REQUEST FOR PROPOSAL
RFP # EF-2025-03

Open dates: **March 10, 2025** to **March 13, 2025**
(proposals after EOD on this date will NOT be considered)
Send to: procurement@edunetfoundation.org with all required documentation
Probable award date: On or before 20 March 2025

Edunet Foundation wishes to procure the following products. The key terms are re as follows:
1. Configuration should be as per the specifications defined below. Changes, if any, must be clearly highlighted and defined for ease of comparison
2. Edunet Foundation will inform the selected vendor of its purchase decision.
3. Vendor shall ensure that the minimum requirements for all quoted products are met under all circumstances.

Description	Qty	Specifications /Requirements
Apple MacBook	1	• Mac Model: MacBook Air/Pro • Processor: Apple M3/M4 chip • RAM: 16GB • Storage: 256GB SSD • Display: 13" • OS: Latest macOS • Software: Xcode and Swift programming language • Warranty: Minimum 1-year warranty • Support: On-site
Office Printer	1	• Multifunction Capabilities: Print, scan, copy, and automatic duplex printing. • Printing Speed: At least 18-20 pages per minute. • Connectivity Options: Wi-Fi, Ethernet. • Energy Efficiency: Auto-On/Auto-Off feature • Ease of Cartridge Refill: User-friendly design for efficient cartridge or toner refilling. • Warranty: Minimum 1-year warranty. • Support: On Site
Router	1	• WiFi Connectivity: Minimum support for WiFi 6 or WiFi 6E. • Speed: Minimum 1024 Mbps. • Band: Dual-band (2.4 GHz & 5 GHz) or tri-band. • Capacity: Supports 50+ simultaneous connections. • Security Features: Must include WPA3 encryption, an advanced firewall, or equivalent security features to protect against malware and threats. • Remote Management: Capable of remote management via a web interface or mobile app. • Scalability: Designed for future expansion.

		• Warranty: Minimum 1-year warranty.
		• Support & Installation: On-site support and installation provided.

Other terms and conditions:

- Suppliers may quote for all or only a part of the above bill of materials, at their discretion. Edunet Foundation reserve to right buy different products from different vendors or all from a single vendor (preferred).
- Payments will be made against invoices, within 15 days of receiving a valid invoice.
- Payment terms: please specify
- Taxes, if any, must be indicated separately in the proposal.
- The proposal must be accompanied by the filled-up Supplier Information Form, **duly signed, stamped and scanned**. This format is available on the Edunet Foundation Procurement page. All required collaterals like GST registration, corporate registration, PAN details, TAN details, PF/ESIC certifications etc. must be provided along with the filled-up Supplier Information Form. In case this is information is not available and if a satisfactory explanation is not provided, the proposal shall not be considered.
- All proposals must reach Edunet Foundation at the designated email address on or before the stated deadline.