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**Invitation to Bid (ITB)**

# **ITB/PR Ref. No: FY25-WVI-A-LTA-G-0103**

**Supply & Delivery of Various ICT Items under Long Term/Framework Agreement**

**Date: Tuesday, Nov 10, 2024**

**SUBMISSION DEADLINE:**

**Monday, 30, December 2024, by 04:00 PM (Kabul Local Time)**

Should you require any clarification, kindly communicate with the contact person identified as the focal point for queries on this RFB.

Address to [azizi\_mohammadajmal@wvi.org](mailto:azizi_mohammadajmal@wvi.org) Copy: [sayedajmal\_shahna@wvi.org](mailto:sayedajmal_shahna@wvi.org)

Phone Number: (+93) 790131311

World Vision International -Afghanistan looks forward to receiving your Bid and thanks you in advance for your interest in World Vision International -Afghanistan procurement opportunities.

**[Section I - Instructions to Bidders (ITB)](#_Hlk92111861" \s "1,2474,2516,4094,Sub-Clause Text,Section I - Instructions to Bidd)**

This Section provides only information to help Bidders understand the bidding procedures and general essential requirements and standards such as information on the submission, opening, and evaluation of Bids and on the award of Contracts. The Bidders are not required to sign and submit this Section along with their Bid.

The aim is to establish a Long Team Frame Agreement which is written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year, with a possibility to renew the contract duration based on needs and availability of resources.

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| --- | --- |
| **Activities** | **Estimated Date of Completion** |
| Notice of tender published | Tuesday, Dec 10, 2024 |
| Bid filing (Closing Date) | Monday, Dec 30, 2024 |
| Opening of the folds | Monday, Dec 30, 2024 |
| Evaluation Phase | December 31 2024-01, 2025 |
| Due diligence visits to pre-selected supplier/s | Jan 03, 2025 |
| Result of the tender | Jan 05, 2025 |
| Contracting with selected suppliers | Jan 16, 2025 |

**[Section II -Bid Data Sheet (BDS)](#_Hlk92111790" \s "1,678,712,0,,Section II -Bid Data Sheet (BDS)**

This Section includes provisions that are specific to each procurement and can be modified according to the nature and requirements of each bidding. **This section supplements Section I, Instructions to Bidders.**

**[Section III - Evaluation and Qualifications Criteria](#_Hlk92115586" \s "1,24131,24184,0,,Section III - Evaluation and Qua)**

This Section specifies the criteria to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

1. substantially responsive to the bidding document, and
2. Please ensure that you have carefully examined and submitted your bid in accordance with the **[Compliance Assurance Checklist](#_Hlk92205915" \s "1,30639,30670,0,,Compliance Assurance Checklist)**

[**Section IV – Bid Submission Form**](#_Hlk92206291)

This Section includes the form for the Bid submission to be completed and submitted by the Bidder as part of its Bid.

**[Section V – Supply Requirements](#_Hlk92698302" \s "1,36438,36470,0,,Section V – Supply Requirements)**

This Section includes the List of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications that describe the Goods and Related Services to be procured.

**[Section VI - Supplier Code of Conduct](#_Hlk92206678" \s "1,37095,37132,0,,Section V -Supplier Code of Con)**

World Vision is strongly committed to observe the highest ethical and moral standards in all its procurement activities including safeguarding of children and adults in our programs. This Code of Conduct provides a set of principles and behaviors in our everyday conduct of business, ensuring internationally recognized procurement ethics are followed.

**Section VII – Draft Form of Contract**

**I- General Conditions of Contract (GCC)**

This Section includes the general clauses to be applied in all contracts. **The text of the clauses in this Section shall not be modified.**

II - Particular Conditions of Contract (SCC)

This Section consists of contract data and specific provisions which contains clauses specific to each contract. The contents of this Section modify or supplement, but not over-write, the General Conditions of contract.

**Section I - Instructions to Bidders (ITB)**

1. **Scope of Bid**
   1. The Purchaser, as specified **in the BDS,** issues this Request for Bid (RFB) for the supply of Goods and, if applicable, any Related Services incidental thereto, as specified in Section VI, Schedule of Requirements. The name, identification and number of lots (contracts) of this ITB are **specified in the BDS.**
   2. **Throughout this bidding document:**

### the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt.

### “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower’s official public holidays.

### “Delivery Period” is the specified period from the issue date of Purchase Order (PO) for delivery of Goods, as per the applicable incoterms.

### “Goods” means all goods, materials, or items that the Supplier is required to supply to the Purchaser under an issued PO. Details of such Goods are set out in **Section V – Supply Requirements.**

### “Purchaser” as specified in the BDS, means the World Vision International – Afghanistan.

1. **Fraud and Corruption** 
   1. World Vision International requires compliance with the World Vision’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in Section V. The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices

1. **Eligible Bidders**
   1. A Bidder may be a firm that is a private institution as an individual entity or combination of private entities in the form of a joint venture (JV) under an existing Contract or with the intent to enter into such a contract supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.
   2. A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process if the Bidder:

### directly or indirectly controls, is controlled by or is under common control with another Bidder in the same tendering proceeding; or

### has the same legal representative as another Bidder; or

### has a close business or family relationship with a professional staff of the Purchaser who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the World Vision throughout the Bidding process and execution of the Contract.

* + 1. A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid in the same procurement proceeding which is basically to avoid multi-ownership and undue influence of the competition environment.
    2. A Bidder may have the nationality of any country, subject to the restrictions by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations or sanctions policies applied by the World Vision International.
    3. A Bidder that has been sanctioned by World Vision International, pursuant to the World Vision’s Anti-Corruption Policies and Framework, shall be ineligible to be prequalified for, bid for, propose for, or be awarded a contract or benefit from a World Vision’s contract, financially or otherwise, during such period of time as the World Vision shall have determined.
    4. A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

1. **Clarification of Request for Bid**
   1. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Request for Bid and to furnish with its Bid all information or documentation as is required by the bidding document.
   2. A Bidder requiring any clarification of the bidding document shall contact the Purchaser in writing at the Purchaser’s address specified **in the** **BDS**. The Purchaser will respond in writing to any request for clarification within 3 working days, provided that such request is received at least 5 days prior to the deadline for submission of Bids. Should the clarification result in changes to the essential elements of the RFB, the Purchaser shall amend the Request for Bid following the procedure under ITB 5.
2. **Amendment of the Request for Bid**
   1. At any time prior to the deadline for submission of Bids, the Purchaser may amend the RFB by issuing addenda.
   2. Any addendum issued shall be part of the Request for Bid and shall be published in the online portal where originally the RFB has been issued. At the same time, such addendums shall also be communicated in writing to all prequalified vendors who received the RFB.
3. **Preparation of Bid**
   1. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
   2. The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.
4. Documents Comprising the Bid
   1. The Bidder shall submit its bid in accordance with the Bid Compliance Assurance Checklist provided under Section III - Evaluation and Qualifications Criteria.
5. Letter of Bid and Price Schedules
   1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any material alterations to the text, and no substitutes shall be accepted except with prior confirmation by the Purchaser before the bid submission deadline elapses. All blank spaces should be filled in with the information requested.
6. Bid Prices and Discounts
   1. The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below.
   2. all items must be listed and priced separately in the Price Schedules.
   3. The price to be quoted in the Letter of Bid shall be the total price of the Bid, including any applicable taxes in the country.
   4. in case the Bidder quotes any discounts, such discounts shall be quoted separately from the total bid price and also indicate the methodology for their application in the Letter of Bid.
   5. prices quoted by the Bidder shall be fixed during the Bidder’s performance of the Contract and not subject to variation on any account unless otherwise specified in the BDS.
   6. The delivery terms of the goods shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce**,** as specified **in the** **BDS.**
   7. prices quoted by the bidder are considered inclusive of any costs associated with inland transportation, insurance, and other local services required to deliver the Goods to the named place of destination **specified in** **the BDS**.
7. **Currency of the Bid**
   1. The Bidder shall quote in local currency (AFN) for the portion of the bid price that corresponds to the expenditures incurred in Afghanistan unless otherwise specified in the BDS.
8. Validity Period of Bids
   1. Bids shall remain valid for the Bid Validity period **specified in the BDS**. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the Purchaser). A Bid shall be rejected that offers validity for a shorter period that is inconvenient for the Purchaser to evaluate the bids and finalize the contract award recommendations.
   2. The Purchaser should put in adequate resources and efforts to assess the bids and make the contract awards within initial validity period of the bids.
   3. In exceptional circumstances, if the Contract award is delayed beyond the bid validity period as specified in ITB 11.1, the Purchaser can solicit a revised bid price from the same bidders who participated in the bidding process and/ or add new pre-qualified vendors. In such a case, the Purchaser will evaluate and make the award decision considering the reasonability of the revised price and availability of adequate funds.
9. **Bid Securing Declaration**
   1. The Bidder shall furnish as part of its Bid, a Bid Securing Declaration in the form specified in **Section IV – Bidding Forms.**
   2. If a Bidder withdraws its Bid during the period of Bid validity period specified by the Bidder in its Bid; or if the successful Bidder fails to sign the Contract, the Purchaser may declare the Bidder ineligible to be awarded a contract by the World Vision International for a period of time as **stated in the BDS**.
10. **Format and Signing of Bid**
    1. The Bid shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation of the Power of Attorney. The name and position held by each person signing the authorization must be typed or printed below the signature.
    2. All pages of the Bid where entries or amendments have been made shall be signed or initiated by the person signing the Bid.
    3. Bidders shall mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
    4. In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
    5. Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
11. **Submission and Opening of Bids**
    1. The Bidder shall deliver/ submit the bid in methodology and rightly to the address as **specified in BDS**.
    2. If a Bid is not submitted in the prescribed methodology and to the address specified in **ITB 14.1**, the Purchaser will assume no responsibility for the misplacement or premature receipt and assessment of the Bid.
12. **Deadline for Submission of Bids**
    1. Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.
    2. The Purchaser does not consider any Bid that arrives after the deadline for submission of Bids. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late and rejected.
13. **Withdrawal, Substitution, and Modification of Bids**
    1. A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 13.1.
    2. **No Bid** shall be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Bid unless such withdrawal, substitution or modification happens within the extended bid validity period/ beyond the original bid validity period.
14. **Bid Opening**
    1. All bids are submitted electronically through the Provision system and are opened automatically after closing date as stipulated in Bid Data Sheet (BDS), ITB 14.1 and 15.1.
    2. While opening of the Bids, important credentials of the Bids including bidder’s name, bid price, any discounts if offered, any substitution, modification or withdrawal; and any other details as the designated panel may consider appropriate shall be clearly recorded in the minutes of the bid opening.
15. **Evaluation and Comparison of Bids**
    1. Information relating to the evaluation of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the information on the Contract award decision is formalized and is transmitted to all Bidders.
    2. Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.
    3. Notwithstanding **ITB 18.2**, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the Bidding process, it shall do so **in writing**.
    4. To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser will be rejected. **The Purchaser’s request for clarification and the response shall be in writing.** No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be permitted to the Bidders, except in circumstances that the Contract negotiations allow to do so.
    5. The Purchaser’s determination of a **Bid’s responsiveness** is based on the contents of the Bid itself considering the **evaluation and qualifications criteria** provided in **Section III**.
    6. A substantially responsive Bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that, if accepted, would:

### affect in any substantial way the scope, quality, or performance of the Goods and related Services specified in the Contract; or

### limit in any substantial way, inconsistent with the bidding document, the Purchaser’s rights or the Bidder’s obligations under the Contract; or

### if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

* 1. Provided that the Bid is substantially responsive, the Purchaser corrects any **arithmetical errors** on the following basis:

### if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser, there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

### if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

### if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

1. **Abnormally Low Bids**
   1. An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns with the Purchaser as to the capability of the Bidder to perform the Contract for the offered Bid price.
   2. In the event of identification of a potentially Abnormally Low Bid, the Purchaser will seek written clarification from the Bidder, including a detailed price analysis of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the RFB.
   3. After evaluation of the price analyses, in the event that the Purchaser determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the Purchaser reserves the right to reject the Bid.
2. **Purchaser’s Right to Accept any Bid, and to Reject any or all Bids**
   1. The Purchaser reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment of the bidding process, the Purchaser shall notify all bids of such a decision.
3. **Notification of Contract Award**
   1. After the contract award decision approved by the World Vision International competent authority, the Notification of Contract Award will be issued to all prospective bidders who have participated in the bidding process. This notification will also allow the unsuccessful bidders to seek clarifications on the grounds that their bids were rejected. In such a case, the clarification from the Purchaser will be only in regard to the requester’s bid and will not reveal any information about other bids.
4. **Signing of Contract**
   1. After the determination of the successful bidder and securing the required review and approval processes, the Purchaser will send to the successful bidder the Contract and the Beneficial Ownership Disclosure Form for signing. The Bidder shall sign, date and return the Contract to the Purchaser along with the Beneficial Ownership Disclosure Form within 3 business days.

**[Section II - Bid Data Sheet (BDS)](#_Hlk92111790" \s "1,678,712,0,,Section II -Bid Data Sheet (BDS)**

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

*[The notes with the italicized form are provided for guidance only and shall be removed when issuing the RFB.]*

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| --- | --- |
| **ITB Reference** | **A. General** |
| **ITB 1.1** | The reference number of the Request for Bids (RFB) is: **FY25-WVI-A-LTA-G-0103**  The Purchaser is: **World Vision International - Afghanistan**  The name of the RFB is:  **Supply & Delivery of Various ICT Items under Long Term/Framework Agreement** The number and identification of lots: **1** |
| **ITB 3.1** | Maximum number of members in the Joint Venture (JV) shall be: **Three (3)** |
| **ITB 4.2** | For **Clarification of Bid purposes** only, the Purchaser’s address is:  Attention: Mohammad Ajmal Azizi  Telephone: (+93) 790131311  Electronic mail address: [**azizi\_mohammadajmal@wvi.org**](mailto:azizi_mohammadajmal@wvi.org)  Copy: [**sayedajmal\_shahna@wvi.org**](mailto:sayedajmal_shahna@wvi.org)  Requests for clarification should be received by the Purchaser no later than **three (3) days prior to the Bid Submission deadline** |
| **ITB 6.2** | The language of the Bid is: **English**  All correspondence exchanges shall be in the English language.  Language for translation of supporting documents and printed literature is: **Persian/ Pashto** |
| **ITB 14.5** | The prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract.  **This formula is applicable when the currency fluctuation gets to +/- 5% of the base rate as of the currency agreed in the contract, and the adjustment is media on quarterly basis as of the 1st day of the new quarter.**  E2 = E0 – E1  E3 = E2 x 100/ E0  **P0 = P1+E3**  P0 = ‘Revised Contract Price’ payable after price adjustment  P1 = ‘Base Price’ agreed as per the Contract  E1 = ‘Base Rate’ for Exchange of currency as of Contract Award Date  E0 = ‘Prevailing Exchange Rate’ as of the 1st day of the new quarter [**The source of the exchange rate is Da Afghanistan Bank, and the exchange rate factor is ‘selling transfer rate’]**  E2 = Difference of Exchange Rates (between the Base Rate and the Prevailing Exchange Rate)  E3 = The percentage of the amount to be considered for price adjustment (+/-) |
| **ITB 9.1(e)** | The Incoterms Version to be applied can be determined by the bidders in reference to:  Not Applicable |
| **ITB 9.1(f)** | * **Delivery place of destination:** * WVI-Afghanistan, Herat City * Term of the Contract: **12 Months** |
| **ITB 11.1** | The Bid validity period shall be **90 days** |
| **ITB 12.2** | If the Bidder performs any of the actions prescribed in ITB12.2 the Purchaser will declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of **Two (2)**years. |
| **ITB 14.1 and 15.1** | For **Bid submission purposes** only, the Purchaser’s address is:  Bids shall be submitted online through the provision system  **The deadline for Bid submission is:**  Date: **Dec 30, 2024, by 04:00hrs (Kabul Local Time)** |

**Section III - Evaluation and Qualifications Criteria**

**Most Advantageous Bid**

The Purchaser will use the criteria and methodologies listed in **Parts 1 and 2** below to determine the Most Advantageous Bid for Contract Award. The Most Advantageous Bid is the Bid that meets the qualification criteria and whose Bid has been determined to:

* + 1. **Substantially meet the Eligibility Requirements.**
    2. **Meet the minimum passing marks of the Technical Criteria; and**
    3. **Substantially meet the Financial Capability Criteria, Sample Quality Check Requirements and Pricing Reasonableness**
    4. **Substantially meet Compliance Assurance Checklist requirements**

**Part 1: Eligibility Requirements**

1. The Bidder shall have the legal capacity to enter into a contract, including registration of the supplier in a country eligible for contracting; **the bidder shall furnish a valid business license along with its bid**;
2. Written **power of attorney** of the signatory of the bid to commit the bidder; The Bid shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation of Power of Attorney. The name and position held by each person signing the authorization must be typed or printed below the signature.
3. Declaration of **Conflict-of-Interest** Form. Bidders found to have a conflict of interest shall be disqualified. Failure to disclose such information may result in the rejection of the bid.
4. **Bankruptcy**-the bidder should not have been declared bankrupt or involved in bankruptcy or receivership proceedings and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.
5. **Supplier Code of Conduct Form**- adherence to supplier code of conduct, Ethical principles such as no child labor, etc. **the relevant form must be completed, signed, and stamped.**
6. **VETTING**

Successful bidders must be successfully screened and vetted. This involves checking the bidder and its key personnel against Global Watch Dog Lists, Enhanced Due Diligence Lists, and Politically Exposed Persons Lists.

The vetting of bidders will be completed after the award decision and prior to any contract being signed, or orders placed. If any information provided by the Bidder throughout the tender process is proved to be incorrect during the vetting process (or at any other point), the Purchaser will withdraw its award decision.

1. **Deviation in the payment schedule**

**No advance payment is made**. Bidders that precondition acceptance of their bid to ‘advance payment’ will be considered non-responsive.

1. **Tax Clearance Certificate**

**The bidder shall provide a tax clearance certificate,** showing all tax responsibilities of the bidder duly cleared.

**Part 2: Evaluation and Qualification Criteria**

1. **Technical Criteria**
2. **Experience and Technical Capacity [70% Weighted]**

**The Bidder shall furnish documentary evidence to demonstrate that it meets the following:**

The Bidder must have the necessary similar experience, technical expertise and capacity to perform the Contract. The similarity of the experience is assessed in comparing to the value, nature and complexity of the goods required under the current bid. As the means of proof, the bidders shall submit along with their bid a copy of their contracts/ Contracts with the above similarity definitions that have been successfully executed within the last Five (5) years.

|  |  |  |
| --- | --- | --- |
| **#** | **Details** | **Assigned Score** |
| 1 | Attach Two Recent Purchase Orders or Contracts in the past five years you had for the supply of a similar product valued at over USD 30,000.00. **30 Points (15 points each)** | **50 score** |
|  | Declare two (2) references/recent clients/experience in providing similar Dell, Lenovo, and HP Brands Laptop Computers inside Afghanistan  Client information: **20 Points (10 points each)** |
| **Contract 1:**   |  |  | | --- | --- | | **Requirements** | **Supplier’s Reponses** | | Title of the contract |  | | Client Name |  | | Client contact detail (name and email) |  | | Value of Contract, agreement, Purchase Order |  | | Contract Start date |  | | Contract End date |  | | Supplies delivery location |  |   **Contract 2:**   |  |  | | --- | --- | | **Requirements** | **Supplier’s Reponses** | | Title of the contract |  | | Client Name |  | | Client contact detail (name and email) |  | | Value of Contract, agreement, Purchase Order |  | | Contract Start date |  | | Contract End date |  | | Supplies delivery location |  | |
| 3 | Valid Certificate of Authorised Dealership for applicable items | **30 score** |

1. **Delivery Schedule – 20 points**

The Goods specified in the List of Requirements shall be delivered within the acceptable time range for the Purchaser.

|  |  |
| --- | --- |
| **Category** | **Maximum Score** |
| Minimum delivery time for the supply of the goods, within 7 Days (20 Points) | **20 score** |
| Minimum delivery time for the supply of the goods, between 7-12 days (10 Points) |
| More than 12 Days (Zero Points) |

|  |
| --- |
| **Only Bidder/s achieving a minimum score of 60 out of 100 will be considered for the next step which is for the sample/ quality check only.** |

**Total Technical Marks = 100**

**Total Technical Weight = 70%**

**Total Financial Weight = 30%**

1. **Price Evaluation Procedures:**

|  |  |
| --- | --- |
| **Category** | **Maximum Score** |
| Prices indicated on the Price Schedule shall be entered separately in the following manner:  a. For Goods offered from within the Procuring Entity’s country:  i. The price of the Goods quoted include the Total Unit and Total Prices for each Lot Item and is understood to include delivery to the destination warehouse only, excluding unloading,);  ii) Payment of the contract price shall be made in Afghanis AFS/AFN.  30 marks are allocated to the bids with the lowest bid, the financial score of other bids is calculated in a comparison approach with lowest bid using the below formula:  Sf = 100 x Fm/ F, in which “Sf” is the financial score, “Fm” is the lowest price, and “F” the price of the bid under consideration.  bids are ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the technical bid; P = the weight given to the financial bid; T + P = 1) as following: S = St x T% + Sf x P%. | **30 %** |

**Additional Requirements**

Purchase Orders to be placed will include the Quantities required per location (Volumes)

1. **Compliance Assurance Checklist**

**Bidders are required to verify completeness and responsiveness of their bid against the following Checklist**

| Item | Question | Bidder’s Response | | |
| --- | --- | --- | --- | --- |
| *1* | The Bidder has examined this RFB carefully and agrees with its all terms and conditions without any material comments and/ or reservations. | **Yes / No** | **Means of Proof** | **Comments, if any** |
|  | [Bid Submission Form](#_Hlk92662525)  **Is duly completed and signed** |  |
| *2* | Written **power of attorney** of the signatory of the bid to commit the bidder. |  | **Valid** [**power of attorney**](#_Hlk92203413)  **is attached** |  |
| *3* | The Bidder shall have the legal capacity to enter into a contract, including registration of the supplier in a country eligible for contracting. |  | **Copy of valid Business License is attached** |  |
| *4* | The bidder shall not be in a state of conflict of interest when participating to this tendering process and further entering into a contract with WVI if determined to be a successful bidder. Also, the bidder shall have full adherence to the World Vision Supplier Code of Conduct. |  | Declaration of **Conflict-of-Interest** Form duly completed and signed  [**Declaration of Conflict of Interest**](file:///D:\External%20Support\World%20Vision%20Supplier%20Code%20of%20Conduct.pdf) |  |
| *5* | the bidder should not have been declared bankrupt or involved in bankruptcy or receivership proceedings and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future |  | [Bid Submission Form](#_Hlk92662525)  **Is duly completed and signed** |  |
| *6* | The Bidder has examined the requirements and offered its price as per the Supply Requirements. |  | **[Section V – Supply Requirements](#_Hlk92698302" \s "1,36438,36470,0,,Section V – Supply Requirements)**  The Price List and Specifications of Goods are duly signed and stamped |  |
| *7* | The Bidder fully comply with the [**Financial Capability**](#_Hlk92204080) requirements under Evaluation and Qualifications Criteria. |  | Verified copy of the bank statement, line(s) of credit, trades receivables or any other documents that can demonstrate the current financial status of the bidder. |  |
| *8* | The Bidder fully comply with the [**Experience and Technical Capacity**](#_Hlk92204211) requirements defined under Evaluation and Qualification Criteria. |  | A copy of bidder’s contracts/ agreements with the above similarity definitions that have been successfully executed within the last Five (5) years. |  |
| *9* | The Reference Check Form duly completed and signed by Bidder |  | Reference Check Form  [**Reference Check**](file:///D:\Aziz%20Obaidi_SC%20Dept\Aziz%20Obaidi\LTAs%20FY%2022\Health%20Insurance\Final%20ITB,%20Health%20Insurance_FY22\Reference%20Check%20Form.xlsx) |  |
| *10* | Vendors qualification and registration form completed and signed |  | The form below is completed and signed |  |

Section IV – Bid Submission Form[[1]](#footnote-2)

**Date of this Bid submission**: *[insert date (as day, month and year) of Bid submission]*

**FY25-WVI-A-LTA-G-0103**

**Name of the RFB: Supply & Delivery of Various ICT Items under Long Term/Framework Agreement.**

To:  **World Vision International - Afghanistan**

1. **No reservations:** We have examined and have no reservations to the Request for Bid document including its all annexes;
2. **Eligibility**: We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
3. **Conformity:** We offer to supply in conformity with the Request for Bid document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Supply for Laptop Computers under Long Term/ Framework Agreement**
4. **Bid Price**: The total price of our Bid, excluding any discounts offered in item (e) below is:

Total price is: [*insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies*];

1. **Discounts**: Our offered discount is: [*Specify the amount. Please put zero if no discount is offered.*]
2. **Bid Validity Period**: Our Bid shall be valid for the period specified in BDS 11.1 (that is 90 days) from the date fixed for the Bid submission deadline specified in BDS 14.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
3. **Performance Security**: If our Bid is accepted, we commit to obtain a performance security in accordance with the contract terms.
4. **No Conflict of Interest**: We confirm that we are not in a state of conflict of interest and fully comply with the Code of Ethics provided in Section V.
5. **Suspension and Debarment**: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or Suppliers 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 Vision International policies or pursuant to a decision of the United Nations Security Council.
6. **State of Ownership**: We, the undersigned, confirm that we are fully private owned entity and does not have any shares with the Afghanistan government institutions as well as state owned enterprises.
7. **Purchaser Not Bound to Accept**: We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; and
8. **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.

**Name of the Bidder[[2]](#footnote-3)**: [*insert complete name of the Bidder*]

**Name of the person duly authorized to sign the Bid on behalf of the Bidder[[3]](#footnote-4)**: [*insert complete name of person duly authorized to sign the Bid*

**Title of the person signing the Bid**: [*insert complete title of the person signing the Bid*]

**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*]

**Section V – Supply Requirements (Including Pricing)**

**Supplier/s are requested to review the technical requirement tabulated below in details and provide their best and final offer price for each unit cost and location. Please note that this is not a request for one-time (bulk) supplies. Award will be made to the selected supplier/s based on project needs and in accordance with the fixed unit price (the unit price must be inclusive of all associated cost) offered by the supplier/s. WVA reserve the right to award single or multiple awards under this ITB whatever considered the most advantage to the project.**

**LOT NUMBER 1- ICT Items**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Item Name** | **Description** | **Unit of Measure** | **QTY** | **Unit Price (AFN** |
| 1 | Wireless Mouse | Wireless Logitech with below specs  Height: 3.90 in (99 mm) Width: 2.36 in (60 mm) Depth: 1.54 in (39 mm Weight (with batteries): 2.65 oz (75.2 g) Battery life: 1 year Connection Type: 2.4 GHz wireless connection Number of Buttons: 3 (Left/Right-click, Middle click) | Each | 1 |  |
| 2 | Wired Mouse | Wired Logitech with below specs  Connection Type: USB Sensor: Optical DPI (Dots Per Inch): 1000 DPI Buttons: 3 buttons (left, right, and scroll wheel) Compatibility: Windows, macOS, Linux Cable Length: Approximately 6 feet (1.8 meters) Dimensions: Around 4.5 x 2.4 x 1.5 inches (115 x 61 x 38 mm) Weight: Approximately 3.5 oz (100 grams) Design: Ambidextrous shape suitable for both right and left-handed users Features: Plug-and-play functionality, no additional software required. Number of Buttons: 3 (Left/Right-click, Middle click) | Each | 1 |  |
| 3 | LCD Monitor (27 Inches) | HP M27fwFull HD Monitor Screen Size: 27 inches Display Resolution: 1920 x 1080 pixels (Full HD) Panel Type: IPS (In-Plane Switching) Aspect Ratio: 16:9 Brightness: Up to 250 nits Contrast Ratio: 1000:1 (static) Refresh Rate: 60 Hz Response Time: 5 ms (GTG) Viewing Angles: 178° horizontal and vertical Color Gamut: 99% sRGB Connectivity: 1 x HDMI 1 x DisplayPort 1 x VGA 1 x USB-C (supports video input and power delivery) USB hub (2 x USB 3.0 downstream) Stand: Height adjustable, tilt, and swivel capabilities VESA Mount Compatibility: Yes (100 x 100 mm) Speakers: Integrated speakers (if applicable) Weight: Approximately 13.5 lbs (6.1 kg) with stand | Each | 1 |  |
| 4 | LCD Monitor (24 Inches) | HP M27fw Full HD Monitor Screen Size: 24 inches Display Resolution: 1920 x 1080 pixels (Full HD) Panel Type: IPS (In-Plane Switching) Aspect Ratio: 16:9 Brightness: Up to 250 nits Contrast Ratio: 1000:1 (static) Refresh Rate: 60 Hz Response Time: 5 ms (GTG) Viewing Angles: 178° horizontal and vertical Color Gamut: 99% sRGB Connectivity: 1 x HDMI 1 x DisplayPort 1 x USB-C (supports video input and power delivery) USB hub (2 x USB 3.0 downstream) Stand: Height adjustable, tilt, and swivel capabilities VESA Mount Compatibility: Yes (100 x 100 mm) Speakers: Integrated speakers (if applicable) Weight: Approximately 9.5 lbs (4.3 kg) with stand | Each | 1 |  |
| 5 | Headphones USB Headset | HP Gaming Headset H360G or higher  Driver Size: 40 mm Frequency Response: 20 Hz - 20 kHz Impedance: 32 Ω Sensitivity: Approximately 105 dB Microphone: Type: Flexible, noise-cancelling Frequency Response: 100 Hz - 10 kHz Sensitivity: -38 dB Connection Type: Wired (3.5 mm audio jack) Cable Length: Typically around 2 meters Weight: Approximately 300 grams Design: Over-ear with plush ear cushions for comfort Adjustable Headband: Yes Compatibility: Compatible with PC, Xbox, PlayStation, and mobile devices (with appropriate adapters if necessary) Controls: In-line volume control and microphone mute switch | Each | 1 |  |
| 6 | Wired Headphone | SAMSUNG Wired Headphones: Driver Size: Usually around 8 mm for in-ear models Frequency Response: 20 Hz - 20 kHz Impedance: 16 Ω Sensitivity: Approximately 100 dB Microphone: Type: Built-in, omnidirectional Frequency Response: 100 Hz - 10 kHz Connection Type: 3.5 mm audio jack (for wired models) Cable Length: Typically around 1.2 meters Weight: Varies, but generally lightweight (around 15-25 grams) Design: In-ear or on-ear design with soft ear tips for comfort Controls: In-line remote for volume control and playback Compatibility: Compatible with most devices that have a 3.5 mm audio jack, including smartphones, tablets, and computers. Features: Often include a comfortable fit, noise isolation, and decent sound quality for casual listening and calls. | Each | 1 |  |
| 7 | Laptop bag | Normal CAT Model or Equivalent: Material: weather-resistant nylon or polyester Dimensions: around 15 to 17 inches in width (for laptops up to 15.6 inches) Weight: from 1 to 3 lbs (0.5 to 1.4 kg) Laptop Compartment: Padded compartment to protect the laptop, often with additional padding for extra protection Additional Compartments: Front pocket(s) for accessories Side pockets for water bottles or small items Straps: Adjustable, padded shoulder strap for comfort Top handle for easy carrying Closure Type: Usually features a zipper closure for security | Each | 1 |  |
| 8 | Laptop bag | Original COOLBELL 18.4 Inch - Laptop Backpack Unisex or Equivalent General Specifications: Laptop Compartment Size: Up to 18.4 inches Material: Usually made from durable, water-resistant nylon or polyester Dimensions: Approximately 18.1 x 12.6 x 7.9 inches Weight: Around 3.5 lbs (1.6 kg) Capacity: Typically designed to hold laptops, tablets, and additional gear Features: Padded Laptop Compartment: For extra protection of the laptop. Multiple Compartments: Main compartment for laptop and books Front zippered pocket for accessories and smaller items Side pockets for water bottles or umbrellas Ergonomic Design: Padded back and shoulder straps for comfort during extended wear. Adjustable Straps: To accommodate different body types and preferences. USB Charging Port | Each | 1 |  |
| 9 | Mobile Phone | Model: Samsung Galaxy A35 5G or Higher Display: Size: 6.4 inches Type: Super AMOLED Resolution: 2400 x 1080 pixels (FHD+) Refresh Rate: 120 Hz Processor: Chipset: Exynos (typically Exynos 1280) CPU: Octa-core processor Memory and Storage: RAM: 8 GB Storage: 128 GB Expandable Storage: microSD card support (up to 1 TB) Camera: Rear Camera: Main: 64 MP (wide) Ultrawide: 12 MP Macro: 5 MP Front Camera: 20 MP Battery: Capacity: 5000 mAh Charging: Fast charging support (typically 25W) Software: Operating System: One UI based on Android  Connectivity: 5G Support: Yes Wi-Fi: Dual-band Wi-Fi Bluetooth: Bluetooth 5.0 USB: USB Type-C | Each | 1 |  |
| 10 | Mobile Phone | Nokia 150 or higher Display: Size: 2.4 inches Type: TFT Resolution: 240 x 320 pixels Camera: Rear Camera: 0.3 MP (VGA) Front Camera: None Battery: Capacity: 1020 mAh Talk Time: Up to 22 hours Standby Time: Up to 25 days Memory: Internal Storage: 4 MB Expandable Storage: Supports microSD cards up to 32 GB Connectivity: Network: 2G (GSM) SIM Card: Dual SIM capability (depending on model) Bluetooth: Yes, Bluetooth 3.0 USB: Micro USB for charging Features: Operating System: Nokia Series 30+ FM Radio: Yes, with a wired headset Audio: MP3 player, loudspeaker Design: Dimensions: Approximately 132 x 50.6 x 13.5 mm Weight: About 81 grams | Each | 1 |  |
| 11 | Mouse pad | Shape: Circular Diameter: Usually ranges from 7.5 to 15 inches (approximately 19 to 38 cm) Thickness: Typically, around 0.1 to 0.2 inches (2.5 to 5 mm) Material: Surface: Smooth fabric for accurate tracking Base: Rubber base to prevent slipping during use. Compatibility: Mouse Types: Compatible with optical and laser mice. | Each | 1 |  |
| 12 | Cat 6e SFTP internet cable | AICO, equivalent or higher Category: Cat 6e Type: S/FTP (Shielded Foiled Twisted Pair) Performance: Bandwidth: Up to 1000 MHz Data Transmission Speed: Supports speeds up to 10 Gbps over short distances (up to 55 meters) Maximum Length: Generally up to 100 meters for standard Ethernet applications. Construction: Twisted Pairs: Four pairs of wires, each pair twisted together to reduce crosstalk and interference. Shielding: S/FTP: Each pair is individually shielded, and the entire cable is also shielded. | Each | 1 |  |
| 13 | RJ45 Jack | Infolink/ AICO or equivalent: General Specifications: Type: RJ45 (Registered Jack 45) Category: Cat 6a Connector Gender: Female Pin Count: 8 pins (8P8C) Electrical Specifications: Voltage Rating: Typically up to 250 volts Current Rating: Generally rated for 1 ampere Performance: Data Rate: Supports up to 10 Gbps Bandwidth: Up to 500 MHz Distance: Maintains performance up to 100 meters (328 feet) for 10GBASE-T applications. | Each | 1 |  |
| 14 | Tablet | Model: Samsung Galaxy Tab A9 With SIM or higher Display: Size: 10.9 inches Type: TFT LCD Resolution: 2000 x 1200 pixels Processor: Chipset: MediaTek Helio G99 CPU: Octa-core processor Memory and Storage: RAM: 8 GB Storage: 128 GB Expandable Storage: microSD card support (up to 1 TB) Camera: Rear Camera: Resolution: 8 MP Features: Autofocus Front Camera: Resolution: 5 MP Battery: Capacity: 7040 mAh Charging: Fast charging support (typically around 15W) Software: Operating System: One UI based on Android Connectivity: Wi-Fi: Dual-band Wi-Fi Bluetooth: Bluetooth 5.3 USB: USB Type-C Audio: Speakers: Quad speakers tuned by AKG with Dolby Atmos support Microphone: Dual microphones | Each | 1 |  |
| 15 | Laptop Charger | Lenovo Type-C Charger 65 Watts Output Power: 65W Output Voltage: 5V / 9V / 15V / 20V (variable, depending on the device) Output Current: Up to 3A (depending on the voltage setting) Input Voltage: 100-240V AC, 50/60Hz Connector Type: USB Type-C Compatibility: Designed for various Lenovo laptops and devices that support USB Type-C charging, but also compatible with other USB-C devices. Size: Compact and portable design, often including a detachable cable. Safety Features: Overvoltage, overcurrent, and short-circuit protection. | Each | 1 |  |
| 16 | Lenovo Laptop Charger | Lenovo Type-C Charger 45 Watts Output Power: 45W Output Voltage: 5V / 9V / 15V / 20V (variable, depending on the device) Output Current: Up to 3A (depending on the voltage setting) Input Voltage: 100-240V AC, 50/60Hz Connector Type: USB Type-C Compatibility: Designed for various Lenovo laptops and devices that support USB Type-C charging, but also compatible with other USB-C devices. Size: Compact and portable design, often including a detachable cable. Safety Features: Overvoltage, overcurrent, and short-circuit protection. | Each | 1 |  |
| 17 | HP Laptop Charger | HP Type-C 65 Watts Output Power: 65W Output Voltage: 5V / 9V / 15V / 20V (adjustable based on device requirements) Output Current: Up to 3A (depending on voltage) Input Voltage: 100-240V AC, 50/60Hz Connector Type: USB Type-C Compatibility: Designed for HP laptops and devices that support USB-C charging; compatible with other USB-C devices as well. Size: Compact design, often with a detachable cable. Safety Features: Overvoltage, overcurrent, and short-circuit protection. | Each | 1 |  |
| 18 | HP Laptop Charger | HP Type-C 45 Watts Output Power: 45W Output Voltage: 5V / 9V / 15V / 20V (adjustable according to device needs) Output Current: Up to 3A (depending on voltage setting) Input Voltage: 100-240V AC, 50/60Hz Connector Type: USB Type-C Compatibility: Designed for HP laptops and devices that support USB-C charging; also compatible with other USB-C devices. Size: Compact and portable, usually featuring a detachable cable. Safety Features: Includes protections against overvoltage, overcurrent, and short circuits. | Each | 1 |  |
| 19 | HP Laptop Charger | HP Type-C 100 Watts Output Power: 100W Output Voltage: 5V / 9V / 15V / 20V (variable based on device requirements) Output Current: Up to 5A (depending on the voltage setting) Input Voltage: 100-240V AC, 50/60Hz Connector Type: USB Type-C Compatibility: Designed for HP laptops and devices that support USB-C charging; also compatible with other USB-C devices. Size: Typically compact with a portable design, often including a detachable USB-C cable. Safety Features: Equipped with protections against overvoltage, overcurrent, and short-circuit situations. | Each | 1 |  |
| 20 | Mobile Charger | SAMSUNG Super-Fast Charger 65W PD Power Adopter Trio (USB-Cx2 65W,25W and USB -A-15W) Output Power: 65W total USB-C Ports: Two (supporting Power Delivery) Output Voltage: 5V / 9V / 15V / 20V (depending on device) Output Current: Up to 3A per port (depending on the voltage) USB-A Port: One Output Power: Typically 12W (5V, 2.4A) Input Voltage: 100-240V AC, 50/60Hz Compatibility: Designed for a variety of devices, including Samsung laptops, tablets, smartphones, and other USB-C compatible devices. Design: Compact and portable, often with a foldable plug for convenience. Safety Features: Overvoltage, overcurrent, and short-circuit protection. | Each | 1 |  |
| 21 | 3 to 2 Pin Prong power plug adopter | Specifications: Converts a 3-prong (grounded) plug to a 2-prong (ungrounded) outlet. Input: Accepts a standard 3-prong plug (Type B). Output: Provides two slots for 2-prong plugs (Type A). Material: Usually made from durable, flame-resistant plastic. Voltage Rating: Generally rated for 120V or 250V, depending on the region. Current Rating: Commonly rated for up to 15A, but this can vary. Safety Features: May include built-in surge protection or fuses in some models. Compact Design: Typically lightweight and portable, making it suitable for travel. | Each | 1 |  |
| 22 | Four-socket power extension | Number of Sockets: 4 Input Voltage: Generally rated for 100-240V AC Maximum Current Rating: 10-15A Total Power Rating: Commonly up to 1500W Surge Protection: with built-in surge protection to safeguard devices from voltage spikes Cord Length: 5 meters Switch: include a power switch for easy on/off control Safety Features: Features like overload protection, child safety covers, and LED indicators for power status | Each | 1 |  |
| 23 | Laser Pointer | Logitech R400 or higher Type: Wireless presentation remote Wireless Technology: 2.4 GHz RF wireless connection via USB receiver Range: Up to 50 feet (15 meters) for wireless operation Battery Life: Approximately 3 years with a single AA battery Buttons: Presentation controls: Slide forward, slide back, and a laser pointer Easy-to-use navigation buttons Laser Pointer: Class 2 laser with a red beam Compatibility: Works with Windows and Mac operating systems Plug-and-Play: Simple USB receiver | Each | 1 |  |
| 24 | Scanner | HP Scanjet Enterprise Flow N7000 snw1 (6FW10A) or higher General Specifications: Type: Document Scanner Functionality: Duplex scanning (double-sided) Scanning Features: Scan Speed: Up to 75 pages per minute (ppm) for single-sided scanning-Up to 150 images per minute (ipm) for double-sided scanning (at 300 dpi)- Optical Resolution: Up to 600 x 600 dpi- Interpolated Resolution: Up to 1200 x 1200 dpi Scan Size: Up to 8.5 x 122 inches (216 x 3100 mm) Input and Paper Handling: Input Capacity: 100-sheet automatic document feeder (ADF) -Media Types Supported: Plain paper, photo paper, labels, card stock, and more -Media Sizes Supported: A4, letter, legal, business card, etc. Connectivity: USB Interface: USB 3.0- Network Connectivity: Ethernet and Wi-Fi Mobile Printing/Scanning: Supports HP Smart App and other mobile scanning solutions -Additional Features: Display: Color touchscreen for easy operation Software Included: HP Scan software, TWAIN and WIA drivers, and additional software for document management Energy Efficiency: ENERGY STAR® certified Dimensions and Weight: Dimensions: Approximately 15.9 x 10.9 x 8.5 inches (W x D x H) Weight: Around 12.3 pounds Security Features: Security Protocols: Various security features for document protection and secure scanning | Each | 1 |  |
| 25 | Printer | HP LaserJet Pro MFP M428fdw or Equivalent General Specifications: Printer Type: Multifunction Laser Printer (Print, Scan, Copy, Fax) Print Technology: Laser Print Speed: Up to 40 pages per minute (ppm) for both black and colour Print Resolution: Up to 1200 x 1200 dpi (enhanced) Connectivity Options 2.0, Ethernet, Wi-Fi 802.11b/g/n,Wi-Fi Direct Mobile Printing: Supports Apple Air Print, Google Cloud Print, HP Smart App, and other mobile printing solutions Paper Handling: Input Capacity:250-sheet input tray-100-sheet output tray 50-sheet automatic document feeder (ADF)-Media Sizes Supported: Letter, Legal, Executive, 4x6 in, 5x7 in, 8x10 in, etc. Media Types Supported: Plain paper, envelopes, labels, cardstock, etc. Scanning and Copying: Scan Resolution: Up to 600 x 600 dpi Copy Speed: Up to 40 copies per minute Copy Resolution: Up to 600 x 600 dpi Dimensions and Weight: Dimensions: Approximately 15.7 x 16.5 x 12.3 inches (W x D x H) Weight: About 32.3 pounds Additional Features: Display: 2.7-inch color touchscreen Energy Efficiency: ENERGY STAR® certified Operating Systems Supported: Windows, macOS, Linux, and mobile platforms | Each | 1 |  |

**Name of the Bidder**  [*insert complete name of the Bidder*]

**Name of the person duly authorized to sign the Bid on behalf of the Bidder**: [*insert complete name of person duly authorized to sign the Bid*

**Title of the person signing the Bid**: [*insert complete title of the person signing the Bid*]

**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*

**Section VI - Supplier Code of Conduct**

World Vision is strongly committed to observe the highest ethical and moral standards in all its procurement activities including safeguarding of children and adults in our programs. This Code of Conduct provides a set of principles and behaviors in our everyday conduct of business, ensuring internationally recognized procurement ethics are followed. Standard elements of good business practice should also be applied. The Code of Conduct is applicable to staff from all World Vision entities, and extends to suppliers, contractors, volunteers, and Board Members. To ensure World Vision is donor complaint, we will adhere to donor procurement requirements, where applicable. Suppliers and their subcontractors must sign the Code of Conduct, acknowledging the agreement to abide by the principles herein.

This is mandatory for all bidders to carefully examine the Supplier Code of Conduct, complete, sign and stamp it. This form must be submitted along with the bidder’s offer. The file is provided as object below:



Section VII – Draft Form of Contract

The draft form of contract is attached along with the procurement package for your review and information.

1. *The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.*

   *Note: All italicized text is to help Bidders in preparing this form.* [↑](#footnote-ref-2)
2. In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. [↑](#footnote-ref-3)
3. Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules. [↑](#footnote-ref-4)