

# Request for Quotations

## Commercial Services/Supplies (SF)

1. RFQ NUMBER	2. TITLE OF SOLICITATION ACTIVITY	3. DATE RFQ ISSUED April 02,	
611500.01.20.435	Provision of Dedicated	2020	
	Internet Connection		
4. DUE DATE/TIME FOR QUOTATIONS*	5. SUBMIT QUOTATIONS TO	6. MINIMUM QUOTATION VALIDITY	
April 10, 2020	Amanat.procurement @msiworldwide.com	10 days	
7. CLARIFICATION REQUESTS DUE BY	8. SUBMIT CLARIFICATION REQUESTS TO	9. ANTICIPATED DELIVERY DATE(S)	
April 07, 2020	Amanat.procurement @msiworldwide.com Procurement Team	1 Year after Awarding Contract	
10. MSI CLIENT	11. MSI PROJECT NAME	12. MSI PRIME CONTRACT / ORDER #	
	AMANAT	611500.01	
13. TYPE OF AGREEMENT TO BE ISSUED	14. PAYMENT TERMS	15. GEOGRAPHIC CODE	
Fixed Price	At the end of each month after compulsory delivery of services and 05 days After invoice Submission		

\* Quotations received after due date/time may not be considered. \*\*Reference RFQ No. 611500.01.20.435 on all communications.

## BACKGROUND

**Management Systems International (MSI)** wishes to purchase the items/services detailed in **Annex A** and hereby requests product and price quotes from qualified vendors.

MSI intends to select a supplier based on the <u>lowest priced technically acceptable</u> quotation received for the award of a purchase order on or before <u>June 05, 2020</u>. Lowest Price Technically Acceptable is defined as the lowest-priced offer which meets or exceeds the minimum stated required technical specifications.

## ELIGIBILITY

In order to be considered for award, Offerors must include all the following information in their quotations:

- Ability to meet or exceed the required TECHNICAL SPECIFICATIONS (The items/services outlined in Annex A, Statement of Work); THINK TECHNICAL ACCEPTABILITY!
  Insert as applicable: Ability to deliver the items/services specified in Annex A no later than the date(s) required (see Block 9 above).
  Insert as applicable: Ability to provide Warranty Services as stated in Annex A.
- Complete Responsibility Questionnaire and Source Nationality Certification at Annex B
- •

Quotations which include supplies and/or services from a prohibited source country shall not be eligible for award. Current lists of prohibited sources are available at <a href="http://www.usaid.gov/ads/policy/300/310">http://www.usaid.gov/ads/policy/300/310</a> and at <a href="http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx">http://www.usaid.gov/ads/policy/300/310</a> and at <a href="http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx">http://www.usaid.gov/ads/policy/300/310</a> and at <a href="http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx">http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx</a>.

## **CONTENT AND FORMAT FOR QUOTATIONS**

Offerors <u>must submit and format their quotations using the format indicated</u>. Offerors may request assistance to complete these forms from the person indicated in Block 8 above.

- Cover letter (one page), signed by an authorized representative of your organization.
- A description of the item(s)/service(s) to be provided by the Offeror as detailed in Annex A.
- An itemized price quotation in local currency shall be submitted (Insert as applicable) using the Pricing Table in Annex A. The Table may include additional items that the Offeror wishes to propose but those items shall be priced separately.
- Completed "Responsibility Questionnaire and Source and Nationality Certification" attached as
  Annex B.

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#### **EVALUATION**

Award will be made based on the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors as stated in **Annex A**.

MSI reserves the right to reject any or all offers or make multiple awards if such action is in the best interests of MSI, its Client, or the Host Country. MSI may waive informalities and minor irregularities in offers received, should such actions be in the best interest of MSI, its Client, or the Host Country.

#### **CONTRACT PROVISIONS**

A sample Purchase Order, which includes General Provisions, is available upon request. Insert as applicable: Special Provisions are attached as **Annex C**.

Thank you for your participation. Should you have any questions, kindly contact the person specified in Block 8.

Regards,

MSI AMANAT Procurement Team

Annex A Statement of Work & Pricing Table

insert Statement of Work

insert Pricing Table sample (as needed)

## **Procurement Request**

**Description/ Title:** Provision of Dedicated Internet Connection to AMANAT/MSI main Office in Kabul.

## **Technical Specification:**

WiMAX Internet Connection

1. PTP Wireless

2. Bandwidth: Dedicated 10 Mbit/s downstream - 10 Mbit/s upstream with 100% backup and 99,0 % uptime

3. Installation: PTP Wireless Device with installation & configuration

4. Equipment: PTP equipment (including POE devices/Routers etc. necessary for the Internet service) should be provided by ISP till the end of contract free of cost

5. AMANAT will provide firewall/Router with Fast Ethernet connection interface. Please include equipment capable of delivering link to our firewall.

6. Please, do NOT include UPS, wireless routers or switches, AMANAT will provide such equipment.

7. Number of Public IP addresses required – 3 Public IPs

- 8. Public IP addresses should NOT be NAT, firewalled or filtered for any traffic.
- 9. Fiber Optic link over WiMAX is required.
- 10. Link minimum availability should be 99.8%

11. Unlimited usage.

12. Every 15 minutes downtime deduct one day from monthly payment

ISP should provide TOP level ISP detailed information and internet traffic routing information. AMANAT traffic cannot be routed at any level through Iran or Iranian Internet Service Providers.

# **Network Performance Specifications**

Packet loss should not be greater than 5% measured as follows:

• • ICMP echo ping packets will be sent to a www public site such as www.google.com (http://www.google.com) at a rate of 20 or more each 5 minute. For example:

• Ping testing will normally be conducted during network loads of 50-80% if possible.

• • A loss, or a response time > 750 ms, of more than 5% (>1 out of 20) for any 5-minute interval will cause that 5-minute period to be counted as unacceptable. If the number of unacceptable 5 minutes periods exceeds 5% of the number of periods in a > calendar month is unacceptable. The payment for any month with an unacceptably high rate of packet loss will be reduced by a percentage equal to the percentage of packet loss in > excess of 5%.

• Ping testing will be conducted 24x7 during network loads of 80% or less.

• • A loss, or a response time > 750 ms, of more than 5% (>1 out of 20) for any 5 minutes interval will cause that 5-minute period to be counted as unacceptable.

• Link should not be filtered by any firewall applications or proxy.

• • ISP should provide telephone numbers of 3 different level engineers for technical support 24x7.

The Internet Service Provider (ISP) is requested to provide a 24/7 online/technical support

• in case of any connectivity problem.

• • If the main connection is not available the ISP is required to provide a 100% backup connection. A graphical interface for checking the bandwidth usage should be also provided by the ISP. Should the ISP fail to provide the required service mentioned above for more than 15 minutes (during one day), MSI AMANAT will cut the payment for that specific day.

## Installation Requirements

• Ensure the full protection of the equipment and cables from any external damages.

• • WiMAX or other communication equipment must be attached to a sturdy mast, firmly attached to the building and properly grounded.

• Final report of installation including photographs upon completion of installation to be provided.

• • The designated IT Manager or a designated AMANAT IT member must accept the initial installation in writing.

Annex B

# Responsibility Questionnaire & Source Nationality Certification

## **Responsibility Questionnaire**

Offerors are required to demonstrate that they are responsible. Responsibility is determined in a number of ways. Please complete the following sections as they apply to your firm and the subject procurement.

Providers of Commercial Off-The-Shelf commodities available for immediate purchase, with a value of not-to-exceed US\$ 25,000, please skip to **Source, Nationality, and Availability for Purchase** certification.

## SECTION A: SAM REGISTERED OFFERORS

Is your company registered with the U.S. Government System for Award Management at <u>www.sam.gov</u>?



If YES, please complete number 1 and 2 below. If NO, please continue on to Section B.

- 1. DUNS #: \_\_\_\_\_
- 2. Is the information listed for your firm on the SAM website including the Representations and Certifications *current, accurate, and complete*? YES NO

## SECTION B: OFFERORS NOT REGISTERED IN SAM 1. Legal Name

- & Legal address of firm:
- 2. Tax ID: \_\_\_\_\_\_ (for applicable countries)
- 3. List the following for each owner of the firm:
  - a. Name of Owner(s):
  - b. Percentage of ownership: \_\_\_\_\_

- c. Nationality of Owner(s): \_\_\_\_\_
- 4. List the firm's principal areas of business:
- 5. Indicate the percentage of Government Ownership (enter 0 if none): \_\_\_\_\_\_6. Indicate the number of years the firm has been in business:
- 7. List principal clients in last 18 months:
- 8. Demonstration Of Financial Responsibility:
  - a. Demonstrate to the satisfaction of MSI that the firm has adequate financial resources for the activity.

### OR

b. Provide the following information:

i. Average quarterly revenue:

ii. List the firms bank name and the number of business account the firm holds:

\_\_\_\_

iii. Indicate the firm's approximate cash assets:

## Source Nationality and Availability for Purchase

Offerors are required to submit information regarding the nationality of the firm for both commodities and services (Section A). In addition, for commodity solicitations, the Offeror is required to also provide Source information regarding the commodities required in the solicitation and confirm that they have the commodities available for sale at the time of purchase (Section B).

## SECTION A: NATIONALITY OF OFFEROR

This is to certify that the Offeror of the services and/or commodities required in the solicitation is (check applicable box and enter name country which applies):

A corpora tion or partnership organized under the laws of the country of

A controlled foreign corporation of which more than 50% of the total combined voting power of all classes of stock is owned by United States shareholders; or

A joint venture or unincorporated association consisting entirely of individuals, partnerships or corporations. If so, please describe the citizenship or legal status of the individuals, the legal status of the partnership or corporations, and the % voting power of the corporations:

## SECTION B 1. SOURCE<sup>1</sup> (FOR COMMODITIES AND SHIPPING SERVICES ONLY)

<sup>&</sup>lt;sup>1</sup> Source means the country from which a commodity is shipped to the Offeror or the cooperating country if the commodity is located in that country at the time of the purchase.

By signing this form, the Offeror certifies that the SOURCE of the commodities or the shipping

services to be provided under this solicitation is \_\_\_\_(country name).

Note: If the commodities are available for immediate purchase, their source is the country in which the commodities are to be purchased. For example, if computers are available in a store in Indonesia for immediate purchase, the source of the commodities is Indonesian.

#### 2. AVAILABILITY FOR PURCHASE OF COMMODITY

Are the commodities currently available in your store in the requested quantities for **immediate** purchase?

□YES □NO

#### AUTHORIZED COMPANY SIGNATORY

COMPANY	NAME	TITLE
SIGNATURE		DATE

# Annex C Special Provisions

Insert as applicable