



SCHEDULE OF CRITICAL DATES

Activity	Action Date
Advertised date	15 th June 2022
Bid queries submission timeline	15 th June 2022 to 21 st June 2022 at 11:00hrs
Bid clarification deadline	21 st June 2022
Proposal submission deadline	27 th June 2022 at 10:00hrs

SUBMISSION REQUIREMENTS

The following related documents shall be submitted for the bids to be considered sufficiently responsive.

Applicants should submit their proposals containing the following documents and applicable Technical Proposal – Standard Forms and Financial Proposal – Standard Forms under ANNEX 1.

a. Technical Proposal – Standard Forms

1. Proposal submission form **(signed by the owner of the entity or person with power of attorney to sign)** – **(Tech Form 1)**
2. Copy of Business (company/partnerships/institutions) registration certificate.
3. Copy of GST Registration certificate issued by MIRA (Maldives Inland Revenue Authority) – if registered
4. Tax payer registration Certificate / Notification Copy
5. Work experience – Only reference letters for supplying laptop computers will be deemed acceptable for evaluation.
6. Warranty Disclaimer – Shall clearly mention what are covered by the warranty and what are not covered.

b. Financial Proposal – Standard Forms

1. FIN FORM 1 – Financial Proposal Submission Form **(signed by the owner of the entity or person with power of attorney to sign)**
2. FIN FORM – 2 Financial Breakdown Form
3. FIN FORM 3: Details Financial Situation (if applicable)
4. Financial statements of the business for the year 2018, 2019 & 2020 (if applicable)
5. Business entities that have not completed one year (from the date of business registration to date of bid announcement) are required to submit the bank statement of the business's bank account. (Bank statement should be from the date of account opening to date of bid announcement)
6. FIN FORM – 4: Average Annual Turnover
7. FIN FORM -5: Financial Resources
8. FIN FORM -6: Line of Credit Letter
9. FIN FORM -7 Current Contract Commitments / Work in Progress

Note 01: If bidder fails to submit any of the above listed document, their proposal may not be considered for further evaluation.

Note 02: After the evaluation, highest scoring party will be notified to submit tax clearance report. Tender will be awarded upon submission of tax clearance report.



1. INTRODUCTION

The Ministry of Environment, Climate Change and Technology (MECCT) is seeking bids from qualified suppliers who are experienced in supplying laptop computers.

2. SCOPE OF WORKS

The tasks to be undertaken by the selected party under this Terms of Reference are to supply the proposed goods to the Ministry of Environment, Climate Change and Technology (MECCT) accordingly.

List of items / goods to be procured under this project:

#	Item	Quantity
1	2-in-1 Convertible Laptop with accessories	2

3. TECHNICAL SPECIFICATIONS

Feature	Requirement
Type	2-in-1 Convertible Laptop
Pen Compatibility	Yes (shall support Microsoft Pen Protocol)
Processor	Quad-core 11th Gen Intel® Core™ i5-1135G7 Processor
Memory	8 GB LPDDR4x RAM
Storage	Removable solid-state drive (SSD) 256GB
Graphics	Intel® Iris® Xe Graphics
Display	<ul style="list-style-type: none">• Screen: 13" PixelSense™ Flow Display• Resolution: 2880 x 1920 (267 PPI)• Up to 120Hz refresh rate (60Hz default)• Aspect ratio: 3:2• Adaptive Color• Touch: 10 point multi-touch• GPU Ink Acceleration• Dolby Vision® support3
Standard I/O Ports	<ul style="list-style-type: none">• Front I/O: 2 x USB 3.2 Gen 2 Type-A Port, 1 Microphone Headphone Combo• Rear I/O: 2 x USB 2.0, 2 x USB 3.2• 1 x RJ-45 (Gigabit LAN),
Keyboard	Detachable Backlit Keyboard



Battery	Up to 16 hours of typical device usage
Ports	<ul style="list-style-type: none">• 2 x USB-C® with USB 4.0 Thunderbolt™ 4• 3.5mm headphone jack
Cameras, video, and audio	<ul style="list-style-type: none">• Windows Hello face authentication camera (front-facing)• 5.0MP front-facing camera with 1080p full HD video• 10.0MP rear-facing autofocus camera with 1080p HD and 4k video• Dual far-field Studio Mics• 2W stereo speakers with Dolby Atmos®
Wireless	<ul style="list-style-type: none">• Wi-Fi 6: 802.11ax compatible• Bluetooth Wireless 5.1 technology
Sensors	<ul style="list-style-type: none">• Accelerometer• Gyroscope• Magnetometer• Ambient Color Sensor (brightness and color)
Accessories	<ul style="list-style-type: none">• Slim Pen• Power Adapter
OS	Genuine Windows 11 Home
Warranty	Minimum 1 Year Limited Hardware Warranty

4. DELIVERABLES

The selected party under this Terms of Reference are to supply the below listed goods to the Ministry of Environment, Climate Change and Technology (MECCT) within 10 working days.

#	Item	Quantity
1	2-in-1 Convertible Laptop with accessories	2

5. PAYMENT SCHEDULE

Applicants must submit their financial proposal which must indicate the rate per item in scope (Section 3) and price for the total assignment. However, the payments will be made upon completion of the full scope of work under deliverables of this TOR.



6. EVALUATION CRITERIA

1. Pre-Evaluation

- a. Pre-Evaluation is a preliminary evaluation done based on the documentation requirement before moving on to the Technical Evaluation. Pre-Evaluation determines if bidder is substantially responsive to the terms of this ToR as specified below;
 - i. Bidder confirms to all requirements identified under Section: Submission Requirements.
 - ii. Financial situation:
 1. To be eligible the financial statements of the bidding party must show, minimum annual turnover of MVR 50,000.00, for the year 2021.
(or)
 2. To be eligible the financial statements of the bidding party must show, Minimum value of MVR 50,000.00, for liquid asset, for the year 2021.
(or)
 3. For business mentioned in the Section b no 5, to be eligible the business's bank statement must show a credit balance of minimum MVR MVR 50,000.00
(or)
 4. If bidding party is unable to meet any of the above requirement they shall submit "Line of Credit Letter" as per the template in FIN FORM 6. (credit limit shall be no less than MVR 50,000.00
- b. Substantially non-responsive bids at this pre-evaluation stage will be rejected from further stages of evaluation.
- c. Substantially responsive bids at this pre-evaluation stage shall be qualified for technical evaluation.

2. Technical Evaluation

- a. Technical evaluation is to confirm if the proposed product does comply with all the requirements listed under the technical requirements. Ministry of Environment, Climate Change and Technology holds the authority to qualify any proposal technically based on their proposed features, only if the evaluation committee finds it acceptable and would achieve the objective fully. Technically non-responsive bids from this stage would not be qualified to the final evaluation.

3. Final Evaluation

- a. The proposal would be qualified to this stage after being assessed in pre-evaluation and technical evaluation. In this evaluation, the proposals would be compared to their proposed price, duration and experience to complete the project. Point system set for the final evaluation is:



#	Description	Points (percentage)
1	Price $\frac{\text{Lowest price proposed}}{\text{Proposed price}} \times 95$	95%
2	Experience $\frac{\text{Total experience points}}{100} \times 5$	5%

Experience would be considered to all submitted letters which is addressed to relevant works (supply of laptops and computer systems) of value higher than MVR 35,000, completed within the past 5 years. Each valid reference letter would carry 1 point (up to 5 reference letters).



ANNEX 1

STANDARD FORMS



TECH FORM 1 – Proposal Submission Form

[Location, Date]

To: [Name and address of Client]

Dear Madam/Sir:

I, the undersigned, would like to express my interest for the **‘SUPPLY OF 2-IN-1 CONVERTIBLE LAPTOPS’** in accordance with your Request for Proposal Ref: (IUL)438-ICTU/438/2022/225 dated 15th June 2022, I am hereby submitting my Proposal, which includes all required documents as per Request for Proposal.

I hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, I undertake to negotiate on the basis of the proposed fees. The Proposal is binding upon myself and subject to the modifications resulting from Contract negotiations.

I undertake, if my Proposal is accepted, to initiate the services and fulfil the terms and conditions related this contract.

I understand you are not bound to accept any Proposal you receive.

I remain,

Yours sincerely,

Signature [In full and initials]:

Name and Title of Signatory:

Name of Individual:

Address:



FIN FORM 1 – Financial Proposal Submission Form

[Location, Date]

To: [Name and address of Client]

Dear Madam/Sir:

I, the undersigned, offer the express my interest for the “**SUPPLY OF 2-IN-1 CONVERTIBLE LAPTOPS**” in accordance with your Request for Proposal Ref: (IUL)438-ICTU/438/2022/225 dated 15th June 2022 in accordance with your Request for Proposal dated [xxx] and Technical Proposal. The attached Financial Proposal is for the sum of [Insert amount(s) in words and figures in MVR]. This amount is inclusive of the all local taxes.

The Financial Proposal shall be binding upon myself subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal.

I undertake, if my Proposal is accepted, to initiate the services and fulfil the terms and conditions related this contract.

I understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Signature:

Name and Title of Signatory:

Address:



FIN FORM 2 - Financial Breakdown Form

Date:

Reference No: (generated by the proponent)

Delivery Period: (in days)

Warranty: (in months)

No.	Quantity	Description	Price/Unit (MVR)	Total
1	2	2-in-1 Convertible Laptop (Brand and Model must be specified) with accessories		
		Total:		
		GST		
		Total with GST		

The quotation is valid for 120 days from the date of Application.

Indicate the total cost with detail cost to be paid in Maldivian Rufiyaa (MVR).

Note: The total contract price should be quoted inclusive of Goods and Services Tax (GST) or any applicable axes as per the Tax Legislation and must be shown in the breakdown.

Authorized Name, Signature and Stamp



FIN FORM 3 - Financial Situation

Each Applicant must fill in this form

Financial Data for Previous Year [MVR Equivalent]	
	Year 2021

Information from Balance Sheet

Total Assets	
Total Liabilities	
Net Worth	
Current Assets	
Current Liabilities	
Working Capital	

Information from Income Statement

Total Revenues	
Profits Before Taxes	
Profits After Taxes	

Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions.

- All such documents reflect the financial situation of the Bidder.
- Historic financial statements must be complete, including all notes to the financial statements.

- Historic financial statements must correspond to accounting periods



FIN FORM 4 – Average Annual Turnover

Each Bidder must fill in this form

Annual Turnover Data for the Last Year		
Year	Amount Currency	MVR Equivalent
2021		

Average Annual Turnover

The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for contracts in progress or completed at the end of the period reported.



FIN FORM 5 – Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Section 3 (Evaluation and Qualification Criteria)

Financial Resources		
No.	Source of financing	Amount (MVR equivalent)
1		
2		
3		
4		



FIN FORM 6 – Line of Credit Letter

[letterhead of the Bank/Financing Institution/Supplier]

[date]

To:*[Name and address of the Contractor]*

Dear,

You have requested {name of the bank/financing institution) to establish a line of credit for the purpose of executing {insert Name and identification of Project}.

We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount of {insert amount}, effective upon receipt of evidence that you have been selected as successful bidder.

This line of credit will be valid through the duration of the contract awarded to you.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____



FIN FORM 7 – Current Contract Commitments / Work in Progress

Current Contract Commitments/Works in Progress

Tenderers and each partner to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No	Name of contract	Employer, contact address/tel/fax	Value of outstanding work (current MVR equiv)	Estimated completion date	Average monthly invoicing over last six months (MVR/month)
1.					
2.					
3.					
4.					
5.					



GENERAL INFORMATION

1	Bid Awarding	
	1.1	Bidder will be informed of the decision to award a bid via an official intent to award the bid.
	1.2	If the value of the bid exceeds MVR 500,000 the bidder will be required to submit a performance guarantee of (... %) of the total contract value prior to signing the contract. The performance guarantee must be issued by a Bank or a Financial Institution located in any eligible country. If the institution issuing the guarantee is located outside the Republic of Maldives, it shall have a correspondent financial institution located in the Republic of Maldives to make it enforceable. (Excluding Consultancy Service)
	1.3	Failure of the successful bidding party to submit the aforementioned performance guarantee, or sign the Contract, shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Ministry may award the contract to the next lowest evaluated bidder, provided the bidder is capable of performing the contract satisfactorily.
	1.4	Standstill period
		The Contract shall be awarded not earlier than the expiry of the Standstill Period. The duration of the Standstill Period is 5 days. The Standstill Period commences the day after the date the Employer has transmitted to each Bidder (that has not already been notified that it has been unsuccessful) the Notification of Intention to Award the Contract. Where only one Bid is submitted, the Standstill Period shall not apply.
2	Liquidated Damages (Excluding Consultancy Service)	
	2.1	The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Public Procurement Regulation for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the Public Procurement Regulation . The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.
3	Securities (Excluding Consultancy Service)	
	3.1	If the price quoted by a bidding party exceeds MVR 500,000 in value, the bidding party will be required to submit a bid security of MVR....., with validity of no less than 90 days. Bid Security must be a bank guarantee letter or security issued by a Bank or a Financial Institution located in any eligible country. Bank Cheques, Bonds and Cash will not be accepted as bid security.
4	Advance Payment (Excluding Consultancy Service)	
	4.1	Vendor has to request for Advance payment within 45 days from the contract date start.



	4.2	Vendor has to submit Advance payment guarantee with the Invoice (15% of Contract price Maximum)
5	Arithmetic	
	5.1	Provided that the Tender is substantially responsive, the <i>Employer</i> shall correct arithmetical errors on the following basis:
	5.1.1	only for unit price contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
	5.1.2	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
	5.1.3	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.
	5.2	If the Tenderer that submitted the lowest evaluated Tender does not accept the correction of errors, its Tender shall be declared non-responsive.