

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH



Contract

for

**Tender No. INVITATION FOR TENDER:
NO. ME/007/2021-2022/HQ/G/87**

SUPPLY, INSTALLATION AND COMMISSIONING OF ICT EQUIPMENT

May, 2022

A handwritten signature in blue ink, located at the bottom right of the page.

Form of Agreement

THIS AGREEMENT (hereinafter called the "Contract") is made this day of, 2022 between **Ministry of Health P.O. Box 743, Dodoma** (hereinafter called "the Purchaser") of the one part and **Nehos General Supplies P.O. Box 1221, Dodoma** (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, **Supply, Installation and Commissioning of ICT Equipment** and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of **Tanzania Shillings Six Hundred Million Eight Hundred Sixty-Seven Thousand Eight Hundred (600,867,800.00) Only VAT Inclusive** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) Form of Agreement,
 - (b) Form of Tender
 - (c) Special Conditions of Contract,
 - (d) General Conditions of Contract,
 - (e) Letter of Acceptance
 - (f) Minutes of Negotiations
 - (g) Specifications
 - (h) Completed Schedules (including Price Schedules), and
3. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - a. 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 provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

- b. The Purchaser hereby covenants to pay **Tanzania Shillings Six Hundred Million Eight Hundred Sixty-Seven Thousand Eight Hundred (600,867,800.00) Only, VAT Inclusive** to the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, 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.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed in their respective names as of the day, month and year specified above.

SIGNED, SEALED AND DELIVERED FOR AND ON BEHALF OF:



THE EMPLOYER

Name: Prof. Abel N. Makubi

(Authorized Representative)

Designation: Permanent Secretary

Signature: [Signature]

Date: 19th May 2022

THE CONTRACTOR

Name: Neeman Peter

(Authorized Representative)

Designation: Director

Signature: [Signature]

Date: 19th May 2022

WITNESS

Name: RAMBAY A. MASHOMBO

Designation: Acting Legal Services

Signature: [Signature]

Date: 19th May 2022

WITNESS

Name: WINNIE MALLYA

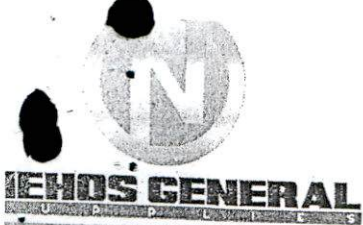
Designation: SALES PERSON

Signature: [Signature]

Date: 19th May 2022

[Signature]

FORM OF TENDER



P.O. BOX 1221, Tel: 0262323579, Cell: 0713 630 034
E-mail: nehosgsupplies@rocketmail.com
Opposite Bayport, Near City Casino
Dodoma - Tanzania

FORM OF TENDER

23 April 2022


PERMANENT SECRETARY,
MINISTRY OF HEALTH,
P.O BOX 2865,
41104 DODOMA

We agree to supply the goods specified in the Schedule of Requirement and prices of the **Six Hundred Million Eight Hundred Sixty Seven Thousand and Eighty Hundred Only (600,867,800/=) VAT inclusive**. Supply, Installation and Commissioning of ICT ME/007/2021-2022/HQ/G/87 in accordance with the Conditions of Contract accompanying this Tender for the Contact

We also offer to deliver the said goods within the period of **Thirty Day (30)** 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: **NEEMAN PETER/DIRECTOR**

Date: **23/04/2022**

Name of Tendered:

Address: **NEHOS GENERAL SUPPLIES P.O BOX 1221, DODOMA**



SPECIAL CONDITION OF CONTRACT

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

Ser. No	Information/Data Required	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
1.	Appointing Authority for the Arbitrator	1.1(a)	The appointing authority for the Arbitrator is Tanzania Institute of Arbitration
2.	Commencement Date	1.1(c) 1.1 (d)	The Commencement is Date after signing of the Contract The completion date: within 30 Days contract period after signing of the contract
3.	Intended Delivery Date	1.1(n)	Within 30 Days contract period
4.	Name of Purchaser	1.1(k &o)	The Purchaser is: Ministry of Health, Government City – Mtumba, Afya Road, P.O Box 743, DODOMA.
5.	Name of Supplier	1.1(u)	The Supplier is: Nehos General Supplies, P.O. Box 1221, DODOMA.
6.	Project Name	1.1(q)	The Project name is: Supply, Installation and Commissioning of ICT Equipment – DPD (PORTHEALTH)
7.	End User	1.1(k)	The End User is:
8.	Conditions Precedent	3.1	Conditions precedent to Contract effectiveness shall be: <i>N/A</i>
9.	Date for meeting Condition precedent	3.2	Date for meeting Condition precedent: <i>N/A</i>
10.	Governing Language	4.1	The Governing Language shall be English
11.	Applicable Law	5.1	The Applicable Law shall be: Laws of the United Republic of Tanzania
12.	Performance	10.1	<i>Tender Securing Declaration</i> is applicable.



Ser. No	Information/Data Required	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
	Declaration		<p>In the case of Performance Security, it shall be in the form of: Bank Guarantee/Insurance Bond</p> <p>The amount of Performance Security shall be 10% of the contract price <i>: in case of unconditional Bank Guarantee the amount shall be 10% of the contract price and in case of surety bond the amount shall be 15% of the contract price]</i></p>
13.	Reduction of Amount of Performance Security	10.3	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 18.2
14.	Required Inspections and Tests	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the Purchaser in order to ensure that the goods are manufactured in compliance with the contract.</p>
15.	Packing of Goods	12.2	<p>The following SCC shall supplement GCC 12.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the Purchaser in the Technical Specification.</p>
16.	Delivery Documents of Goods from Abroad	13.1	<p>For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount; (ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) One original plus four copies of the packing list identifying contents of each package;

Ser. No	Information/Data Required	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
			<p>(iv.) Insurance certificate;</p> <p>(v.) Manufacturers or Supplier's warranty certificate;</p> <p>(vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(vii.) certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p><i>[Other similar documents should be listed, depending upon the Incoterm retained.]</i></p>
17.	Incoterms	13.2	Version of the current edition of INCOTERMS published by the International Chamber of Commerce (www.iccwbo.org): <i>[insert version]</i>
18.	Delivery Documents of Goods from Tanzania	13.3	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:</p> <p>(i.) one original plus four copies of the Supplier's invoice showing goods description, quantity, unit price, and total amount;</p> <p>(ii.) delivery note,</p> <p>(iii.) Manufacturers and Supplier's warranty certificate;</p> <p>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
19.	Insurance	14.1	The Insurance shall be in an amount equal to 110 percent

Ser. No	Information/Data Required	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
			of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
20.	Incidental Services	16.1	Incidental services to be provided are: a. Re packing as per distribution list after inspection before delivery to the final destination b. Training/Demonstration to final receiver of equipment.
21.	Spare Parts	17.1	Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.
22.	Warranty Period	18.2	GCC 17.2—In partial modification of the provisions, the warranty period shall be 18 months of operation from date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 14, or (b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value accordance with SCC 29.
23.	Period of Correction of Defects	18.4 & 18.5	The period for correction of defects in the warranty period is: 18 months
24.	Payment of Goods from Abroad	19.1	N/A
25.	Payment of Goods from Within Tanzania	19.1	Payment for Goods and Services supplied from within the United Republic of Tanzania: Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:

Ser. No	Information/Data Required	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
			Shillings, as follows: (i) On Acceptance: 100% of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
26.	Interest on Late Payment	19.3	Rate to be used for paying the Supplier's interest on the late payment made by Purchaser shall be: N/A
27.	Currencies of Payment	19.4 & 19.5	Currency (ies) of Payment shall be: Tanzania Shillings
28.	Price Adjustment	20.2 & 20.3	Prices shall be: Fixed
29.	Liquidated Damages	26.1	Applicable rate: 10% Maximum deduction: is equal to the performance security. Note: 0.1 to 0.2 per cent per day of undelivered materials/good's value.
30.	Arbitration Institution and Place for Carrying out Arbitration	31.3	Arbitration institution shall be: Tanzania Institute of Arbitrators Place for carrying out Arbitration: Dodoma
31.	Addresses for Issuing Notices	33.1	Purchaser's address for notice purposes: Permanent Secretary Ministry of Health, Government City, Mtumba Area, Afya Street, P.O Box 743, 40478-DODOMA. Supplier's address for notice purposes: Nehos General Supplies P.O. Box 1221, DODOMA.

GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF CONTRACT FOR THE SUPPLY OF GOODS

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<p>1. Definitions</p>	<p>1.1</p>	<p>The following words and expressions shall have the meanings hereby assigned to them:</p>
		<ul style="list-style-type: none"> a) The Arbitrator is the person appointed by the appointing authority specified in the SCC, to resolve contractual disputes. b) "The Contract" means the agreement entered into between the Purchaser (PE) and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. c) The Commencement Date is the date when the Supplier shall commence execution of the contract as specified in the SCC d) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract e) The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract f) Days are calendar days g) "Defective Goods" are goods which are below standards, requirements or specifications stated by the Contract. h) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Purchaser under Contract. i) "Effective Contract date" is the date shown in the Certificate of Contract Commencement issued by the Purchaser upon fulfillment of the condition's precedent stipulated in GCC 3. j) "Eligible Country" means the countries and territories eligible for participation in procurements financed by the specified institution. k) "End User" means the organization(s) where the goods will be used, as named in the SCC. l) "Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or



	<p>lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.</p> <p>m) "GCC" means the General Conditions of Contract contained in this section.</p> <p>n) The Intended Delivery Date is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC</p> <p>o) "The Purchaser" means the Procuring Entity purchasing the Goods and related service as named in the SCC</p> <p>p) "The Related 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, initial maintenance and other such obligations of the Supplier covered under the Contract.</p> <p>q) "The Project Name" means the name of the project stated in SCC.</p> <p>r) "Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>s) SCC" means the Special Conditions of Contract.</p> <p>t) Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>u) The Supplier" means the individual private or government entity or a combination of the above whose Tender to perform the contract has been accepted by the Purchaser and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.</p>
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		v) The Supplier's Tender is the completed Tender document submitted by the Supplier to the Purchaser
2. Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
	2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
	2.3	The documents forming the Contract shall be interpreted in the following order of priority: (1) Form of Contract, (2) Letter of Acceptance (3) Negotiation Minutes (4) Form of Tender (5) Special Conditions of Contract, (6) General Conditions of Contract, (7) Specifications (8) Completed Schedules (including Price Schedules), and (9) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3. Conditions Precedent	3.1	The Contract shall come into effect after the Supplier fulfilling the conditions precedent stated in the SCC .
	3.2	If the Condition precedent stipulated on GCC 3.1 is not met by the date specified in the SCC this contract shall not come into effect.
	3.3	If the Purchaser is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.



4. Governing Language	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Purchaser shall be written in the language specified in SCC . Subject to this Clause, the version of the Contract written in the specified language shall govern its interpretation.
5. Applicable Law	5.1	The contract shall be governed and interpreted in accordance with the laws of Tanzania, unless otherwise specified in SCC .
6. Country of Origin	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.
7. Standards	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8. Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania	8.1	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 as far as may be necessary for purposes of such performance.
	8.2	The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC 7.1 [Standards] except for purposes of performing the Contract.
	8.3	Any document, other than the Contract itself, enumerated in GCC 7.1 [Standards] 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.
	8.4	The Supplier shall permit the Government of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Tanzania or / and the appropriate donor agencies, if so required by the Government of Tanzania or / and the appropriate donor agencies.



9. Patent and Copy Rights	9.1	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 or any part thereof in the United Republic of Tanzania.
	9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Purchaser directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
10. Performance Securities	10.1	The Performance Security or Performance Securing Declaration shall be provided to the Purchaser no later than the date specified in the Letter of Acceptance. In the case of Performance Security, it shall be issued in an amount and form and by a bank or surety acceptable to the Purchaser, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC .
	10.2	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.
	10.3	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, unless otherwise specified in SCC .
	10.4	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the Purchaser shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent for the Unconditional Bank Guarantee or 15% for Surety Bond of the initial Contract Price.
	10.5	In the case of Performance Securing Declaration, it shall remain in force until the completion of the Supply Contract, and in the event the Supplier failing to execute the Contract, the Purchaser, following the termination of the contract, shall initiate the blacklisting process with the Public Procurement Regulatory Authority.



<p>11. Inspections and Test</p>	<p>11.1</p>	<p>The Purchaser or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.</p>
	<p>11.2</p>	<p>The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. 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.</p>
	<p>11.3</p>	<p>Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.</p>
	<p>11.4</p>	<p>The Purchaser's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the United Republic of Tanzania shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.</p>
	<p>11.5</p>	<p>Nothing in GCC 10 [Performance Security] shall in any way release the supplier from any warranty or other obligations under this Contract.</p>
<p>12. Packing</p>	<p>12.1</p>	<p>The supplier shall provide such packing of the Goods as is required to prevent their 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 Goods final destination and the absence of heavy handling facilities at all points in transit.</p>
	<p>12.2</p>	<p>The 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, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.</p>

13. Delivery and Documents	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping of goods from abroad and/or other documents to be furnished by the Supplier shall be specified in SCC .
	13.2	For purposes of the Contract, "EXW" "FOB" "FCA", "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 as specified in the SCC .
	13.3	Documents to be submitted by the Supplier for goods delivered from Tanzania are specified in SCC .
14. Insurance	14.1	The 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 SCC .
15. Transportation	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16. Incidental Services	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC :
		a) Performance or supervision of on-site assembly



		and/or start-up of the supplied Goods;
		b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
		c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
		d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
		e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	16.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
17. Spare Parts	17.1	As specified in SCC , the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
		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: <ul style="list-style-type: none"> 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, the blueprints, drawings, and specifications of the spare parts, if requested.

18. Warranty	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they 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 (except when the design and/or material is required by the Purchaser, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.
	18.2	This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC .
	18.3	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.
	18.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
	18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC , 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.
19. Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC .
	19.2	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 and Services performed, and by documents submitted pursuant to GCC 13 [Delivery and Documents], and upon fulfillment of other obligations stipulated in the Contract.



	19.3	Payments shall be made promptly by the Purchaser, within twenty-eight (28) days after submission of an invoice or claim by the Supplier. If the Purchaser makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC .
	19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Tender.
	19.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC 19.4
20. Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
	20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for Tender validity extension, as the case may be.
	20.3	Prices payable to the Supplier, if subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components shall be done in accordance with the formula shown in the SCC .
21. Change Orders	21.1	The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC 22 [Contract Amendments], make changes within the general scope of the Contract in any one or more of the following:
	a)	Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
	b)	The method of shipment or packing;
	c)	The place of delivery; and/or
	d)	The Services to be provided by the Supplier.

	21.2	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.
	21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
22. Contract Amendments	22.1	Subject to GCC 21 [Change Orders], no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23. Assignment	23.1	Neither the Purchaser nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24. Subcontracting	24.1	The Supplier shall consult the Purchaser in the event of subcontracting under this contract if not already specified in the Tender. Subcontracting shall not alter the Supplier's obligations.
25. Delays in the Supplier's Performance	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
	25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of 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.
	25.3	Except as provided under GCC 28 [Force Majeure], a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC 26 [Liquidated Damages], unless an extension of time is agreed upon pursuant to GCC 25.2 without the application of liquidated damages.



<p>26. Liquidated Damages</p>	<p>26.1</p>	<p>Subject to GCC Clause 28 [Force Majeure], if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security specified in SCC. Once the said maximum is reached, the Purchaser may consider termination of the Contract pursuant to this Clause.</p>
<p>27. Termination for Default</p>	<p>27.1</p>	<p>The Purchaser or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.</p>
	<p>27.2</p>	<p>Fundamental breaches of Contract shall include, but shall not be limited to the following:</p>
		<p>a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC 24; or</p>
		<p>b) the Supplier fails to perform any other obligation(s) under the Contract;</p>
		<p>c) The supplier has abandoned or repudiated the contract.</p>
		<p>d) The Purchaser or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;</p>
		<p>e) a payment is not paid by the Purchaser to the Supplier after 84 days from the due date for payment;</p>
		<p>f) the Purchaser gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Purchaser; and</p>
		<p>g) If the Purchaser determines, based on the reasonable evidence that the Supplier has engaged in corrupt, coercive, obstructive or fraudulent practices, in competing for or in executing the Contract.</p>
		<p>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 officer in the procurement process or contract execution; "coercive practice" means impairing or harming, or threatening to impair or harm directly or indirectly, any</p>

		<p>party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;</p> <p>“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 practices among Suppliers, prior to or after submission designed to establish tender prices at artificial non-competitive levels to deprive the Purchaser of the benefits of free and open competition;</p> <p>“obstructive practice” means acts intended to materially impede access to required information in exercising a duty under this Contract;</p>
	27.4	<p>In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 27.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>
28. Force Majeure	28.1	<p>Notwithstanding the provisions of GCC 25 [Delays in Suppliers Performance], GCC 26 [Liquidated Damages], and GCC 27 [Termination for Default], neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p>
	28.2	<p>If a Party (hereinafter referred to as “the Affected Party”) is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure 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.</p>

<p>29. Termination for Insolvency</p>	<p>29.1</p>	<p>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.</p>
<p>30. Termination for Convenience</p>	<p>30.1</p>	<p>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 Contract is terminated, and the date upon which such termination becomes effective.</p>
	<p>30.2</p>	<p>The 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 price. For the remaining Goods, the Purchaser may elect:</p>
		<p>a) To have any portion completed and delivered at the Contract terms and prices; and / or</p>
		<p>b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.</p>
<p>31. Disputes Resolution</p>	<p>31.1</p>	<p>In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to arbitration</p>
	<p>31.2</p>	<p>If, after Fourteen (14) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Supplier or the Purchaser may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. 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 handover of the Assets under the Contract.</p>

	31.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC .
32. Limitation of Liability	32.1	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC 8,
		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 or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.
33. Notices	33.1	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 SCC .
	33.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
34. Taxes and Duties	34.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
	34.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
	34.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.



LETTER OF ACCEPTANCE

16/05/2022

PERMANENT SECRETARY,
MINISTER OF HEALTH
P.O BOX 743 ,
DODOMA
TANZANIA.

Dear Sir/Madam

**RE: ACCEPTANCE OF AWARD FOR TENDER NO. ME/007/2021-
2022/HQ/G/87 FOR SUPPLY AND INSTALLATION AND
COMMISSIONING OF EQUIPMENT**

SUB: ACCEPTANCE LETTER FOR CONTRACT AWARD NOTIFICATION

Please refer to the above subject matter; Ref. No. CAB 209/549/02/145

Kindly, we render our a lot of thanks to Ministry of Helth for being awarded us Contract for Supply of installation and commissioning of ICT EQUIPMENT.

This Letter is to Notify you Our Acceptance and We are ready to Supply Whenever you give us Contract.

Kindly we accept the awarded contract and we assure to implement accordingly.

Thanks.

NEHOS GENERAL SUPPLIES

Authorized Signature:

Name and Title of Signatory: **NEEMAN MALLYA, DIRECTOR**

Date: 16/05/2022



(Handwritten mark)

NOTIFICATION TO AWARD

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH

Telegrams: "AFYA", DODOMA
Telephone: +255 026 2323267
Email: Ps@afya.go.tz.
(All letters should be addressed to
The Permanent Secretary)



Government City- Mtumba
Afya Street
P. O. Box 743
40478 DODOMA

Ref. No.CAB 209/549/02/145

12nd May ,2022

Nehos General Supplies,
P.O Box 1221,
DODOMA.

Re: NOTIFICATION OF AWARD FOR TENDER NO. ME/007/2021-2022/HQ/G/87 FOR SUPPLY OF INSTALLATION AND COMMISSIONING OF ICT EQUIPMENT

Reference is made to the above heading.

2. Please be informed that, your Tender No. ME/007/2021-2022/HQ/G/87 Submitted on 25th April, 2022 was approved by Ministerial Tender Board through Circular Resolution 29th April, 2022.

3. The Contract is hereby accepted, by the Ministry of Health at a total Contract sum Tanzania shilling **Tanzania Shillings Six Hundred Million Eight Hundred Sixty Seven Thousand Eight Hundred (Tshs. 600,867,800.00) Only VAT Inclusive** with delivery period of Thirty (30) Days.

Thank you for your cooperation.

A handwritten signature in blue ink, appearing to read 'Abel N. Makubi'.

Prof. Abel N. Makubi

PERMANENT SECRETARY

A small, handwritten mark or signature in blue ink, possibly a stylized 'A' or similar character.

INTENTION TO AWARD

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH

Telegrams, "AFYA" DODOMA
Telephone: + 255 026 2323267
Fax No.
(All letters should be addressed to
The Permanent Secretary)
In reply please quote:



Government City - Mtumba,
Afya Road,
P.O. Box 743,
40478 DODOMA

Ref: No. CAB. 209/549/01/281

2nd May, 2022

M/s. Firebrand Technologies Ltd,
P. O. Box 22031,
DAR ES SALAAM.

Re: INTENTION TO AWARD FOR TENDER NO. ME/007/2021-2022/HQ/G/87 FOR
SUPPLY OF INSTALLATION AND COMMISSIONING OF ICT EQUIPMENT

Reference is made to the above heading.

2. The above mentioned tender which you participated is now at the award stage. In accordance with PPA No. 7 of 2011 GN No. 446 Reg. 231(2) of the PPR 2013 as amended in 2016, we are intending to award this tender to **M/s Nehos General Supplies**, P.O Box 1221, Dodoma at the contract sum of **Tanzania Shillings Six Hundred Million Eight Hundred Sixty Seven Thousand Eight Hundred (Tshs. 600,867,800.00) Only**, VAT Inclusive with delivery period of Thirty (30) Days from the date of signing a contract.
3. The reason for accepting the firm is due to the competitive price offered and technical expertise as per our requirements.
4. Thank you for continued cooperation.

A handwritten signature in blue ink, appearing to read 'Tumainiel E. Macha'.

Tumainiel E. Macha

For: PERMANENT SECRETARY

Copy: M/s. Nehos General Supplies,
P. O. Box 1221,
DODOMA.

A small handwritten signature in blue ink, possibly a copy or acknowledgment mark.

NEGOTIATION MINUTES

MINUTES OF NEGOTIATION MEETING

Project name : Supply of ICT Equipment
Conducted on : 29/04/2022
Venue : PMU Office MoH NHIF Building
Prospective Bidder : Nehos General Supplies

Attendance

S/No	Name	Title	Organization	Position
1	Athanas Lucas	PEHO	MoH	Chairperson
2	Renatus Monko	SO	MoH	Secretary
3	Shiry Yusuph	SO	MoH	Member
4	Fidelis Ronjino	ICTO	MoH	Member
5	Neeman Peter	Director	Nehos General Supplies	Member

Agenda

- (i) Opening meeting
- (ii) Agreeing price, Specification, Delivery time
- (iii) Way forward
- (iv) Closing meeting

(i) Discussion and Resolution

Chairperson of the meeting called the meeting to order at 10:30pm hrs by welcome remark to attendance, the chairperson shared the objective of the meeting that they are supposed to negotiate for the tender No. ME/007/2021-2022/HQ/G/87.

(ii) Agreeing on the Equipment prices, Delivery time and Specification

S/N	Description	Unit of measure	Qty	Price	Total
1.	Walkthrough Thermoscanner	Ea	14	3,380,000	47,320,000
2.	Laptop (computer)	Ea	30	2,825,000	84,000,000
3.	Laptop (computer)	Ea	10	3,810,000	38,100,000
4.	Desktop computer	Ea	35	3,490,000	122,150,000
5	Tablet	Ea	80	835,000	66,800,000
6.	Television flat screen 60"	Ea	5	2,500,000	12,500,000
7	Overhead projector	Ea	3	5,100,000	15,300,000
8	Colored printer (Print, copy and scan)	Ea	2	4,800,000	9,600,000
9	Printer (print, copy and scan)	Ea	33	2,250,000	74,250,000
10	UPS for desktop 750 Watts	Ea	35	650,000	22,750,000
11	Voltage stabilizer	Ea	39	400,000	15,600,000
12	Extension wire cable (50m)	Ea	30	28,000	840,000
Total					509,210,000
Add VAT 18%					91,657,800
Grand Total					600,867,800


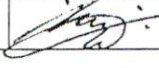
(iii) Way forward

- In the course of discussion, Contract price was not to change the price quoted - - **TZS. 600,867,800.00** due material quality and price inflation
- Supplier agreed to comply with specification
- Supplier agreed to abide to the delivery time which set within thirty (30) days because some materials come from abroad

(iv) Closing meeting

The meeting was closed at 17:30pm hrs and the chairman thanked all the members for their constructive comments that lead to meet the negotiation conclusion.

Representative members to sign for minutes document on behalf of others and their organization.

No	Name	Title	Organization	Remarks	Signature	Date
1	Athanas Lucas	PEHO	MoH	Chairman		29/4/2022
2	Neeman Peter	Director	Nehos General Supplies	Member		29/04/2022





RECORD OF NEGOTIATIONS

Name of the Procuring Entity: *Ministry of Health*Tender ID No.: *ME/007/2021-2022/HQ/G/87*Subject of Procurement: *Procurement of ICT Equipment*Method of Procurement: *Restricted National Competitive*Date of Negotiation: *29/04/2022*

PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS

SN	Name	Position	Name of Tenderer /Firm	Signature
1.	<i>Altuano Lucas</i>	<i>PEHO</i>	<i>MOH</i>	<i>[Signature]</i>
2.	<i>Shiry Yusuf</i>	<i>SO</i>	<i>MOH</i>	<i>[Signature]</i>
3.	<i>Neeman Peter</i>	<i>Director</i>	<i>Nehos G's</i>	<i>[Signature]</i>
4.	<i>Renatus Monko</i>	<i>SO</i>	<i>MOH</i>	<i>[Signature]</i>
5.	<i>Fidelis Ronjano</i>	<i>ICTO</i>	<i>MOH</i>	<i>[Signature]</i>

[Signature]

SPECIFICATIONS

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PRICE SCHEDULE FORMS

Notes to Tenderers on working with the Price Schedules

General

1. The Price Schedules are divided into separate Schedules as follows:

- 3.1 Grand Summary Cost Table
- 3.2 Supply and Installation Cost Summary Table
- 3.3 Recurrent Cost Summary Table
- 3.4 Supply and Installation Cost Sub-Table(s)
- 3.5 Recurrent Cost Sub-Tables(s)
- 3.6 Country of Origin Code Table

Specification compliance

No	Description	UOM	Qty	Technical compliance
1.	Walkthrough thermoscanner	Ea	14	Comply
2.	Laptop (computer)	Ea	30	Comply
3.	Laptop (computer)	Ea	10	Comply
4.	Desktop computer	Ea	35	Comply
5.	Tablet	Ea	80	Comply
6.	Television flat screen 60"	Ea	5	Comply
7.	Overhead projector	Ea	3	Comply
8.	Colored printer (Print, copy and scan)	Ea	2	Comply
9.	Printer (print, copy and scan)	Ea	33	Comply
10.	UPS for desktop 750 Watts	Ea	35	Comply
11.	Voltage stabilizer	Ea	39	Comply
12.	Extension wire cable (50m)	Ea	30	Comply

1. Office Laptop Computer

Features	Specifications
Operating system	Genuine Windows 10 PRO, x64 bit-based processor (Licensed)
Processor type	2.2GHz Intel Core i7-5200U (dual-core, up to 2.7GHz with Turbo Boost)
Display size	Screen: 15.5 PixelSense™ Display, resolution: 1920x1080. Touch: Touch 360
Memory	16.0GB RAM DDR4L (1600MHz)
Primary Storage	>= 512 GB SSD
Wireless LAN	Integrated 10/100/1000 Gigabit Ethernet LAN Wireless LAN (802.11)
Graphics and Expansion Slot	Intel® UHD Graphic 620 (8 GB) Graphics and Expansion Slot
Camera/Microphone	HP True Vision HD Webcam (front-facing) with integrated dual-array digital microphone.
Ports	4 x USB 3.0 (1HP USB Boost), HDMI, Headphone/microphone combo, 1 RJ-45, Multi-format SD media card reader.
Other Accessories	Integrated Hot Keys for LCD Brightness, backlight keyboard/CTR Display
Software	Microsoft Office 2016 (Licensed) (Pro Plus) Anti-virus E-Scan (licensed)
Warranty	1-year limited warranty (parts and labor) with local representative

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2. Laptop Computer

Features	Specifications
Operating system	Genuine Windows 10 PRO, x64 bit-based processor (Licensed)
Processor type	2.2GHz Intel Core i5-5200U (dual-core, up to 2.7GHz with Turbo Boost)
Display size	Screen: 15.5 PixelSense™ Display, resolution: 1920x1080. Touch: Touch 360
Memory	8.0GB RAM DDR4L (1600MHz)
Primary Storage	512 GB SSD
Wireless LAN	Integrated 10/100/1000 Gigabit Ethernet LAN Wireless LAN (802.11)
Graphics and Expansion Slot	Intel® UHD Graphic 620 (8 GB) Graphics and Expansion Slot
Camera/Microphone	HP True Vision HD Webcam (front-facing) with integrated dual-array digital microphone.
Ports	4 x USB 3.0 (1HP USB Boost), HDMI, Headphone/microphone combo, 1 RJ-45, Multi-format SD media card reader.
Other Accessories	Integrated Hot Keys for LCD Brightness, backlight keyboard/CTR Display
Software	Microsoft Office 2016 (Licensed) (Pro Plus) Anti-virus E-Scan (licensed)
Warranty	1-year limited warranty (parts and labor) with local representative

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3. Office Desktop Computer

Features	Specifications
Computer Case	All in one
Processor	Intel®i5 processor or higher
Display	Widescreen full high-definition IPS display (1920 x 1080)
Memory	RAM 8 GB or higher
Hard Disk Drives	>=500 Serial ATA 3 GB/s SMART III hard drive
Storage Media	Compact Flash XD/Micro SD/SD/MMC/miniSD
	Front USB drive
	CD-RW & DVD Combo drive
Graphics	Intel Extreme Graphics
Audio	Integrated Sound card with internal speakers
Communications	Integrated Network Card: 10/100/1000mbps (Giga Ethernet)
I/O Devices	Easy Access Keyboard, 2 buttons scroll mouse
Standard Ports	6 high speed USB port, 2 of them in front, RJ 45 port, parallel, serial, VGA
Monitor	Flat Screen Monitor 19" XGA Wide Screen.
Operating System	Microsoft Windows 10 Professional (Licensed)
Software	Office 2019 Professional with publisher OEM (licensed) E-Scan antivirus (Licensed, valid for one year from date of delivery)
Warranty	1-year limited warranty (parts and labor) with local representative

4. Printer

Features	Specifications
Function	Print, copy, scan, fax, email
Print speed black (ISO, A4)	Up to 38 ppm (default) Up to 40 ppm (HP High Speed)
First page out black (A4, ready)	As fast as 6.3 sec
Duty cycle (monthly, A4)	Up to 80,000 pages
Recommended monthly page volume	750 to 4,000
Print technology	Laser

Handwritten signature and circular stamp, likely an official seal or mark.

Print quality black (best)	Fine Lines (1200 x 1200 dpi)
Display	6.86 cm (2.7 in) intuitive colour touchscreen (CGD)
Connectivity, standard	1 Hi-Speed USB 2.0 1 rear host USB 1 Front USB port Gigabit Ethernet 10/100/1000BASE-T network 802.3az(EEE)
Compatible Operating Systems	Windows, Linux and Unix
Memory	512 MB
Paper handling input, standard	100 sheet tray 1, 250 sheet input tray 2, 50 sheet Automatic Document Feeder (ADF)
Duplex printing	Automatic (default)
Media sizes supported	Tray 1: A4 A5,A6
Scanner type	Flatbed, ADF
Scan resolution, optical	Up to 1200 x 1200 dpi
Scan size, maximum	216 x 297 mm
Duplex ADF scanning	Yes
Copy speed (black, normal quality, A4)	Up to 38 cpm
Copy resolution (black text)	Up to 600 x 600 dpi
Copy resolution (color text and graphics)	Up to 600 x 600 dpi
Manufacturer Warranty	One-year

5. Tablets

Features	Specifications
Weight	800g with battery (Basic)
Interface	PC Connector USB2.0



Battery	1*Audio Jack 1*Power Jack (Micro USB+ Magnetic Charging) Rechargeable LI-ion battery 5000mAh 600hrs standby time, up to 6hrs calling time, 8 hrs charging time (Magnetic charging)
Front /Back Camera	8*MP/8*MP
Operating System	Minimum Android 8.1
Display	5.0 inch IPS LCD 960*480, 18:9 ratio with multi-point touch capacitive screen
CPU	Quad-core 2.0GHz
RAM/ROM	Minimum 2 Gb/32GB expansion
Communications	4G, LTE, Wi-Fi, Bluetooth
GPS/AGPS	YES
Dimension	163*78.2*9.3mm (Basic)
Warranty	12 months

6. Projector Specification

Feature	Specification
Projection System	3LCD, 3-chip technology
LCD Panel	0.55 inch with D7
Resolution	XGA 1024x 768, 4:3
Screen size	30 inches - 350 inches
Interfacsess	USB 2.0 Type A, USB 2.0 Type B, VGA in, 2 HDMI, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n(optional)
Color Light Output	5500 Lumen
Contrast Ratio	Up to 15,000:1
Lamp	Up to 10,000 hours (ECO Mode), Up to 5,000 hours (Normal Mode)
Warranty	1-year limited warranty (parts and labor) with local representative

**COMPLETED SCHEDULES (INCLUDING PRICE
SCHEDULES)**

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Section V – Tendering Forms

6. The Tenderer must exercise great care in preparing its calculations, since there is no opportunity to correct errors once the deadline for submission of tenders has passed. A single error in specifying a unit price can therefore change a Tenderer's overall total tender price substantially, make the tender noncompetitive, or subject the Tenderer to possible loss. The PE will correct any arithmetic error in accordance with the provisions of ITT 31.
7. Payments will be made to the Supplier in the currency or currencies indicated under each respective item. As specified in ITT 19.2, no more than three foreign currencies may be used.

