

## 1. Synopsis of the RFP

DAI, implementer of the USAID funded Ukraine Promoting Integrity in the Public Sector (Pro-Integrity) Activity, invites qualified vendors to submit proposals/bids to supply and deliver office IT equipment, as outlined below.

1. RFP No.	RFP-KYV-24-0007
2. Issue Date	February 26, 2024
3. Title	Supply and Delivery of Office IT Equipment
4. Issuing Office & Email for Submission of Proposals	DAI Global, LLC / USAID Ukraine Promoting Integrity in the Public Sector (Pro-Integrity)  Email: <a href="mailto:Pro-Integrity_Procurement@dai.com">Pro-Integrity_Procurement@dai.com</a>
5. Location of Performance	Kyiv, Ukraine
6. Deadline for Receipt of Questions	Offerors may submit questions and requests for clarifications by email no later than <b>March 1, 2024 at 17:00</b> local time (GMT +2). Please only submit questions to:  <a href="mailto:Pro-Integrity_Procurement@dai.com">Pro-Integrity_Procurement@dai.com</a>
7. Deadline for Receipt of Proposals.	All submissions regarding this RFP should be made via email only: <a href="mailto:Pro-Integrity_Procurement@dai.com">Pro-Integrity_Procurement@dai.com</a> and submitted no later than <b>March 8, 2024, at 17:00</b> local time (GMT +2). Please note that this email address is different from the one assigned for sending questions related to his contracting process.  Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.
8. Contact Person	Only via email: <a href="mailto:Pro-Integrity_Procurement@dai.com">Pro-Integrity_Procurement@dai.com</a>  USAID Ukraine Promoting Integrity in the Public Sector (Pro-Integrity) Activity

<p>9. Anticipated Award Type</p>	<p>The anticipated specific terms and conditions are as follows:</p> <p>A Firm Fixed Price Purchase Order is an award for a total firm fixed price, for values less than \$250,000, for the provision of specific services, goods, or deliverables and is not adjusted if the actual costs are higher or lower than the fixed price amount. Offerors are expected to include all costs, direct and indirect, in their total proposed price.</p> <p>The supplier will supply the goods and services in accordance with the price and delivery terms established in the signed purchase order.</p> <p>Issuance of this RFP in no way obligates DAI to award a subcontract or purchase order and offerors will not be reimbursed for any costs associated with the preparation of their bid.</p>
<p>10. Basis for Award</p>	<p>An award will be made based on the Lowest Price, Technically Acceptable Source Selection process. The award will be issued to the responsible Offeror submitting the lowest evaluated price that meets or exceeds the acceptability requirements for technical/non-cost factors described in this RFP.</p>

*Interested Offerors may obtain a full copy of the RFP which contains detailed instructions for preparation of the proposal. The RFP may be collected from the address and/or contact person above.*

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to [ethics@dai.com](mailto:ethics@dai.com) or by visiting [www.dai.ethicspoint.com](http://www.dai.ethicspoint.com). Further, any attempts by an offeror or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination and possible debarment. See provision No. 18 for more details.

## 2. Request for Proposal - Goods

<p>11. General Instructions to Offerors</p>	<ul style="list-style-type: none"> <li>• All submissions should be made no later than <b>March 8, 2024 at 17:00 local time</b> (GMT +2). Late offers will be rejected except under extraordinary circumstances at DAI’s discretion.</li> <li>• Offerors shall submit proposals electronically (via email. <b>The RFP number and the title of the activity must be stated in the subject line of the email.</b></li> <li>• Offerors shall confirm in writing that the Offeror fully understands that their proposal must be valid for a period of 90 days.</li> <li>• Offerors shall sign and date the Price Schedule, in lieu of a formal cover letter.</li> <li>• Offerors shall complete Attachment A: Price Schedule template.</li> <li>• These services are eligible for VAT exemption under the DAI prime contract.</li> </ul>
<p>12. Questions Regarding the RFP</p>	<p>Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.</p>
<p>13. Technical Specifications and requirements for Technical Acceptability</p>	<p>DAI Global LLC is looking for a qualified vendor to procure software and hardware sets (cyber sensors) to detect cyber threats (as specified in Attachment B).</p> <p>To be considered technically acceptable, offerors must demonstrate how they will meet or exceed all of the requirements listed in this RFP. If the proposal fails to meet one or more of the requirements, it will be deemed technically unacceptable. Proposals deemed technically unacceptable contain significant weaknesses or deficiencies that cannot be corrected without a major rewrite or revision of the original proposal.</p> <p>The Offerors must ensure the required service is provided to the program beneficiaries in Kyiv (the selected vendor will be provided</p>

	<p>with details of the exact address). Prices must include all costs, logistics, and final delivery to the recipients.</p> <p>TO BE CONSIDERED TECHINICALLY ACCEPTABLE:</p> <p>Offerors must clearly indicate and provide the proposed goods and services included in the <b>Attachment D</b>. Proposals deemed technically unacceptable contain significant weaknesses or deficiencies that are not able to be corrected without a major rewrite or revision of the original proposal.</p> <p>In addition to conformity requirements stated in Attachment B, the Offerors are required to meet or exceed the essential non-cost related specifications fully:</p> <ol style="list-style-type: none"> <li>1. The Offeror shall be a duly registered entity in Ukraine and demonstrate this with valid documentation for operation in Ukraine.</li> <li>2. Consent to receive payment for services solely by bank transfer in line with the terms stipulated in the signed Contract.</li> <li>3. The Offerors must provide relevant experience in providing the same or similar services over the last 3 years. Please see <b>Attachment E: Past Performance</b> and provide the required information.</li> <li>4. The Offerors must have adequate financial and material resources to perform the work within the required delivery schedule, as evidenced by acceptance of DAI payment terms upon delivery and acceptance by DAI as stated above. Written confirmation or a bank statement must be provided.</li> <li>5. Offerors must provide official authorization letters from manufacturers.</li> <li>6. These are VAT-exempted services, and DAI/CCI expects the offerors to read and understand this requirement.</li> </ol>
<p>7. Prohibited Technology</p>	<p>Offerors MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.</p>

<p>8. Determination of Responsibility</p>	<p>DAI will not enter into any type of agreement with an Offeror prior to ensuring the Offeror’s responsibility. When assessing an Offeror’s responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> <li>1. Copies of the required business licenses/ certificates (VAT certificate, Company registration certificate, and latest tax clearance certificate) to operate in the Ukraine.</li> <li>2. Evidence of a Unique Entity ID (SAM) (explained below and instructions contained in the Annex).</li> <li>3. The source, origin and nationality of the services are not from a Prohibited Country (explained below).</li> <li>4. Having adequate financial resources to deliver goods or the ability to obtain financial resources.</li> <li>5. Ability to comply with required or proposed delivery or performance schedules.</li> <li>6. Have a satisfactory past performance record as demonstrated by completed past performance information for three current or prior clients (<b>Attachment E</b>).</li> <li>7. Have a satisfactory record of integrity and business ethics.</li> <li>8. Be qualified and eligible to perform work under applicable laws and regulations.</li> </ol>
<p>9. Geographic Code</p>	<p>Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries:</p> <p>Geographic Code 935: Goods and services from any area or country including the cooperating country, but excluding Prohibited Countries.</p> <p>DAI must verify the source, nationality and origin, of goods and services and ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.</p> <p>By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.</p>

<p>10. Unique Entity ID (SAM)</p>	<p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30000 and above are required to obtain an Unique Entity ID (SAM) prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Offerors sign the self-certification statement if the Offeror claims exemption for this reason.</p> <p>For those required to obtain a UNIQUE ENTITY ID (SAM) number, you can apply for UNIQUE ENTITY ID (SAM) Number online for free via the link SAM.gov   Entity Registrations</p> <p>For those not required to obtain an Unique Entity ID (SAM), you may request Attachment D: Self-Certification for Exemption from Unique Entity ID (SAM) Requirement</p>
<p>11. Compliance with Terms and Conditions</p>	<p>Offerors shall be aware of the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in Attachment B.</p>
<p>12. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities</p>	<p>DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. <b>DAI does not tolerate the following acts of corruption:</b></p> <ul style="list-style-type: none"> <li>• Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision.</li> <li>• Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision.</li> <li>• Any fraud, such as mis-stating or withholding information to benefit the offeror or subcontractor.</li> <li>• Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI</li> </ul>

management for review and appropriate action, including possible exclusion from award.

These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.

Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor or DAI staff to:

- Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328
- Hotline website – [www.DAI.ethicspoint.com](http://www.DAI.ethicspoint.com), or
- Email to [Ethics@DAI.com](mailto:Ethics@DAI.com)
- USAID's Office of the Inspector General  
<https://oigportal.ains.com/eCasePortal>

By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.

**Attachment A: Price Schedule**

**See Annex B: Price List**

**Delivery Date: March 22, 2024**

We, the undersigned, provide the attached proposal in accordance RFP # KYV-24-007 dated \_\_\_\_\_ Our attached proposal is for the total price of \_\_\_\_\_ (figure and in words)

I certify a validity period of 90 days for the prices provided in the attached Price Schedule/Bill of Quantities. Our proposal shall be binding upon us subject to the modifications resulting from any discussions.

We understand that DAI is not bound to accept any proposal it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:



## Attachment B: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at [www.SAM.gov](http://www.SAM.gov)) or the United Nations Security Designation List (online at: [http://www.un.org/sc/committees/1267/aq\\_sanctions\\_list.shtml](http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml)). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAI with a disclosure statement describing this information.
7. Business Size and Classification(s) – The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
8. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
9. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
10. Labor Laws – The Bidder certifies that it is in compliance with all labor laws.
11. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
12. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.

## Attachment C: Instructions for obtaining a Unique Entity ID (SAM)

### INSTRUCTIONS FOR OBTAINING A Unique Entity ID (SAM) DAI'S VENDORS, SUBCONTRACTORS & GRANTEES

**Note: There is a Mandatory Requirement for your Organization to Provide a Unique Entity ID (SAM) to DAI**

**I. SUBCONTRACTS/PURCHASE ORDERS:** All domestic and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a Unique Entity ID (SAM) prior to signing of the agreement. *Your organization is exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. Please see the self-certification form attached.*

**II. MONETARY GRANTS:** All foreign entities receiving first-tier monetary grants (standard, simplified and FOGs) with a value equal to or over \$25,000 and performing work outside the U.S. must obtain a Unique Entity ID (SAM) prior to signing of the grant. All U.S. organizations who are recipients of first-tier monetary grants of any value are required to obtain a Unique Entity ID (SAM); the exemption for under \$25,000 applies to foreign organizations only.

**NO SUBCONTRACTS/POs (\$30,000 + above) or MONETARY GRANTS WILL BE SIGNED BY DAI WITHOUT PRIOR RECEIPT OF A Unique Entity ID (SAM).**

*Note: The determination of a successful offeror/applicant resulting from this RFP is contingent upon the winner providing a Unique Entity ID (SAM) to DAI. Organizations who fail to provide a Unique Entity ID (SAM) will not receive an award and DAI will select an alternate vendor/subcontractor/grantee.*

#### **Background:**

##### **Summary of Current U.S. Government Requirements- Unique Entity ID (SAM)**

Effective April 4, 2022, entities doing business with the federal government will use the Unique Entity Identifier (SAM) created in SAM.gov. The Unique Entity ID (SAM) is a 12-character alphanumeric value managed, granted, and owned by the government. This allows the government to streamline the entity identification and validation process, making it easier and less burdensome for entities to do business with the federal government.

Entities are assigned an identifier during registration or one can be requested at SAM.gov without needing to register. Ernst and Young provides the validation services for the U.S. Government. The information required for getting a Unique Entity ID (SAM) without registration is minimal. It only validates your organization's legal business name and address. It is a verification that your organization is what you say it is.

The Unique Entity ID (SAM) does not expire.

##### **Summary of Previous U.S. Government Requirements – DUNS**

The Data Universal Numbering System (DUNS) is a system developed and managed by Dun and Bradstreet that assigns a unique nine-digit identifier to a business entity. It is a common standard world-wide and was previously used by the U.S. Government to assign unique entity identifiers. This system was retired by the U.S. Government on April 4, 2022 and replaced with the Unique Entity Identifier (SAM). After April 4, 2022 the federal government will have no requirements for the DUNS number.

If the entity was registered in SAM.gov (active or inactive registration), a Unique Entity ID (SAM) was assigned and viewable in the entity registration record in SAM.gov prior to the April 4, 2022 transition. The Unique Entity ID (SAM) can be found by signing into SAM.gov and selecting the Entity Management widget in your Workspace or by signing in and searching entity information.


**Instructions detailing the process to be followed in order to obtain a Unique Entity ID (SAM) for your organization begin on the next page.**

**THE PROCESS FOR OBTAINING A UNIQUE ENTITY ID IS OUTLINED BELOW:**

1. Have the following information ready to request a Unique Entity ID (SAM)
  - a. Legal Business Name
  - b. Physical Address (including ZIP + 4)
  - c. SAM.gov account (this is a user account, not actual SAM.gov business registration).
    - i. **As a new user**, to get a SAM.gov account, go to [www.sam.gov](http://www.sam.gov).
      1. Click "Sign In" on the upper right hand corner.
      2. Click on "Create a User Account"

An official website of the United States government [Here's how you know](#) ▼

**LOGIN.GOV** **SAM.GOV**





**sam.gov** is using Login.gov to allow you to sign in to your account safely and securely.

**Email address**

**Password**  Show password

**Sign in**

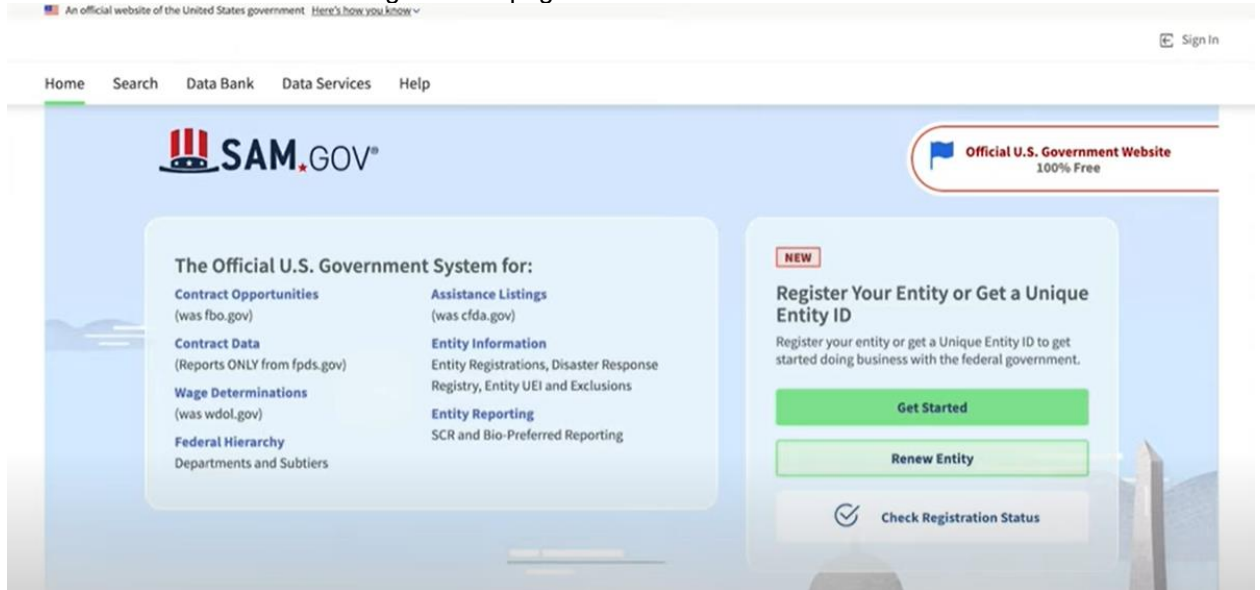
 **Create an account** 

3. Choose Account Type:
  - a. Create an Individual User Account to perform tasks such as register/update your entity, create and manage exclusion records or to view FOUO level data for entity records.
  - b. Create a System User Account if you need system-to-system communication or if performing data transfer from SAM to your government database system. Complete the requested information, and then click "Submit."
4. Click "DONE" on the confirmation page. You will receive an email confirming you have created a user account in SAM.
5. Click the validation link in the email that contains the activation code within 48 hours to activate your user account. If the email link is

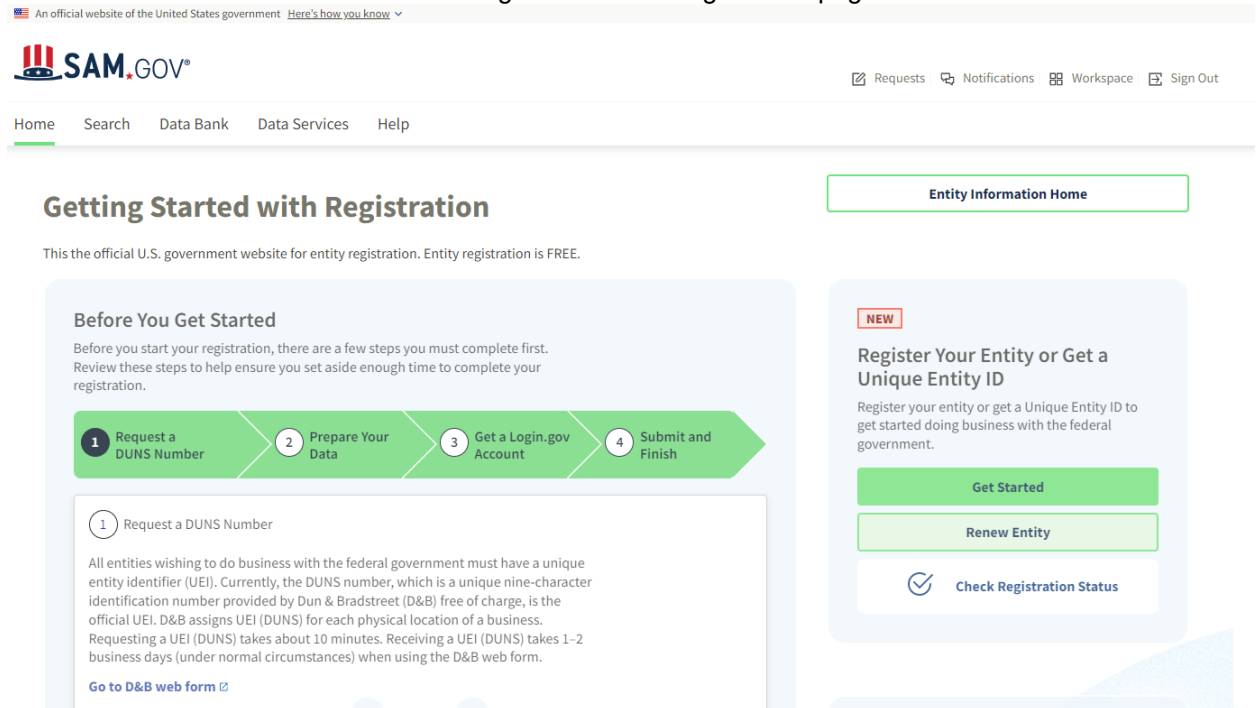
not hyperlinked (i.e., underlined or appearing in a different color), please copy the validation link and paste it into the browser address bar. You can now register an entity.

NOTE: Creating a user account does not create a registration in SAM, nor will it update/renew an existing registration in SAM.

2. Once you have registered as a user, you can get a Unique Entity ID by selecting the “Get Started” button on the SAM.gov home page.



3. Select “Get Started” on the Getting Started with Registration page.



4. Select “Get Unique Entity ID” on the Get Started page.

## Get Started

### Register Entity

An entity registration allows you to bid on government contracts and apply for federal assistance. As part of entity registration, we will assign you a Unique Entity ID (SAM).

Comprehensive and current entity information is an essential part of the federal award process. It is important to prepare your information and allow sufficient time to understand and accurately complete your registration. You only need to complete and manage it here to remain eligible for federal awards.

You must renew your registration every 365 days for it to remain active.

[Register Entity](#)

### Get Unique Entity ID (SAM)

If you only conduct certain types of transactions, such as reporting as a sub-awardee, you may not need to complete an entity registration. Your entity may only need a Unique Entity Identifier.

You can get a Unique Entity ID (SAM) for your organization without having to complete a full entity registration.



[Get Unique Entity ID](#)


5. Enter Entity Information.



- a. If you previously had a DUN Number, make sure your Legal Business Name and Physical Address are accurate and match the Entity Information, down to capitalization and punctuation, used for DUNS registration.
6. When you are ready, select “Next”
7. Confirm your company’s information.



- a. On this page you will have the option to restrict the public search of this information. “Allow the selected record to be a public display record.” If you uncheck this box, only you and the federal government users will be able to search and view the entity information and entities like DAI will not be able to independently verify that you have a Unique Entity Identifier (SAM).

 **Allow the selected record to be a public display record.**

If you feel displaying non-sensitive information like your registration status, legal business name and physical address in the search engine results poses a security threat or danger to you or your organization, you can restrict the public viewing of your record in SAM's search engine. However, your non-sensitive registration information remains available under the Freedom of Information Act to those who download the SAM public data file. [Learn more about SAM public search results](#).



8. When you are ready, select "Next"
9. Once validation is completed, select "Request UEI" to be assigned a Unique Entity ID (SAM). Before requesting your UEI (SAM), you must certify that you are authorized to conduct transactions under penalty of law to reduce the likelihood of unauthorized transactions conducted for the entity.



### Request UEI

You have completed validation. Select **Request UEI** to be assigned a Unique Entity ID.

#### VERIFIED MATCH:

**US TEST COMPANY 999** ● Public

**DUNS** UNIQUE ENTITY ID:  
362267515

PHYSICAL ADDRESS  
3501 CORPORATE PKWY  
CENTER VALLEY, PA 18034  
US

Before requesting your UEI, please certify that you are authorized to conduct transactions under penalty of law to reduce the likelihood of unauthorized transactions conducted for my entity. Then select **Request UEI**.

I certify that I am authorized to conduct transactions on behalf of the entity.

Request UEI

10. The Unique Entity ID will be shown on the next page. SAM.gov will send an email confirmation with your Unique Entity ID.



## Receive UEI

Congratulations! You have been assigned the following Unique Entity ID.

**EH4HG9MLR7Q6**

**VERIFIED MATCH:**

**US TEST COMPANY 999** • Public

**DUNS** UNIQUE ENTITY ID:  
362267515

**SAM** UNIQUE ENTITY ID:  
EH4HG9MLR7Q6

PHYSICAL ADDRESS  
3501 CORPORATE PKWY  
CENTER VALLEY, PA 18034  
US

You have finished getting your Unique Entity ID, select **Done** to return to your workspace.

To continue with registration, select **Continue Registration**.

[Continue Registration](#) [Done](#)

11. If you need to view the Unique Entity ID from SAM in the future or update the organization's information, sign into SAM.gov and go to "Entity Management" widget.



### Workspace

#### Entity Management

What do I need for registration? [Get Started](#)

##### Entity Registration

0	0	0	0
ACTIVE	DRAFT	WORK IN PROGRESS	SUBMITTED

Next Update Due: | Due in Next 30 days: **0 Entity Registrations**

##### Unique Entity ID

1	0
ACTIVE	DRAFT

#### System Accounts

1	0	0	0	0
ACTIVE	DRAFT	CHANGE REQUEST	PENDING	DEACTIVATED

### Profile

Downloads [Saved Searches](#) [Following](#)

### Pending Requests

No pending requests [See All](#)

### Notifications

No available notifications [See All](#)

### Add A New Role

Select on the options below to request a new role. If you need a role that you do not see below, contact an administrator for your organization directly.

Select a Role



## Attachment D: Technical Specifications

The Ukraine Pro-Integrity Activity, implemented by DAI, has initiated operations in Kyiv, Ukraine and requires IT equipment for the main office. Bidders are asked to suggest submit proposals against the technical specification below. The offer must include supply and delivery.

DAI reserves the right to make partial awards. The supplier must include the following in their offer:

- a) Company presentation letter
- c) Technical specifications of the equipment
- d) Delivery time
- f) Warranty coverage for each type of equipment items
- g) Guarantee validation time
- h) Repair margins under warranty (maximum amount to be covered per repair)

Technical specifications by area to be furnished are detailed below:

Item	Qty	Description	Exact Item / Equivalent Item
<b>HARDWARE</b>			
<b>Office Server (BOS)</b>			
Gen10 Base Server	1	HPE ProLiant DL360 Gen10 1 x Xeon Silver 4214R 12-Core (2.4GHz 16.5MB) - 32GB (1x32GB) PC4-2400 DDR4 2933MHz RDIMM - 8 x Hot Plug 2.5in Small Form Factor Smart Carrier Smart Array P408i-a SR LP Riser, 1 x 500W 3yr Next Business Day Warranty	Equivalent or better model from the same manufacturer allowed
Redundant Power Supply Kit	1	HPE - Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 500 Watt - 563 VA - for ProLiant DL325 Gen10, DL380 Gen10, DL385 Gen10, DL388 Gen10, ML350 Gen10	Equivalent or better model from the same manufacturer allowed
Gen 10 Base Server Serial Port	1	HP DL360 Gen10 Rear Serial Port and Enablement Kit - Serial cable - DB-9 (M)	Equivalent or better model from the same manufacturer allowed
Hard Drives, 600GB Hot-swap	5	HPE Enterprise - Hard drive - 600 GB - hot-swap - 2.5" SFF - SAS - 10000 rpm - with HPE SmartDrive carrier - for ProLiant DL360 Gen10, DL380 Gen10, ML350 Gen10, XL230k Gen10; Synergy 480 Gen10, 660 Gen10	Equivalent or better model from the same manufacturer allowed

Remote Management License	1	HP ProLiant Essentials Integrated Lights-Out Advanced Pack	Exact
Input Option	1	HP BFR with PVC Free Kit - keyboard and mouse set	Equivalent model allowed
Server Monitor	1	HP V22v G5 - LED monitor - 21.5" - 1920 x 1080 Full HD - 5 ms - VA - 200 cd/m <sup>2</sup> - HDMI, VGA	Equivalent model allowed
Flash Drive for Server Image	2	Axiom - USB flash drive - 64 GB - USB 3.0, limited warranty 5 years	Equivalent model allowed
Authentication Device / System Security Key	2	Yubico - USB-A YubiKey 5 NFC Two Factor Security Key	Equivalent model from the same manufacturer allowed
Warranty Extension, 5 years	1	HPE Pointnext Tech Care Essential Service - Extended service agreement - parts and labor - 5 years - on-site - 24x7 - response time: 4 h - for P/N: P24742R-B21, P24743R-B21, P24744R-B21, P40404-291, P50750-B21, P50751-B21	Equivalent or better model from the same manufacturer allowed
<b>Disk-to-disk Backup and Recovery</b>			
External HDD for Data Retention, 4TB	2	Seagate Backup Plus STDR4000100 - Hard drive - 4 TB - external (portable) - USB 3.0 - black, 2yr warranty	Equivalent model allowed
<b>Server Backup Power and Protection</b>			
Server UPS, 2kVA, 220V	1	(220V) Eaton 9PX2200GRT - UPS (rack-mountable/external) - 200/208/220/230/240 V - 2kW - 2.2kVA - RS-232, USB - input NEMA L6-20P to C20 - output 2xC19, 8xC13 - 2U	Equivalent model allowed
Server UPS Power Cable, Input for 230V models, EURO	1	Tripp Lite 8ft 2 Prong European Computer Power Cord 250V/16A C19 to SCHUKO Plug	Equivalent model allowed
Server UPS Power Cables, long	2	APC IEC320 C14 to IEC 320 C13 - 10A - 8.2 ft (2.5 m) power cable	Equivalent model allowed
Server UPS Power Cables Pack, short, rack internal	1	APC IEC320 C14 to IEC320 C13 - 10 A - 4 ft (1.2m) power cable, pack of 6	Equivalent model allowed
Server UPS Power Cables Pack, short, rack internal	1	APC IEC320 C14 to IEC320 C13 - 10 A - 2 ft (0.6m) power cable, pack of 5	Equivalent model allowed
<b>Ultrabook Laptop Computer (ULPC)</b>			
Client Computer	54	(220V) Eaton 9PX2200GRT - UPS (rack-mountable/external) - 200/208/220/230/240 V - 2kW - 2.2kVA - RS-232, USB - input NEMA L6-20P to C20 - output 2xC19, 8xC13 - 2U	Equivalent model from the same manufacturer allowed

External Network Adapter	4	(220V) Eaton 9PX3000GRT - UPS (rack-mountable/external) - 200/208/220/230/240 V - 3kW - 3kVA - RS-232, USB - input NEMA L6-20P to C20 - output 2xC19, 8xC13 - 2U	Equivalent model from the same manufacturer allowed
Spare Power Adapter	15	Eaton Extended Battery Module for 9PX UPS series- (rack-mountable) lead acid - 2U	Equivalent model from the same manufacturer allowed
Carrying Case	66	Eaton Network Card-MS - remote management adapter	Equivalent model allowed
Flash Drive	60	Eaton Environmental Monitoring Probe UPS Connectivity Device	Equivalent model allowed
External HDD	5	(220V) Eaton 5P 850 Global Tower - UPS - 600 Watt - 850 VA 7 Ah - RS-232, USB - (6) C13 output connector(s), 3yr warranty	Equivalent model allowed
External Optical Drive	1	APC IEC320 C14 to IEC 320 C13 - 10A - 8.2 ft (2.5 m) power cable	Equivalent model allowed
Docking Station	7	APC IEC320 C14 to IEC320 C13 - 10 A - 4 ft (1.2m) power cable, pack of 6	Exact
Monitor	7	APC IEC320 C14 to IEC320 C13 - 10 A - 2 ft (0.6m) power cable, pack of 5	Equivalent model allowed
Keyboard and Mouse Kit	7	(220V) Conext XW+ 8548 E 8.5 kW 230V Inverter/Charger, 48V, Single Phase (230Vac)/ 3-Phase (400/230Vac), 7kW (6.8kW at 25°C continuous)	Equivalent model allowed
<b>GIS / High Performance Mobile Workstation Laptop Computer (GIS/MWS LPC)</b>			
Client Computer, High-performance	4	HP ZBook Power G10 Mobile Wks. - Intel Core i9 13900H/2.6 GHz (6P+8E cores) - vPro - NVIDIA RTX2000 8GB DDR6 / Intel Iris Xe - 32GB RAM - 1TB SSD NVMe - 15.6" IPS 2560x1440@120 Hz - Wi-Fi 6E, BT - kbd: US - W11Pro	Equivalent model from the same manufacturer allowed
Storage Expansion	4	Samsung 970 EVO Plus 1TB PCIe NVMe M.2 Solid State Drive	Equivalent model allowed
Case	4	Mobile Edge Scanfast Backpack 2.0 17" Checkpoint Friendly	Equivalent model allowed
Flash Drive	4	Kingston 32GB DataTraveler Kyson USB 3.2 Gen 1 Type A Flash Drive	Equivalent model allowed
External HDD	4	Seagate Expansion STKM1000400 - Hard drive - 1 TB - external (portable) - USB 3.0	Equivalent model allowed
Docking Station	4	HP Thunderbolt Dock G4 - USB-C/Thunderbolt 4 - HDMI, 2xDP, Thunderbolt, USB-C - GigE, 2.5 GigE - 280 Watt - with combo cable - US - for Elite Mobile Thin Client mt645 G7; ZBook Firefly 14 G9, 16 G9; ZBook Fury 16 G9	Exact
Monitor	4	HP E24 G5 - E-Series - LED monitor - 23.8" - Full HD (1080p) - IPS - HDMI, DisplayPort, USB-C	Equivalent model allowed
Keyboard and Mouse Kit	4	HP Desktop 320MK - keyboard and mouse set - US - Smart Buy	Equivalent model allowed
<b>Digital Imaging</b>			

Document Scanner	1	Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 Touchscreen, ScanSnap Profiles, Receipt/Card Guide, Dust Detection and Streak Reduction, USB 3.0 & Wi-Fi Connectivity	Equivalent model allowed
Multifunction Network Printer, Large Black, 220V	1	(220V) HP LaserJet Enterprise 700 MFP M725z - Multifunction printer - B/W - laser - A3 (11.7 in x 16.5 in) (original) - A3/Ledger (media) - up to 40 ppm (copying) - up to 40 ppm (printing) - 2100 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, USB host (internal)	Equivalent model allowed
Multifunction Network Printer, Standard Black, 220V	4	(220V) HP LaserJet Enterprise Flow MFP M528c - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - A4/Legal (media) - up to 45 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB 2.0 host	Equivalent model allowed
Multifunction Network Printer, Standard Color, 220V	1	(220V) HP Color LaserJet Enterprise MFP 5800dn Multifunction Printer, 45ppm, 80,000 pages/mo. duty cycle, 6GB Memory, 500GB HDD Built to Order model	Equivalent model allowed
Multifunction Network Printer, Small Color, 220V	3	(220V) HP Color LaserJet Pro MFP 4301fdw - Multifunction printer - color - laser - Legal (8.5" x 14") (original) - A4/Legal (media) - up to 35 ppm (copying/printing) - 300 sheets - 33.6kbps - USB 2.0, Gigabit LAN, USB2.0 host Wi-Fi(ac), BT	Equivalent model allowed
Cartridge for Large Black MFP	1	HP 14X - High Yield - Black - original - LaserJet - toner cartridge (CF214X) - for LaserJet Enterprise 700, MFP M725 (yield 17,500 pages)	Equivalent model allowed, must be compatible with the printer
Cartridge for Standard Black MFP	4	HP 89Y - High Yield - Black - original - LaserJet - toner cartridge (CF289Y) - for LaserJet Enterprise Flow MFP M528, M507 (yield 20,000 pages)	Equivalent model allowed, must be compatible with the printer
Cartridge for Standard Color MFP, Black	1	HP 213X High Yield Black Toner - (yield 9,000 pages) - for Color LaserJet Enterprise 5800dn	Equivalent model allowed, must be compatible with the printer
Cartridge for Standard Color MFP, Cyan	1	HP 213X High Yield Cyan Toner - (yield 6,000 pages) - for Color LaserJet Enterprise 5800dn	Equivalent model allowed, must be compatible with the printer
Cartridge for Standard Color MFP, Yellow	1	HP 213X High Yield Yellow Toner - (yield 6,000 pages) - for Color LaserJet Enterprise 5800dn	Equivalent model allowed, must be compatible with the printer
Cartridge for Standard Color MFP, Magenta	1	HP 213X High Yield Magenta Toner - (yield 6,000 pages) - for Color LaserJet Enterprise 5800dn	Equivalent model allowed, must be compatible with the printer
Cartridge for Small Color MFP, Black	3	HP 210X - High Capacity - black - original - LaserJet - toner cartridge (W2100X) - for Color LaserJet Pro 4201, 4203, MFP 4301, MFP 4303 (yield 7,500 pages)	Equivalent model allowed, must be compatible with the printer

Cartridge for Small Color MFP, Cyan	3	HP 210X - High Capacity - Cyan - original - LaserJet - toner cartridge (W2101X) - for Color LaserJet Pro 4201, 4203, MFP 4301, MFP 4303 (yield 5,500 pages)	Equivalent model allowed, must be compatible with the printer
Cartridge for Small Color MFP, Yellow	3	HP 210X - High Capacity - Yellow - original - LaserJet - toner cartridge (W2102X) - for Color LaserJet Pro 4201, 4203, MFP 4301, MFP 4303 (yield 5,500 pages)	Equivalent model allowed, must be compatible with the printer
Cartridge for Small Color MFP, Magenta	3	HP 210X - High Capacity - Magenta - original - LaserJet - toner cartridge (W2103X) - for Color LaserJet Pro 4201, 4203, MFP 4301, MFP 4303 (yield 5,500 pages)	Equivalent model allowed, must be compatible with the printer
Digital Camera	4	Nikon COOLPIX P900 Digital Camera w/ Case and Battery Bundle, 16MP with 83x Optical Zoom (24-2000mm/35mm equivalent lens), 3" vari-angle LCD, FHD 60p video, RAW support, built-in Wi-Fi, NFC, GPS, BLE (Black)	Equivalent model allowed
Digital Camera Battery Charger	4	Nikon MH-67P Battery Charger for Nikon EN	Equivalent model allowed, must be compatible with the camera
Digital Camera Memory Card	4	Kingston 128GB Canvas Go! Plus UHS-I microSDXC Memory Card with SD Adapter	Equivalent model allowed, must be compatible with the camera
Wireless Display Adapter for Laptops, Tablets and Smartphones	4	Microsoft Wireless Display Adapter v2; Enables wireless projection from tablet, laptop or smartphone to an HDMI enabled display; Compatible with Miracast/Intel Wi-Di enabled Windows 10/Windows 8.1 and Android 4.2 / 4.4.2 / 4.4.4 / 5.0 devices. Not compatible with Surface RT	Equivalent model allowed
DLP Projector	4	InFocus IN1188HD - DLP projector - 3D - 3000 lumens - Full HD (1920 x 1080) - 16:9 - UHD 4K @30Hz	Equivalent model allowed
Projection Screen	4	Elite Tripod Series T60UWH - Projection screen with tripod - 60" (152 cm) - 16:9 - Matte White - black	Equivalent model allowed
<b>Network and Communication Equipment</b>			
Cloud Managed Security Appliance, Medium	1	Cisco Meraki MX85 Cloud Managed Security Appliance - 1U - 10 x GbE + 2 x SFP (mini-GBIC), 1 x USB, 1 x GbE (management)	Exact
Cloud Managed Security Appliance, Small with Wireless, Basic	1	Cisco Meraki MX67W Cloud Managed Security Appliance with Wireless - desktop - dual band - 1 x WAN GbE + 4 x LAN GbE - 1 x USB2.0	Exact
Cloud Managed Network Switch, 24-port Gigabit PoE	1	Cisco Meraki MS120-24P 1G L2 Cld -Mngd 24x GbE 370W PoE Switch	Exact
22U Rack	1	HPE 22U 600mmx1075mm G2 Kitted Advanced Pallet Rack with Side Panels and Baying - Rack - black - 22U - 19"	Equivalent model allowed

LabelMaker	1	Dymo Rhino 4200 Label Maker	Equivalent model allowed
LabelMaker Tape	1	DYMO - permanent polyester tape - 1 roll(s) DYMO - Permanent polyester tape - black on white - Roll (0.35 in x 18 ft) - 1 roll(s) - for RhinoPRO 1000, 3000, 5000	Equivalent model allowed, must be compatible with the label maker
Rack Light Kit	2	Nady RL-2Y Dual LED Rack Lights with Dimmer, Two Rotating 10" Gooseneck Lights, 1U	Equivalent model allowed
Rack Drawer	1	HP 2U Universal Locking Drawer (WW)	Equivalent model allowed, must be compatible with the rack
Rack Fixed Shelf	1	HP - Rack shelf - graphite - 1U - 19.0 x 29.1 in	Equivalent model allowed, must be compatible with the rack
Rack Grounding Kit	1	HPE G2 Rack Grounding Kit	Equivalent model allowed, must be compatible with the rack
Rack Cable Management, "D" Rings	1	G2 Cable Management D-Ring Kit (pack of 10)	Equivalent model allowed
Rack Cable Management, Hook and Loop Strips	1	HP Hook and Loop Strips (pack of 50)	Equivalent model allowed
Rack Cable Management, Velcro Cable Ties	1	Cables To Go Premise Plus Cable Ties (pack of 10)	Equivalent model allowed
Plug Connectors, C14	10	Conntek 60905 Bare Cord Connector IEC Sheet E Male Plug	Equivalent model allowed
Plug Connectors, C20	1	Conntek 60913 Bare Cord Connector IEC Sheet I Male Plug	Equivalent model allowed
Power Cable, C14 to NEMA 5-15	1	Cables to Go Power cable - IEC 320 EN 60320 C14 (M) - NEMA 5-15 (F) - 1 ft - black	Equivalent model allowed
Power Distribution Unit, Basic, NEMA 5-15 plug	1	Eaton FlexPDU 15 1U Rack-mountable, 1440 VA power capacity (Input: NEMA5-15; Output 12xNEMA5-15	Equivalent model allowed
Power Distribution Unit, Basic, IEC 320 C20 plug	1	Tripp Lite PDU Basic 100-240V 1.6/3.8kW 16A - power distribution unit (rack-mountable) - input: IEC 60320 C20 - output connectors: 12xIEC 60320 C13, 2xIEC 60320 C19 - 1U - 19" - black	Equivalent model allowed
Network Cables, 20 feet	1	Belkin Cat5e network cable, 20Ft	Equivalent model allowed
Network Cables, 14 feet	6	Belkin Cat5e network cable, 14Ft black	Equivalent model allowed
Network Cables, 10 feet	16	Belkin Cat5e network cable for servers, 10Ft Blue	Equivalent model allowed
Patch Cables, 2 feet	20	Belkin Cat5e network cable, 2Ft Orange	Equivalent model allowed
RJ-45 Connectors	36	Belkin RJ-45 Connectors, pack of 10	Equivalent model allowed
Computer Service Toolkit	1	Fellowes55-piece Expanded Toolkit	Equivalent model allowed

Power Screwdriver	1	Hammerhead 4V Lithium Rechargeable Screwdriver with Patented Circuit Sensor Technology and 9-Piece Bit Kit	Equivalent model allowed
Network Toolkit	1	Paladin DataReady Network Toolkit	Equivalent model allowed
<b>Wireless Accessories and Specifications - Site-to-Site Wireless Solution</b>			
Desktop UPS, 700VA, 220V	4	(220V) Eaton 5S 700G - UPS - 420 Watt - 700 VA - USB - (6) C13 output connector(s), 3yr warranty	Equivalent model allowed
<b>IP Telephony</b>			
PC/Phone Speakerphone	3	Jabra SPEAK 510 for UC - USB VoIP desktop hands-free - wireless - Bluetooth	Equivalent model allowed



