

NATIONAL MUSEUM OF TANZANIA



CONTRACT

BETWEEN

NATIONAL MUSEUM OF TANZANIA

AND

M/s FREEDOM INCREDIBLE CONNECTIONS LTD

FOR

SUPPLY OF ICT EQUIPMENT AT NMT UNDER TCRP

CONTRACT No. PA/062/2021-2022/ HQ/TCRP/G/30

National Museum of Tanzania,
P.O. Box 511,
DAR ES SALAAM

APRIL, 2022

1. FORM OF CONTRACT

This Contract, made the 15th day of May, 2022

BETWEEN

The National Museum of Tanzania (hereinafter called "**the Buyer**") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam

AND

M/s Freedom Incredible Connections Ltd, Dar es Salaam (hereinafter called "**the Supplier**") with physical, Dar Es Salaam. Having Postal Address P. Box 80367, Dar -Es- Salaam.

WHEREAS

The Buyer is desirous that the Supplier execute **Contract No. PA/062/2021-2022/HQ/TCRP/G/30 for Supply of ICT Equipment at NMT under TCRP** (hereinafter called "**the Goods**") and the Purchaser has accepted the Tender by the Supplier for the execution and completion of such works and the remedying of any defects therein at a Contract Sum of **T.Shs 115,178,400.00 (Tanzanian Shillings: One Hundred Fifteen Million, One Hundred Seventy Eight Thousand and Four Hundred Only) VAT inclusive, within a delivery period of three (03) weeks from commencement date.**

NOW THEREFORE it is hereby agreed between the parties as follows: -

**ARTICLE I
DEFINITION**

In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Contract.

**ARTICLE II
OBLIGATION OF THE SUPPLIER**

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 execute and complete the deliveries and remedy any defects therein in conformity in all respects with the provisions of the Contract.

ARTICLE III
OBLIGATION OF THE PURCHASER

The Purchaser hereby covenants to pay the Supplier in consideration of the execution and completion of the deliveries and the remedying of defects wherein 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.

ARTICLE IV
THE CONTRACT

The following documents attached herewith as Annexure, shall be deemed to form and be read and construed as part of this Contract, but in case of discrepancy the priority of the documents shall be as follows:

1. Form of Contract
2. Letter of Award / Acceptance
3. Contract Negotiation Minutes
4. Bid Form
5. Special Conditions of Contract
6. General Condition of Contract
7. Specifications and Priced Schedule of Requirement
8. Supplier's Qualification Information

ARTICLE V

EFFECTIVE DATE

This for Supply of ICT Equipment at NMT under TCRP at a Contract Sum of T.Shs 115,178,400.00 (Tanzanian Shillings: One Hundred Fifteen Million, One Hundred Seventy Eight Thousand and Four Hundred Only) VAT inclusive, within a delivery period of three (03) weeks from commencement date, to be executed by Freedom Incredible Connections Ltd, and shall come into force on the date signed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have signed this Contract in their respective names and delivered:

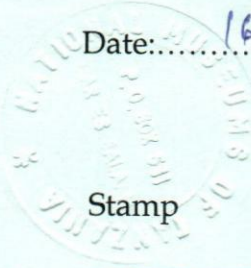
FOR THE NATIONAL MUSEUM OF TANZANIA ("THE BUYER")

Name: MAWAZO R. JAMVI

Signature: [Signature]

Designation: Asst. DG

Date: 16/05/2022



Stamp

FOR M/s FREEDOM INCREDIBLE CONNECTIONS LTD ("THE SUPPLIER")

Name: Muhammad Ali

Signature: [Signature]

Designation: Corporate Sales Manager

Date: 16/05/2022



Stamp

IN WITNESS OF BUYER

Name: MIBORA M. SELEMAN

Signature: [Signature]

Designation: HES

Date: 16/05/2022

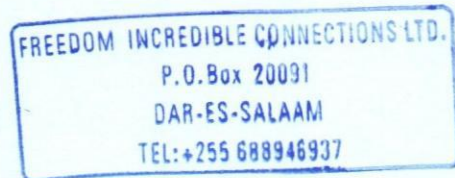
IN WITNESS OF SUPPLIER

Name: Praanesh

Signature: [Signature]

Designation: ACCOUNTANT

Date: 16-05-2022



2. LETTER OF AWARD/ACCEPTANCE



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF NATURAL RESOURCES AND TOURISM
NATIONAL MUSEUM OF TANZANIA



In reply please quote:

29th April, 2022

Ref. No. CDA.286/436/01/ 216

M/s Freedom Incredible Connection Limited
P.O Box 80367,
Dar es Salaam

**RE: AWARD TO YOU OF A CONTRACT FOR SUPPLY OF ICT EQUIPMENT
UNDER TCRP**

Please refer to the above mentioned subject.

2. Following your approval by NMT Tender Board and the subsequent Negotiation made on 21/04/2022 and its minutes approved vide Circular Resolution No.22/2021/2022; I am pleased to inform you that you have been awarded a Contract for Supply of ICT Equipment under TCRP at a negotiated Contract Sum of T.Shs 115,178,400.00 (Tanzanian Shillings: **One Hundred Fifteen Million, One Hundred Seventy Eight Thousand and Four Hundred Only**) VAT inclusive, under a delivery period of three (03) weeks from commencement date.
3. It is my hope that you will meet our expectations.
4. Thank you for your cooperation.

Dr. Noel B. Lwoga
Director General



 JM MALL, HARBOR VIEW TOWERS
 +255 688 946 937 / 0769 854 824
 freedom.incltd@gmail.com
 HEWLETT
PACKARD   SOPHOS
Cybersecurity evolved

TO,
HPMU
TANZANIA NATIONAL MUSEUM
DAR ES SALAAM

**RE: ACCEPTING THE AWARD FOR SUPPLYING ICT EQUIPMENT AS PER MENTIONED IN
THE TENDER NO: PA/062/2021-2022/HQ/TCRP/G/6**

Dear Sir,

10 /05/2022

Referring to the above heading we would like to thank your respected institute for considering and selecting our firm **Freedom Incredible Connections Ltd** to supply ICT Equipment to your Institute.

The contract price agreed is Tanzania shillings One Hundred Fifteen Million, One Hundred Seventy Eight Thousand Thousand and Four Hundred Only (Tshs. 115,178,400) VAT Inclusive

We like to to inform you that we are glad to accept the award and assure you that we will supply the Equipment as per mentioner in the tendering document.

We expect to receive maximum cooperation from your side during the delivering period of the said goods.

Best Regards


Muhammad Ali

FREEDOM INCREDIBLE CONNECTIONS LTD.
P.O.Box 20091
DODOMA/DAR ES SALAAM
freedom.incltd@gmail.com
Tel: 0769 854 824 / 0652 918 628



3. NEGOTIATION MINUTES

**MINUTES OF PRE- CONTRACT NEGOTIATIONS MEETING
BETWEEN
NATIONAL MUSEUM OF TANZANIA (NMT) AND M/S FREEDOM
INCREDIBLE CONNECTIONS LTD, FOR SUPPLY OF ICT
EQUIPMENT
HELD ON THURSDAY 21ST
APRIL, 2022 AT NMT- PMU OFFICE**

Attendance:

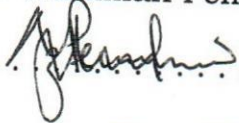
| | | |
|-----------------------|--------------|--------------------|
| 1. Ms Athuman Pemba | -Chairperson | NMT |
| 2. Mr. Daniel Ruta | -Secretary | NMT |
| 3. Mr. Chance Ezekiel | -Member | NMT |
| 4. Mr. Morice Pemba | -Member | NMT |
| 5. Mr. Felix Mukuku | -Member | NMT |
| 6. Mr. Muhamed Ally | -Member | Freedom Incredible |

| Item | Description | Action by |
|------|--|--------------------------------|
| 0.0 | <ol style="list-style-type: none"> 1. Opening of the Meeting and Introduction 2. Confirmation of the Agenda 3. Contract Format 4. Confirmation of Specifications/Scope of Requirement/Reduction for Budgetary reasons 5. Confirmation of Contract Sum 6. Delivery Schedule and Contract Period 7. Payment Terms 8. Any Other Business (AOB) 9. Closing the Meeting | NMT / Freedom Incredible |
| 1.0 | <p>Opening and Introduction</p> <p>The Chairperson opened the meeting at 14.30 pm Local time by welcoming all members to Pre-contract negotiation meeting which was followed by the introduction of members.</p> <p>Then the Chairperson gave some few briefs regarding the overall negotiation meeting and what was expected from the two parties.</p> | NMT / Freedom Incredible |

| Item | Description | Action by | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---|--------------------------------|--------------------------|-------------|-----|------------------------------|-------------|------|-------------------------------|-----------|-----|---|---------------|--|--|---------------------|--|-------|--------------|--|------------|--------------------|--|--------------------|----------------------------|--------------------------------|
| 2.0 | <p>Adoption of the Agenda The Chairperson of the Pre-Contract negotiations meeting asked the representative from the Supplier's side if they had any additional agenda apart from those presented by NMT, but they had nothing to add. Thereafter, members of the pre-contract negotiation meeting adopted the proposed Agenda as tabled.</p> | NMT / Freedom Incredible | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.0 | <p>Contract Format The Submitted format by the Employer was accepted by both parties.</p> | NMT / Freedom Incredible | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.0 | <p>Confirmation of Specifications/Scope of Requirement/Reduction for Budgetary reasons</p> <p>a) Confirmation of Specifications The specifications were confirmed as provided in the document.</p> <p>b) Scope of the Requirement/ Reduction for Budgetary reasons Due to budget reasons, it was agreed by the meeting that the below listed items should be reduced:</p> <table border="0" data-bbox="379 1160 1257 1451"> <tr> <td>i)</td> <td>One (1) Smart TV Set 55"</td> <td>2,000,000/=</td> </tr> <tr> <td>ii)</td> <td>One (1) Samsung Galax Tablet</td> <td>1,000,000/=</td> </tr> <tr> <td>iii)</td> <td>One (1) Tablet Pedestal Stand</td> <td>120,000/=</td> </tr> <tr> <td>iv)</td> <td>Two (2) Floor Digital Information Kiosk</td> <td>6,000,000/= @</td> </tr> <tr> <td></td> <td></td> <td><u>12,000,000/=</u></td> </tr> <tr> <td></td> <td>Total</td> <td>15,120,000/=</td> </tr> <tr> <td></td> <td>VAT (18%)</td> <td><u>2,721,600/=</u></td> </tr> <tr> <td></td> <td>Grand Total</td> <td><u>17,841,600/=</u></td> </tr> </table> | i) | One (1) Smart TV Set 55" | 2,000,000/= | ii) | One (1) Samsung Galax Tablet | 1,000,000/= | iii) | One (1) Tablet Pedestal Stand | 120,000/= | iv) | Two (2) Floor Digital Information Kiosk | 6,000,000/= @ | | | <u>12,000,000/=</u> | | Total | 15,120,000/= | | VAT (18%) | <u>2,721,600/=</u> | | Grand Total | <u>17,841,600/=</u> | NMT / Freedom Incredible |
| i) | One (1) Smart TV Set 55" | 2,000,000/= | | | | | | | | | | | | | | | | | | | | | | | | |
| ii) | One (1) Samsung Galax Tablet | 1,000,000/= | | | | | | | | | | | | | | | | | | | | | | | | |
| iii) | One (1) Tablet Pedestal Stand | 120,000/= | | | | | | | | | | | | | | | | | | | | | | | | |
| iv) | Two (2) Floor Digital Information Kiosk | 6,000,000/= @ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <u>12,000,000/=</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | 15,120,000/= | | | | | | | | | | | | | | | | | | | | | | | | |
| | VAT (18%) | <u>2,721,600/=</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | Grand Total | <u>17,841,600/=</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.0 | <p>Confirmation of Contract Sum Following the above reduction, in Clause No.4 above, it was Confirmed that the Contract Sum (133,020,000-17841,600) is T.Shs 115,178,400.00 VAT inclusive</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.0 | <p>Delivery Schedule/and Contract Period It was agreed by both parties that all the deliveries will be effected within three Weeks after signing of the Contract. The minimum warranty period of the products was confirmed to be One(1) year.</p> | NMT / Freedom Incredible | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | Description | Action by |
|------|--|--------------------------|
| 7.0 | Payment Terms It was agreed by both parties that payments shall be effected in total hence, T.Shs 115,178,400.00 VAT inclusive (Tanzanian Shillings: One Hundred Fifteen Million, One Hundred Seventy Eight Thousand and Four Hundred Only) VAT inclusive to be paid after delivery of all items. | NMT / Freedom Incredible |
| 8.0 | AOB The Supplier was asked by the meeting to adhere to the specifications given as to attain the quality of the goods desired, hence reflect the Value for Money to be spent. | NMT / Freedom Incredible |
| 9.0 | Closure of the meeting The contract negotiations meeting were closed at 15.35 hrs local time by the Chairperson thanking both parties for their active participation in the meeting. | NMT / Freedom Incredible |

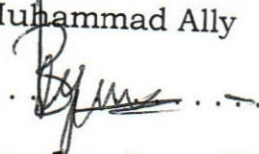
Mr. Athuman Pemba

.....


For: NMT

Date: 25 / 04 / 2022

Mr. Muhammad Ally

.....


**For: Freedom Incredible
 Connections Ltd,**

Date: 25 / 04 / 2022

4. BID FORM

QUOTATION SUBMISSION FORM

Date: 01/04/2022


To: National Museum of Tanzania

We agree to supply the goods specified in the Schedule of Requirement and prices of the
PA/062/2021-2022/HQ/TCRP/G/6 in accordance with the Conditions of
Contract accompanying this Tender for the Contract Price of 133,020,000, (amount in
words)..... One hundred and thirty three million and twenty thousandin
Tanzanian Shillings.

We also offer to deliver the said goods within the period of 12 days as specified in the Local
Purchase Order and General Condition of Contract.

This quotation and your written acceptance of it shall 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 conditions required by the invitation
for quotations.

Authorized Signature: 
Name and Title of Signatory: .. Muhammad Ali/ corporate Sales manager
Date: 01/04/2022
Name of Tenderer: FREEDOM INCREDIBLE CONNECTIONS LTD

Address: JM Mall, Harbor view tower

FREEDOM INCREDIBLE CONNECTIONS LTD.
P. O. Box 20091
DODOMA/DAR ES SALAAM
freedom.incid@gmail.com
Tel: 0769 854 824 / 0652 918 628



5. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract except where otherwise indicated.

| SCC Clause | GCC Clause | Description |
|------------|------------|---|
| 1. | | <p>The Purchaser is: The National Museum of Tanzania (hereinafter called "the Purchaser") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam</p> <p>The Contract Supervisor is: Head of ICT Unit</p> <p>The name and identification number of the Contract is No. PA/062/2021-2022/HQ/TCRP/G/30</p> <p>The goods consist of: Supply of ICT Equipment at NMT under TCRP</p> <p>The Commencement date: Date of Signing a Contract</p> <p>The Intended Completion Date: Three Weeks</p> <p>The following documents also form part of the Contract in the order of priority as follow:</p> <ol style="list-style-type: none"> 1. Form of Contract 2. Letter of Award/ Acceptance 3. Contract Negotiation Minutes 4. Bid Form 5. Special Conditions of Contract 6. General Condition of Contract 7. Specifications and Priced Schedule of Requirement 8. Annex: Supplier's Qualifications Information <p>The Site is located at <i>National Museum of Tanzania HQ.</i></p> |
| 2. | 7 | Inspection: Goods delivered shall be inspected by inspection committee as to determine their suitability before being accepted and the inspection report be issued for supporting payments. |
| 3. | 15.4 | The currency shall be in Tanzanian Shillings. |
| 4. | 22 | <p>(i) The amount of liquidated damages per day shall be <i>0.1 percent of the Contract Price.</i></p> <p>(ii) The maximum amount of liquidated damages is shall be 10% of the contract price.</p> |
| 5. | 23.1 | The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of 14 days of default sent |

| | | |
|----|------|---|
| | | to the Supplier, may terminate this Contract in whole or in part. |
| 6. | 27.1 | Where the two parties fail to resolve amicably dispute arising from this Contract by mutual consultation, both parties shall appoint an Adjudicator from the list of approved Adjudicators in Tanzania who shall be accepted and be paid his fee by both parties for adjudication assignment before proceeding to full arbitration if this adjudication stage fails. The arbitration shall be held in Dar-es-Salaam and shall be governed by Tanzanian Laws |
| 7. | 29 | The Language of the Contract documents shall be English. |
| 8. | 30 | The applicable laws in this Contract shall be Tanzanian Laws |

6. GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS

Definitions

1.1 "The Contract" means the agreement entered into between the Purchaser and the Supplier, including all specifications, plans, drawings or other documents and conditions which may be referred to in the Contract.

"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

"The Goods" means raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid or gaseous form, electricity, intangible asset and intellectual property, as well as services incidental to the supply of the goods provided that the value of services does not exceed the value of the goods themselves.

"The Incidental Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

"The Purchaser" means the Government Entity purchasing the Goods, as named in the Contract.

"The Supplier" means company, corporation, organization, partnership or individual person supplying goods or services, hiring equipment or providing transport services and who is, according to the contract, a potential party or the party to procurement contract with the procuring entity.

2.0 Eligibility

2.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

2.2 All Goods, Works and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

2.3 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Works or Services

are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.4 The origin of Goods is distinct from the nationality of the Supplier.

3.0 Standards

3.1 The Goods supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

4.0 Use of Contract Documents and Information

4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information specified in GCC Clause 4.1, except for purposes of performing the Contract.

4.3 All documents enumerated in GCC Clause 4.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract, if so required by the Purchaser.

5.0 Patent Rights

5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the United Republic of Tanzania.

6.0 Performance Security

6.1 If a Performance Security is specified in the invitation for quotations, within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Purchaser the performance security in the amount specified in the invitation for quotations.



- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The performance security shall be denominated in Tanzania and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the invitation for quotations or another form acceptable to the Purchaser; or
 - (b) A cashier's or certified check.
- 6.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

7.0 Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost to the Purchaser. The Contract shall specify any inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication of the identity of any representatives retained for these purposes.
- 7.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested goods, works or services fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment, installation or other performance in the United Republic of Tanzania.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.0 Packing

- 8.1 The Supplier shall provide such packing of Goods as is required to prevent damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 Packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements specified in the Local Purchase Order and through any subsequent instructions issued by the Purchaser.

9.0 Delivery and Documents

- 9.1 Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and Prices. The details of shipping and/or other documents to be furnished by the Supplier are specified in the Local Purchase Order.
- 9.2 For purposes of the Contract, "EXW," "CIF," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.
- 9.3 Documents to be submitted by the Supplier are specified in the Local Purchase Order and shall include certificates issued by the Purchaser confirming acceptance of the Goods supplied by the Supplier.

10.0 Insurance

- 10.1 Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the Local Purchase Order.
- 10.2 Where delivery of Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. The insurance shall be for 110 percent of the CIF or CIP value on a "warehouse to warehouse". All risks basis including War Risks and Strikes

11.0 Transportation

11.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected as for GCC Clause 9.2. No restriction shall be placed on the choice of carrier.

11.2 Where the Supplier is required under the Contract to transport Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

12.0 Incidental Services

12.1 A Supplier may be required to provide any additional services as specified within the Local Purchase Order.

13.0 Spare Parts

13.1 If specified in the Local Purchase Order, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including:

(a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the Purchaser, blueprints, drawings, and specifications of the spare parts, if requested.

14.0 Warranty

14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of



- the Supplier, which may develop under normal use of the supplied goods in the conditions prevailing in the United Republic of Tanzania.
- 14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.
 - 14.3 Warranties shall remain valid for period specified in the Local Purchase Order after final acceptance of the Goods by the Purchaser.
 - 14.4 The Purchaser shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
 - 14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, or parts thereof, without costs to the Purchaser.
 - 14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the Local Purchase Order, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15.0 Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Local Purchase Order.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to GCC Clause 9, and upon fulfillment of other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Purchaser, but in no case number of days specified in the Local Purchase Order after submission of an invoice or claim by the Supplier.
- 15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the Local Purchase Order.

16.0 Prices

- 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its tender except for any price adjustments authorized in the Contract.

17.0 Change Orders

17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) Methods of shipment, packing, construction or performance;
- (c) The place of delivery; and/or
- (d) Incidental services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

18.0 Contract Amendments

18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19.0 Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Purchaser.

20.0 Sub-contracts

20.1 The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC Clause 2.

21.0 Delays in the Supplier's Performance

- 21.1 Delivery of goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Local Purchase Order.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22.0 Liquidated Damages

- 22.1 Subject to GCC Clause 24 and if stated in the Local Purchase Order if the Supplier fails to deliver any or all of the goods within the period(s) 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 the percentage specified in the Local Purchase Order of the performance, up to a maximum deduction of the percentage specified in the Local Purchase Order. If the maximum is reached the Purchaser may terminate the contract pursuant to GCC Clause 23.

23.0 Termination for Default

- 23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 21; or
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract.

- (c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

"corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.0 Force Majeure

- 24.1 Notwithstanding the provisions of GCC Clauses 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25.0 Termination for Insolvency

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26.0 Termination for Convenience

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining goods, the Purchaser may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed goods, works and services and for materials and parts previously procured by the Supplier.

26.3 For Works contracts, the Purchaser shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier's personnel.

26.4 For Services contracts, the Purchaser shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier's personnel.

27.0 Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration proceedings as to the matter in dispute, and no

arbitration in respect of this matter may be commenced unless such notice is given.

- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.
- 27.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure of an authorized arbitration service within the United Republic of Tanzania.
- 27.5 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) The Purchaser shall pay the Supplier any monies due the Supplier.

28.0 Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC Clause 5,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29.0 Governing Language

- 29.1 The Governing Language shall be English.

30.0 Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania.

31.0 Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the Local Purchase Order.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32.0 Taxes and Duties

32.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed both inside and outside of the United Republic of Tanzania.

32.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Purchaser or performance of the works or services.

33.0 Change of Laws and Regulations

33.1 If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the delivery date and/or the contract price, then such delivery date and/or contract price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the contract.

7. SPECIFICATIONS/PRICED SCHEDULE OF REQUIREMENT

Schedule of Requirements and Prices: ICT FACILITIES

| Item No. | Description of items [A detailed list, Statement of Requirement/Specifications] | Quantities | Unit of measure | Unit Rate | Total Cost | Warranty (If any) |
|----------|--|------------|-----------------|-----------|------------|-------------------|
| 1. | Smart TV set 55' (SAMSUNG 55" Q60R Flat Smart Touch 4K QLED TV) | set | 7 | 2,000,000 | 14,000,000 | 1 year |
| 2 | SAMSUNG Galaxy Tablet Samsung Galaxy Tab S7 T875 4G 11" 128GB 6GB 8000mAh Android Tablet | pc | 16 | 1,000,000 | 16,000,000 | 1 year |
| 3 | Tablet pedestal stand for exhibition documentaries. (CTA Digital Pedestal Stand for Tablet (Samsung Galaxy Tablet)) | Pc | 11 | 120,000 | 1,320,000 | 1 year |
| 4 | Computer (Core i5)/8GB RAM/512SSD/WIN 10 /OFFICE 2019/Latest Kaspersky antivirus (Genuine Window, Office) | Pc | 5 | 1,700,000 | 8,500,000 | 1 year |
| 5 | PROJECTOR set: Compatible with Phone, PC, TV e.t.c. HDMI, VGA /WITH TRIPOD PROJECTOR SCREEN WITH LOGITEC PRESENTER / WIRELESS. | Pc | 5 | 1,800,000 | 9,000,000 | 1 year |
| 6 | Ceiling speakers Acoustic Audio CSic83 in Ceiling 8" Speaker Pair 3 Way Home Theater Surround Speakers (any model) | Pc | 16 | 200,000 | 3,200,000 | 1 year |
| 7 | PA system - outdoor Wireless Portable PA Speaker System - 1800W High Powered Bluetooth Compatible Active + Passive Pair Outdoor Sound Speakers w/ USB SD MP3 AUX - 35mm Mount, 2 Stand, Microphone, Remote - Pyle PPHP1249KT (any model) | Pc | 1 | 1,000,000 | 1,000,000 | 1 year |
| 8 | WAT07-TE Transmitter and Receiver Waveband 665-690MHz, output power 10dBm, frequency response 20-5kHz, Sensitivity -110dBm, modulation digital, distance 120m (open ground), S/N | Pc | 14 | 500,000 | 7,000,000 | 1 year |

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| Item No. | Description of items [A detailed list, Statement of Requirement/Specifications] | Quantities | Unit of measure | Unit Rate | Total Cost | Warranty (If any) |
|----------|--|------------|-----------------|-----------|------------|-------------------|
| | ratio >80db, input 3.5mm microphone/audio, number of channels 50 (Auto scan for receiver), power supply 3.7V Rechargeable Lithium Battery, dimension Transmitter: 85 x 50 x 19.5 mm and Receiver: 58 x 23 x 12 mm | | | | | |
| 9 | Wireless tour guide system WAT01-AA Wave band 759-928MHZ, 23 independent channels, 250 m (open ground without interference), Output Power 15 dBm, input 3.5 mm microphone/audio, output 3.5 earphone/audio, Power Supply 3.7 V Rechargeable Lithium battery, 17 hours life. Frequency Response 40Hz-5kHz, Deviation +/-75kHz | Pc | 25 | 450,000 | 11,250,000 | 1 year |
| 10 | Minal Public address system Wireless Portable Compact PA Bluetooth Speaker w/ Handheld Mic | Pc | 7 | 550,000 | 3,850,000 | 1 year |
| 11 | Floor Standing Digital Interactive Display Touch Screen Information Kiosk. 55" LCD Screen with touch screen, Freestanding Directory Style Stand. Full HD 1080p Resolution for Bright, Bold, & Vivid Media. Android or Windows Operating System Optional, Plug-n-Play Content Via USB Ports or Personal Cloud Account, Easy Setup with Touch of a Finger or Included Stylus | Pc | 7 | 6,000,000 | 42,000,000 | 1 year |
| 12 | Digital pal virtual reality viewer CPU QC Snapdragon 845 Processor 2.6GHz Eight-core 64-bit, RAM 6GB, 64GB (TF card can be used to 256GB), Sensor Gravity sensor, compass, gyroscope, ultrasonic sensor, distance sensor, WiFi Support | Pc | 14 | 150,000 | 2,100,000 | 1 year |

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AI

| Item No. | Description of items [A detailed list, Statement of Requirement/Specifications] | Quantities | Unit of measure | Unit Rate | Total Cost | Warranty (If any) |
|----------|---|------------|-----------------|-----------|------------|-------------------|
| | 2.4G & 5G, Bluetooth Support 5.0, interface Type-C (Support usb 3.1 , Power input, data transmission), 3.5mm Standard headphone jack, Battery 4500mAh (It can be upgraded to 9000mAh). | | | | | |
| 13 | Opus click HD Screen, 2GB of memory, Support for those who are visually or hearing impaired, Guided tours. Color screen, high definition, landscape format, 2.2 inches, automatic illumination, Light-up keyboard, programmable numeric keys, large buttons with high color contrast, Scrolling function, touchscreen, Access to map and location of objects, Programmable functions, Varied graphic interface, Multimedia capabilities: audiovisual, animation, graphics, Communications capabilities for internet, Irda, RF, 2-way, GPS feature, Augmented reality and image recognition, OCM content manager: capability of creating and updating packaged content, Visitor research: administrator of statistics use. | Pc | 2 | 1,000,000 | 2,000,000 | 1 year |
| 14 | Sound recorders and archives Dimension (W X H X D) 38.3 x 114.1 x 19.3 mm 1.51 x 4.50 x 0.76 inches, Weight 74g 2.7oz, Built in Memory 4GB, Built in Microphone Stereo, 199 max. files per folder, total max. files 5000, PC connectivity, Playback format MP3 / WMA / AAC-LC / L-PCM, Recording format MP3 / L-PCM, Input and output terminals [PC I/F] Hi-Speed USB [Input] Stereo Mic-in jack [Output] Stereo Earphone jack | pc | 16 | 350,000 | 5,600,000 | 1 year |

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SA

| Item No. | Description of items [A detailed list, Statement of Requirement/Specifications] | Quantities | Unit of measure | Unit Rate | Total Cost | Warranty (If any) |
|----------|---|------------|-----------------|-----------|------------|-------------------|
| 15 | Rechargeable lightweight voice amplifier Size: about 3.39" x 1.57" x 4.61" (85 x 39 x 117 mm), Weight: 0.55 lbs (249 g), Wattage: 5W, Resolution: 80dB, Working voltage: DC 3.7V, Charging voltage: DC 5.0V, Battery: 2200mAH battery (Included), Display screen: LED, Audio format: MP3/WMA/WAV, Expansion memory card slot. | Pc | 14 | 250,000 | 3,500,000 | 1 year |
| 16 | GPS ZL-180 Handheld USB GPS Navigation Track Land Area Meter 2.4 inch Display Land Survey 100-240V Land Navigation | Pc | 3 | 900,000 | 2,700,000 | 1 year |

| | |
|--|--------------------|
| Total Amount for Supply of Goods excluding VAT | 112,728,813.559 |
| Add VAT | 20,291,186.441 |
| Total Amount for Supply of Goods (including VAT) | 133,020,000 |
| Goods to supplied to <i>National Museum of Tanzania - Headquarters</i> | |

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| | |
|---|--|
| Total Amount in TZS.(in words) One hundred and thirty three million and twenty thousand shillings only | <i>[insert Total Amount for Supply of Goods, excluding VAT]</i> One hundred and twelve million seven hundred and twenty eight thousand eight hundred and thirteen point five hundred and fifty nine |
| The delivery period offered is: 7 to 14 days | <i>[insert number]</i> days/weeks/months from date of LPO 7 to 14 days |

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8. SUPPLIERS'S QUALIFICATION INFORMATION/LEGAL DOCUMENTS



THE UNITED REPUBLIC OF TANZANIA

BUSINESS LICENCE

B.L.No: 20000026366

The Business Licensing Act No. 25 of 1972 (R.E. 2002)

1. Issuing office : **BUSINESS REGISTRATIONS AND LICENSING AGENCY**
2. Tax Identification Number: **138-665-292**
3. Licence issued to: **FREEDOM INCREDIBLE CONNECTIONS LIMITED** for the Business of :
Importation And Sale Of Computer And Accessories
4. Business Location
Region: **Dar Es Salaam**
District: **Ilala Municipal Council**
Ward: **Mchafukoge**
Street: **Samora Avenue**
5. Principal/Branch: **Principal**
6. Amount of fee paid: **TZS 400000** Receipt No: **3245769** on: **21/01/2022**
7. Renew of Licence No: **20000013671** Dated: **19/01/2021**
8. Date of Issue: **24/01/2022** Expiring date: **24/01/2023**



This digital copy does not require a signature authority

NOTE - This Business Licence must be kept in a conspicuous position at the principal place of business . Any change in the particulars originally registered must be notified to the Licence Issuer.