



**REQUEST FOR QUOTATION**

**Quotation No.: RFQ153 - ICT LICENSES**

**FOR THE SUPPLY OF ICT LICENSES**

**CLOSING DATE: 18-Dec-2024**

**REFERENCE NO: RFQ153**

**CLOSING TIME: 10:00:00 AM**

**Release Date: 11/Dec/2024**

Please give us a quotation for the following goods and services:

**CURRENCY:  
KES**

S/N	ITEM DESCRIPTION	SPECIFICATIONS	UNIT	QTY	UNIT	TOTAL COST +	DAYS TO DELIVER
<b>Supply and Delivery of:</b>							
1	ICT Licenses & ICT Maintenance	CFQ7TTC0LDPB:0001: Microsoft 365 Business Standard	Pcs	40			
2	ICT Licenses & ICT Maintenance	CIXA-Sophos Central Intercept X Advanced Antivirus for end user Pcs	Pcs	40			
	ICT Licenses & ICT Maintenance	X-XS3300-Sophos XGS 3300 Xstream Firewall Protection Subscription Renewal & Webserver Protection	Pcs	1			
3	ICT Licenses & ICT Maintenance	SVRCIXA-Sophos Central Intercept X Antivirus for Servers	Pcs	5			

**Notes:**

1. THIS IS NOT AN ORDER
2. Payment Terms: 30 days from the date of invoice, delivery complete.
3. Price Validity : 90 days
4. Form must be stamped, dated and signed. All quotation details must be indicated and submitted on this form. You should submit samples and/or catalogue for technical evaluation where applicable.
5. All deliveries and invoices should be made to the respective office immediately after issue of LPO. All deliveries should be accompanied by Delivery Note and Tax Invoice.
6. Payments for goods and services shall be made only after complete deliveries for goods or successful performance of contract.

**Supplier Name:**

**Contact person:**

**ALL RESPONSES TO BE SUBMITTED THROUGH : TENDER BOX AT JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECHNOLOGY, KISUMU CAMPUS, OJIJO OTEKO RD. MILIMANI**

**JOUST-USAID BORESHA JAMII**

**210-BONDO  
KISUMU**



**REQUEST FOR QUOTATION**

Telephone Contact:

Signature:

Date:

Stamp:

*FOR OFFICIAL USE ONLY*

<b>Reviewed By:</b>	1)	<b>Designation</b>		<b>Signature</b>
<b>Reviewed By:</b>	2)	<b>Designation</b>		<b>Signature</b>
<b>Reviewed By:</b>	3)	<b>Designation</b>		<b>Signature</b>

**ALL RESPONSES TO BE SUBMITTED THROUGH : TENDER BOX AT JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECHNOLOGY, KISUMU CAMPUS, OJIJO OTEKO RD. MILIMANI**

**TENDER FOR PROVISION OF ICT SECURITY & MICROSOFT LICENSES (OFFICE 365 BUSINESS STANDARD CLOUD, SOPHOS XSTREAM FIREWALL PROTECTION AND SOPHOS CLOUD BASED ENDPOINT AND SERVER PROTECTION.) AT USAID BORESHA JAMII**

PRELIMINARY EVALUATION CRITERIA		
<b>A. 1</b>	<b>MANDATORY REQUIREMENTS</b>	<b>SCORE ( YES/ NO)</b>
a)	Copy of the Certificate of Incorporation/Registration	
b)	Copy of the Valid Tax Compliance Certificate	
c)	The Bidder Must be at least a <b>Sophos Silver Partner and above.</b> Attach a <b><i>silver Partnership certificate</i></b> and above from the Vendor.	
d)	Copy of Valid Single Business Permit from County Government.	
e)	Manufacturer Authorization Form( <b>MAF</b> ) from the vendor( Sophos and Microsoft) This will be verified	
f)	Self-declaration that the person/tenderer undertakes to Refund the VAT amount to Procurement Entity	
g)	Attach Certified copies of ICTA authorization for ICT Datacentre ( <b>ICTA 1: DATA CENTER</b> ).	
h)	Attach Certified copies of ICTA authorization for ICT Networks ( <b>ICTA 1: ICT NETWORKS</b> )	
i)	Attach Certified copies of ICTA authorization for ICT Information security ( <b>ICTA 1: Information Security</b> )	
j)	Attach Certified copies of ICTA authorization for ICT Information security ( <b>ICTA 1: End User Equipment</b> )	
k)	Attach Certified copies of ICTA authorization for ICT Information security ( <b>ICTA 1: Systems and Application</b> )	

