
PROCUREMENT OF GOODS

Request for Quotations

Request for Quotations of Goods

Procurement of:

400 NUMBER TABLETS

Country: Pakistan

Project Name: Sindh Early Learning Enhancement through Classroom Transformation (SELECT)

Administrative Department: School Education & Literacy Department(SE&LD), Government of Sindh, Project Management and Implementation Unit (PMIU) at Reform Support Unit (RSU).

Loan No./Credit No./ Grant No.: TF-B6208-PK, TF-7208-PK, IDA 69730

Project ID No: P172834

Contract Title: Procurement of tablets for Component 1 and Component 3

STEP Reference No.-PK-RSU-SINDH-408229-GO-RFQ

Issued on: 26th February 2024

Last date for Submission of quotation: 4th March 2024 at 03:00 PM

Request for Quotations

RFQ DATE:

To:

Request for Quotation (RFQ)

1. This RFQ is for the procurement of Goods such as tablets required for C1 & C3 to achieve the PBCs of the project.

The Government of Sindh has received financing from the World Bank (the Bank) and Global Partnership for Education (GPE) in the form of loan and grant toward the cost of the Sindh Early Learning Enhancement through Classroom Transformation (SELECT), School Education & Literacy Department Govt Of Sindh and intends to apply part of the proceeds toward payments under the contract for Purchase of Tablets for component 1 & 3 .

2. The Sindh Early Learning Enhancement through Classroom Transformation (SELECT), School Education & Literacy Department Govt Of Sindh now invites quotations from suppliers for the Goods described in Annex 1: Purchaser's Requirements, attached to this RFQ.

Validity of offers

3. The offers shall be valid for 30 days

Submission of Quotations

4. Quotations are to be submitted in the form attached at Annex 1 **hard copy only**.
5. The deadline for submission of Quotations is 4th **March 2024 at 03:00 PM**
6. The address for submission of Quotations is:

Attention: Mr. Junaid Hameed Samo (Chief Program Manager/Project Director)

Address: Project Coordinator office for Sindh Early Learning Enhancement through Classroom Transformation SELECT AT Reform Support Unit (Board-Room 2nd Floor-SELECT Office) 47-E/1, Street No. 48, PECHS Block-6, Near Nursery Furniture Market, Shahrah-e-Faisal Karachi.

Tel: 021-34304441

E-mail: PMIUSELECT.SELD@gmail.com

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

On behalf of the Purchaser:

Signature:

Name: Mr.

Title/position:

Attachments:

Annex 1: Purchaser's Requirements

Annex 2: Quotation Form

ANNEX 1: Purchaser's Requirements

1.1 List of Goods and Delivery Period

1.2

Line Item N°	Description of Goods	Quantity required	Physical unit	Delivery of goods at location	Delivery Period from Date of Supply Order
1	<u>Tablets</u>	400	number	Project Coordinator office for Sindh Early Learning Enhancement through Classroom Transformation SELECT AT Reform Support Unit 47-E/1, Street No. 48, PECHS Block-6, Near Nursery Furniture Market, Shahrah-e-Faisal, Karachi	30 days

1.3 Technical Specifications

1.3.1 Summary of Technical Specifications.

The Goods and Related Services shall comply with following Technical Specifications and Standards:

Processor/Performance:	Octa-core (1.8 GHz or higher)
RAM:	Minimum 2/3GB
Internal Memory:	Minimum 32GB
Display:	Minimum 8.0" (20.32 cm)
Camera:	Minimum 5 Megapixel
Battery:	Minimum 5000mAh
SIM Support:	Required
PTA Approved:	Yes
Operating System:	Android version 11 or above
Connectivity:	Wi-Fi & GPS
Warranty:	1-year manufacturer warranty + official in-country presence
Screen Protector Cover:	Scratch-proof screen protector included
Body Cover:	4-side rubber body cover for protection from approximately 10 feet falls

ANNEX 2: Quotation Forms

Supplier Quotation 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:	<i>[Insert Purchaser's name]</i>
Purchaser's Representative:	<i>[Insert name of Purchaser's Representative]</i>
Title/Position:	<i>[Insert Representatives title or position]</i>
Address :	<i>[Insert Purchaser's address, including email]</i>
RFQ Ref No.:	
Date of Quotation:	

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

SUBMISSION OF QUOTATION

1. Conformity and no reservations

In response to the above named RFQ we offer to supply the Goods, as per this Quotation and in conformity with the RFQ, Delivery and Completion Schedules and Technical Specifications. We confirm that we have examined and have no reservations to the RFQ, including the Contract.

2. Eligibility

We meet the eligibility requirements and have no conflict of interest, in accordance with the Request for Quotations.

3. Suspension and Debarment

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the

Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

4. Quotation Price

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

5. Quotation Validity

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

6. Performance Security N/A

If we are awarded the Contract, we commit to obtain a Performance Security in accordance with the RFQ. N/A

7. Commissions, gratuities, fees

We have paid, or will pay the following commissions, gratuities, or fees with respect to this Quotation

Name of Recipient	Address	Reason	Amount
<u>None</u>			

8. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject any Quotation 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 Contract without incurring any liability to Suppliers.

9. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

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]*

Price Schedules

Quotation for Goods: Price Schedule 1

For Goods to be supplied from outside the Purchaser' country

Not Applicable

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP [insert place of destination]	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified in RFQ	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date quoted phased Delivery periods if applicable]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
							Quotation Price	

Quotation for Goods: Price Schedule 2

For Goods to be supplied from within the Purchaser' country

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	[IF REQUIRED] Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination, specified in RFQ	[if known] Sales and other taxes payable per line item if Contract is awarded	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date/ quoted phased Delivery dates if applicable]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
Quotation Price								

Quotation for Related Services: Price Schedule 3

1	2	3	4	5	6	7	
Item No.	Item description	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Completion Period at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the item]</i>		<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert Delivery Period at place of final destination per Service]</i>	<i>[insert number of items to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Quotation Price							

Total Quotation: Price Schedule 4

The total price for the supply and delivery of the Goods, and related Services is as follows:

Price Schedule	Amount
Goods: Price Schedule 1	
Goods: Price Schedule 2	
Related Services: Price Schedule 3 <i>[if applicable]</i>	
Total Quotation	

Manufacturer's Authorization (Not Applicable)

[The Supplier shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Quotation submission]*
RFQ No.: *[insert number of RFQ process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of the Supplier]* to submit a quotation the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 20 of the Conditions of Contract, with respect to the Goods offered by the above firm.

We confirm that we do not engage or employ (i) forced labor or persons subject to trafficking in accordance with Clause 27 or (ii) child labor in accordance with Clause 28, of the Conditions of Contract. We also confirm that we comply with applicable health and safety obligations in accordance with Clause 29 of the Conditions of Contract.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

