



Islamabad, Pakistan

Date: June 3, 2022

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To: Offeror

**RFQ Title: Supply of Computers and Laptops for U.S Embassy, Islamabad**

Request Number: PR10653545

Issue Date: June 3, 2022

Closing Date: June 18, 2022

From: International Narcotics and Law Enforcement Pakistan  
Procurement Department  
US Embassy  
Diplomatic Enclave, Ramna 5  
Islamabad, Pakistan

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**Subject: Request for Price Quotation – Desktop Computers and Laptops**

The International Narcotics and Law Enforcement Pakistan, a section of the Embassy of the United States of America in Islamabad announces for the Open Marked Vendors to participate in the bidding process for “**Supply of Desktop Computers and Laptops**”. This will be a Firm Fixed Price Purchase and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing.

**Offerors are encouraged to submit their bid before the deadline i.e Saturday, June 18, 2022.**

**The vendors dealing in the similar trade are required to participate in this Solicitation.**

A. The minimum specifications of the items are given below:

S/No	Item Description	Quantity	Unit Price (PKR)	Total Price (PKR)
1	<p>New Branded Desktop Personal Computers            Intel core i7, 11<sup>th</sup> Generation (latest), RAM 16GB DDR4, Hard Disk SSD-1TB (M.2 NVMe) Lan Port Min 1-Gbps, HDMI Port, VGA Port, USB Ports 5 Ports (3.0 speed), WiFi support, Expansion slots/ports PCI/DIMM (DDR4)/Sata 3.0, DVD Support, Branded Keyboard, Laser Mouse, LCD Monitor 24"-FHD.  <b>HP Pavilion/Envy or Equivalent</b></p>	29-Units		
2	<p>New Branded Desktop Personal Computers            Processor Core i9, Generation 12/11, RAM 32GB DDR5, Hard Drive 2 TB-SSD(NVMe), GPU GeForce RTX 3090, Ports/Slots LAN (Min 1 Gbps)/HDMI/USB-3.0/PCI/VGA (Preferable), WiFi support, DVD support, Branded Wireless Keyboard, Mouse (Wireless), LCD Monitor 27 inch (Curved) 4K.  <b>Velocity Micro Raptor Z55/Alienware Aurora Ryzen Edition/Omen 45L or Equivalent.</b></p>	02-Units		
3	<p>New Branded Desktop Personal Computers/Servers,            Processor Intel Xeon@ Platinum 8256 3.8G (Supports upto 4 CPUs), 14<sup>th</sup> Generation, RAM 128GB (Minimum DDR4), Hard Drive (Primary) 4-TB SSD (M.2 NVMe), Hard Drive (Secondary) 20-TB HDD – Sata 3.0 (with Caddy), RAID Support, DDR4 DIMM Slots 48 (Minimum 28), GPU GeForce RTX 3090 (Supports upto 4 GPUs), SSDF/HDD Support 32, Dual Power Supply, Heat Sink, Removeable FANS (Min 6), Ports (Internet), 2-Lan Ports (1Gbps min) and 2-Optical Fiber Ports (10 Gbps min), Wireless Keyboard, Wireless Mouse, LCD Monitor 22 inch-FHD  <b>Dell PowerEdge or equivalent</b></p> <p>Following accessories required for effective Server Management and Networking for further extension of Technical Unit:</p>	02-Units		

	<p>A) For Server Management = 12 Units Smart Racks with PU, Air Condition, FANS and Smart Rack controller</p> <p>B) Extension of TU: Cisco Switch-9300X (Layer 3) 48 Ports + 4 SFP Ports (POE) 10G Speed (ACL, QoS etc)</p> <p>C) 2 X Firewalls (Fortinet FG 100F)</p>			
4	<p>New Branded Laptop, 11<sup>th</sup> Generation, Intel Core i7, 12M Cache, upto 4.70 GHz, RAM DDR4 - 16GB, 1 TB SSD (M.2 NVMe), LAN (Min 1 Gbps)/HDM/USB-3.0/PCI/VGA, Fingerprint Reader, Webcam HD, WiFi, Bluetooth, Intel Graphics, Wireless Mouse, Carrying Case and with all standard accessories 17-inch (FHD) Display Screen, <b>Omen/ Pavilion/G Series or equivalent</b></p>	12-Units		
5	<p>New Branded Laptop, 12/11<sup>th</sup> Generation, Core i9, 12M Cache, upto 4.70 GHz, RAM DDR5 – 32/16GB, Dedicated Graphic Memory GDDR6, GPU GeForce RTX 3090, Hard Drive 2 TB-SSD (NVMe), Mouse Wireless, 17-inch (4K or FHD), Fingerprint reader, Webcam HD, Wifi, Bluetooth, Super speed USB, Intel Graphic, Separate LCD monitor 27-inch (Curved) 4K. Carrying case and with all standard accessories. <b>Series ASUS Rog Zephyrus S17/Rog Strix G17 or equivalent</b></p>	01-Unit		
6	<p>New Branded Laptop, Generation latest, 10 Core CPU, RAM 32 GB, Dedicated Graphic Memory Default, GPU 32 Core, Hard Drive 2-TB SSD, Mouse Wireless, Laptop Screen Size 16 inch, Separate LCD monitor 27-inch (Curved) 4K <b>Series Apple M1 Max Chip or equipment (Latest 2022)</b></p>	01-Unit		
<b>Grand Total Price</b>				

## **B. Quote Submission Due Date**

The Quotation must be submitted electronically with subject line “Quotation for PR10653545-Supply of Computers and Laptops” and must be received on or before close of business (COB) June 18, 2022. No Quotation will be accepted after the deadline.

Submit your quotation to the following email address

[HamidN@state.gov](mailto:HamidN@state.gov)

[yousaftz@state.gov](mailto:yousaftz@state.gov)

## **C. Requirements:**

1. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
2. Mention delivery period after receiving of Purchase Order.
3. Bid must be valid for 30-days from the closing date for this solicitation.
4. Acceptance of our Net 30-days Payment terms.
5. Bidders must have a physical business address and evidence for business address.
6. Please provide reference of our **Request Number PR10653545** in all your correspondence regarding this RFQ.
7. Individual pricing

## **D. Terms and Conditions**

### **1. Payment**

Payment will be made through Electronic Funds Transfer (EFT) into Company’s bank account within thirty days after delivery and acceptance of the items and upon submission of legitimate invoice to Financial Management Center (FMC), U.S Embassy, Islamabad. Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

1. One original invoice in **.pdf** format to the Financial Management Center to [IslamabadFMC-Invoices@state.gov](mailto:IslamabadFMC-Invoices@state.gov)
2. One copy clearly marked “DUPLICATE Copy for INLP – [Islamabad-INLP-Procurement@state.gov](mailto:Islamabad-INLP-Procurement@state.gov)

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO)  
US Embassy, Diplomatic Enclave  
Ramna-5, Islamabad, PAKISTAN

For payment related queries contractor will contact Financial Management Officer (FMO) [IslamabadFMC-Invoice@state.gov](mailto:IslamabadFMC-Invoice@state.gov).

## **2. Delivery Schedule/Period of Performance**

Ex-stock or 2 weeks from the date of issuance of purchase order. The products are to be delivered in Rawalpindi/Islamabad, Pakistan. Location to be communicated at the time of order. Please provide earliest possible delivery schedule, warranty terms and after sales services for the products in your quote. A binding delivery schedule shall be submitted by the vendor.

## **3. SAM registration/NDAA Certification**

The vendor/firm must be registered and on active list with System for Award Management (SAM) (<https://www.sam.gov>) for doing business with U.S Government and mentioned DUNS number on their bids/quotation and also will provide National Defense Authorization Act (NDAA) Certification (specimen will be provided once the vendor/firm is selected for the task) in which the vendor has to confirm that they do not provide or use prohibited telecom equipment or service described in Public Law 115-232, also known as the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019

## **4. Warranty**

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

## **5. Inspection & Acceptance**

A U.S. Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products and work shall be notified to vendor.

## **6. Evaluation Criteria**

- a. The award will be made to the Lowest Price Technically Acceptable vendor that can meet the salient physical, functional, performance characteristics as well as after sales network for the offered brand.
- b. The vendor will provide details of at least three orders executed within the last two years for the similar category of items with following information
  - i. Order number
  - ii. Order amount
  - iii. Description of items
  - iv. Name of Organization

## **7. Contract Clauses**

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

[http://aoepd.a.state.gov/Content/documents/overseas\\_comm-item-fac-2005-36.docx](http://aoepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx)

52.249-2	Termination for Convenience of the Government (Fixed-Price) (MAY 2004) Alternate I (APR 1984)
52.212-4	Contract Terms and Conditions--Commercial Items (May 2015)
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Feb 2016)
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)
52.204-26	Covered Telecommunications Equipment or Services-Representation (Oct 2020)