



Ministry of Climate Change, Environment and Energy
Male', Republic of Maldives

REQUEST FOR QUOTATION

for

PROCUREMENT OF ICT EQUIPMENT FOR BCRSI PMU

RFQ No.: (IUL)438-ENV/438/2024/177

Issued on: May 02, 2024

Issued by:
Building Climate Resilient Safer Islands in the Maldives (BCRSI)
Project Management Unit

Contents

SECTION I. INSTRUCTIONS TO BIDDERS (ITB)	3
SECTION II: DATA SHEET	9
SECTION III: SCHEDULE OF REQUIREMENTS	11
SECTION IV: TECHNICAL SPECIFICATION FORMS	13
SECTION V: QUOTATION SUBMISSION FORM	23
SECTION VI: PRICE SCHEDULE SAMPLE	24
SECTION VII: ELIGIBILITY & EVALUATION CRITERIA	25
SECTION VIII: CONTRACT FORM	26

Section I. Instructions to Bidders (ITB)

A: GENERAL	
1. Scope of supply	<p>1.1 The Government of the republic of Maldives through the Ministry of Climate Change, Environment and Energy invites you to submit Quotations for the supply of Goods and Related Services incidental thereto as specified in Section III, Schedule of Requirements.</p> <p>1.2 The name and identification number of this Request for Quotation (RFQ) are specified in the Data Sheet..</p>
2. Fraud and corruption	<p>2.1 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), as well as bidders, suppliers, and contractors and their subcontractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Bank:</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;</p> <p>(ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>(iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(v) “obstructive practice” is</p> <p>(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or</p>

	<p>collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(b) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under sub-clause 2.1 (e) below.</p> <p>(b) will reject a proposal for award if it determines that the supplier recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;</p> <p>(c) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur;</p> <p>(d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a Bank-financed contract; and</p> <p>(e) will have the right to require that a provision be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers, and contractors and their sub-contractors to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.</p>
--	---

B: CONTENTS OF DOCUMENTS

<p>3. Contents of documents</p>	<p>3.1 The documents consist of the Sections indicated below and should be read in conjunction with any modifications issued in accordance with Data Sheet.</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Data Sheet • Section III. Schedule of Requirements
--	---

	<ul style="list-style-type: none"> • Section IV. Technical Specifications Form • Section V. Bid Submission Form • Section VI: Price Schedule • Section VII: Contract Form <p>3.2 The Supplier is expected to examine all instructions, forms, terms, and specifications in this Invitation. Failure to furnish all information or documentation required by this Invitation may result in the rejection of the Quotation.</p> <p>3.3 A prospective Supplier requiring any clarification of this Bid Document shall contact the Purchaser in writing at the Purchaser’s address specified in the Data Sheet. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than three (03) working days prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all those who have received the request, including a description of the inquiry but without identifying its source.</p>
C: PREPARATION OF BIDS	
4. Documents comprising your Quotation	<p>4.1 The Quotation shall comprise the following and any other documents specified in the Data Sheet:</p> <ul style="list-style-type: none"> a) Quotation Submission Form; b) Price Schedules; and c) Technical Specifications
5. Quotation submission form and price schedules	<p>5.1 The Supplier shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p> <p>5.2 Alternative offers shall not be considered. The Suppliers are advised not to quote different options for the same item but furnish the most competitive among the options available to the Supplier.</p> <p>5.2 A separate Quotation Submission Form should be submitted for each LOT.</p> <p>5.3 Suppliers should quote for all items in each LOT.</p>
6. Prices and discounts	<p>6.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules.</p>

	<p>6.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Price Schedule, including any discounts offered.</p> <p>6.3 Prices quoted by the Supplier shall be fixed during the Supplier's performance of the Contract and not subject to variation on any account. A Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.</p> <p>6.4 Incoterms: CIP</p>
7. Currency	7.1 The supplier shall quote only in Maldivian Rufiyaa .
8. Documents to establish the conformity of the goods	<p>8.1 The Supplier shall furnish as part of its Quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specification Form". The "Supplier Response (Y/N)" column should be filled by the supplier. Supplier should indicate "Y" in the column if the supplier is able to meet the requirements and "N" if the supplier is unable to meet the requirement.</p> <p>8.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>8.3 If stated in the Data Sheet the Supplier shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Maldives.</p>
9. Period of validity of Quotation	9.1 Bids shall remain valid for the period of Ninety (90) days after the Quotation submission deadline date.
10. Format and signing of Quotation	10.1 The Quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Supplier.
D: SUBMISSION AND OPENING OF QUOTATION	
11. Submission of Bid	11.1 Supplier may submit their Quotation by post mail or by hand in sealed envelopes addressed to the Purchaser bearing the specific identification of the RFQ number.

	11.2 If the Quotation is not submitted in a sealed and marked envelope as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.
12. Deadline for submission of Bid	12.1 Quotations must be received by the Purchaser at the address set out in Section II, Data Sheet , and no later than the date and time as specified in the Data Sheet .
13. Late Bids	13.1 The Purchaser shall reject any Quotations that arrives after the deadline for submission of Quotations, in accordance with ITS Clause 12.1 above.
14. Opening of Bids	14.1 The Purchaser shall conduct a public opening of the Quotations at the address, date and time specified in the Data Sheet .
E: EVALUATION AND COMPARISON OF QUOTATION	
15. Clarifications	<p>15.1 To assist in the examination, evaluation and comparison of the Quotations, the Purchaser may, at its discretion, ask any Supplier for a clarification of its Quotation. Any clarification submitted by a Supplier in respect to its Quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>15.2 The Purchaser’s request for clarification and the response shall be in writing.</p>
16. Responsiveness of Bids	<p>16.1 The Purchaser will determine the responsiveness of the Quotation to the documents based on the contents of the Quotation received.</p> <p>16.2 If a Quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
17. Evaluation of Bid	<p>17.1 The Purchaser shall evaluate each Quotation that has been determined, to be substantially responsive. The supplier must substantiate the eligibility to submit the quotation by submitting documents required under Clause 4.1. If the supplier is unable to meet this eligibility requirement the supplier shall be disqualified without further consideration.</p> <p>17.2 If more than one item is given in the schedule of requirements, the evaluation will be done either each separately or considering the total quoted price for all the items or any other manner is stated in the Data Sheet.</p> <p>17.3 To evaluate a Quotation, the Purchaser may consider the following:</p> <p style="padding-left: 40px;">(a) The Price as quoted;</p>

	<p>(b) Price adjustment for correction of arithmetical errors;</p> <p>(a) Price adjustment due to discounts offered.</p> <p>17.4 The purchaser's evaluation of a Quotation may require the consideration of other factors, in addition to the price quoted if stated in section ii, Data Sheet. these factors may be related to the characteristics, performance, and terms and conditions of purchase of the goods.</p>
18. Purchaser's right to accept any Bid, and to reject any or all Bids	18.1 The Purchaser reserves the right to accept or reject any Quotation, and to annul the process and reject all Bids at any time prior to acceptance, without thereby incurring any liability to Suppliers.
F: AWARD OF CONTRACT	
19. Acceptance of the Bid	19.1 The Purchaser will accept the Quotation of the vendor whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the documents issued.
20. Notification of acceptance	20.1 Prior to the expiration of the period of validity of Quotation, the Purchaser will notify the successful vendor, in writing, that their Bid has been accepted.

Section II: Data Sheet

1.2	<p>The name and identification number of this Invitation for Quotation is:</p> <p style="text-align: center;">Procurement of ICT Equipment RFQ No.: (IUL)438-ENV/438/2024/177</p>
3.3	<p>Purchaser's address is:</p> <p style="text-align: center;">BCRSI Project Management Unit Ministry of Climate Change, Environment and Energy Green Building Handhuvaree Hingun, Maafannu Male', Republic of Maldives Email: procurement@environment.gov.mv CC: bcrsi@environment.gov.mv</p>
4.1	<p>a) If seller is a company:</p> <ul style="list-style-type: none"> - Company registration certificate (issued in Maldives); and - GST registration certificate & Tax Clearance. <p>b) If seller is Sole Proprietorship:</p> <ul style="list-style-type: none"> - Business registration certificate (issued in Maldives); - GST registration certificate & Tax Clearance; and - National ID card copy. <p>c) Company/Supplier Profile</p> <p>d) Supplier must submit copies of documents for at least 3 different contracts completed to prove experience in selling similar types of goods. For this purpose, supplier may submit Reference Letters, Acceptance Letter/Certificate, Completion Letter/Certificate, OR etc. which should be in the Supplier's name.</p> <p>e) Supplier's Technical Specification sheets and/or product data sheets.</p>
8.3	<p>Manufacture's Authorization is <u>not required.</u></p>
12.1	<p>Address for submission of Bids is:</p> <p style="text-align: center;">PMU Meeting Room Ministry of Climate Change, Environment and Energy, Green Building, Handhuvaree Hingun, Maafannu Male', Republic of Maldives</p> <p>Deadline for submission of Bids is: Date: May 16, 2024 Time: 10:00 AM local time</p>

14	<p>The Bids shall be opened at the following address:</p> <p>PMU Meeting Room Ministry of Climate Change, Environment and Energy, Green Building, Handhuvaree Hingun, Maafannu Male', Republic of Maldives</p> <p>Date: May 16, 2024 Time: 10:05 AM local time</p>
17.2	<p>a) Evaluation will be carried out for each LOT separately.</p> <p>b) Award will be made for each LOT separately to the supplier who offers the most advantageous price for the LOT.</p> <p>c) Suppliers must quote for all items in the respective LOT. If the supplier does not meet this requirement their Quotation will be considered as non-responsive and may be rejected.</p> <p>d) Items not priced will be considered to be included in the total price of the LOT.</p> <p>e) Supplier must demonstrate they meet the eligibility requirement in Section VII by submitting documents required under clause 4.1.</p>

Section III: Schedule of Requirements

LOT 1

Item No.	Description of Goods	Qty	Unit	Final Destination	Latest Date for Delivery
1	Computer Systems	03	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
2	Laptops	04	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
3	USB Multi port hub	01	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
4	HDMI Cable	02	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
5	Bluetooth Mouse	04	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
6	Conference Room Audio and Video System	01	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award
7	Voice Recorder	01	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award

LOT 2

Item No.	Description of Goods	Qty	Unit	Final Destination	Latest Date for Delivery
1	TV 65'	01	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award

LOT 3

Item No.	Description of Goods	Qty	Unit	Final Destination	Latest Date for Delivery
1	Printer	01	Nos.	BCRSI PMU, Male', Maldives	Within 30 Days from Award

Section IV: Technical Specification Forms

1. Computer Systems

Technical Specifications of a Computer System	
Processor	Intel® Core™ i7-13700 (2.50 GHz up to 4.80 GHz, 14 Cores/ 20 Threads, 24 MB Cache)
Memory	16 GB or better
Internal Storage	512GB SSD
Network	Integrated 10/100/1000Mbps Gigabit Ethernet Controller
Graphics	Intel Integrated Graphics
Monitor	27" LED
Standard I/O Ports	<ul style="list-style-type: none">• Front I/O: 2 x USB 3.2 Gen 2 Type-A Port, 1 Universal Audio Jack, USB 3.2 Gen 2 Type-C Port• Rear I/O: 2 x USB 2.0, 2 x USB 3.2, 1 x RJ-45 (Gigabit LAN)
Keyboard/Mouse	Wireless Keyboard and Mouse Combo
Operating System	Genuine Microsoft Windows 11 Professional, 64 bit English or Later
Warranty	Minimum 1 Year Parts and Service Warranty

2. Printer

Technical Specifications of A3 Color Multifunction Printer	
Device type	Multifunction Printer
Colour or mono	Colour
Mono output speed (A4 pages per min)	25
Colour output speed (A4 pages per min)	25
Print resolution (dpi)	1200 x 1200 (and 1800 x 600 equivalent enhanced)

Copy resolution (dpi)	600 x 600
First time to print mono (secs)	5.2
First time to print colour (secs)	6.9
Warm up time (secs)	13
Output size	SRA3 to A5, B6 Lengthwise, A6 Lengthwise Thick Paper, Foolscap* (200 × 330mm), 8K, 16K, Long Length Paper (210 × 457.3mm to 297 × 1200mm),* Set by Customer engineer
Output size max	SRA3
Standard paper input tray 1 (sheets)	500 (up to A3)
Standard paper input tray 2 (sheets)	500 (up to SRA3)
Standard Paper Input Bypass Tray (sheets)	150 (up to SRA3), Width: 90 to 320 mm x Length: 139.7 to 1,200 mm
Standard Paper Input High Capacity Feeder (A4)	3000
Maximum paper input (sheets)	6650
Paper weight trays (gsm)	(Tray 1/2) 52 - 256
Paper Weight Bypass Tray (gsm)	52 - 300
Standard memory (GB)	8GB
Storage Capacity (Standard)	256 SSD
Document feeder (sheets)	100
Power requirements (V / Amp / Hz)	220-240V / 9A / 50-60Hz
Max power consumption (kW)	1.58

Automatic duplex unit paper weight (gsm)	52 to 256 gsm
Automatic duplex unit max sheet size	SRA3
Scan type	Full colour scanner
Scanning speed simplex max	80 (DF-632), 100 (DF-714)
Scanning speed duplex max	37 (DF-632), 200 (DF-714)
Interface	Ethernet (10BASE-T / 100BASE-TX / 1000BASE-T)
Protocol	TCP/IP (FTP, SMB, SMTP)
Scan resolution	Push: 200x200 / 300x300 / 400x400 / 600x600 dpi
Output format	TIFF, PDF, Compact PDF, JPEG, XPS, Compact XPS, PPTx. Optional: Searchable PDF; PDF/A 1a and 1b; Searchable DOCX/PPTX/XLSX

03. Laptops

Technical Specifications of a Laptop Computer	
Processor	13th Gen Intel® Core™ i7-13700H (24 MB cache, 14 cores, up to 5.00 GHz Turbo)
Memory	32 GB, 4800 MT/s
Storage	1 TB, M.2, PCIe NVMe, SSD
Graphics	NVIDIA® GeForce RTX™ 4050, 6 GB GDDR6
Display	15.6", FHD+ 1920x1200, 60Hz, Non-Touch, Anti-Glare, 500 nit, InfinityEdge
Ports	<ul style="list-style-type: none"> - 1 USB 3.2 Gen 2 Type-C™ port with DisplayPort™ - 2 Thunderbolt™ 4 (USB Type-C™ 3.2 Gen 2) ports - 1 headset (headphone and microphone combo) port - (1) USB-C to USB-A v3.0 & HDMI v2.0 adapter (included in the box)
Network	Intel® Killer™ Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth® wireless card
Keyboard	English US backlit keyboard
Battery	Approx. 86 WHrs

Cameras	720p at 30 fps, HD camera
Audio	Stereo woofer 2.5 W x 2 and stereo tweeter 1.5 W x 2 = 8 W total peak
Weight	Approx. 1.8kg
Warranty	Minimum 1-year limited hardware warranty
Accessories	Carrying Bag

04. 65' TV

Technical Specifications of a 65 inch Smart TV	
Screen Sizw	65 inch
CPU	32-bit A55x4 1.3GHz
GPU	G31 MP2 800MHz
Operating System	Google TV
RAM	DDR3-2133Mhz: 2G Bytes
Storage	eMMC5.0 16G Bytes
UI Style	Google TV UI + TCL TV UI
Launcher Homepages Show	Google Play, YouTube, Featured Apps, Source, etc
Languages	English
TV System	<ul style="list-style-type: none"> • ATV: ATV: PAL-M/N, NTSC-M • DTV: DTV: DVB-C/T/T2
AV System	PAL, NTSC
HDMI & HDCP Version	HDMI1.4 & HDMI2.1, HDCP1.4 & HDCP2.2
HDR	HDR10 Decoding, Dolby Vision
Power Supply	AC 100V-240V 50/60Hz

ECO Energy Efficiency	Yes
Internet Link	<ul style="list-style-type: none"> • 2.4GHz/5GHz dual-band Wi-Fi 802.11 b/g/n 2T2R • Ethernet Network (RJ45, 10/100M)
Bluetooth	Yes (Bluetooth 5.0)
LED Indicator	Standby indicator
VESA Hole Pattern	200 x 200mm
Backlight Unit	DLED
Aspect Ratio	16:9
Display Resolution	Ultra HD (3840 x 2160)
Brightness (cd/m2)	280 (typ.)
Contrast Ratio (Open Cell)	5000:1 (typ.)
Viewing Angle (H/V) (Open Cell)	178°/178° (typ.)
Life Time (hrs)	30,000 (typ.)
Refresh Rate (Hz)	60
White Uniformity (Brightness)	≥60%
Backlight (Brightness)	0~100
Dynamic Brightness	Off, ECO, Brightness+
Micro Dimming	1296 Zones
Audio	MP3, WMA, AC4
Picture	JPEG, PNG, BMP
Multimedia Video/Audio Decoder	H.265, H.264, MPEG2/4, VC1, VP9
Video Format up to	Up to 4K@60Hz-12bit 4:2:2, 4K@60Hz-8bit 4:4:4
USB Mouse/Key Board Support	Yes
Speakers	Integrated Speaker Boxes (Bottom Side)

Audio Power Output (THD=7%)	9.5W x2
TV Placement	Desk Top, Wall Mount
Dolby Audio	MS12Z with Dolby Atmos
Button Sound	On, Off
Bass Enhancer	On, Low, Middle, High
Audio Only	Yes
Advanced Settings	Balance, Auto Volume Control, Digital Audio Out
Google Assistant/Voice Search	Voice input via remote control, Hands-free voice input via built-in MIC
Instant Power On	A special standby mode for start-up in shorter time.
Bluetooth	Yes, for external Bluetooth speaker/sound bar.
Input Setting	For input source device name choice and edit.
Connectivity	<ul style="list-style-type: none"> • LAN – x1 • HDMI – x1 • Digital Audio Output (Optical) – x1 • HDMI (eARC/ARC) – x1 • USB (3.0) – x1
Weight	Approx. 15kg
Warranty	Minimum 1 year warranty
Accessories	Wall Mount Bracket

05. Conference Room and Audio Video System

Technical Specifications of a Meeting Camera	
Camera	<ul style="list-style-type: none"> • Single custom-designed 360° panoramic fisheye camera to eliminate image distortion. • Camera view shows optional 360° panoramic view of the room and face-to-face view that auto-focuses on whoever is speaking. • Output Resolution: 1080p HD.

Microphone	<ul style="list-style-type: none"> • 8 omni-directional beamforming Smart Mics. • Smart Mics equalize speaker volume to amplify quiet voices. • Audio Pickup Radius: 18' (5.5m). • Ability to pair two cameras to expand video and audio range by 8' (2.5m) in any direction.
Speaker	<ul style="list-style-type: none"> • Three built-in speakers for 360° coverage and clear in-room sound. • Speaker Output Level: 76 db SPL.
Connection	<ul style="list-style-type: none"> • Plug and Play connection to host computer via USB-A. • Option to connect to the Meeting HQ for one-touch meeting start. • Option to connect to the Whiteboard Owl via Bluetooth.
Processing Power	<ul style="list-style-type: none"> • Qualcomm® Snapdragon™ 605 processor.
Power Supply	<ul style="list-style-type: none"> • AC Input: 100-240V
Software	<ul style="list-style-type: none"> • AI-powered Wise Operating System (Wise OS) with Owl Sense to intelligently focus on whoever is speaking. • Intelligently autofocuses on the active speaker using vision, voice, and motion Options for presenter enhancement, digital whiteboarding capabilities, and different camera controls to customize your meeting experience.
Compatibility	<ul style="list-style-type: none"> • Works with Zoom, Microsoft Teams, Skype for Business, Slack, Webex, and many more. • Compatible with virtually all web-based video conferencing platforms.
Warranty	<ul style="list-style-type: none"> • 1 Year.

06.Voice Recorder

Technical Specifications of Digital Voice Recorder

Display	<ul style="list-style-type: none"> • OLED display with backlight.
Connectivity	<ul style="list-style-type: none"> • USB for charging and file transfer.
Battery	<ul style="list-style-type: none"> • Built-in rechargeable Lithium-ion battery.
Recording Level Indicator	<ul style="list-style-type: none"> • Yes.
Voice Activated Recording	<ul style="list-style-type: none"> • Yes.
Calendar Search	<ul style="list-style-type: none"> • Yes.
Maximum Files per Folder	<ul style="list-style-type: none"> • 199.
Maximum Files	<ul style="list-style-type: none"> • 5000 Files.
Recording	<ul style="list-style-type: none"> • Formats: Linear PCM (WAV) / MP3. • Modes: Normal / Focus (voice priority) / Wide-Stereo. • Microphone: Built-in stereo S-Microphone, 3.5mm microphone input.
Storage	<ul style="list-style-type: none"> • Internal Memory: 4GB. • Expandable Memory: microSD/microSDHC (up to 32GB) / microSDXC (up to 64GB or more). • Maximum Recording Time (MP3 128kbps Stereo): Up to 59 hours (with 4GB internal memory).
Playback	<ul style="list-style-type: none"> • Formats: LPCM (WAV) / MP3 / AAC / WMA. • Features: Headphone jack, Digital Pitch Control (playback speed control), A-B Repeat, Graphic Equalizer, Noise Cut (Clear Voice), Easy Search, File Copy.

07. Bluetooth Mouse

Technical Specifications of a Wireless Mouse

Connectivity	<ul style="list-style-type: none"> • Wireless (2.4GHz Radio Frequency).
Movement Detection Technology	<ul style="list-style-type: none"> • Optical.
Buttons	<ul style="list-style-type: none"> • 3 buttons (left click, right click, scroll wheel).
Scroll Type	<ul style="list-style-type: none"> • Ball (integrated scroll wheel).
Movement Resolution (DPI)	<ul style="list-style-type: none"> • 1000 dpi.
Battery	<ul style="list-style-type: none"> • One AA alkaline battery.
Run Time	<ul style="list-style-type: none"> • Up to 12 months (battery life may vary depending on usage).
Receiver	<ul style="list-style-type: none"> • USB-A wireless receiver

08.HDMI Cable

Technical Specifications of a HDMI Cable	
Resolution	<ul style="list-style-type: none"> • 4K@60Hz.
Transfer Speed	<ul style="list-style-type: none"> • 18 Gigabits Per Second.
Interface/ Ports	<ul style="list-style-type: none"> • 2x HDMI Male.
Cable Length	<ul style="list-style-type: none"> • 15M.

09. USB Multi Port Hub

Technical Specifications of a USB C Multiport Hub	
Interface/ Ports	<ul style="list-style-type: none"> • 1x RJ45 Female (10/100/1000 Mbps). • 2x USB 2.0 Female. • 2x USB 3.0 Female. • 1x USB-C Male. • 1x USB-C Female. • 1x HDMI 1.4 Female. • 1x VGA Female. • 1x PD Female. • 1x SD Female. • 1x TF Female.

Resolution	<ul style="list-style-type: none"> • 4K@30Hz (HDMI)/ 1080P@60Hz (VGA)/ 1080P@60Hz (Simultaneous Output).
Transmission Speed	<ul style="list-style-type: none"> • 5 Gigabits Per Second (USB 3.0)/ 480 Megabits Per Second (USB 2.0).
Rated Input	<ul style="list-style-type: none"> • PD 87W.

Section V: Quotation Submission Form

[The Supplier shall fill in this Form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions will be accepted.]

Date: _____

LOT No: _____

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements for the following Goods *[insert a brief description of the Goods]*;
- (c) The total price of our Quotation including any discounts offered is: *[insert the total quoted price in words and figures]*;
- (d) Our Quotation shall be valid for the period of time specified in ITB Sub-Clause 9.1, from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 12.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this Quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

Name: *[insert complete name of person signing the Quotation Submission Form]*

Note: Supplier must submit technical specifications of the quoted items.

Section VI: Price Schedule Sample

LOT No.: _____

Line Item N°	Description of Goods	Delivery Date	Quantity and physical unit	Unit price	TOTAL PRICE per line item (Col. 4x5)
1	2	3	4	5	6
<i>EXAMPLE</i> <i>LAPTOP</i>	<i>High Performance Laptop</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price]</i>	<i>[insert total price per item]</i>
				SUB TOTAL	
				GST	
				GRAND TOTAL	

Section VII: Eligibility & Evaluation Criteria

		Supplier Name
Eligibility Checklist		Pass/Fail
Nationality: Maldivian		
Not in the MOF and WB debarred list		
Company/Business Registered in Maldives		
Registered in MIRA for GST		
Tax Clearance issued by MIRA		
3 (three) different contracts completed selling similar type of goods		
<p>➤ <i>Suppliers unable to meet any eligibility requirements above will be subject to immediate disqualification from the RFQ.</i></p>		
Criteria/Sub-Criteria	Pts	
Price		
Price for the Lot	60	
Maximum points	60	0
Technical Specifications		
Substantially responsive to requirement	40	
Maximum points	40	0
Total	100	0
Rank		1
<p>➤ <i>Contract will be awarded to the supplier with the lowest price for the Lot and substantially responsive to the technical requirements.</i></p>		
Submission Checklist		Y/N
1. Completed Quotation Submission Form		
2. Completed Price Schedules		
3. Completed Technical Specifications Form		
4. Company registration certificate (issued in Maldives)		
5. GST registration certificate		
6. Tax Clearance		
7. National ID card copy for Sole Proprietorships		
8. Company/Supplier Profile		
9. Supplier's Technical Specification sheets and/or product data sheets		
10. Reference Letters, Acceptance Letter/Certificate, Completion Letter/Certificate, OR etc. which should be in the Supplier's name for 3 different contracts		

Section VIII: Contract Form

Contract Agreement

THIS CONTRACT AGREEMENT is made the day of, 2024.

BETWEEN,

(1) Ministry of Climate Change, Environment and Energy of the Government of the Republic of Maldives, and having its principal place of business at Green Building, Handhuvaree Hingun, Male', Republic of Maldives (hereinafter called "the Purchaser"), and

(2) and having its principal place of business at (hereinafter called "the Supplier").

WHEREAS,

The Purchaser invited bids for certain Goods and ancillary services, viz., **Procurement of ICT Equipment** and has accepted a Bid by the Supplier for the supply of certain Goods and Services in the sum of (.....) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Conditions of Contract
 - (c) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (d) The Supplier's Quotations and original Price Schedules
 - (e) The Purchaser's Notification of Award
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws and regulations of the Republic of the Maldives on the day, month and year indicated above.

For and on behalf of the Purchaser

CLIENT

SUPPLIER

.....
.....
.....

.....
.....
.....

Ministry of Climate Change, Environment and Energy
Republic of Maldives

IN WITNESS OF

.....
.....
.....

.....
.....
.....

Ministry of Climate Change, Environment and Energy
Republic of Maldives

Conditions of Contract

1. Definitions	<p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <p>1.1.1 “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).</p> <p>1.1.2 “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.</p> <p>1.1.3 “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.</p> <p>1.1.4 “Day” means calendar day.</p> <p>1.1.5 “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.</p> <p>1.1.6 “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.</p> <p>1.1.7 “Purchaser” means the entity purchasing the Goods and Related Services.</p> <p>1.1.8 “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.</p> <p>1.1.9 “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.</p>
2. Effectiveness of the Contract and Term	<p>2.1 This Contract shall come into force and effect on the date of signing this contract or any other date agreed by the parties.</p>
3. Terms of Payment	<p>3.1 The Supplier’s request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and upon fulfillment of all other obligations stipulated in the Contract.</p>

	<p>3.2 Payments shall be made promptly by the Purchaser, but in no case later than forty-five (45) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</p>
<p>4. Fraud and Corruption</p>	<p>4.1 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), as well as bidders, suppliers, and contractors and their subcontractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts.¹ In pursuance of this policy, the Bank:</p> <p>4.1.1 defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>4.1.1.1 “corrupt practice”² is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;</p> <p>4.1.1.2 “fraudulent practice”³ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>4.1.1.3 “collusive practice”⁴ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>4.1.1.4 “coercive practice”⁵ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>4.1.1.5 “obstructive practice” is</p> <p>4.1.1.6 deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>4.1.1.6.1 acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under sub-clause 2.1 (e) below.</p>

¹ In this context, any action taken by a bidder, supplier, contractor, or a sub-contractor to influence the procurement process or contract execution for undue advantage is improper.

² “another party” refers to a public official acting in relation to the procurement process or contract execution]. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

³ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁴ “party” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

⁵ a “party” refers to a participant in the procurement process or contract execution.

	<p>4.1.2 will reject a proposal for award if it determines that the supplier recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;</p> <p>4.1.3 will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur;</p> <p>4.1.4 will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a Bank-financed contract; and</p> <p>4.1.5 will have the right to require that a provision be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers, and contractors and their sub-contractors to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.</p>
<p>5. Specifications and Standards</p>	<p>5.1 The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p> <p>5.2 The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.</p> <p>5.3 The Goods supplied under this Contract shall conform to the technical specifications and standards mentioned above.</p> <p>5.4 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, free from defects and that they incorporate all recent improvements in design and materials.</p>
<p>6. Liquidated Damages</p>	<p>6.1 If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract,</p>

	deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.01 % per each day of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of ten (10) percent of contract price specified. Once the maximum is reached, the Purchaser may terminate the Contract.
7. Warranty	<p>7.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>7.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p>
8. Packing	<p>8.1 The packing, marking and documentation within and outside the packages shall be:</p> <p>Building Climate Resilient Safer Islands in the Maldives Project</p> <p>Project Management Unit Ministry of Climate Change, Environment and Energy, Green Building, Handhuvaree Hingun, Maafannu, Male', Republic of Maldives</p>
9. Law Governing Contract and Language	<p>9.1 This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law of the Republic of Maldives.</p>