# B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES

**2021.1** INTPA/DAR/2024/EA-OP/0062

### DRAFT CONTRACT

# SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No < Contract number >

# FINANCED FROM THE EDF

The National Authorizing Officer for the European Development Fund in the United Republic of Tanzania, Mkandarasi Place (CRB), Tambukareli Street

Plot number 5 Block A, Third Floor, Dodoma

P.O. Box 1765

Dodoma

Phone Number: ...... Email: psu@hazina.go.tz

('The contracting authority'),

of the one part,

and

< Full official name of contractor >

[<Legal status/title>]<sup>1</sup>

[<Official registration number>]<sup>2</sup>

<Full official address>

[<VAT number>]<sup>3</sup>, ('the contractor')

of the other part,

have agreed as follows:

**PROJECT:** Business Environment, Growth and Innovation

CONTRACT TITLE Lot 1 - The supply, delivery, installation, configuration and

commissioning of three computer servers, storage devices and software for the Tanzania Electronic Investment Single

Window System (TeIW) and;

Lot 2 - The supply and delivery of 609 desktop computers each with a UPS for the One Stop Centers in 9 regions and 185 local

government authorities (LGAs) in Tanzania.

**Identification number** INTPA/DAR/2024/EA-OP/0062

2021.1

<sup>&</sup>lt;sup>1</sup> Where the contracting party is an individual.

<sup>&</sup>lt;sup>2</sup> Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

<sup>&</sup>lt;sup>3</sup> Except where the contracting party is not VAT registered.

## Article 1 Subject

1.1 The subject of the contract shall be:

Lot 1: The supply, delivery, installation, configuration and commissioning of three computer servers, storage devices and software for the Tanzania Electronic Investment Single Window System (TeIW) and;

Number	Description	Quantity
1.1	Server Machine (For Hosting Application and Database)	3 Pcs
1.2	Storage Device/Array	2 PCS
1.3	SAN Switches	2 PCS
1.4	Hypervisor Software (For Virtualisation)	3 PCS
1.5	Hypervisor Console Software (For Virtual Machines	1 Pcs
	Management)	

# Lot 2: The supply and delivery of 609 desktop computers each with a UPS for the One Stop Centers in 9 regions and 185 local government authorities (LGAs) in Tanzania.

Number	Description	Quantity
2.1	Desktop Computer	609 PCS
2.2	UPS	609 PCS

The place of acceptance of the supplies for lot 1 shall be the e- Government Authority, Utumishi House Kivukoni Road, 5<sup>th</sup> Floor, P.O.Box 4273, Dar Es Salaam, Tanzania.

The place of acceptance of the supplies for lot 2 shall be the Dodoma Regional Commissioner Office, Mkapa House, Regional Hospital, Road Dodoma, Tanzania.

The time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be DDP<sup>4</sup>, excluding VAT and duties. The implementation period of tasks shall run from the countersignature of the contract to the date of provisional acceptance.

1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.

### Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the special conditions.

When required, a certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

#### Article 3 Price

- 3.1 The price of the supplies shall be that shown on the financial offer (specimen in Annex IV). The total maximum contract price shall be EUR.
- 3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28).

### **Article 4** Order of precedence of contract documents

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<sup>&</sup>lt;sup>4</sup> DDP (Delivered Duty Paid)- Incoterms 2020 International Chamber of Commerce http://www.iccwbo.org/incoterms/

The contract is made up of the following documents, in order of precedence:

- the contract agreement;
- the special conditions
- the general conditions (Annex I);
- the technical specifications (Annex II [including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit];
- the technical offer (Annex III [including clarifications from the tenderer provided during tender evaluation]);
- the budget breakdown (Annex IV);
- specified forms and other relevant documents (Annex V);

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above.

## **Article 5** Other specific conditions applying to the contract

For the purpose of\_Article 44 of the general conditions, for the part of the data transferred by the contracting authority to the European Commission:

- (a) the controller for the processing of personal data carried out within the Commission is the head of legal affairs unit of DG International Partnerships.
- (b) the data protection notice is available at <a href="https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA(Ch.2):General">https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA(Ch.2):General</a>

Done in English in three originals one original being for the contracting authority, one original being for the European Commission, and one original being for the contractor.

For the contractor	For the contracting authority			
Name:	Name:			
Title:	Title:			
Signature:	Signature:			
Date:	Date:			

Endorsed for financing by the European Union								
Name:								
Γitle:								
Signature:								
Date:								