

**Request for Quotation
(RFQ)**
Supply of IT equipment for Project Implementation Unit for LIID Project

Project Title: **Local Infrastructure and Institutional Development (LIID) Project**
Source of Funding: **Loan No. 9339 YF**
Contract Ref: **SER-LIID-RFQ-G-24-27-2**
Contract Name: **Supply of IT equipment for Project Implementation Unit for LIID Project**
Date: **July 23, 2024**

Dear Sirs,

1. You are invited to submit your price quotation for:

Supply of IT equipment for Project Implementation Unit for LIID Project.

Information on description, specifications and required quantities are attached in the Annex 1.

2. You must quote for all the items under this Request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering **the lowest evaluated total cost of all the items.**

3. Your price quotation in the form attached shall be submitted electronically at the email address To: djordje.perisic@mfin.gov.rs Cc: ljliljana.krejovic@mfin.gov.rs, Cc: ljliljana.dzuver@mfin.gov.rs; Cc: dragan.mirkovic@mgsi.gov.rs; Cc: and shall consist of:

- Request for Quotation (in PDF format)
- Terms and Conditions of Supply - **filled in and signed** (in PDF format)
- Technical Specification - **filled in and signed** (in PDF format) **and word format**
- Form of Quotation - **filled in and signed** (in PDF format)

4. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 6 is: **August 13, 2024, until 12.00 hours, noon, local time.**

5. **Your quotation should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for each item quoted, including names and addresses of firms providing service facilities in Serbia.**

6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

- (i) PRICES: The prices should be quoted in RSD (Serbian Dinar), for the Total Cost at final destination, which includes all taxes, VAT, customs, duties, inland transportation and insurance, loading and unloading:

Nemanjina 22-26, 11000 Beograd

Suppliers are responsible for customs clearance of the goods to be imported, inland transportation and insurance, loading and unloading and any other fee, exempt VAT.

- (ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at final destination as per paragraph 2 above.

In evaluating the quotations, the Purchaser will determine for each bid the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

- (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- (b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- (c) if a Supplier refuses to accept the correction, his quotation will be rejected.

- (iii) AWARD OF CONTRACT: The award will be made to the bidder offering the lowest substantially evaluated responsive quotation and that meets the required technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.

- (iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of ninety (90) days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this Request for Quotation.

7. Further information can be obtained from address below:

Djordje Perišić
CFU Procurement Specialist
Ministry of Finance
Central Fiduciary Unit
Balkanska 53
11000 Belgrade
Republic of Serbia
Tel/Fax: +381 11 7652565
E-mail: djordje.perisic@mfin.gov.rs

Cc: ljljana.krejovic@mfin.gov.rs

Cc: ljljana.dzuver@mfin.gov.rs

Cc: dragan.mirkovic@mgsi.gov.rs

8. Inspections and Audits

8.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

8.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the World Bank (Bank) and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption of the Form of Contract, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

9. Please Confirm by E-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

Djordje Perišić

CFU Procurement Specialist

FORM OF CONTRACT

THIS AGREEMENT number **SER-LIID-RFQ-G-24-27-2** made on _____ 2024, between the Ministry of Construction, Transport and Infrastructure, having principal place of business at Nemanjina 22-26, 11000 Belgrade, Republic of Serbia (hereinafter called “the Purchaser”) on the one part and _____ having principal place of business at _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotation for **Supply of IT equipment for Project Implementation Unit for LIID Project** to be supplied by Supplier, viz. Contract Ref No **SER-LIID-RFQ-G-24-27-2** (hereinafter called “Contract”) and has accepted the Bid by the Supplier for the supply of goods under Contract at the sum of _____ (_____) exclusive of VAT (equivalent to _____ (_____) inclusive of VAT) hereinafter called “the Contract Price”.

Delivery of goods under the Local Infrastructure and Institutional Development (LIID) Project, Loan Number 9339 YF, is free from VAT as per Official Gazette of Republic of Serbia, International Contracts, no. 3/2020 dated May 8, 2023.

The Contract will be effective from the date of signing and will last until the finalization of the delivery upon Purchaser request, as specified in Terms and Conditions of supply.

NOW THIS AGREEMENT witnesses as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - a) **Form of Quotation; Term and Conditions of Supply, Technical Specification;**
 - b) **Addendum (if applicable);**
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of Contract and remedy any defects therein in conformity with the provisions of Contract.

The goods are to be procured for the needs of PIU for the LIID project and respective payments will be made by the Purchaser (Ministry of Construction, Transport and Infrastructure) from the LIID funds.

3. The Purchaser hereby covenants to pay in consideration of the goods supply and acceptance of Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by Contract.

4. Termination

4.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods and Services within the period specified in the Contract, or within any extension thereof granted.
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

4.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier

5. Fraud and Corruption

If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 4 shall apply as if such expulsion had been made under Sub-Clause 4.1.

6. Inspections and Audits

6.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located. The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

FOR AND BEHALF OF THE PURCHASER

FOR AND BEHALF OF THE SUPPLIER

Goran Vesić, Minister
Signature and seal of the Purchaser

Name of Authorized Representative
Signature and seal of the Supplier

FORM OF QUOTATION

(Date *insert*)

To:
Ministry of Construction, Transport and Infrastructure
Nemanjina 22-26
11000 Belgrade
Republic of Serbia

We offer to execute the **Supply of IT equipment for Project Implementation Unit for LIID Project**, Ref No: **SER-LIID-RFQ-G-24-27-2**, in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) (_____) RSD inclusive of VAT. We propose to complete the delivery of goods described in the Contract within a period of _____ calendar days from the Date of Signing of the Contract.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: *insert*
Name and Title of Signatory *insert*

Name of Supplier: *insert*
Address: *insert*
Phone Number: *insert*
Fax Number: *insert*

Terms and Conditions of Supply

Project Title: **Local Infrastructure and Institutional Development (LIID) Project**

Purchaser: **Ministry of Construction, Transport and Infrastructure**

Contract Ref No: **SER-LIID-RFQ-G-24-27-2**

1. Prices and Schedules for Supply

Item No.	Description of Goods	Qty (pcs)	Net Unit Price (RSD) at final destination (exclusive of VAT)	Total price per line (RSD) at final destination (exclusive of VAT)	Total VAT per line (RSD)	Total Price (RSD) at final destination (includes all taxes, VAT, customs, duties, inland transportation and insurance)	Delivery Schedule from contract signature date (<i>insert days</i>)
1	2	3	4	5 (3x4)	6	7 (5+6)	8
1	Laptop - Business class 1	4	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
2	Laptop - Business class 2	3	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
3	Docking Station	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
4	Multifunction printer	1	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
5	Image scanner	1	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
6	Multiboard + mobile multiboard stand	1	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
7	Rack server	1	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
8	Monitor	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
9	Mouse	14	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
10	Web camera	2	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
11	Microsoft 365 Business Standard	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
12	Wireless keyboard	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>

13	Wireless headset	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
14	Backpack for lap top	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
16	USB Flash Drive	21	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
17	External HDD	7	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
18	HDMI Cable	2	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>
	TOTAL AMOUNT (RSD)		<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>	<i>insert</i>

Note: In case of discrepancy between unit price and total derived from unit price, the unit price shall prevail.

Delivery of goods under the Local Infrastructure and Institutional Development (LIID) Project, Loan Number 9339 YF, is free from VAT as per Official Gazette of Republic of Serbia, International Contracts, no. 3/2020 dated May 8, 2023.

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
3. Delivery Schedule: The delivery should be completed as per above schedule but **not exceeding 30 calendar days from contract signature at:**

Nemanjina 22-26, 11000 Beograd
4. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Republic of Serbia.
5. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the country procedures.
6. Payment for your invoice will be made as follows: 100% in 30 days on acceptance of the goods and issuing of Acceptance Certificate for the respective delivery of the goods by the Ministry of Construction, Transport and Infrastructure from the LIID funds.
7. Warranty: The goods offered must be covered by the Manufacturer's or Supplier's warranty. The formal commencement of the Warranty Period for the Goods shall be on the date of the Acceptance Certificate issuance. Please provide detailed information on the warranty period and terms.
8. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
9. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. Name and address of service facility which the defects are to be corrected by the supplier within the warranty period:

Address _____ **INSERT** _____

11. Force-Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

For purposes of this clause, “Force-Majeure” means an events beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

12. Required Technical Specifications

- (i) General Description
- (ii) Specific details and technical standards
- (iii) Performance Parameters

Supplier confirms compliance with above specifications { **In case of deviations supplier to list all such deviations** }.

NAME OF SUPPLIER _____

Authorized Signature and Stamp _____

Place: _____

Date: _____

Annex 1

Technical Specification

(Filled Annex 1 TO BE INCLUDED IN THE QUOTATION)

Type	Quantity	Description	Minimal Technical requirements	Offered (Bidder shall comment in details each description and insert manufacture and model name)
1. Laptop - Business class 1	4	Type		<i>Insert model type and name of manufacturer</i>
		Weight	Lightweight, max. weight: 2,2 kg	<i>insert</i>
		CPU	Intel Core Ultra 7 or equivalent with matching or better performance and features	<i>insert</i>
		Memory	32GB LPDDR5X	<i>insert</i>
		Screen	16,3" Full HD (1920x1200) display	<i>insert</i>
		Hard disk	1TB SSD	<i>insert</i>
		Graphic card	NVIDIA® GeForce RTX™ 4070, 8 GB GDDR6 or equivalent with matching or better performance and features.	<i>insert</i>
		Integrated camera	FHD	<i>insert</i>
		Wireless communication	Wi-Fi	<i>insert</i>
			Bluetooth	<i>insert</i>
		Keyboard	English/international, Numerical	<i>insert</i>
		Battery	99.5Whr battery + charger	<i>insert</i>
		OS	Windows 11 Pro – unlimited license (note: subscription services will not be accepted)	<i>insert</i>
Gurantee	Minimum 12 months	<i>insert</i>		
2. Laptop -	3	Type		<i>Insert model type and name of</i>

Business class 2				<i>manufacturer</i>
		Weight	Lightweight, max. weight: 2 kg	<i>insert</i>
		CPU	Intel Core i7 or equivalent with matching or better performance and features	<i>insert</i>
		Memory	16GB DDR4	<i>insert</i>
		Screen	15.6" Full HD (1920x1080) display	<i>insert</i>
		Hard disk	512GB SSD	<i>insert</i>
		Graphic card	Integrated graphic	<i>insert</i>
		Integrated camera	HD	<i>insert</i>
		Wireless communication	Wi-Fi	<i>insert</i>
			Bluetooth	<i>insert</i>
		Keyboard	English/international, Numerical	<i>insert</i>
		Battery	3-cell + charger	<i>insert</i>
		OS	Windows 11 Pro – unlimited license (note: subscription services will not be accepted)	<i>insert</i>
Gurantee	Minimum 12 months	<i>insert</i>		
3. Docking station	7	Type		<i>Insert model type and name of manufacturer</i>
		Power Provided:	130 Watt	<i>insert</i>
		Max Resolution:	<ul style="list-style-type: none"> ▪ Up to 4K - 60 Hz (Dual Displays) ▪ Up to QHD - 60 Hz (Three Displays) 	<i>insert</i>
		Cables Included:	1 x USB-C cable (3.3 ft)	<i>insert</i>
		Supported Operating Systems:	Red Hat Enterprise Linux, Windows 10, Windows 11, Ubuntu 18.04	<i>insert</i>
		Gurantee	Minimum 36 months	<i>insert</i>

4. Multifunction printer	1	Type		<i>Insert model type and name of manufacturer</i>
		Speed:	60 ppm (A4) in color and 60 ppm (A4) in monochrome.	<i>insert</i>
		Resolution:	1200 x 1200 dpi in color and 1200 x 1200 dpi in monochrome.	<i>insert</i>
		Paper input capacity:	550 sheets (letter) and 250 sheets (legal)	<i>insert</i>
		Paper out capacity:	250 sheets (letter) and 125 sheets (legal)	<i>insert</i>
		Memory:	2 GB RAM (upgradable to 4 GB).	<i>insert</i>
		Connectivity:	Ethernet, Wi-Fi, USB.	<i>insert</i>
		Printing Technologies:	EA-Electrophotographic, Toner-based, Laser	<i>insert</i>
		Initial Toner Kit:	Included with the purchase of the printer.	<i>insert</i>
		Gurantee	Minimum 12 months	<i>insert</i>
5. Image scanner	1	Type		<i>Insert model type and name of manufacturer</i>
		Scanner Type	ADF (Automatic Document Feeder) / Manual Feed, Duplex	<i>insert</i>
		Scanning speed	60 pages per minute (ppm) / 120 images per minute (ipm) in A4 landscape, color, at 200/300 dpi. Double-sided scanning speeds of up to 60 ppm in landscape orientation	<i>insert</i>
		Document handling	A3 scanner capable of mixed batch scanning. ADF with a capacity of up to 100 sheet	<i>insert</i>
		Document size	Supports documents up to 11.7 x 17 inches using the ADF	<i>insert</i>
		Features	Intelligent multi-feed and Skew Reducer functions for smooth	<i>insert</i>

			paper feeding	
		Feeder Capacity	Large capacity 100-page feeder for efficient scanning	<i>insert</i>
		Scanning Resolution	Fast scanning at 300 dpi color resolution	<i>insert</i>
		Paper Handling	Capable of handling thick paper minimum 27 to... (exact range not specified)	<i>insert</i>
		Gurantee	Minimum 12 months	<i>insert</i>
6. Multiboard + mobile multiboard stand	1	Type		<i>Insert model type and name of manufacturer</i>
		Display	Size: 86 inches. Resolution: UHD 3840x2160.	<i>insert</i>
		OS	Windows	<i>insert</i>
		CPU	8-core RAM: 8GB. Storage: 32GB SSD	<i>insert</i>
		Touch technology	IR MultiTouch	<i>insert</i>
		Wall mountable	32GB SSD	<i>insert</i>
		Multiboard stand	Compatible multiboard stand	<i>insert</i>
		Gurantee	Minimum 12 months	<i>insert</i>
7. Rack server	1	Type		<i>Insert model type and name of manufacturer</i>
		CPU	Intel® Xeon® Gold 5317 3G, 12C/24T, 11.2GT/s, 18M Cache, Turbo, HT (150W) DDR4-2933 or equivalent with matching or better performance and features.	<i>insert</i>
		Memory	6x 16GB RDIMM, 3200MT/s, Dual Rank	<i>insert</i>
		Storage controllers	6x 2.4TB SAS ISE HDD	<i>insert</i>
		Drive bays	PERC H755	<i>insert</i>

		Power Supplies	Dual, 700W	<i>insert</i>
		Operating system	Windows Server 2022 STD.	<i>insert</i>
8. Monitor	7	Type		<i>Insert model type and name of manufacturer</i>
		Display size:	27"	<i>insert</i>
		Resolution:	Resolution: 3840 x 2160 pixels (4K)	<i>insert</i>
		Panel type	IPS-Type	<i>insert</i>
		Aspect Ratio:	16:09	<i>insert</i>
		Brightness:	350 nits / cd/m ²	<i>insert</i>
		Viewing Angles:	178° horizontal and vertical	<i>insert</i>
		Color Gamut:	sRGB 99% (typical)	<i>insert</i>
		Refresh Rate:	60 Hz	<i>insert</i>
		Response Time:	5 ms	<i>insert</i>
		Contrast Ratio:	1000:1	<i>insert</i>
		Display Surface:	Antiglare	<i>insert</i>
		Backlight Type:	LED	<i>insert</i>
Gurantee	Minimum 12 months	<i>insert</i>		
9. Wireless Mouse	14	Type		<i>Insert model type and name of manufacturer</i>
		Connection	2.4 GHz RF & Bluetooth LE Connectivity	<i>insert</i>
		Sensor Resolution	8000 dpi Darkfield Optical Sensor	<i>insert</i>
		Buttons	Quiet Click Buttons with 7 programmable buttons (including scroll wheel).	<i>insert</i>
		Scrolling	MagSpeed Electromagnetic Scrolling	<i>insert</i>
		Compatibility	Windows, Linux, Chrome	<i>insert</i>
		Power Source	Internal Battery	<i>insert</i>

10. Web camera	2	Type		<i>Insert model type and name of manufacturer</i>
		Max Resolution:	1080p/30 fps - 720p/30 fps.	<i>insert</i>
		Camera Megapixel:	8 MP.	<i>insert</i>
		Focus Type:	Autofocus	<i>insert</i>
		Lens Type:	Glass	<i>insert</i>
		Built-in Microphone:	Stereo	<i>insert</i>
		Field of View:	90°	<i>insert</i>
		Additional Features:	Additional Features: Tripod-ready universal clip, HD auto light correction.	<i>insert</i>
		Gurantee	Minimum 12 months	<i>insert</i>
11. Microsoft 365 Business Standard	7	MS Office 365	Microsoft office 365 Business Standard with subscription for 5 years	<i>insert</i>
12. Wireless keyboard	7	Type		<i>Insert model type and name of manufacturer</i>
		Polling rate	Interface 2.4GHz, wireless receiver USB receiver	<i>insert</i>
		Battery	2 x AAA type, run time up to 36 months	<i>insert</i>
		Bluetooth Compatibility	Windows, Mac, iOS, Android	<i>insert</i>
		Connectivity	Tri-mode (2.4GHz, Bluetooth, and USB)	<i>insert</i>
		Weight:	Maximum 400g	<i>insert</i>
13. Wireless headset	7	Type		<i>Insert model type and name of manufacturer</i>
		Audio Quality	Frequency Response: 16Hz - 20kHz.	<i>insert</i>

		Active Noise Cancellation (ANC)	AI-stage noise cancellation filtering low, mid, and high frequencies.	<i>insert</i>
		Battery Life	Up to 26 hours of playtime on a single charge	<i>insert</i>
		Fast Charging	Yes	<i>insert</i>
		Connectivity	Bluetooth version: 5.3.	<i>insert</i>
		Design	Over-ear fit for comfort and noise isolation.	<i>insert</i>
		Additional Features:	Audio Codecs: SBC, AAC.	<i>insert</i>
14. Backpack for lap top	7	Type		<i>Insert model type and name of manufacturer</i>
		Size	Compatible with laptops with 15.6" screen	<i>insert</i>
		Material	Exterior: 1680D Ballistic Nylon. Interior: 210D Nylon.	<i>insert</i>
		Color	Black	<i>insert</i>
		Features	Padded laptop compartment with adjustable strap to accommodate 15.6" laptops. Additional pockets for accessories and documents. Padded shoulder strap for comfortable carrying. Durable and water-resistant construction. TSA-approved for air travel.	<i>insert</i>
15. USB Flash Drive	21	Type		<i>Insert model type and name of manufacturer</i>
		Storage Capacity:	128 GB	<i>insert</i>
		Speed Class:	UHS-I, V30, U3, Class 10	<i>insert</i>
		Maximum Read Speed:	200 MB/s.	<i>insert</i>
		Maximum Write Speed:	90 MB/s	<i>insert</i>

		Minimum Write Speed:	30 MB/s.	<i>insert</i>
		Compatibility:	Records Full HD, 3D, and 4K content	<i>insert</i>
16. External HDD	7	Type		<i>Insert model type and name of manufacturer</i>
		Storage Capacity	Up to 2TB	<i>insert</i>
		Interface	Thunderbolt 3, USB-C, USB 3.0.	<i>insert</i>
		Read Speed	<ul style="list-style-type: none"> ▪ Maximum Read Speed: Up to 2800 MB/s for the LaCie Rugged SSD Pro ▪ Speeds of up to 1050 MB/s for the LaCie Rugged SSD 	<i>insert</i>
		Technology	Features Seagate FireCuda NVMe SSD technology for high-speed performance	<i>insert</i>
		Compatibility	Works with both Mac and Windows computers	<i>insert</i>
		Durability	Designed to be rugged and withstand tough conditions	<i>insert</i>
17. HDMI Cable	2	Lenght	Length: 2 meters minimum	<i>insert</i>
		Resolution Support	Supports 8K@60Hz resolution. Supports Ultra HD 4K@120Hz resolution.	<i>insert</i>
		Bandwidth	48 Gbps	<i>insert</i>
		Certification	Certified Ultra High-Speed Cable with HDMI 2.1 and HDR support.	<i>insert</i>
		Durability	Durable construction for long-lasting use.	<i>insert</i>

Unless otherwise specified, the requirements in these Technical Specifications are presented as a **minimum standard** which the offered goods must meet in order to be compliant. The Bidder is expected to submit documentary evidence (brochures, technical data sheets, etc.) of the technical compliance of his quotation.

NAME OF SUPPLIER _____

Address of the Supplier _____

Authorized Signature and Stamp _____

Place and Date: _____