



1. Synopsis of the Request for Quotation (RFQ)

DAI, implementer of the USAID funded Pakistan Land Registration in Merged Areas Activity (LRMA) project, invites qualified vendors to submit quotations to supply different IT equipment, as outlined in the document.

1. RFQ No.	RFQ-IT-LRMA-0002
2. Issue Date	Tuesday, November 22, 2022
3. Title	Different IT Equipment
4. Issuing Office & Email for Submission of Quotes	Procurement Office DAI Global procurement@dai.com
5. Deadline for Receipt of Quotes.	Monday, December 5, 2022, at 12:00 noon time- EST
6. Point of Contact	procurement@dai.com
7. Anticipated Award Type	DAI may award multiple Firm Fixed Price Purchase Orders as a result of this RFQ. Issuance of this RFQ in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed for any costs associated with the preparation of their quote.
8. Basis for Award	An award will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, considering price or/and other factors included in the RFQ. To be considered for award, bidders must meet the requirements identified in Section 12, "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price.

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. 17 for more details.

2. Request for Quotation

9. General Instructions to Bidders	<ul style="list-style-type: none"> • Submission Date: Monday, December 5, 2022, at 12:00 noon time-EST. Late offers will be rejected except under extraordinary circumstances at DAI's discretion. • Bidders shall submit quotes by email to procurement@dai.com • Bidders can provide quotes on all or parts of the items. • Include a statement that the vendor fully understands that their quote must be valid for a period of 30 days. • Bidders shall sign and date their quotation and include the delivery time required to deliver the goods after receiving the purchase order. • Delivery will be to DAI freight forwarder in Washington D.C. area. • Bidders shall complete Attachment A: Price Schedule template.
10. Questions Regarding the RFQ	Each Bidder is responsible for reading very carefully and understanding fully the terms and conditions of this RFQ. 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 Bidders.
11. Technical Specifications and requirements for Technical Acceptability	<ol style="list-style-type: none"> 1. The details and Specifications of the items are included in Attachment C.
12. Prohibited Technology	Bidders 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.
13. Determination of Responsibility	<p>DAI will not enter into any type of agreement with a vendor prior to ensuring the vendor's responsibility. When assessing a vendor's responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> 1. Evidence of an Unique Entity ID (SAM)(explained below and instructions contained in the Annex). 2. Ability to comply with required or proposed delivery or performance schedules.
14. 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 937: Goods and services from the United States, Pakistan, and "Developing Countries" other than "Advanced Developing Countries";, excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at: http://www.usaid.gov/policy/ads/300/310maa.pdf and http://www.usaid.gov/policy/ads/300/310mab.pdf respectively.

	<ul style="list-style-type: none"> • DAI must verify the source, nationality and origin, of goods and services and ensure (to the fullest extent possible) 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 quote in response to this RFQ, Bidders 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.
15. Unique Entity ID (SAM)	<p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain an 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 Bidders sign the self-certification statement if the Bidder claims exemption for this reason.</p>
16. Compliance with Terms and Conditions	<p>Bidder shall be aware of the general terms and conditions for an award resulting from this RFQ. The selected Bidder shall comply with all Representations and Certifications of Compliance listed in Attachment B.</p>
17. 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 mis-stating 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 Hotline at hotline@usaid.gov. <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					
GRAND TOTAL IN Click here to enter text.					
GRAND TOTAL IN UNITED STATES DOLLARS					\$

Delivery Date:

We, the undersigned, provide the attached quote in accordance RFQ # _____ dated _____ Our attached quote 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 quote shall be binding upon us subject to the modifications.

We understand that DAI is not bound to accept any quotes 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 an 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 quote, bidders 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: Please make sure that all the items are ready to be used with 220V electric power:

1) **Monitor (220V):** Dell 27 4K UHD Monitor – S2721QS or equivalent **Quantity: 35**

2) **Monitor (220V):** HP 9VG71AA#ABA or Equivalent **Quantity: 42**

3) **Plotter (220V):** Model # HP P/N: T8W18A#B1K_or equivalent_ **Quantity: 8**

4) **Printers 220V:**

A4 black - 1PV66A#AAZ_or equivalent **Quantity: 58**

A3 color - T3U56A#AAZ or equivalent **Quantity: 9**

5) **UPS (220 Volt):** Eaton: 5S700G or equivalent **Quantity: 35**

6) **Desktop** model Dell XPS Desktop 8950, order number xd8950adl20h or equivalent **Quantity: 35**

Technical params should be configured as per the below specifications (in the table).

This is the link to a specific configuration we are looking for

<https://www.dell.com/en-us/shop/pdr/xps-8950-desktop/xd8950adl20h?selectionState=eyJJPQyI6InhkODk1MGFkbDIwaCIslk1vZHMlOlt7IkklIjoxMSwiT3B0cyI6W3siSWQiOiJHMEFRVksJlIn1dfV0sIlRplJoiIiwRGkiOiIifQ%3D%3D&cartItemId=>

Dell XPS Desktop

Option	Selection	SKU / Product Code	Quantity
Processor	12th Gen Intel® Core™ i7-12700 (25 MB cache, 12 cores, 20 threads, 2.10 GHz to 4.90 GHz Turbo)	[338-CFOM] / G4PAMYH	1
Operating System	Windows 11 Pro, English	[619-APTP] / G0AQVLI	1
Graphics Card	NVIDIA® GeForce® GTX 1660 Ti, 6 GB GDDR6	[490-BGYT] / G3TAGF0	1
Chassis Options	460W Platinum Silver Bezel Chassis including optical drive	[321-BHHB] / G3FS21W	1
Cooling Option	Standard CPU air cooling	[321-BHGL] / G0IFRV9	1
Memory	16 GB, 1 x 16 GB, DDR5, 4400 MHz; up to 128 GB (add'l mem sold separately)	[370-AGSU] / GJRST9Y	1
Hard Drive	256GB M.2 Solid State Drive (Boot) + 1TB 7200RPM Hard Drive (Storage)	[400-BMRC] / GKEJU3R	1
Optical Drive	Tray load DVD Drive (Reads and Writes to DVD/CD)	[429-AAXX] / GYS072V	1
Wireless	Intel® Killer Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth 5.2	[555-BGST] / GZ1400I	1
Keyboard	Dell Multimedia Keyboard-KB216 White (English)	[580-AIPU] / G53RQNW	1
Mouse	Wired Mouse, White MS116	[570-AATI] / GQ0NVFZ	1