

RFQ - Request For Quotation

Grant #:

PR #: ACR-074-2019

THIS IS NOT A CONTRACT. THIS IS FOR INFORMATION PURPOSES ONLY.

ISSUE DATE: 3-Apr-19 **DUE DATE:** 15-Apr-19 10:00am

PLEASE LIST ONLY THE NAME OF THE COMPANY THAT WILL RECEIVE PAYMENT, IF SELECTED FOR THIS WORK. PAYMENT WILL NOT BE ISSUED TO ANY THIRD PARTIES

COMPANY Name:	
Company Representative's Name:	
Supplier Address & Telephone Number	
Company / Owner Nationality	
DELIVERY LOCATIONS	ACR, Kabul, Afghanistan

ANY AGREEMENT RESULTING FROM THIS RFQ WILL BE FOR A PURCHASE ORDER (PO). CREATIVE WILL USE PRICES NEGOTIATED TO ESTABLISH A FRAMEWORK FOR THE NEXT THREE MONTHS. ALL PRICES ESTABLISHED HEREIN MUST REMAIN VALID FOR A PERIOD OF NO LESS THAN THREE MONTHS.

Item No.	ITEM DESCRIPTION	UNIT (pc, kg, set, box, doz,	QTY	UNIT PRICE (AFN)	TOTAL PRICE (AFN)
1	Samsung Galaxy Tab A 10.1 set	Each	350		
2	Samsung Galaxy Tab A 10.1 Leather Cover	Each	350		
3	Samsung Galaxy Tab A 10.1 Screen Protector	Each	350		
	Nothing Follows				

<p align="center">ANTI CORRUPTION NOTICE</p> <p>Under no circumstances, commission or undisclosed rebates payment to Creative staff are to be made or authorized. No gift, gratuity or remuneration of any kind shall be made to any Creative staff as a result of this request.</p>	<p>SUB TOTAL</p> <hr style="border-top: 1px dashed black;"/> <p>TRANSPORT COSTS</p> <hr style="border-top: 1px dashed black;"/> <p>TOTAL AMOUNT</p>
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Quotation Validity Period	3 months (90 Days)	Product Availability	YES NO
Warranty & Maintenance Period			
Delivery Terms and duration of the delivery			
Vendor Registration ID# - Attach copy of Registration Certificate (required)			
Product Origin (country of manufacture)			
Creative Payment Terms:	Within fifteen days of delivery and presentation of completed, signed invoice		

	Provided by Supplier	
	DATE:	
	Name	
	Position:	
	Signature	
	DATE:	

Enclosed is a Request for Quotations (RFQ). Creative invites qualified firms and organizations to submit a quotation for the work funded under USAID AID-OAA-I-14-00072 . The issuance of a subcontract is subject to availability of funds and the successful negotiation of the subcontract budget and terms, and receiving USAID's Contracting Officer consent, if required. The Contract resulting from this award will be a **PURCHASE ORDER**.

The requirements for this activity are described in the "Statement of Work" in Attachment I. Creative encourages your organization to indicate its interest in this procurement by submitting a quotation according to the instructions in Attachment II "Instructions to Offerors". Quotations will be evaluated based on the "Evaluation Criteria" in Attachment III. Creative will make an award to the responsible Offeror submitting an offer which provides best value to the project: technical merit and price will be both considered.

To be considered, Offerors should submit a complete quotation no later than the closing date and time indicated above. Offerors should ensure that the quotation is well-written in English, easy to read, follow the instructions provided and contain only requested information.

Any questions should be submitted in writing and delivered to Creative's offices no later than three days after the issue date of this RFQ. No questions will be entertained if they are received by means other than the specified address below. The RFQ number should be stated in the subject line. Answers will be compiled and distributed within three days from the closing date of questions.

Quotations must be submitted in a sealed envelope, labeled with the above-stated subject, subproject number and title, and delivered to:

Creative Associates International, Afghan Children Read (ACR)
 House 632,
 Saleh Mohammad Khan Street,
 Shash Darak, District 9, Kabul, Afghanistan
 Note: Electronic submissions will not be accepted and may result in disqualification

Sincerely,
 Creative Associates International

**ATTACHMENT I: SPECIFICATIONS
 FOR THE PROVISION OF SAMSUNG GALAXY TAB A 10.1**

In support of Creative Operations in Afghanistan, Creative requires the provision of Samsung Galaxy Tab A 10.1. All goods will be delivered to Creative's office in Kabul, Afghanistan. The specifications for the Samsung Galaxy Tablets are provided below:

Minimum Technical Specifications:

Samsung Galaxy Tab A 10.1

Version: T585 (LTE/Wi-Fi)

NETWORK	Technology	GSM / HSPA / LTE
LAUNCH	Announced	2016, May
	Status	Available. Released 2016, May
	Dimensions	254.2 x 155.3 x 8.2 mm (10.01 x 6.11 x 0.32 in)
BODY	Weight	525 g (1.16 lb)
	Build	Plastic body
	SIM	Nano-SIM
	Type	PLS LCD capacitive touchscreen, 16M colors
DISPLAY	Size	10.1 inches, 295.8 cm ² (~74.9% screen-to-body ratio)
	Resolution	1200 x 1920 pixels, 16:10 ratio (~224 ppi density)
	OS	Android 6.0 (Marshmallow), upgradable to Android 8.1 (Oreo)
PLATFORM	Chipset	Exynos 7870 Octa (14 nm)
	CPU	Octa-core (4x1.6 GHz Cortex-A53 & 4x1.0 GHz Cortex-A53)
	GPU	Mali-T830 MP2
MEMORY	Card slot	microSD, up to 256 GB (dedicated slot)
	Internal	32 GB, 3 GB RAM
MAIN CAMERA	Single	8 MP, AF, f/1.9
	Features	LED flash, panorama
	Video	1080p@30fps
SELFIE CAMERA	Single	2 MP, f/2.2
	Video	1080p@30fps
SOUND	Loudspeaker	Yes
	3.5mm jack	Yes
	WLAN	Wi-Fi 802.11 a/b/g/n/ac, dual-band, WiFi Direct, hotspot
	Bluetooth	4.2, A2DP, LE
COMMS	GPS	Yes, with A-GPS, GLONASS, Beidou (market dependent)
	Radio	No
	USB	microUSB 2.0
FEATURES	Sensors	Accelerometer
BATTERY		Non-removable Li-Ion 7300 mAh battery
MISC	Colors	Pearl White, Metallic Black

Creative estimates the aforementioned services will be required 10 days after the PO award. The Local Service Provider (LSP) should have the capacity to provide the commodities/products as-needed by Creative. The number of tablets provided is an estimate and Creative reserves the right to consume above or below this range, or to order partial commodities, and the LSP shall deliver accordingly.

REQUEST FOR QUOTATIONS: TERMS AND CONDITIONS

1. Evaluation and Award: The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirement (lowest-priced, technically-acceptable approach): meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a lowest-price, technically-acceptable basis. Creative may request to see samples of any or all of these materials before purchase. **The award will be made only to the lowest technically acceptable price bidder.**

Eligibility and Evaluation Criteria:

1. Valid Business License (Logistic or IT Supplier).

2. Minimum 3 contracts with value of \$100,000 or above for the provision of similar services (Tablet or IT equipment) with contact details email address, phone number and office address.

3. Meeting the delivery timeline 10 days after the PO award.

2. Significant Deficiencies: Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed "non-responsive" and thereby disqualified from consideration. Creative reserves the right to waive immaterial deficiencies at its discretion.

3. Terms and Conditions: This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Creative to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer. Additional terms and conditions are outlined below:

(a) Creative's standard payment terms are net 15 days after receipt and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payments will not be issued to a third party.

(b) Any award resulting from this RFQ will be a firm fixed-price purchase order.

(c) No commodities or services may be provided that are manufactured, assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, Syria.

(d) Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.

(e) United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.

(f) Vendors are required to submit past performance information, including copies of any past or current contracts with U.S. government funded organizations, copies of completion certificates and/or the contact information of three references. This should include the name, company, relationship to the vendor, email address and or phone number for each reference.