



FEDERATED STATES OF MICRONESIA
DEPARTMENT OF EDUCATION
National Government
P.O. Box PS 87
PALIKIR, POHNPEI FM 96941
Telephone : (691) 320-2609/2647/2303 Website: <http://www.national.doc.fm>

INVITATION TO QUOTE (Advertisement) GOODS

INVITATION TO QUOTE

Project Title	Skills and Employability Enhancement Project (P176965)
Source of Funding	IDA – D9870
Reference No.	FM-NDOE-530804-GO-RFQ
Date	June 15, 2027

1. The FSM National Department of Education invites sealed quotations from eligible bidders for:

No.	Goods Description	Qty	Location
1	AR/VR learning hardware	10	Pohnpei – location confirmed by FSM National Department of Education
2	Mobile charging cart	1	Same as above
3	External camera and tripod	2	Same as above
4	Automotive technology simulation software	10	Same as above
5	Science inquiry/lab simulation software	10	Same as above
6	Precision measurement software	10	Same as above
7	Electrical fundamentals simulation software	10	Same as above
8	Simulation platform software	10	Same as above
9	Digital content library for career readiness education	10	Same as above
10	Welding simulation software	10	Same as above
11	Welder simulator torch handle	10	Same as above
12	HVAC basics software	10	Same as above
13	Extended warranty and accidental damage protection	10	Same as above
14	Implementation and Training Service	1	Same as above

- A complete set of Request for Quotation (RFQ) documents In English will be provided to interested eligible bidders upon the submission of a written application to the address below.
- Quotations must be delivered to the address below at the National Department of Education or sent through email **on or before June 29, by 12 PM Pohnpei time**. Late quotations may be rejected.
- The address referred to above is:

Secretary
National Department of Education

Attn: Hyunjeong Lee
Project Manager

Skills and Employability Enhancement Project | NDOE
P.O Box PS 87, Palikir, Pohnpei, FM 96941

hyunjeong.lee@national.doe.fm with a copy to angelyne.aten@national.doe.fm ,
steve.mendiola@national.doe.fm

5. Late quotations may be rejected.



REQUEST FOR QUOTATION (RFQ) GOODS

REQUEST FOR QUOTATION (RFQ)

Project Title	Skills and Employability Enhancement Project (P176965)
Source of Funding	IDA – D9870
Reference No.	FM-NDOE-530804-GO-RFQ
Date	June 15, 2027

Dear Supplier,

1. You are invited to submit your price quotation(s) for the supply of the following items:

No.	Goods Description	Qty	Location
1	AR/VR learning hardware	10	Pohnpei – location confirmed by FSM National Department of Education
2	Mobile charging cart	1	Same as above
3	External camera and tripod	2	Same as above
4	Automotive technology simulation software	10	Same as above
5	Science inquiry/lab simulation software	10	Same as above
6	Precision measurement software	10	Same as above
7	Electrical fundamentals simulation software	10	Same as above
8	Simulation platform software	10	Same as above
9	Digital content library for career readiness education	10	Same as above
10	Welding simulation software	10	Same as above
11	Welder simulator torch handle	10	Same as above
12	HVAC basics software	10	Same as above
13	Extended warranty and accidental damage protection	10	Same as above
14	Implementation and Training Service	1	Same as above

Further information on technical specifications and requirements are attached in Annex 2.

2. **You must quote for all the items under this RFQ.** Price quotations will be evaluated for all the items together and contract awarded to the supplier offering the lowest evaluated total price of all the items, if substantially responsive to the technical specifications.

3. Your price quotation in the forms attached (Annexes 1, 3 and 4) may be submitted electronically at the following address:

Secretary
National Department of Education

Attn: Hyunjeong Lee

Project Manager

Skills and Employability Enhancement Project | NDOE

P.O Box PS 87, Palikir, Pohnpei, FM 96941

hyunjeong.lee@national.doe.fm with a copy to angelyne.aten@national.doe.fm ,
steve.mendiola@national.doe.fm

4. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in above Paragraph 3 is: **on or before June 29, by 12 PM Pohnpei time**

6. Your quotation in English language, should be accompanied by adequate technical documentation/specification and catalogue(s) and other printed material or pertinent information as specified in Annex 2 for each item quoted.

7. Vendors who submit entire product manuals instead of a clear summary of key technical specifications may be excluded from evaluation, unless the relevant specifications are clearly highlighted for the Evaluation Committee's easy reference.

8. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached RFQ.

9. **PRICES**

The prices should be quoted in United States Dollars for the total price of the Goods and all national and state taxes plus the price of delivery to the final destination provided in the destination columns.

10. **EVALUATION OF QUOTATIONS**

Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total CIP prices to the final destination, in accordance with Paragraph 2 above.

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

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

11. **AWARD OF CONTRACT:** The award will be made to the bidder offering the lowest evaluated price and offering goods which are compliant with the technical specifications. The successful bidder will be issued a Purchase Order.

12. VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 4 of this RFQ.
13. FAILURE TO PERFORM. The Purchaser may cancel the Contract if the Supplier fails to deliver the Goods in accordance with this Contract – that is, the delivery period specified in Annex 1 – and further fails to deliver the Goods within an additional grace period of up to one month (except where the delay is supported by acceptable justification), the Purchaser may, upon giving 14-day notice to the Supplier, cancel the Purchase Order or the Contractor, without incurring any liability to the Supplier.
14. Your quotation(s) should be submitted as per the above-mentioned instructions. Failure to comply with above mentioned instructions will render your quotation being Technically Non-Compliant and will not be subject to further evaluations.
15. Further information can be obtained from:

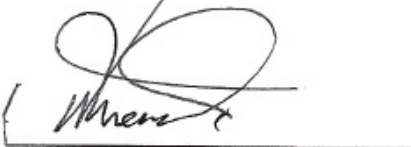
FSM National Department of Education
P.O. Box PS 87
Palikir, Pohnpei FM 96941

Name of Contact Person:
Hyunjeong Lee
SEE Project Manager
691-320-2609

hyunjeong.lee@national.doe.fm
steve.mendiola@national.doe.fm

with a copy to angelyne.aten@national.doe.fm ,

Sincerely,



Gardenia Aisek
Secretary
National Department of Education



FEDERATED STATES OF MICRONESIA
DEPARTMENT OF EDUCATION

National Government

P.O. Box PS 87

PALIKIR, POHNPEI FM 96941

Telephone : (691) 320-2609/2647/2303 Website: <http://www.national.doc.fm>

NOTIFICATION OF AWARD (RFQ-GOODS)

[date]

To: [name and address of the Supplier]

Project Name: FSM Skills and Employability Enhancement

Purchaser: FSM Department of Education

Contract Name: Training Equipment to Support Skills Testing & Certification

Ref. No.: FM-NDOE-530804-GO-RFQ

Notification of Award

This is to notify you that your Quotation dated [insert date] for supply of [insert name of the contract and identification number] is hereby accepted for the Contract Amount of [insert currency and amount in numbers and words], as corrected and modified in accordance with the Request for Quotation.

Upon acceptance of this award letter by the NDOE within seven (7) days of receipt of this Notification, a Purchase Order will be issued for the awarded items listed above.

Sincerely,

Gardenia Aisek
Secretary
National Department of Education

ANNEX 1: TERMS AND CONDITIONS OF SUPPLY (RFQ-GOODS)

[To be completed, signed and submitted by the Supplier as an attachment to the signed Form of Quotation]

Project Name: FSM Skills and Employability Enhancement

Purchaser: FSM Department of Education

Contract Name: Training Equipment to Support Skills Testing & Certification

Ref. No.: FM-NDOE-530804-GO-RFQ

1. Prices and Schedules for Supply

No.	Item	Qty.	Unit price	Total Price	Delivery Period	Deliver to:	Assembly and / or Testing
1	AR/VR learning hardware	10			<90 Days	Pohnpei – location confirmed by FSM National Department of Education	Required
2	Mobile charging cart	1			<90 Days	Same as above	Required
3	External camera and tripod	2			<90 Days	Same as above	Required
4	Automotive technology simulation software	10			<90 Days	Same as above	Required
5	Science inquiry/lab simulation software	10			<90 Days	Same as above	Required
6	Precision measurement software	10			<90 Days	Same as above	Required
7	Electrical fundamentals simulation software	10			<90 Days	Same as above	Required
8	Simulation platform software	10			<90 Days	Same as above	Required
9	Digital content library for career readiness education	10			<90 Days	Same as above	Required
10	Welding simulation software	10			<90 Days	Same as above	Required
11	Welder simulator torch handle	10			<90 Days	Same as above	Required
12	HVAC basics software	10			<90 Days	Same as above	Required
13	Extended warranty and accidental damage protection	10			<90 Days	Same as above	Required (if applicable)
14	Implementation and Training Service	1			<90 Days	Same as above	-

2. Assembly and Testing: Within ten (10) days after delivery, all delivered equipment by the vendor that requires Assembly and Testing must be done so in the presence of representatives designated by the SEE Project Implementation Unit, or their authorized designee, to ensure equipment functionality as per specifications and fully operational prior to any acceptance and payment.
3. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
4. The NDOE reserves the right at the time of contract finalization to increase by up to 15% the quantity of goods and services originally specified for each item without any change in unit prices as well as other terms and conditions.
5. **FAILURE TO PERFORM**. The Purchaser may cancel the Contract if the Supplier fails to deliver the Goods in accordance with this Contract – that is, the delivery period specified in Annex 1 – and further fails to deliver the Goods within an additional grace period of up to one month (except where the delay is supported by acceptable justification), the Purchaser may, upon giving 14-day notice to the Supplier, cancel the Purchase Order or the Contractor, without incurring any liability to the Supplier.
6. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to and unloading at the final/port of destination.
7. Payment. Payment against the Contract will be made as follows:
 - (a) The Client shall pay (*To be proposed by Bidder*) % of the Price within 30 days after issuance of Purchase Order and prior to Shipment of Goods; and
 - (b) The Client shall pay (*To be proposed by Bidder*) % of the Price within 30 days after receiving and confirming acceptance of the Goods.

****Note to bidder: Neither (a) or (b) shall be over 90%.***
8. Warranty. Goods offered should be covered by a warranty as specified in Annex 1, Prices and Schedules of Supply Table.
9. Defects. All defects shall be corrected by the Supplier without any cost to the NDOE within 30 days from the date of notice by NDOE. Name and address of service facility of the Supplier by which the defects are to be corrected, within the warranty period:

Name and Address _____ (*to be filled by Supplier*)
10. The Supplier confirms compliance with the Technical Specifications provided in Annex 2, subject to the accepted deviations, if any, in Annex 4.

NAME OF SUPPLIER _____

Authorized Signature _____

Place:

Date:

ANNEX 2: TECHNICAL SPECIFICATIONS

Project Name: FSM Skills and Employability Enhancement

Purchaser: FSM Department of Education

Contract Name: Training Equipment to Support Skills Testing & Certification

Ref. No.: FM-NDOE-530804-GO-RFQ

Title of Goods

No.	Goods Description	Qty	Technical Specifications	Installation	Testing	Training	Location
1	AR/VR learning hardware	10	<ul style="list-style-type: none"> Headset-free AR/VR laptop with integrated stylus input device and external camera capability Windows 11 Pro 64-bit and Intel Core i5-13420H processor Suitable for educational simulation applications Ability to screen share to a projector or secondary monitor Must include 1-year warranty and configuration support 	Required	Required	Refer to Item No. 14	Pohnpei – location confirmed by FSM National Department of Education
2	Mobile charging cart	1	<ul style="list-style-type: none"> Mobile secure charging cart Capable of storing and simultaneously charging with the supplied AR/VR hardware 	Required	Required	Required	Same as above
3	External camera and tripod	2	External camera with tripod mount compatible with the supplied AR/VR hardware	Required	Required	Refer to Item No. 14	Same as above
4	Automotive technology simulation software	10	<ul style="list-style-type: none"> Simulation software to train users to perform engine disassembly and reassembly, fuel system diagnostics, brake and suspension repair, electrical troubleshooting, and emissions testing 	Required	Required	Refer to Item No. 14	Same as above

			<ul style="list-style-type: none"> Must be aligned to recognized automotive industry competency standards (e.g., ASE or equivalent) 				
5	Science inquiry/lab simulation software	10	Simulation software for foundational science and electronics concepts related to circuits, energy, and/or physical phenomena	Required	Required	Refer to Item No. 14	Same as above
6	Precision measurement software	10	Simulation software for precision measurement training suitable for manufacturing, machining, or quality assurance programs	Required	Required	Refer to Item No. 14	Same as above
7	Electrical fundamentals simulation software	10	Simulation software for electrical fundamentals training on circuit theory, wiring, and electrical system troubleshooting at minimum	Required	Required	Refer to Item No. 14	Same as above
8	Simulation platform software	10	Simulation platform to create and utilize virtual learning content	Required	Required	Refer to Item No. 14	Same as above
9	Digital content library for career readiness education	10	Compatible with the supplied AR/VR items	Required	Required	Refer to Item No. 14	Same as above
10	Welding simulation software	10	Virtual simulation software supporting at minimum Gas Metal Arc Welding (GMAW) and Shielded Metal Arc Welding (SMAW) processes	Required	Required	Refer to Item No. 14	Same as above
11	Welder simulator torch handle	10	Welding simulator torch handle compatible with the supplied welding simulation software	Required	Required	Refer to Item No. 14	Same as above
12	HVAC basics software	10	Simulation software for fundamentals of HVAC	Required	Required	Refer to Item No. 14	Same as above
13	Extended warranty and accidental damage protection	10	<ul style="list-style-type: none"> Extended warranty and accidental damage protection plan for AR/VR hardware units, providing a minimum of 2 additional years beyond the supplied 1-year warranty and covering accidental damage up to product 	Required (if applicable)	Required (if applicable)	-	Same as above

			<p>value or one replacement unit per term.</p> <ul style="list-style-type: none"> • Must include two-way shipping for mail-in/carry-in service 				
14	Implementation and Training Service	1	On-site implementation services package including system onboarding, technology readiness check, professional development training for trainers, curriculum integration support, and remote follow-up coaching.	Required	Not Required	-	Same as above

ANNEX 3: FORM OF QUOTATION (RFQ-GOODS)

[To be completed, signed and submitted on Letterhead of Supplier]

_____ (Date)

To: FSM Department of Education
P.O Box PS 87
Palikir, Pohnpei, FM 96941

Project Name: **FSM Skills and Employability Enhancement (P176965)**
Contract Name: **Training Equipment to Support Skills Testing & Certification**
Contract Ref: **FM-NDOE-530804-GO-RFQ**

We offer to execute the supply of **Training Equipment to Support Skills Testing & Certification** in accordance with the Form of Contract (purchase order, PO) and Annexes accompanying your Request for Quotation (RFQ) for the Contract Price of _____ (amount in words and numbers) (_____) (name of currency). We propose to complete the delivery of Goods described in the Contract within a period of _____ calendar days from the Date of Notification of Award.

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

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

Authorized Signature: _____
Name and Title of Signatory _____

Name of Supplier: _____
Address: _____

Phone Number _____

Fax Number, if any _____
e-mail address: _____

ANNEX 4: STATEMENT OF TECHNICAL COMPLIANCE

[To be completed, signed and submitted by the Supplier as an attachment to the signed Form of Quotation]

Project Name: **FSM Skills and Employability Enhancement (P176965)**
Contract Name: **Training Equipment to Support Skills Testing & Certification**
Contract Ref: **FM-NDOE-530804-GO-RFQ**

Date:

To: *(name of Purchaser)*

We, the undersigned, confirm that we shall supply the Goods listed in Annex 1 according to the standards and specifications described in Annex 2 except for those deviations listed below:

List all deviations of the proposed items of Goods:

or

nil

We confirm that the Goods proposed in our quotation substantially satisfy the requirements specified in the specifications. The main technical responses are as listed below:

List all the main technical characteristics of the proposed items of Goods:

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____
