

## **Request for Quotations**

## for

# PROCUREMENTS OF LAPTOP-TABLET HYBRID RFQ No.: DMADD/2023/02

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**Issued by:** 

Digital Maldives for Adaptation, Decentralization and Diversification Project (DMADD)

Project Management Unit Ministry of Environment, Climate Change and Technology

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## Section I. Instructions to Suppliers (ITS) $\,$

A: GENERAL				
1. Scope of supply	1.1 The Government of the republic of Maldives through the Ministry of Environment, Climate Change and Technology invites you to submit Quotations for the supply of Goods and Related Services incidental thereto as specified in Section III, Schedule of Requirements.			
	1.2 The name and identification number of this Request for Quotation (RFQ) are specified in the <b>Data Sheet</b> .			
2. Fraud and corruption	2.1 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), as well as 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:			
	(a) defines, for the purposes of this provision, the terms set forth below as follows:			
	(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;			
	(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;			
	(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;			
	(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;			
	(v) "obstructive practice" is			
	(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 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

- (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.
- (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;
- (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;
- (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
- (e) will have the right to require that a provision be included in documents and in contracts financed by a Bank loan, requiring suppliers, and contractors and their sub-contractors to permit the Bank to inspect their accounts and records and other documents relating to the Quotation submission and contract performance and to have them audited by auditors appointed by the Bank.

#### **B: CONTENTS OF DOCUMENTS**

## 3. Contents of documents

- 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.
  - Section I. Instructions to Suppliers (ITS)
  - Section II. Data Sheet

	Section III. Schedule of Requirements
	Section IV. Technical Specifications
	Section V. Quotation Submission Form
	Section VI: Price Schedule
	Section VII: FIN Forms
	Section VIII: Contract Form
	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.
	3.3 A prospective Supplier requiring any clarification of this Document shall contact the Purchaser in writing at the Purchaser's address specified in the <b>Data Sheet</b> . 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 Quotation. 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.
	C: PREPARATION OF QUOTATIONS
4. Documents comprising your	4.1 The Quotation shall comprise the following and any other documents specified in the <b>Data Sheet</b> :
Quotation Submission	<ul><li>a) Quotation Submission Form.</li><li>b) Price Schedules; and</li><li>c) Technical Specifications</li></ul>
5. Quotation submission form and price schedules	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.
	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.
6. Prices and discounts	6.1 Unless specifically stated in <b>Data Sheet</b> , all items must be priced separately in the Price Schedules.

	1	
	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.
	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.
7. Currency	7.1	The supplier shall quote only in <b>Maldivian Rufiyaa</b> .
8. Documents to establish the conformity of the goods	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".
the goods	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.
	8.3	If stated in the <b>Data Sheet</b> 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.
9. Period of validity of Quotation	9.1	Quotation shall remain valid for the period of <b>Sixty (60) days</b> 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	: SUB	MISSION AND OPENING OF QUOTATION
11. Submission of Quotation	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 quotation.

12. Deadline for submission of Quotation	12.1 Quotation must be received by the Purchaser at the address set out in Section II, <b>Data Sheet</b> , and no later than the date and time as specified in the <b>Data Sheet</b> .		
13. Late Quotation	13.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotation, in accordance with ITS Clause 12.1 above.		
14. Opening of Quotation	14.1 The Purchaser shall conduct a public opening of the Quotation at the address, date and time specified in the <b>Data Sheet</b> .		
E: EVA	LUATION AND COMPARISON OF QUOTATION		
15. Clarifications	15.1 To assist in the examination, evaluation and comparison of the quotation, 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.		
	15.2 The Purchaser's request for clarification and the response shall be in writing.		
16. Responsiveness of Quotations	16.1 The Purchaser will determine the responsiveness of the Quotation to the documents based on the contents of the quotation received.		
	16.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.		
17. Evaluation of Quotations	17.1 The Purchaser shall evaluate each quotation that has been determined to be substantially responsive. Technically non-responsive bids from this stage would not be qualified to the final evaluation.		
	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.		
	<ul> <li>17.3 To evaluate a quotation, the Purchaser may consider the following:</li> <li>The Price as quoted;</li> <li>Price adjustment for correction of arithmetical errors;</li> <li>Price adjustment due to discounts offered.</li> </ul>		
	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.		

18. Purchaser's right to accept any Quotation, and to reject any or all Quotations	18.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to Suppliers.			
F: AWARD OF CONTRACT				
19. Acceptance of the Quotation  19.1 The Purchaser will accept the quotation of the vendor who has been determined to be the lowest evaluated quotation 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 quotation has been accepted.			

## **Section II: Data Sheet**

1.2	The name and identification number of this Invitation for Quotation is:				
	Procurements of Laptop-Tablet Hybrid				
3.3	RFQ No.: DMADD/2023/002  Purchaser's address is:				
	Project Manager Project Management Unit Ministry of Environment, Climate Change and Technology Digital Maldives for Adaptation, Decentralization and Diversification  Project  National Centre for Information Technology (NCIT), 64, Kalaafaanu Hingun, Male' 20064, Republic of Maldives Tel: +(960)330-2253  Email: procurement.dmadd@environment.gov.mv  CC: shama.ahmed@environment.gov.mv				
4.1	a) If seller is a company:				
	- Company registration certificate (issued in Maldives); and				
	- GST registration certificate (if applicable)				
	- Copy of notification of TAX registration				
	- Copy of SME Registration				
	b) If seller is Sole Proprietorship:				
	- Business registration certificate (issued in Maldives); and				
	- GST registration certificate (if applicable)				
	- National ID card copy.				
	- Copy of notification of TAX registration - Copy of SMF Registration				
	- Copy of SME Registration				
	c) Company/Supplier Profile				
8.3	Manufacture's Authorization is <u>not required.</u>				
12.1	Address for submission of quotations is:				
	Ministry of Environment, Climate Change and Technology Digital Maldives for Adaptation, Decentralization and Diversification Project National Centre for Information Technology (NCIT), 64, Kalaafaanu Hingun, Male' 20064, Republic of Maldives Tel: +(960)330-2253				
	Email: <a href="mailto:procurement.dmadd@environment.gov.mv">procurement.dmadd@environment.gov.mv</a> Deadline for submission of Quotation is:  Date: July 11, 2023  Time: 11:00 AM local time				
14	The quotations shall be opened at the following address:				
	Ministry of Environment, Climate Change and Technology Digital Maldives for Adaptation, Decentralization and Diversification Project				

	National Centre for Information Technology (NCIT),				
	64, Kalaafaanu Hingun, Male' 20064, Republic of Maldives				
	Tel: +(960)330-2253				
	Email: procurement.dmadd@environment.gov.mv				
	<b>Date:</b> July 11, 2023				
	Time: 11:01 AM local time				
17.1	Technically non-responsive bids from this stage would not be qualified to the final evaluation.				
17.2	Evaluation will be carried out for each item separately.				
	Items not priced will be considered to be included in the total price.				
17.3	Financial situation:				
	<ol> <li>To be eligible the financial statements of the bidding party must show, minimum annual turnover of MVR 250,000.00, for the year 2019,2020 and 2021.         <ul> <li>(or)</li> </ul> </li> <li>To be eligible the financial statements of the bidding party must show, Minimum value of MVR 250,000.00, for liquid asset, year 2019,2020 and 2021.             <ul> <li>(or)</li> </ul> </li> <li>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 4. (Credit limit shall be no less than MVR 250,000.00)</li> </ol>				
	2. Final Evaluation				
	a. The proposal would be qualified to this stage after being assessed in pre-				

a. The proposal would be qualified to this stage after being assessed in preevaluation 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 $\frac{Lowest\ price\ proposed}{Proposed\ price} \times 70$	70
2	Duration  Shortest duration proposed Proposed duration × 20	20
3	Experience	10

Experience would be considered to all submitted letters which is addressed to relevant work (Supply of electronic equipment's such as but limited to; laptops or monitors or computer systems or Tablet hybrid) (value higher than MVR 230,000) completed within the past 5 years. Each valid reference letter would carry 2 point up to 10 points.

The client has the right to verify this data from the sources and request validating copies such as agreements etc.

## **Section III: Schedule of Requirements**

Item No.	Description of Goods	Qty	Unit	Final Destination	Latest Date for Delivery
LAPTOP 01	Laptop/tablet hybrid	04	Nos.	DMADD PMU, Male', Maldives	Within 45 Days from Award
LAPTOP 02	Laptop / Tablet hybrid - Multimedia and Content Creation	01	Nos.	DMADD PMU, Male', Maldives	Within 45 Days from Award
LAPTOP 03	General Purpose Laptops	01	Nos.	DMADD PMU, Male', Maldives	Within 45 Days from Award

## **Section IV: Technical Specification**

## **LAPTOP 01: Laptop / Tablet hybrid**

Specification				
Form Factor	Laptop -Tablet hybrid and should be able to run full Windows Desktop OS and Applications.  Should be easily convertible to a tablet form (180 degrees) for sketching & handwritten notetaking.  Must have a proprietary input stylus/pen.  Must have a proprietary docking station			
Processor	Quad-core 11th	Gen Intel® Core <sup>TM</sup> i7 higher		
Memory	16 GB, LPDDR	4x		
Hard Disk	512GB SSD			
Graphics	NVIDIA® GeFo	orce RTX <sup>TM</sup> 4GB GDDR6 GPU memory		
Audio	Quad speakers with Dolby Atmos			
Keyboard	Built-in US QWERTY Keyboard (US layout)			
<b>Pointing Device</b>	Built-in pointing function in Keyboard Provided above			
Network	Wireless LAN: 802.11ac or 802.11 b/g/n or higher Bluetooth v3.0 or higher			
Ports/Slots	<ul> <li>2 x USB-C® with USB 4.0/Thunderbolt<sup>TM</sup> 4 (up to 40Gbps transfer speed, DisplayPort, Power Delivery, Docking, and external GPU)</li> <li>3.5 mm Headphone Jack</li> </ul>			
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit			
Drivers	OEM Drivers for the defined Operating System(s)			
Camera	Built-in front camera 1080p Webcam with Microphone			
<b>Laptop Display</b>	14.4 inches, Touch 10-point Display			
Battery	> 6 hours of continuous use			
Warranty	1-year of parts, labour and onsite coverage			
Power	The manufacturer provided Charger to power and charge the device (UK Plug preferred)			
	Mouse	Bluetooth Wireless Optical Scroll mouse		
Accessories	Carry Case	Laptop Backpack,		
	Stylus / Pen	Proprietary input stylus/pen for the laptop/tablet model provided by the manufacturer of the model		

LAPTOP 02: Laptop / Tablet hybrid - Multimedia and Content Creation

Specification			
	Laptop -Tablet hybrid and should be able to run full Windows Desktop OS and Applications.		
Form Factor	Should be easily convertible to a tablet form (180 degrees) for sketching & handwritten note-taking.  Must have a proprietary input stylus/pen Must have a proprietary docking station		
Processor		Gen Intel® Core™ i7 or higher	
Memory	32 GB, LPDDR	4x	
Hard Disk	1 TB SSD		
Graphics	NVIDIA® GeFo	orce RTX <sup>TM</sup> 4GB GDDR6 GPU memory	
Audio	HD Audio		
Keyboard	Built-in US QW	ERTY Keyboard (US layout)	
<b>Pointing Device</b>	Built-in pointing	trackpad in Keyboard Provided above	
Network	Wireless LAN: 802.11ac or 802.11 b/g/n or higher Bluetooth v3.0 or higher		
Ports/Slots	<ul> <li>2 x USB-C® with USB 4.0/Thunderbolt<sup>TM</sup> 4 (up to 40Gbps transfer speed, DisplayPort, Power Delivery, Docking, and external GPU)</li> <li>3.5 mm Headphone Jack</li> </ul>		
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit		
Drivers	OEM Drivers for the defined Operating System(s)		
Camera	Built-in front camera 1080p Webcam with Microphone		
<b>Laptop Display</b>	15.6 inches HD Wide Screen IPS Display		
Battery	> 6 hours of continuous use		
Warranty	1-year of parts, labour and onsite coverage		
Power	The manufacturer provided Charger to power and charge the device (UK Plug preferred)		
Accessories	Proprietary docking station for the proposed model of Thunderbolt <sup>TM</sup> 4 Cable Connection to the device with Minimum:  1 x Front Facing USB A (USB 3.1 Gen 2), 1 Front Facing USB C (USB 4 Thunderbolt <sup>TM</sup> with video display enabled)  2 x Rear-facing USB-A (USB 3.1 Gen 2)  2 x Rear-facing USB-C (USB 4 Thunderbolt with video display enabled)  1 x Ethernet (2.5Gbit/s)  3.5 mm audio jack  Power adapter		
	Carry Case	Laptop Backpack,	
	Stylus / Pen	Stylus / Pen Proprietary input stylus/pen for the laptop/tablet model provided by the manufacturer of the model	

## **LAPTOP 03: General Purpose Laptops**

Specification			
Form Factor	Laptop		
Processor	11th Gen Intel® Core™ i7 or higher		
Memory	16GB, DDR4 @	3000MHz or higher	
Hard Disk	512 GB SSD or 1	higher	
Graphics	Intel® Iris® Xe	Graphics	
Audio	HD Audio		
Keyboard	US QWERTY K	Leyboard (US Layout)	
<b>Pointing Device</b>	Built-in pointing	trackpad	
Network	Wireless LAN: or 802.11 b/g/n/ac or higher Bluetooth v3.0 or higher Wired LAN (10/100/1000 Mbps (Gigabit Ethernet)		
Ports/Slots	<ul> <li>Minimum of</li> <li>1 x USB-C / Thunderbolt (Type-C port with DisplayPort alt mode/Power Delivery)</li> <li>1 x USB A 3.0 port</li> <li>1 x RJ 45 network jack</li> <li>1 x Headphone / microphone combo jack (3.5mm)</li> <li>HDMI or Display Port</li> </ul>		
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit		
Drivers	OEM Drivers for the defined Operating System(s)		
Camera	Built-in front camera Webcam with Microphone		
Laptop Display	13.0 to 14.9 inches FHD Wide Screen IPS Display 4000x2000 @ 60Hz or higher		
Battery	> 5 hours continuous use		
Warranty	1-year warranty		
Power / Environmental	The manufacturer provided Charger to power and charge the device. (UK Plug preferred)		
Accessories	Carry Case	Laptop Backpack,	
	Mouse Wireless Optical Scroll Mouse		
Weight	Between 1 to 2.8 KG		

## **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 accepted.]

Date:	

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 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 figure];
- (d) Our quotation shall be valid for the period of time specified in ITB Sub-Clause 9.1, from the date fixed for the Quotation 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**

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
EXAMPLE LAPTOP 01	High-end Laptop for Graphics Design and Animation Works	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price]	[insert total price per item]
				SUB TOTAL	
				GST	
				GRAND TOTAL	

## **Section VII:**

## FIN FORM - 1: Annual Turnover

Each Bidder must fill in this form

Annual Turnover Data for the Last 3 Years				
Year	Amount	MVR		
	Currency	Equivalent		
2021				
2020				
2019				
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 - 2: Financial Situation**

Each Bidder must fill in this form

Financial Data for Pr	revious 3 Years [MV	'R Equivalent]	
	Year 2021:	Year 2020:	Year 2019:
Information from Bala	ance Sheet		•
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Inco	ome Statement		
Total Revenues			
Profits Before Taxes	5		
Profits After Taxes			
notes, and i conditions.  • All such doc	ncome statements)	,	

• Historic financial statements must correspond to accounting periods

## FIN FORM 3 – 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)

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

## FIN FORM 4 – Line of Credit Letter

#### **Section VIII: Contract Form**

#### **Contract Agreement**

THIS CONTRACT AGREEMENT is made the day of, 2023.
BETWEEN,
(1) Ministry of Environment, Climate Change and Technology 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 quotations for certain Goods and ancillary services, viz., **Procurement of Office Equipment** and has accepted a quotation by the Supplier for the supply of certain Goods and Services in the sum of (......) (hereinafter called "the Contract Price").

The Purchaser and the Supplier agree 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 be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) The Letter of Award of Contract
  - (b) Conditions of Contract
  - (c) the Purchaser's 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. 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.
- 4. 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 Environment and Energy	
Republic of Maldives	
IN WITNESS OF	
Ministry of Environment and Energy	
Republic of Maldives	

## **Conditions of Contract**

1. Definitions	1.1 The following words and expressions shall have the meanings hereby assigned to them:
	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).
	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.
	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.
	1.1.4 "Day" means calendar day.
	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.
	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.
	1.1.7 "Purchaser" means the entity purchasing the Goods and Related Services.
	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.
	1.1.9 "Supplier" means the natural person, private or government entity, or a combination of the above, whose quotation to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
2. Effectiveness of the Contract and Term	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.
3. Contract	3.1 The Contract Price is specified in Price Schedule 4.
Price	3.2 The prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall

	not vary from the prices quoted by the Supplier and accepted by the Purchaser.
4. Terms of Payment	4.1 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.
	4.2 Payments shall be made promptly by the Purchaser, but in no case later than <b>fourty-five</b> (45) <b>days</b> after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
5. Fraud and Corruption	5.1 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), as well as supplier, 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:
	5.1.1 defines, for the purposes of this provision, the terms set forth below as follows:
	5.1.1.1 "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
	5.1.1.2 "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;
	5.1.1.3 "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;
	5.1.1.4 "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;
	5.1.1.5 "obstructive practice" is
	5.1.1.6 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,

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

<sup>&</sup>quot;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 quotation prices at artificial,  $non\text{-}competitive\ levels.}$ 

a "party" refers to a participant in the procurement process or contract execution.

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

- 5.1.1.6.1 acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under subclause 2.1 (e) below.
- 5.1.2 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;
- 5.1.3 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;
- 5.1.4 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
- 5.1.5 will have the right to require that a provision be included in documents and in contracts financed by a Bank loan, requiring supplier, suppliers, and contractors and their sub-contractors to permit the Bank to inspect their accounts and records and other documents relating to the quotation submission and contract performance and to have them audited by auditors appointed by the Bank.

## 6. Specifications and Standards

- 6.1 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.
- 6.2 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.
- 6.3 The Goods supplied under this Contract shall conform to the technical specifications and standards mentioned above.

	6.4	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.
7. Delivery Date and Completion Date	7.1	The Delivery Date of the Goods shall be:[Insert the Delivery Date].
8. Liquidated Damages	8.1	If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the <b>Related Services</b> within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.005 % 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 <b>Fifteen</b> (15) percent of contract price specified. Once the maximum is reached, the Purchaser may terminate the Contract.
9. Warranty	9.1	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.  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.
10. Packing	10.1	The packing, marking and documentation within and outside the packages shall be:  Project Manager Project Management Unit Ministry of Environment, Climate Change and Technology Digital Maldives for Adaptation, Decentralization and Diversification Project National Centre for Information Technology (NCIT), 64, Kalaafaanu Hingun, Male' 20064, Republic of Maldives Tel: +(960)330-2253 Email: procurement.dmadd@environment.gov.mv
11. Law Governing Contract and Language	11.1	This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law of the Republic of Maldives.

## **Section IV: 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 accepted.]

Date:	

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 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 figure];
- (d) Our quotation shall be valid for the period of time specified in ITB Sub-Clause 9.1, from the date fixed for the Quotation 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 V: Price Schedule**

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
EXAMPLE LAPTOP 01	High-end Laptop for Graphics Design and Animation Works	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price]	[insert total price per item]
				SUB TOTAL	
				GST	
				GRAND TOTAL	

## **Section VI:**

## FIN FORM - 1: Annual Turnover

Each Bidder must fill in this form

Annual Turnover Data for the Last 3 Years				
Year	Amount	MVR		
1 Cai	Currency	Equivalent		
2021				
2020				
2019				
Average A	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 - 2: Financial Situation

#### Each Bidder must fill in this form

Financial Data for Previous 3 Years [MVR Equivalent]				
	Year 2021:	Year 2020:	Year 2019:	
Information from Bala	nce 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	

- q. Attached are copies of financial statement (balance sheets including all related notes, and income statements), as indicated above, complying with the following conditions.
- All such documents reflect the financial situation of the Bidder.
- Historic financial statement must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods

## FIN FORM 3 – 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)

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

## FIN FORM 4 – 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/supplier issuing the letter) 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.
And aring d. Cinnestone
Authorized Signature:
Name and Title of Signatory:
Name of Agency:

## **Section IV: Technical Specification**

## LAPTOP 01: Laptop / Tablet hybrid

Specification				
Form Factor	Laptop -Tablet hybrid and should be able to run full Windows Desktop OS and Applications.  Should be easily convertible to a tablet form (180 degrees) for sketching & handwritten notetaking.  Must have a proprietary input stylus/pen.  Must have a proprietary docking station			
Processor	Quad-core 11th	Gen Intel® Core <sup>TM</sup> i7 higher		
Memory	16 GB, LPDDR	4x		
Hard Disk	512GB SSD			
Graphics	NVIDIA® GeFo	orce RTX™ 4GB GDDR6 GPU memory		
Audio	Quad sp	eakers with Dolby Atmos		
Keyboard	Built-in US QW	ERTY Keyboard (US layout)		
<b>Pointing Device</b>	Built-in pointing	Built-in pointing function in Keyboard Provided above		
Network	Wireless LAN: 802.11ac or 802.11 b/g/n or higher Bluetooth v3.0 or higher			
Ports/Slots	<ul> <li>2 x USB-C® with USB 4.0/Thunderbolt<sup>TM</sup> 4 (up to 40Gbps transfer speed, DisplayPort, Power Delivery, Docking, and external GPU)</li> <li>3.5 mm Headphone Jack</li> </ul>			
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit			
Drivers	OEM Drivers fo	r the defined Operating System(s)		
Camera	Built-in front car	mera 1080p Webcam with Microphone		
Laptop Display	14.4 inches, Tou	ich 10-point Display		
Battery	> 6 hours of con	tinuous use		
Warranty	1-year of parts, labour and onsite coverage			
Power	The manufacturer provided Charger to power and charge the device (UK Plug preferred)			
	Mouse	Bluetooth Wireless Optical Scroll mouse		
Accessories	Carry Case	Laptop Backpack,		
	Stylus / Pen	Proprietary input stylus/pen for the laptop/tablet model provided by the manufacturer of the model		

	Submission	ı Form (	Checklist				
Instruction	<ul> <li>Please attach a product brochure / Print out of the manufacturer's online web page with the product and accessory's technical specification list to this checklist with your proposal documentation.</li> <li>Mention the page where the specific requirement is specified in the page column.</li> </ul>					S	
Item						Qty	
Laptop -Tablet Hybri	id					4	
Brand			Model				
Specification	Criteria				Check	1	Page
Form Factor	Laptop -Tablet hybrid and should be able to run full Windows 11 PRO, Desktop OS and Applications. Should be easily convertible to a tablet form (180 degrees) for sketching & handwritten note taking.			☐ Yes			
Processor	Quad-core 11th Gen In	tel® Core™	<sup>4</sup> i7 higher		☐ Yes		
Memory	16 GB, LPDDR4x				☐ Yes		
Hard Disk	512GB SSD				☐ Yes		
Graphics	NVIDIA® GeForce R7 memory	ΓX™ 4GB (	GDDR6 GPU	J	□ Yes		
Audio	<ul> <li>Quad speakers</li> </ul>	with Dolby	Atmos		☐ Yes		
Keyboard	US QWERTY Keyboar	rd			☐ Yes		
<b>Pointing Device</b>	Built-in pointing trackpad in Keyboard Provided above			☐ Yes			
Network	Wireless LAN: 802.11ac or 802.11 b/g/n or higher Bluetooth v3.0 or higher			□ Yes			
Ports/Slots	• 2 x USB-C® with USB 4.0/Thunderbolt <sup>TM</sup> 4 (up to 40Gbps transfer speed, DisplayPort, Power Delivery, Docking, and external GPU)			□ Yes			
Operating System	• 3.5 mm Headphone Genuine Windows 11 I		l 64-bit		□ Yes		
Drivers	OEM Drivers for the de			(s)	☐ Yes		
Camera	Built-in front camera 1		<u> </u>	(-)	□ Yes		
Laptop Display	14.4 inches, Touch 10-	point Displa	ay		□ Yes		
Battery	> 6 hours of continuous				□ Yes		
Warranty				□ Yes			
Power				□ Yes			
Accessories							
Item	Brand	Model			Check		
Mouse					□ Yes		
Stylus / Pen	_				□ Yes		
Laptop Backpack					☐ Yes		

## LAPTOP 02: Laptop / Tablet hybrid - Multimedia and Content Creation

Specification					
	Laptop -Tablet h	hybrid and should be able to run full Windows Desktop OS s.			
Form Factor	handwritten note Must have a pro	Should be easily convertible to a tablet form (180 degrees) for sketching & nandwritten note-taking.  Must have a proprietary input stylus/pen  Must have a proprietary docking station			
Processor	Quad-core 11th	Gen Intel® Core <sup>TM</sup> i7 or higher			
Memory	32 GB, LPDDR	32 GB, LPDDR4x			
Hard Disk	1 TB SSD				
Graphics	NVIDIA® GeFo	orce RTX™ 4GB GDDR6 GPU memory			
Audio	HD Audio				
Keyboard	Built-in US QW	ERTY Keyboard (US layout)			
<b>Pointing Device</b>	Built-in pointing	trackpad in Keyboard Provided above			
Network	Bluetooth v3.0 c	C			
Ports/Slots	speed, Displ	• 2 x USB-C® with USB 4.0/Thunderbolt™ 4 (up to 40Gbps transfer speed, DisplayPort, Power Delivery, Docking, and external GPU)			
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit				
Drivers	OEM Drivers for the defined Operating System(s)				
Camera	Built-in front camera 1080p Webcam with Microphone				
<b>Laptop Display</b>	15.6 inches HD Wide Screen IPS Display				
Battery	> 6 hours of continuous use				
Warranty	1-year of parts, l	1-year of parts, labour and onsite coverage			
Power	The manufacture Plug preferred)	er provided Charger to power and charge the device (UK			
Accessories	Docking Station	Proprietary docking station for the proposed model with Thunderbolt™ 4 Cable Connection to the device with Minimum:  • 1 x Front Facing USB A (USB 3.1 Gen 2), 1 x Front Facing USB C (USB 4 Thunderbolt™ 4, with video display enabled)  • 2 x Rear-facing USB-A (USB 3.1 Gen 2)  • 2 x Rear-facing USB-C (USB 4 Thunderbolt™ 4, with video display enabled)  • 1 x Ethernet (2.5Gbit/s)  • 3.5 mm audio jack  • Power adapter			
	Carry Case	Laptop Backpack,			
	Stylus / Pen	Proprietary input stylus/pen for the laptop/tablet model provided by the manufacturer of the model			

	Submission	1 Form Checklist			
Instruction	<ul> <li>Please attach a product brochure / Print out of the manufacturer's online web page with the product and accessory's technical specification list to this checklist with your proposal documentation.</li> <li>Mention the page where the specific requirement is specified in the page column.</li> </ul>				
Item	Column.				Qty
Laptop -Tablet Hybri	id Multimedia and Conte	ent Creation			1
Brand		Model			
Specification	Criteria			Check	Page
Form Factor	Laptop -Tablet hybrid and should be able to run full Windows 11 PRO, Desktop OS and Applications. Should be easily convertible to a tablet form (180 degrees) for sketching & handwritten note-taking.				
Processor	Quad-core 11th Gen In	tel® Core <sup>TM</sup> i7 higher		☐ Yes	
Memory	32 GB, LPDDR4x			☐ Yes	
Hard Disk	1 TB SSD			☐ Yes	
Graphics	NVIDIA® GeForce R7 memory	ΓX™ 4GB GDDR6 GPU	J	□ Yes	
Audio	<ul> <li>Quad speakers</li> </ul>	with Dolby Atmos		☐ Yes	
Keyboard	Built-in US QWERTY	Keyboard (US layout)		☐ Yes	
<b>Pointing Device</b>	Built-in pointing trackpad in Keyboard Provided above			□ Yes	
Network	Wireless LAN: 802.11ac or 802.11 b/g/n or higher Bluetooth v3.0 or higher			□ Yes	
Ports/Slots	(up to 40Gbps trans	USB 4.0/Thunderbolt™ sfer speed, DisplayPort, ocking, and external GP		☐ Yes	
	• 3.5 mm Headphone	☐ Yes			
<b>Operating System</b>	Genuine Windows 11 I	<b>Professional</b> 64-bit		☐ Yes	
Drivers	OEM Drivers for the de	efined Operating System	ı(s)	☐ Yes	
Camera	Built-in front camera 1 Microphone	080p Webcam with		□ Yes	
<b>Laptop Display</b>	14.4 inches, Touch 10-	point Display		☐ Yes	
Battery	> 6 hours of continuous	s use		☐ Yes	
Warranty	1-year of parts, labour and on-site coverage			☐ Yes	
Power	The manufacturer prov charge the device. (UK	ided a Charger to power Plug preferred)	and	□ Yes	
Accessories					
Item	Brand	Model		Check	
Mouse				□ Yes	
Stylus / Pen				☐ Yes	
Laptop backpack				☐ Yes	
Docking Station				☐ Yes	

## **LAPTOP 03: General Purpose Laptops**

Specification						
Form Factor	Laptop					
Processor	11th Gen Intel® Core <sup>TM</sup> i7 or higher					
Memory	16GB, DDR4 @3000MHz or higher					
Hard Disk	512 GB SSD or higher					
Graphics	Intel® Iris® Xe Graphics					
Audio	HD Audio					
Keyboard	US QWERTY Keyboard (US Layout)					
<b>Pointing Device</b>	Built-in pointing trackpad					
Network	Wireless LAN: or 802.11 b/g/n/ac or higher Bluetooth v3.0 or higher Wired LAN (10/100/1000 Mbps (Gigabit Ethernet)					
Ports/Slots	<ul> <li>Minimum of</li> <li>1 x USB-C / Thunderbolt (Type-C port with DisplayPort alt mode/Power Delivery)</li> <li>1 x USB A 3.0 port</li> <li>1 x RJ 45 network jack</li> <li>1 x Headphone / microphone combo jack (3.5mm)</li> <li>HDMI or Display Port</li> </ul>					
<b>Operating System</b>	Genuine Windows 11 Professional 64-bit					
Drivers	OEM Drivers for the defined Operating System(s)					
Camera	Built-in front camera Webcam with Microphone					
Laptop Display	13.0 to 14.9 inches FHD Wide Screen IPS Display 4000x2000 @ 60Hz or higher					
Battery	> 5 hours continuous use					
Warranty	1-year warranty					
Power / Environmental	The manufacturer provided Charger to power and charge the device. (UK Plug preferred)					
Accessories	Carry Case	Laptop Backpack,				
	Mouse	Wireless Optical Scroll Mouse				
Weight	Between 1 to 2.8 KG					

Cubmission Forms Charlest								
Instruction	<ul> <li>Submission Form Checklist</li> <li>Please attach a product brochure / Print out of the manufacturer's online web page with the product and accessory's technical specification list to this checklist with your proposal documentation.</li> <li>Mention the page where the specific requirement is specified in the page column.</li> </ul>							
Item					Qty			
General Purpose lapt	сор				1			
Brand		I	Model					
Specification	Criteria	Check	Page					
Form Factor	Laptop			☐ Yes				
Processor	11th Gen Intel® Core™ i7 or higher			☐ Yes				
Memory	16GB, DDR4 @3000N	☐ Yes						
Hard Disk	512 GB SSD or higher	□ Yes						
Graphics	Intel® Iris® Xe Graph	□ Yes						
Audio	HD Audio	□ Yes						
Keyboard	US QWERTY Keyboa	□ Yes						
<b>Pointing Device</b>	Built-in pointing tracks	□ Yes						
Network	Wireless LAN: or 802. Bluetooth v3.0 or high Wired LAN (10/100/10	□ Yes						
Ports/Slots	Minimum of  1 x USB-C / Thund DisplayPort alt mo  1 x USB A 3.0 por  1 x RJ 45 network  1 x Headphone / m (3.5mm)  HDMI or Display	☐ Yes						
<b>Operating System</b>	Genuine Windows 11	☐ Yes						
Drivers	OEM Drivers for the d	(s)						
Camera	Built-in front camera V	e						
Laptop Display	13.0 to 14.9 inches FH 4000x2000 @ 60Hz or	lay						
Battery	> 5 hours continuous u	☐ Yes						
Warranty	1-year warranty			□ Yes				
Power / Environmental	The manufacturer provided Charger to power and charge the device. (UK Plug preferred)			nd				
Weight	Between 1 to 2.8 KG			□ Yes				
Accessories	250,0001 1 to 2.0 RG							
Item	Brand	Model		Check				
Mouse				☐ Yes				
Laptop Backpack				☐ Yes				