



Purchase Order

Dispatch via Print

Tanzania

PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Vendor: 0000000463
SIMPLY COMPUTERS
ZANAKI/MAKUNGANYA STREET
DAR ES SALAAM 742
Tanzania

PO Number TZA10-0000011934	Date 20/02/2012	Revision	Page 1
Payment Terms Immediate	Freight / Incoterms DES	Ship Via Common	
Buyer Fina Masaro fina.masaro@undp.org	Phone Tel: Fax:	Currency USD	
Approver Yohana KIBHOLE			

Ship To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

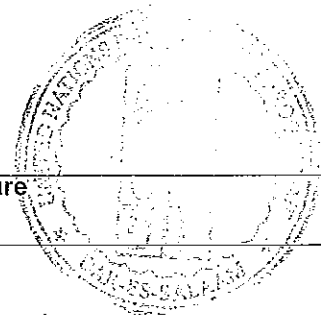
Bill To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 45112001E	Projector DELL m410 with 2000 lumens	1.00	EA	13/02/2012	1,439.00	1,439.00

Ref: Proforma Invoice 219375 dtd 01/12/2012

Total PO Amount USD 1,439.00

Authorized Signature



General Terms and Conditions for Goods

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

- 7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.
- 7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- a) Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- b) Refuse to accept delivery of all or part of the goods.
- c) Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to *Force Majeure*), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1 The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

- 11.2 Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1. Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2. Arbitration

Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

- 18.1. The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

- 18.2. UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19. OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

1934 *RA* *2/2/20*

Confirmation

Requested For: Gemma ALTI Number of Lines: 1 Total Amount: 1,499.00 USD

Requisition Name: SIMPLY COMPUTERS

Requisition ID: 0000010057

Business Unit: TZA10

Priority: Medium

Budget Status: Not Checked

UNDP Approval

UNDP Approval

UNDP Approval

Pending
 Multiple Approvals
 UNDP Approval

11925



TANZANIA NATIONAL PARKS

OFFICE OF THE DIRECTOR GENERAL
P.O. BOX 3134, ARUSHA - TANZANIA

Ref. No. TNP/HQ/P.30/19

Date 02/02/2012

UNDP Project Manager
BOX 9182
DAR ES SALAAM

Dear Getrude,

**RE: PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE FOR
UNDP/TANAPA PROJECT IN IRINGA**

TANAPA/UNDP Project Office in Iringa is expected to commence its activities by the end of this February 2012. The Project has secured an office in Iringa without any basic furniture and equipment. The Project Coordinator and Accountant recently visited UNDP Offices in Dar es Salaam to liaise with UNDP officials on how to procure office furniture and equipment by following UNDP procedures. The UNDP Officers provided the two project personnel who are also TANAPA officers with a list of reliable suppliers of equipment and furniture.

After visiting the suppliers, the Project Coordinator and Accountant selected required furniture and equipment and prepared the attached analysis and recommendations for further action.

With this letter, we request your good Office to procure furniture and equipment on behalf of the project so that the project can take off without further delays.

Yours Sincerely,
TANZANIA NATIONAL PARKS

Dr. E. Dembe
For: DIRECTOR GENERAL

C.C: Project Coordinator

TANAPA/UNDP/GEF PROJECT – IRINGA OFFICE

ANALYSIS OF QUOTATIONS FOR THE EQUIPMENT AND FURNITURE FOR THE PROJECT OFFICE

INTRODUCTION:

The TANAPA/UNDP Project Coordinator and Accountant participated in a two day mission (1-2 February 2012) to identify the furniture and equipment for the project office located in Iringa town. All suppliers recommended by UNDP were visited and given a list of the items for them to provide quotations. Price comparison list and recommendation for the awards are as presented below:

A. EQUIPMENT SUPPLIERS:

Price comparison schedule for suppliers of equipment is as follows.

ITEM	SUPPLIERS				RECOMMENDED AWARD
	QTY	INFOSYS	SIMPLY COMPUTERS	COMPUTECH	
DELL LATITUDE E5420 - INTEL CORE I3-2310M (2.10GHz, 3MB) 4GB (2 x 2GB DDR3), 320GB, 14.0" HD (1366X768) Antiglare LED Backlick, INTREGATED FULL HD CAMERA AND MIC, DVDRW, WIRELESS, QWERTY BACKLIT KB - ANTIMICROBIAL, WINDOWS 7 PRO, B.TOOTH, 6 CELL, 3YRS NBD, DELL NYLON CARRY CASE, USB KEYBOARD AND MOUSE	3	\$ 3,335.20	\$ 2,781	\$ 2,786	✓
DELL OPTIPLEX 790 SMALL FORM FACTOR - Intel Core i3-2120 (3.30GHz, 3MB) 3GB (1X1GB & 1X2GB DDR3), 500GB, DVDRW SLIMLINE, INTERNAL SPKER, KEYB, MOUSE, 3YRS NBD INCLUDING ALL IN ONE STAND AND 19" DISPLAY (P1911)	2	\$ 2,211.15	\$1,610	\$ 1,544.40	✓
HP LASERJET CP2055DN PRINTER	2	\$ 916.76	\$773	\$759.00	✓
TOTAL		\$6,463.11	\$5,164	\$ 5,089.4	COMPUTECH

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TANAPA/UNDP/GEF PROJECT – IRINGA OFFICE

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DELL OPTIPLEX 790 SMALL FORM FACTOR - Intel Core i3-2120 (3.30GHz, 3MB) 3GB (1X1GB & 1X2GB DDR3), 500GB, DVDRW SLIMLINE, INTERNAL SPKER, KEYB, MOUSE, 3YRS NBD INCLUDING ALL IN ONE STAND AND 19" DISPLAY (P1911)	2	\$ 2,211.15	\$1,610	\$ 1,544.40 *	✓
HP LASERJET CP2055DN PRINTER	2	\$ 916.76	\$773	\$759.00	✓
TOTAL		\$6,463.11	\$5,164	\$ 5,089.4	COMPUTECH

72405 T2A 0A000 38205 T2A10 00071042 Ad 2 001459 00012
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B: EQUIPMENT SUPPLIERS:

ITEM	QTY	SUPPLIERS		RECOMMENDED AWARD
		SIMPLY COMPUTERS	COMPUTECH	
HP LASERJET P2055 B/W PRINTER	1	\$ 260	\$ 242 ✓	
CANNON iR2318 PHOTOCOPIER WITH TONNER	1	\$ 1,490	\$1,512.00 ✓	
APC 650VA UPS	2	\$ 210	\$190 ✓	
HP SCANJET G3110 SCANNER	1	\$ 125	\$108.64 ✓	
TOTAL		\$ 2,085	\$2,052.64	

$$= 5,089.40 + 2,052.64$$

$$= 7,142.44\$$$

C: EQUIPMENT SUPPLIERS

ITEM	QTY	SUPPLIERS		RECOMMENDED AWARD
		SIMPLY COMPUTERS	COMPUTECH	
DELL M 410 PROJECTOR WITH 2000LUMENS	1	\$ 1,439		
TOTAL		\$1,439		SIMPLY COMPUTERS

1

COMPUTECH INSPIRED TRUSTED

www.computechlimited.com
KENYA • TANZANIA • UGANDA • RWANDA

Computech ICS (T) Ltd
#746, UN Road, Upanga.
P.O. Box 38057, Dar es Salaam
Tel: +255 22 215 0167 / 215 2024
Fax: +255 22 215 1815
Email: antonette@computech-ics.co.tz

and **Customer**
Attention:
 Company: UNDP

Tel:
E-mail:

Quotation

OUR REF COMPUTECH/T3099/12

DATE : 02nd February, 2012

Part No	Part Description	QTY	Unit Price	TOTAL
Laptop	Dell Latitude E5420 Intel i3 Core 2310 Processor, 4GB, 320GB 14.0" Camera and MIC DVD RW Bluetooth 6Cell Windows 7 Prof and carrying Case with 3Years Warranty	3	928.80	2,786.40
	Dell Optiplex 390SFF	2	772.20	1,544.40
	Intel Core i3 2100 4GB 500GB DVD RW Speaker Keyboard Mouse Windows7 Prof. 3Years Warranty with 20" TFT Screen			
	APC 650VA UPS	2	95.00	190.00
	HP G3110 Scanner	1	108.64	108.64
	HP CP2025DN Color Printer	1	759.00	759.00
	HP P2055DN B/W Printer	1	242.00	242.00
	Canon ir2318 Photocopier with Toner	1	1,512.00	1,512.00
	Panasonic FX-711 Fax Machine	1	215.00	215.00
	Epson EB S9 Projector (2500Lumens)	1	799.20	799.20

SUB TOTAL	8,156.64
18% VAT	488.92
GRAND TOTAL IN USD	8,645.56

- Terms & Conditions:**
- 1 Payment : 100% Advance
 - 2 Validity: 16 Days
 - 3 Delivery : Within 3-5 Days
 - 4 Warranty : 3 Years on the Computers and laptops, 2 years on UPS and 1 Year on the rest items

Kind Regards,
 Antonette Almeida
 Account Manager

*** Proforma Invoice

TO: UNDP
P.O. Box
Dar es Salaam
Tanzania

219375	1-Dec-2011	Attn
PI No.	DATE	
Tel No.:	Fax No.:	Reference

QTY	DESCRIPTION	PRICE	TOTAL
3	Dell Latitude E5420 : Standard Base Base Option : Express card Processor : One Intel Core i3-2310M (2.10GHz, 3MB cache, Dual Core) Display : 14.0in HD (1366X768) AntiGlare LED-backlit Palmrest : Fingerprint Reader Dual Point Camera : Integrated Full HD Camera with Microphone Camera : Software for Integrated Camera (Only for standard Base) LCD Back Cover : Back Cover Documentation : English, Danish, Dutch, Finnish, French, Norwegian, Swedish Shipping Docs Memory : 4GB (2x2GB) 1333MHz DDR3 Dual Channel Hard Drive : 320GB Serial ATA II (7,200 Rpm) Windows Live Optical Drive : DVD +/-RW Drive Optical Software : PowerDVD Software for Vista Home Premium and Ultimate, Optical Drive : Roxio Creator 10.3 Software Power Supply + Power Cord : UK/Irish 65W AC Adapter with UK/Irish Power Cord Battery : Primary 6-cell 60W/HR Carry Case : Nylon Black Carrying Case for 15.6in Laptops Labels : Intel Core Label B32 Wireless : Dell 375 Bluetooth Card Wireless Card : EMEA Intel Centrino Advanced-N 6205 (802.11 a/b/g/n) Half Mini Card Keyboard : Internal UK/Irish Qwerty Backlit Dual Pointing Keyboard (anti-microbial) Software Driver : Latitude E5420 Diagnostics & Drivers Operating System : English Genuine Windows 7 Professional (32Bit OS) OS Media : MUI Windows 7 Professional (32Bit OS) 3Yr Basic Warranty - Next Business Day	\$927	\$2,781
2	Dell optiPlex 390 DT : Standard Base Desktop Chassis Processor : Intel Pentium G840 (2.80GHz, 3MB) E-Star : No Advanced Energy Settings Ship Accessory : UK/Irish Docs with UK Power Cord Ship Mod : OptiPlex Pentium Dual Core 1 Memory : 4GB (1x4GB) 1333MHz DDR3 Non-ECC Hard Drive : 500GB 3.5inch Serial ATA II (7,200 Rpm) Hard Drive Optical Software : PowerDVD Software Optical Drive : 16XDVD+/-RW Drive Optical Software : Roxio Starter Software Display : 19in E1911 UK/Irish Black Wide E-Series (1440x900) Mouse : Mouse Pad with Dell Logo Mouse : Dell Optical (Not Wireless), Scroll USB (3 buttons scroll) Black Mouse Keyboard : UK/Irish (QWERTY) Dell KB212-B QuietKey USB Keyboard Black Operating System : English Genuine Windows 7 Professional (32Bit OS) MS Media : Windows 7 Professional (32Bit OS) Resource DVD Operating System Recovery Dell Backup and Recovery Manager for Windows 7 3Yr Basic Warranty - Next Business Day	\$805	\$1,610
2	APC 650VA UPS Warranty: Two years APC Warranty	\$105	\$210
1	Hewlett G3110 Scanner Warranty: One year HP Warranty	\$125	\$125
1	Hewlett Packard CP2026DN Printer Warranty: One year HP Warranty	\$773	\$773
1	Hewlett Packard P2055 Printer Warranty: One year HP Warranty	\$280	\$280
1	Canon ir2318 Photocopier with Toner Warranty: One year Canon Warranty	\$1,490	\$1,490
1	Panasonic FX-701 Fax Machine Warranty: One Year Panasonic Warranty	\$300	\$300
1	Dell M410 Projector with 2000 Lumens Warranty: Two Years Dell Warranty	\$1,439	\$1,439



PLEASE MAKE CHEQUES PAYABLE TO: Simply Computers (T) Ltd P.O. Box 22775 Dar es Salaam, Tanzania	SUBTOTAL	\$8,988
	VAT 18%	
	Total Payable	\$8,988
TERMS: Available instock, immediate delivery		
TERMS: Payment to be made upon Delivery of Goods.		



INFOSYS IPS (T) LTD
 Off Kinondoni Road
 Mwindu Lane Street
 Plot 17, Block 186030
 P. O. Box 7518
 Dar es Salaam, Tanzania

Tel: 255 22 2664221/2
 255 22 2664219
 Fax: 255 22 2664220
 Email: sales@infosys.co.tz

www.infosys.co.tz

Date: 2/2/2012

TIN: 100-206-889

VRN:10-009127-Y

PROFOMA INVOICE

Customer Details:

UNDP
P.O. Box 9182
Dar Es Salaam

P/Invoice No.
 INFO/UNDP/SEVERAL ITEMS/FEBRUARY/2012/AM2

Item	Description	Qty	Unit Price in US \$	Total Price in US \$	DELIVERY SCHEDULE
1	DELL LATITUDE E5420 - INTEL CORE I3-2310M (2.10GHz, 3MB) 4GB (2 x 2GB DDR3), 320GB, 14.0" HD (1366X768) Antiglare LED Backlight, INTEGRATED FULL HD CAMERA AND MIC, DVDRW, WIRELESS, QWERTY BACKLIT KB - ANTIMICROBIAL, WINDOWS 7 PRO, B.TOOTH, 6 CELL, 3YRS NBD, DELL NYLON CARRY CASE, USB KEYBOARD AND MOUSE	3	1,111.73	3,335.20	3 DAYS
2	DELL OPTIPLEX 790 SMALL FORM FACTOR - Intel Core I3-2120 (3.30GHz, 3MB) 3GB (1X1GB & 1X2GB DDR3), 500GB, DVDRW SLIMLINE, INTERNAL SPKER, KEYB, MOUSE, 3YRS NBD INCLUDING ALL IN ONE STAND AND 19" DISPLAY (P1911) ~	2	1,105.58	2,211.15	3 DAYS
3	HP SCANJET 5590 SCANNER	1	539.80	539.80	3 DAYS
4	HP LASERJET P2055DN PRINTER	2	458.38	916.76	IN STOCK
5	DELL PROJECTOR 1210S VALUE	1	836.23	836.23	3 DAYS
				Sub. Total	7,839.15
				VAT 18%	412.70
				Grand Total In US \$	8,251.86

Name : Ahupelle Masalu The capacity of Sales Executive

Contacts: Tel: +225 22 2664219/221/222

Fax: +255 22 2664220

Mob: 0767 886623

Email: ahupelle@infosys.co.tz

Web: www.infosys.co.tz

Signature of Tenderers _____

Duly authorized to sign Tender for and on behalf of INFOSYS IPS (T) LTD

Date: February 2, 2012

Note: In case of discrepancy between unit price and total, the unit price shall prevail

"We confirm that the Goods offered are new and fully meet the required specification detailed above"

2.0 WARRANTY AND AFTER SALE SUPPORT OFFERED

Computer systems and peripherals offered have the following warranty:-

- * Computers system units have 36 months warranty (12 months back to base warranty labor & Parts and 24 months parts only)
- * Computers Laptop have 36 months warranty (12 months back to base warranty labor & Parts free and 24 months parts only)
- * Computers system unit and laptop have 36 months warranty (12 months back to base warranty labor & Parts free and 24 months parts only)
- * Computer Monitor, UPS, Flash memory and Printers have 12 months (labor & parts free warranty)

This warranty is in effect from the date of delivery of goods at the customer's site. During the warranty period INFOSYS IPS (T) LTD will repair/replace any defective part free of charge (with the exception of exchangeable media and other consumables e.g printer drum kit, toner ups batteries etc) caused by faulty material or workmanship.

However INFOSYS IPS (T) LTD will not repair / replace any parts / equipment which is damaged /faulty due to negligence of the user, improper care, lack of or due to unsuitable operating conditions.

3.0 INFOSYS IPS (T) LTD TERMS AND CONDITIONS

- Validity: This offer shall remain valid for a period of 45 days after the date of submissions. However, it may be confirmed by contacting the undersigned
- Terms of Payment: 100% Advance Payment before delivery
- Delivery: The Delivery period to the Named destination(s) from receipt of an award of contract will be as explained on the delivery schedule
- Installation & Configuration

INFOSYS IPS (T) LTD will install all computer hardware and peripherals at no extra cost to ensure that they are working properly. (Free at DSM site only)

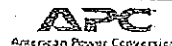
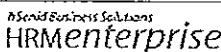
4.0 BANK DETAILS (Dollar Account)

Bank Name: NATIONAL BANK OF COMMERCE LIMITED
 Vender name: INFOSYS IPS (T) LTD
 Bank Account Number: 011105007493
 Swift Code: NLCBTZTX
 BRANCH: CORPORATE BRANCH
 BOX 1863
 DAR ES SALAAM,
 TANZANIA

BANK DETAILS (TZS Account)

Bank Name: NATIONAL BANK OF COMMERCE LIMITED
 Vendors Name: INFOSYS IPS (T) LIMITED
 Bank Account Number: 011103023021
 Swift Code: NLCBTZTX
 BRANCH: CORPORATE BRANCH
 BOX 1863
 DAR ES SALAAM,
 TANZANIA

All Correspondence should be addressed to the General Manager



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