasePortal</p> <p>By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks, or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.</p> |
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1.1 Attachment A: Price Schedule

| Item Number | Item Name | Specifications | Quantity | Unit Price | Total Price |
|---|---|----------------|----------|------------|-------------|
| 1a | <i>List the goods that are to be supplied</i> | | | | |
| 1b | | | | | |
| 1c | | | | | |
| 2 | VAT | | | | |
| GRAND TOTAL IN Click here to enter text. | | | | | |
| GRAND TOTAL IN UNITED STATES DOLLARS | | | | | \$ |

Delivery Date:

We, the undersigned, provide the attached proposal in accordance RFP # _____ dated _____ Our attached proposal is for the total price of _____
(figure and in words)

I certify a validity period of ____ days for the prices provided in the attached Price Schedule/Bill of Quantities. Our proposal shall be binding upon us subject to the modifications resulting from any discussions.

We understand that DAI is not bound to accept any proposal it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

1.2 Attachment B: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAI with a disclosure statement describing this information.
7. Business Size and Classification(s) – The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
8. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
9. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color, or national origin.
10. Labor Laws – The Bidder certifies that it is in compliance with all labor laws.
11. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
12. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of a DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein and will be asked to sign these Representations and Certifications upon award.

1.3 Attachment C: Detailed Technical Specifications

1.3.1 For the Laptops:

| Laptop Specifications | |
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| CPU | Intel Core i 7 13th generation or AMD Ryzen 7 of the 7th generation ; 5.00 GHz Max |
| Memory | At least 16 GB DDR4 or DDR5 (Able to be upgraded to 64 GB) |
| Disk Drive | M.2 format SSD; not less than 512 GB |
| Video | Intel Iris Xe or AMD Radeon; Maximum resolution ability video adapter no less than 7680 x 4320 pixels with a refresh rate of at least 60Hz |
| Display | 14-inch native display; anti-glare coating; 1920 x 1080 resolution |
| input/output ports | - At least two ports USB 3.2 Type-A, one of which is supported by Power Share, - Not less than 2 Thunderbolt4 ports supported - DisplayPort Alt Mode, USB Type-C, USB4, Power Delivery - HDMI port no worse than 2.0 for connection additional monitor and support work in mode 8K. - RJ -45 with a speed of 10/100/1000Mbps; |
| Network | Wi-Fi 802.11 ax Bluetooth standard at least 5.3 Ethernet with a speed of 10/100/1000 Mbps; |
| Webcam | Built-in the camera is no worse than FHD RGB. |
| Weight | Not more than 1.5 kg |
| Warranty Requirements | Three years from time of first system boot; must be valid in Ukraine |

1.3.2 For the Monitors:

| Monitor Specifications | |
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| Diagonal | Not less than 27 inches |
| Display type | IPS |
| Coating | Anti-glare |
| Viewing Angle | Not less than 178°/178° |
| Brightness | Not less than 350 cd/m ² |
| Contrasts | Not less than 1000:1 |
| Response time | No more than eight ms in normal mode from gray to gray |

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| | No more than five ms in fast mode from gray to gray |
| Resolution | No less than 3840 x 2160 at 60Hz |
| Connectors | <ul style="list-style-type: none"> - 1 x USB Type-C upstream support Alternate mode technology with DisplayPort 1.4 and Power Delivery up to 65 W - 2 x USB 3.2 Gen 1 - 2 x HDMI 2.0 (HDCP 2.3 & 1.4) - 1 x audio Entrance - Availability in a set with a cable monitor, for connecting to a computer – 1x USB -C 3.0, - Schuko-type power cable. - Built-in two loudspeakers 3 W |
| Physical settings monitor | <ul style="list-style-type: none"> - Height adjustment within no less than 110 mm - Correction the slope is no less than -5°/ 21 ° (front/rear) - Turn in horizontal plane -30°/30° (right/ left) - Available Pivot function -90°/90° - Support low Blue Light technology |
| Mounting | - VESA mounting for attaching a safety lock |
| Conformity standards | EPEAT, ENERGY STAR, TCO |
| Warranty | Three years - Must be valid in Ukraine - should include option to extend |