



GOVERNMENT OF THE KINGDOM OF ESWATINI

TENDER REFERENCE NUMBER: 49 OF 2025/2026

**FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF
INFORMATION TECHNOLOGY (IT) COMMON-USE ITEMS**

**LEADING ENTITY: MINISTRY OF INFORMATION, COMMUNICATION &
TECHNOLOGY**

ADVICE FOR TENDERERS ON KEY REQUIREMENTS

ADVERTISEMENT FOR INVITATION TO TENDER

FRAMEWORK CONTRACTS FOR SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY (IT) COMMON USE ITEMS

Tender Reference 49 OF 2025/2026

The Ministry of Information Communications & Technology now invites sealed Tenders for the provision of Framework Contracts for the Supply and Delivery of Information Technology (IT) common use items.

The Invitation to Tender document can be obtained at Ministry of ICT, Inter-ministerial Complex, PS's Office, Mbabane, ESWATINI for the price of E300 (three hundred Emalangeneni), which against original receipt should be paid at Mbabane Revenue Office (payment is non-refundable) **in account 431 1101 211132**

Tenders must be enclosed in a sealed envelope, which must be marked as follows:

“The Secretary to ESWATINI Government Tender Board”, Treasury Building, Mhlambanyatsi Road, MBABANE”

Further the envelope must be marked with following information: Ministry of Information Communication & Technology’, ‘Tender No **49 OF 2025/2026**, Framework contracts for the supply and delivery of Information Technology (IT) common use items, LOT (S) [lot number being tendered for]”, **IF NOT, TENDER WILL BE REJECTED & RETURNED UNOPENED.** ‘Do not open before 09:00hrs on the 20 June 2025

One original, 3 copies and 1 Soft copy of filled tender documents are required for submission. Mark clearly on the front page, which is the original and which are the copies.

Tenders must be delivered to the offices of ESWATINI Government Tender Board, Treasury Building, Mhlambanyatsi Road, Mbabane, ESWATINI, before 09:00hrs on the 20 June 2025 and deposited in the Treasury Tender Box.

Tenders received in time by the latest date and time for submission will be opened at the Treasury Building at 09:00hrs on the 20 June 2025 Tenders not deposited in the Treasury Tender Box, as well as late, telegraphic, electronic and faxed tenders will not be considered. Tenderers may attend the opening procedure.

The documents specified in “Instructions to Tenderers”, includes the following and **MUST** accompany the tender document:

- A certified current copy of an official statement of the Directors, alternative directors, managers and auditors of the company (for ESWATINI firms: Form ‘J’);
- A certified current copy of an official statement of the annual summary of shares capital and shares (for ESWATINI firms: Form ‘C’);
- A valid Police clearance certificate for all directors, must be within three (3) months
- **Original** General Receipt for payment for the Tender Document.
- A certified copy of Certificate of Incorporation
- A certified copy of a current Trading **Licence**.
- An **original** of a valid **Tax Clearance Certificate for Government Tenders**,
- A certified copy of a valid Labour Compliance Certificate,
- A certified copy of a valid ENPF certificate of compliance,
- A copy of VAT Certificate,

ADVICE FOR TENDERERS ON KEY REQUIREMENTS

- Manufacturer's letter of authorisation,
- The Tenderer shall furnish, as part of its Tender, a Tender Security for the equivalent of **E 50, 000.00** Emalangeni. Attach **Original Insurance Bond** or **Bank Guarantee Security Bond Letter**.

Note: The tender is divided into two (2) different Lots and each company is allowed to bid for multiple lots.

The Government does not bind itself to accept the lowest or any tender.

For further information contact the following: Executive Secretary for E-Government at ndlangamandlabo@gov.sz or bonga.ndlangamandla@gmail.com.

The tender advertisement is also available on the government website www.gov.sz

Secretary
Eswatini Government Tender Board

ADVICE FOR TENDERERS ON KEY REQUIREMENTS

SECRETARY TO ESWATINI GOVERNMENT NATIONAL TENDER BOARD.

ADVICE FOR TENDERERS ON KEY REQUIREMENTS

These documents should be read carefully by the Tenderer before preparing the Tender to ensure compliance with the key requirements. Failure to fulfil these requirements will result in disqualification of the offer. Special attention should be paid to the following:

1. **Price Schedule and Tender Form**
The price schedule must be completed and must include all taxes. The total figure of the Price Schedule must be taken to the Tender Form.
2. **Tender Form**
The Tender Form is the Tenderer's offer and shall therefore be completed, signed by the Tenderer's authorized representative and stamped with the Tenderer's stamp.
3. **Documents Required**
All documents stated in the "Instruction to Tenderers" and "Tender Data Sheet" must be included in the offer.
4. **Partial Offers**
When the Tender Documents calls for complete offers all items must be priced, as the offer otherwise will be rejected. Notes on this can be found in the "Schedule of Requirements"
5. **Envelope with the Original Tender and a Number of Copies**
The envelope with the original Tender Document must also include the number of copies specified in the "Tender Data Sheet". The original Tender must clearly be marked "original", while the copy/copies should must be marked "copy". The envelope must clearly be marked according to instructions in the "Tender Data Sheet".
6. **Tender Security**
When a Tender Security is required, it can be provided in the form of a Bank Guarantee, or a Banker's Guaranteed Cheque. The original Tender document shall in such cases be accompanied by the original Tender Security. Photocopies, company or personal cheques are not accepted and will lead to rejection of the offer.
7. **Performance Security**
When the "Tender Data Sheet" states that a Performance Security is required, this is only applicable to the successful Tenderer, who at the time of the contract signing will be expected to provide such Performance Security to ensure that the supplier carries out his contract obligations. The Performance Security can be provided in the form of a Bank Guarantee or an Insurance Company Bond.
8. **Contract Form**
Tenderers should examine the Contract Form in the Tender Document, as it contains information about the contract, which will be signed by the successful Tenderer following the Award of Contract.

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PART 1: TENDERING PROCEDURES

Section 1: INSTRUCTION TO TENDERERS

Tenderers should read these Instructions in conjunction with the attached Tender Data Sheet.

1. ELIGIBILITY AND QUALIFICATION OF TENDERERS

Tenderers must be eligible to tender and be qualified and capable to perform the resulting contract prior to being awarded a contract.

The Tender Data Sheet shall specify the eligibility and qualification criteria.

2. TENDERER'S RESPONSIBILITIES

The Tenderer is expected to examine all instructions, forms, terms, and specifications in the Invitation to Tender documents. Failure to furnish all information required by the Invitation to Tender documents or to submit a Tender not substantially responsive to the Invitation to Tender documents will be at the Tenderer's risk and may result in the rejection of its Tender.

The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

3. CORRUPT COLLUSIVE, FRAUDULENT AND COERCIVE PRACTICES

Tenderers should be aware that the Government of ESWATINI has embarked on a 'procurement reform program' with the objective of achieving greater transparency, accountability and value for money in the use of public funds.

Tenderers participating in public procurement at all times are to abide by their obligations and are not to commit or abet corrupt, fraudulent, collusive or coercive practices.

Tenderers should be aware that a Tenderer, who engages in corrupt, collusive, fraudulent or coercive practice, will have their proposals rejected and

may further be subject to prosecution under the laws of ESWATINI.

The Government of ESWATINI has established an Anti-Corruption Commission to investigate specific instances of alleged corrupt, collusive, fraudulent or coercive procurement practices.

"Corrupt practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the action of a public officer in the procurement process or in contract execution;

"Collusive" practice means a scheme or arrangement between two or more tenderers, with or without the knowledge of the procuring entity, designed to establish tender prices at artificial, non-competitive levels;

"Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

"Coercive practice" means harming or threatening to harm, directly or indirectly, persons, or their property, to influence their participation in a procurement process or affect the execution of a contract.

TENDER DATA SHEET

4. CONFLICT OF INTEREST

Suppliers are required to provide professional, objective, and impartial advice and at all times hold the Client's interests paramount, strictly avoid conflicts with other assignments or their own corporate interests and act without any consideration for future work.

Without limitation on the generality of the foregoing, Suppliers and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:

A firm hired to provide consulting services for the preparation or implementation of a project, and any of its affiliates, shall be disqualified from subsequently providing goods or works or non-consulting services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

For the purpose of this paragraph, non-consulting services other than consulting services are defined as those leading to a measurable physical output, for example surveys, exploratory drilling, aerial photography, and satellite imagery.

Suppliers (including its Personnel and Sub-Consultants) that has a business or family (parents, spouse(s) and children including adopted children) relationship with a member of the Client's staff, who is directly or indirectly involved in any part of: (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract, shall not be awarded a Contract.

Suppliers have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their client, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the supplier or termination of its contract.

5. TENDER PREPARATION

The Tender prepared by the Tenderer, as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procuring Entity shall be written in the English language.

6. PRE-TENDER MEETING/SITE INSPECTION

Tenderers shall be invited to a pre-tender meeting/site inspection, if so stated in the Tender Data Sheet. The date, time and location are stated in the Data Sheet for the Tenderers. Tenderers are encouraged to provide questions in writing to the Procuring Entity before the event.

If a pre-tender meeting/site inspection is described as compulsory, tenderers will not be eligible to tender, if they fail to attend.

7. VALIDITY

Tenders shall be valid for the number of days specified in the Tender Data Sheet from the date for submission. Tenders with a shorter validity will be rejected.

8. DOCUMENTARY REQUIREMENTS

Tenders shall be submitted on the forms provided in the Invitation to Tender document and in the number of copies stated in the **Tender Data Sheet**. Tenders must be typewritten and signed in black ink by the Tenderer's authorized representative. Incomplete or unsigned Tenders may be rejected.

9. DOCUMENTS COMPRISING THE TENDERER'S TENDER

The Tender must comprise the following:

TENDER DATA SHEET

- a) **Tender Form** duly completed and signed by the Tenderer (and any joint venture partners) **together with Priced Schedule/s**
- b) A signed **Declaration of Eligibility** in the form provided in this document.
- c) A **Tender Security** for the value and validity indicated in the Tender Data Sheet. The Tender Security may be forfeited, if a Tenderer:
 - withdraws its Tender during the period of Tender validity specified on the Tender Form;
 - does not accept the correction of errors; or
 - in the case of a successful Tenderer, if the Tenderer fails to sign the contract; or to furnish a performance guarantee if required.
- d) A certified copy of a relevant current **Trading Licence**, or equivalent for foreign suppliers.
- e) **Original Tax Clearance Certificate**, or equivalent for foreign suppliers.
- f) The **Tenderers Delivery Schedule**.
- g) Certified copy of the **Labour Compliant Certificate**.
- h) Original copy of **Police Clearance for all directors**
- i) Adequate **Certificates of Quality**, where required by the Tender Data Sheet or Statement of Requirements.
- j) Technical brochure of each proposed item where required by the Tender Data Sheet or Statement of Requirements.
- k) In cases where the offered equipment would normally be subject to **Manufacturer's Warranty** and the Tenderer is not the manufacturer of the equipment offered, suitable authority from the manufacturer must be provided in the format provided in this document.
- l) **Any other documents specified in the Tender Data Sheet.**

Failure to provide any of the required documents may result in rejection of the Tenderer's offer.

10. PRICES

Tenderers shall indicate pricing and pricing breakdown as required. In the event of an error in the extension of prices, the unit prices shall prevail.

Prices shall be fixed for the duration of the contract and not subject to variation unless otherwise stated in the Tender Data Sheet.

Government of ESWATINI tenders for a period of 12 months or less are considered to be 'fixed and firm prices'. Only in exceptional circumstances will the Government of ESWATINI consider granting an increase to unit prices within 12 months of contract award.

Prices must be denominated in Emalangeneni including any breakdown costs in the form contained in this Invitation to tender document.

The Tender Data Sheet permits pricing in a currency other than Emalangeneni.

Prices must include all costs for the requirement including any incidental services and shall be inclusive of all applicable taxes.

The Government of ESWATINI may undertake 'price verification' to confirm market prices and rates.

TENDER DATA SHEET

11. TENDERER'S REQUEST FOR CLARIFICATION

A Tenderer requiring any clarification of the "Invitation to Tender" documents may notify the Procuring Entity in writing or electronic mail. The Procuring Entity will respond in writing to any request for clarification of the Invitation to Tender documents. Written copies of the Procuring Entity's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all tenderers that have received the tender documents.

12. SUBMISSION OF TENDERS

Original, signed and sealed Tender shall be clearly marked "Original", while each copy shall be marked "Copy".

The Original, signed and sealed Tender must together with the required number of copies Tenderer shall be in a sealed envelope, which shall be addressed and marked according to the requirements of the Tender Data Sheet.

The Tender and the copies shall be in "hard copy", as electronic submissions will not be accepted.

The Tender and the copies must be received at the location specified in the Tender Data Sheet on or before the specified date and time.

Delivery means depositing the Tender in the Tender Box or as otherwise instructed.

13. LATE TENDERS

Any Tender received by the Procuring Entity after the deadline for submission specified in the Tender Data Sheet will be rejected and returned unopened to the Tenderer.

14. MODIFICATIONS AND WITHDRAWAL OF TENDERS

A Tenderer may modify or withdraw its Tender after submission, provided that written notice of the modification is received by the Procuring Entity prior to the deadline for its submission. A withdrawal notice may also be sent by fax or e-mail, but followed by a signed confirmation copy. A Tenderer's representative shall initial Tender changes or modifications in black ink.

No Tender may be modified after the deadline for submission of Tenders.

No Tender may be withdrawn in the interval between the deadline for submission of Tenders and the expiration of its validity.

15. TENDER OPENING

The date, time and place for the opening of Tenders and proposals shall be as specified in the Tender Data Sheet. All Tenderers have the right to attend the opening at their own expense.

The name of each Tenderer and the total amount of its Tender will be read aloud and the Tender Form and Price Schedules shall be signed by the Tender Opening Committee.

Minutes of the Tender Opening will be kept and copies provided to any interested party upon request.

16. PRELIMINARY EXAMINATION

Prior to the detailed evaluation, the Procuring Entity will determine the substantial responsiveness of each Tender. For purposes of this clause, a substantially responsive Tender is one, which conforms to all the terms and conditions of the Invitation to Tender document without material deviations.

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The Procuring Entity's determination of a Tender's responsiveness is based on the contents of the Tender itself without recourse to extrinsic evidence.

If a Tender is not substantially responsive, the Procuring Entity shall reject it. The Tender must not subsequently be made responsive by the Tenderer by correction of the nonconformity.

The Procuring Entity will examine the Tenders to determine, whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the Tenders are generally in order.

The Procuring Entity shall reject any Tender when:

- The Tenderer has failed to demonstrate an ability to perform according to the requirements indicated in the Invitation to Tender documents;
- The Tenderer refuses to accept the correction of an arithmetical error;
- The Tenderer is not substantially responsive to the requirements of the Invitation to Tender documents or the technical specifications;
- The Tenderer has failed to comply with a request for clarification of Tenders.
- If a Tender Security has been requested and this does not accompany the Tender.

17. DETAILED EVALUATION

Only Tenders found to be substantially responsive will be subjected to detailed examination.

The Procuring Entity shall appoint a committee of evaluators to examine and evaluate all Tenders.

In the evaluation of Tenders, the following criteria will be taken into account.

- Responsiveness to the required specifications.
- Price of goods or equipment.
- Any other Criteria specified in the Tender Data Sheet.

During evaluation of the Tenders, the Procuring Entity may, at its discretion, ask the Tenderer for a clarification of its Tender. The request for clarification and the response shall be in writing or official government electronic mail, and no change in the prices or substance of the Tender shall be sought, offered, or permitted. Tenderers who do not respond to requests for clarification will have their tenders rejected.

Any effort by a Tenderer to influence the Procuring Entity in its decisions on Tender evaluation, Tender comparison, or contract award may result in the rejection of the Tenderer's Tender.

18. LOCAL PREFERENCE

Swazi companies will be given a preference in the evaluation of tenders by adding a 15% (fifteen percent) margin to the evaluated price of other tenderers, who are not eligible for the preference during the financial evaluation of tenders. For purposes of this Clause, a Swazi company is one, which is registered in ESWATINI and majority owned by ESWATINI citizens.

19. AWARD OF CONTRACT

Prior to recommending an award of contract the Procuring Entity may decide to post-qualify the lowest evaluated substantially responsive Tenderer to verify the tenderer's documentation and facilities. A contract will not be awarded to any Tenderer, who fails to pass such a post-qualification.

The Procuring Entity will award the contract to the Tenderer, which have submitted the lowest evaluated, substantially responsive Tender, and who is recognized to have the capability to undertake and complete a contract.

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Prior to the expiration of the Tender's validity, the Procuring Entity will notify the successful Tenderer in writing that its Tender has been accepted. The successful Tenderer will be expected to sign a contract and, if required in the Tender Data sheet, provide a performance security within 14 (fourteen) days of the notification of award. The Performance Security will be valid for the period of the contract including any warranty obligations.

Where a Tender Security has been provided, this will be returned to the successful Tenderer on furnishing of the Performance Guarantee.

The Tender Securities of the unsuccessful tenderers will be returned at the same time.

20. REJECTION OF TENDERS

The Procuring Entity reserves the right to accept or reject any tender, and to annul the tendering process at any time prior to the award of a contract, without thereby incurring any liability to the affected Tenderer(s) or any obligation to provide information on the grounds for its action.

21. CHANGES OR REDUCTIONS AT AWARD

The Procuring Entity reserves the right at the time of contract award to increase or decrease, by up to 15% (fifteen percent), the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

22. CONTRACT FORMATION

The Tenderer's response to the Invitation to Tender document is an offer to the Government.

A Tender becomes a binding contract only when officially accepted in writing by the Government. Payment for any procurement under this tender is dependent upon a Contract duly signed by both parties.

23. CONTRACT PERFORMANCE

Contract performance of awarded tenders will be measured against:

- Delivery against agreed Specification;
- Delivery of tendered items against agreed Delivery Schedule; and
- Delivery of tendered items against Agreed Price.

Contract performance will be considered in future tenders.

TENDER DATA SHEET

Section 2: TENDER DATA SHEET

This Tender Data Sheet shall be read in conjunction with the foregoing “Instructions to Tenderers”

Section No.	Section description.	Additional or modifying data to the Instructions to Tenderers
1.a	Eligibility Criteria	<p>Tenderers must provide a signed ‘Declaration of Eligibility’ in the format as included in this Tender Document (Section 4). In case of a joint venture or consortium each member must sign a declaration.</p> <p>Tenderers must be Swazi citizens whose company is registered in Eswatini of which at least 60% of the controlling shares are owned by Eswatini citizens.</p> <p>Further Eligibility Criteria are: The supply of Information Technology is your core business and bidder must be 3 years or more as an IT service provider.</p> <p>Provide Tenderer’s Objectives (from company’s Memorandum of Articles) as proof.</p>
1.b	Qualification Criteria	<p>Only suppliers of Original Equipment Manufacturer (OEM) products will be considered.</p> <p>Refurbished or Grey products will <u>not</u> be considered</p>
6.	Pre-tender Meeting/Site Inspection	There will be no Pre-tender meeting.
7.	Validity Period of the Tender	The validity period of the Tender document shall be 90 days from the date of submission.
8.	Documentary Requirements	One original, 3 copies and 1 Soft copy of filled tender documents are required for submission. Mark clearly on the front page, which is the original and which are the copies.
9.	Documents comprising the Tenderers Offer	<p>In addition to the documents stated in the “Instructions to Tenderers”, the following documents are required:</p> <ul style="list-style-type: none"> • A certified current copy of an official statement of the Directors, alternative directors, managers and auditors of the company (for ESWATINI firms: Form ‘J’); • A certified current copy of an official statement of the annual summary of shares capital and shares (for ESWATINI firms: Form

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Section No.	Section description.	Additional or modifying data to the Instructions to Tenderers
		<p>'C');</p> <ul style="list-style-type: none"> • Certified copy of a valid Labour Compliant Certificate. • Original and valid Police clearance certificate for all directors • Original General Receipt for payment for the Tender Document. • A certified copy of the relevant current Trading Licence. • An original of a valid Tax Clearance Certificate for Government Tenders, • A certified and valid copy of a Labour Compliance Certificate, • A certified copy of a Certificate of Incorporation • A certified copy of a valid ENPF certificate of compliance, • A certified copy of a VAT Certificate, • A valid Manufacturer's letter of authorisation. • Tenderer's Objectives from Memorandum of Articles <p>• The Tenderer shall furnish, as part of its Tender, a Tender Security for the equivalent of E 50, 000.00 Emalangeneni. Original Insurance Bond or <u>Original Bank Guarantee Security Bond Letter</u>.</p> <p>Completed and Signed:</p> <ul style="list-style-type: none"> • <i>Tender Form</i> • <i>Declaration of Eligibility</i> • <i>Manufacturer's Authorisation</i> • <i>Specifications and Price Schedule</i> • <i>Qualification and Experience as per the attached form</i>
10	Prices	<p>Prices must include the cost of supply, carriage, and local delivery including all taxes and duties to the point of delivery.</p> <p>The tender contract will be valid until 31st March 2026. (Prices will be fixed until that time).</p> <p>The point of delivery shall be: Ministry procuring the items.</p> <p>All prices in the tender must be in <u>Emalangeneni</u>.</p>
11	Tenderer's request for Clarification	<p>Clarifications or questions may be submitted to the Ministry of ICT via email at ndlangamandlabo@gov.sz or before 20 June 2025</p>
12.	Tender Submission.	<p>The location for submission of Tenders is:</p> <p style="text-align: center;">The Secretary to Eswatini Government Tender Board Treasury Building, Mhlambanyatsi Road, MBABANE</p>

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Section No.	Section description.	Additional or modifying data to the Instructions to Tenderers
		<p>Tenders must be deposited in the Treasury Tender Box. The Tender Box Closing Time is as per the Clock in the Foyer of the Treasury Building adjacent to the Treasury Tender Box.</p> <p>The date and time for submission of Tenders is before: 09:00hrs on the 20 June 2025 The envelope SHALL be sealed and must be marked:</p> <p style="text-align: center;">The Secretary to Eswatini Government Tender Board Treasury Building Mhlambanyatsi Road MBABANE</p> <p>Further, the envelope must be marked with: “Ministry of Information, Communication & Technology, and Tender No. 49 OF 2025/2026; Framework Contracts for Supply and Delivery of Information Technology (IT) Common Use Items, Lot [Lot number tendered for].”</p> <p>IF NOT, TENDER WILL BE REJECTED & RETURNED UNOPENED and</p> <p>“Do not open before 09:00, 20 June 2025”. The envelope must contain the original, which are marked ‘original’, an envelope containing the copy/copies, which are marked ‘copy’ and the soft copy.</p>
15.	Tender Opening	Tenders will be opened at Tender Board, Room 109 Treasury Building, Mhlambanyatsi Road, Mbabane on 20 June 2025 at 09.00 hrs.
17.	Detailed Evaluation	<p>The Criteria stated in the “Instruction to Tenderer” will be used in the evaluation. The evaluation shall be in three stages and Partial Offers are accepted.</p> <p>Tenderers will be evaluated on tendered specification and Price per item (line by line basis).</p> <p>Each item will be awarded to a maximum of three (3) most responsive bidders.</p> <p>All awarded Tenderers must have complied with the preliminary, technical and financial evaluations.</p>
18.	Local Preference	Only Swazi registered companies are allowed to bid for this Tender.
19.	Award of Contract	Following the contract award decision Government shall prepare a notice indicating the name(s) of the best evaluated tenderer(s), the value of the proposed contracts and evaluated values. Government shall allow a period of at least ten working days to elapse from the date of dispatch of the notice which will be published on the Government website at www.gov.sz

TENDER DATA SHEET

Section No.	Section description.	Additional or modifying data to the Instructions to Tenderers
		<p>A Performance Security is required to the value of 5%. The Performance Security shall be provided in the form stated in Special Conditions of the Contract and shall be valid for the period of the Contract including any warranty obligations.</p> <p>Once delivery has been completed the Supplier may apply to have the Performance Security reduced to 1% to cover the period of warranty obligations.</p>
20	Framework Contract Formation and Government orders	<p>A Framework Contract is awarded to the successful Tenderer(s), and deliveries shall be required with Invoices issued by Tenderers which specify partial quantities to specific delivery addresses as per the delivery schedule. A Tender becomes a binding contract only when officially accepted in writing by the Government. Payment for any procurement under this tender is dependent upon issue of an Invoice and Delivery Note per delivery.</p>
21	Changes or Reductions at award	Bidder's pricing will be fixed for the duration of the contract.

TENDER FORMS

Section 3: TENDER FORM

[>>state date>>>]

Tender No XX OF 2025/2026

To: The Ministry of Information Communications & Technology

Government of ESWATINI

Having examined the Invitation to Tender document, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply frame work contracts for supply and delivery of Information Technology (IT) common use items. in conformity with the said "Invitation to Tender" document for the sum of or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender and which are inclusive of all taxes; Lot Number [...].

We undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, and if required in the Special Conditions of Contract, we will obtain the performance security of a reputable bank in a sum equivalent to 2% of the Contract Price for the due performance of the Contract, and in the form prescribed by the Procuring Entity.

We agree to abide by this Tender for a period of 90 days from the date fixed for Tender opening, as stated in the Tender Data Sheet Section 15, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any tender you may receive.

(signature) _____
(in the capacity of)

Duly authorized to sign Tender for and on behalf of _____

[Seal of the Tenderer]

TENDER FORMS

**Please quote on a unit price
PRICE SCHEDULE
(Prices Remain Fixed Until
31st March 2026)**

NB: For LOT 1: Only brands from Acer, Dell, HP and Lenovo SHALL be accepted for laptops and desktops.

LOT 1		
ITEM	EQUIPMENT SPECIFICATION	UNIT PRICE
Laptop (13.3" Plus backpack)	2-in-1 x360, Intel Core i9/ AMD Rayzen 9; 13" touch screen, 16GB RAM, 512 GB SSD; stylus pen, backlit keyboard	
	i7-1165 / 13.3 FHD AG UWVA 250 WWAN HD + IR bent / 8GB 1D DDR4 3200 / 256GB PCIe NVMe Value / W10p64 / 3yw / 720p IR Webcam / kbd DP Backlit / Intel WiFi 6AX201 ax2x2MUMIMO nvP 160MHz + BT5 / GB LAN/ Active SmartCard / FPS / No NFC / 3.3.0	
	i5-10210U / 13.3 FHD AG UWVA 250 WWAN HD bent / 8GB 1D DDR4 2666 / 256GB PCIe NVMe Value / W10p64 / 3yw / 720p / Clickpad Backlit Premium kbd / Intel Wi-Fi 6 AX201 ax 2x2 MU-MIMO nvP +BT 5 / IntelXMM7360 / Active SmartCard / GB LAN/ FPS / No NFC / 3.3.0	
Laptop (16") (Plus backpack)	Intel@ Core™ 7-1355U Processor (12M Cache, up to 5.0 GHz) , 15.6" FHD UWVA eDP IPS anti-glare narrow bezel bent for HD Webcam and WAIAN (1920 x 1080) , 16GB DDR4-3200 (1x16GB) - 2 SLOT / MAX 32GB , 512GB PCIe NVMe Value No Optical Drive , Intel@ Iris@ Xe Graphics eligible , Windows@ 11 Pro x64 CARRY CASE	
	HP ZBook Fury Intel® Core™ i7 14700HX 5.5 GHz 16 inch G11 Mobile Workstation PC 3 Yr Wolf Pro Security, 32 GB DDR5-5600 MT/s (2 x 16 GB), 1 TB PCIe® Gen4 NVMe™ TLC M.2 SSD	
	HP SPECTRE x360, Intel Core i7, 8GB RAM, 512 GB Storage, OLED 15" Screen	

TENDER FORMS

	HP Envy x360 2-in-1 Laptop, 15.6" touch screen, AMD Ryzen 7; 16GB RAM, 1TB SSD, Nightfall Black	
	Intel Core i5-1135 4GB DDR4 3200 (1x4GB) 512GB PCIe NVMe RT Intel WiFi6 AX201 ax 2x2 MU-MIMO nvP 160MHz+BT5 15.6 HD LCD Mobile Intel® Graphics Media Accelerator , GB LAN, WINDOWS 10 Professional 64 1~1~0 - SEA	
Laptop (17") (Plus backpack)	i7-10510U 8GB 1D DDR4 2666 500GB SSD 7200rpm HDD 17.3 FHD AG UWVA 300 AMD MX530 2GB GRAPHICSDVDRW Ash 2 coat Paint kbd TP Imagepad Backlit with numeric keypad Intel Wi-Fi 6 AX201 ax 2x2 MU-MIMO nvP +BT 5 (NO 3G, can only take USB dongle, GB LAN, and NO CARRY BAG INCLUDED) Win 10 PRO 64bit 1~1~0 - ASTERIOD SILVER	
Printer (Laserjet)	5-15 Users, Print up to 38 ppm black (A4), Up to 38 ppm colour (A4), Up to 38 ipm black duplex (A4), Up to 38 ipm colour duplex (A4), HP ePrint, Apple AirPrint™, Mopria-	
	5-15 Users , Print up to 43ppm, 2-line; Backlit text display; 6 buttons, Manual Duplex, 256 MB standard memory and 1.5 GHz processor, Paper weight: Tray 1: 60 to 220 g/m²; Tray 2, Tray 3: 60 to 220 g/m², HP 87A Black Toner - CF287A	
	4in1 - Print, Copy, Scan, Fax, 3-10 Users, Print Up to 27 ppm, A4, Copy up to 28 cpm, Scan up to 1200 x 1200 dpi, Fax Memory up to 400 pages, Hi-Speed USB 2.0 printing port, Built-in 10/100/1000 Ethernet, wireless 802.11b/g/n, Wireless direct printing, HP ePrint, Apple AirPrint, Mopria-certified, FAX, Automatic Duplex printing, Google Cloud Print 2.0, NFC touch-to-print, Multipurpose tray 1: up to 50 sheet, Tray 2: up to 250 sheets,	
	4 in 1 HP Laserjet Pro MFP 4101 fdwe Wireless Printer with HP+ and Fax. Print, scan, copy, fax, wireless and auto 2-sided printing.	

TENDER FORMS

Printer (Dot Matrix)	FX-2190II Impact Dot Matrix Printer, 9-pin, serial impact dot matrix, 12 million character ribbon at 14 dots/ character, Draft: 10, 12, 15, 17, 20 cpi, Printer Language: Epson ESC/P, IBM PPDS, Oki Data MICROLINE, Bidirectional Parallel (IEEE 12840), Push and pull tractor (front, rear)	
UPS	2000VA OFF-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	3KVA ONLINE UPS	
	ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	6000VA ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
Scanner (Form feed)	60ppm / 120ipm duplex A4 ADF document scanner. Includes Paper Stream IP, PaperStream Capture, ScanSnap Manager for fi-series, Scanner Central administrator software.	
Scanner (Flat bed)	ScanSnap SV600 Overhead document scanner capable of scanning A8 to A3 documents up to 30mm depth. Includes USB 2 cable, full suite of software.	
Projector (plus carry case)	HP/ACER : 3600lm, XGA, 1024 x 768, 4:3, 15.000 : 1, USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n (optional), 2.5 kg, What's in the box: Carrying Case, Computer cable, Main unit, Power cable, Quick Start Guide, Remote control incl. batteries, User manual (CD), Warranty card Replacement: Lamp ELPLP96; Dongle ELPAP10, Air Filter ELPAF32, Case ELPKS69, "	
Wall/Ceiling Mounted Projector	3600lm, XGA, 1024 x 768, 4:3, 15.000: 1, USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n (optional), 2.5 kg, 20m hdmi Bracket Power cable	

TENDER FORMS

Projector Screens	Manual: 85" diagonal (50x50) 1:1 portable screen, square Format/rectangular, MaxWhite Fabric. Front projection; black casing (wall mount), include labour and mount peripherals	
Rolling TV Stand	Adjustable flat screen TV stand mount with shelves and heavy duty base for 40 to 80 inch LCDs, up to 110 Lbs, 180°Swivel Portable TV	
TV PROJECTOR DISPLAY	SAMSUNG 43-Inch Class QLED Q60A Series - 4K UHD Dual LED Quantum HDR Smart TV	
	SAMSUNG 55-inch Class Curved UHD TU-8300 Series - 4K UHD HDR Smart TV	
	SAMSUNG 65-Inch Class QLED 4K UHD Q90T Series Quantum HDR Smart TV w/Ultra Viewing Angle, Adaptive Picture, Gaming Enhancer, Alexa Built-in (QN65Q90TDFXZA).	
	SAMSUNG 85-inch 6 Series QLED Quantum Processor Lite 4K Dual LED Air-slim with Adaptive Sound	
Samsung Galaxy Tab	SAMSUNG GALAXY TAB S9 Android 13; 11", 12GB RAM+256GB INT MEMORY, (1 SIM + 1 E-SIM) (INCL KBRD & S PEN)	
	SAMSUNG GALAXY TAB A9+ Android 13; 11" 5G 8GB RAM+128GB INT MEMORY (INCL KBRD & S PEN)	
Lenovo Tablet	PROCESSOR: Processor (Clock): Octa-Core 1.8GHz ARM Cortex A53 · RAM: Memory (RAM): 3GB, 933 MHz · STORAGE: Internal Storage: 32GB · DISPLAY:Size: 10.1 inches	
	Lenovo M10 HD gift Pack TAB-X306X: 10.1 IPS HD: 4GB:64GB 4G-LITE, Android.	
	10.9-INCH IPAD AIR WI-FI + CELLULAR 256GB - SPACE GREY	
	10.9-INCH IPAD AIR WI-FI 256GB - SPACE GREY	
	10.2-INCH IPAD WI-FI + CELLULAR 128GB - SPACE GREY	

TENDER FORMS

IPAD (plus carry case)	10.2-INCH IPAD WI-FI 128GB – SILVER	
	10.9-INCH IPAD AIR WI-FI + CELLULAR 64GB - SPACE GREY	
	10.9-INCH IPAD AIR WI-FI 64GB - SPACE GREY	
	IPad Pro; 11 inch liquid retina XDR display; USB C-type connector with support for thunderbolt/ USB 4.0; 5G cellular; supports Apple pencil ((2nd Gen and type C)	
	IPad Pro M1, 12.9", 256GB, Wi-Fi + Cell, Magic keyboard, silver	
DESKTOP COMPUTER	Intel i7-1355U, 16GB DDR4, 1TB SSD, 23.8" FHD screen, Win 11 Pro, 64-bit	
	Intel Core i7-9700 8GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port, GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard, 20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI 5.5.5-	
	Intel Core i7-9700 4GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port	
CPU ONLY	Intel Core i5-10500 8GB DDR4 - 2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1, GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard, 20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI 5.5.5-	
	Intel i7-1355U, 16GB DDR4, 1TB SSD, 23.8" FHD screen, Win 11 Pro, 64-bit	
	Intel Core i7-9700 8GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard	
	Intel Core i7-9700 4GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port	
CPU ONLY	Intel Core i5-10500 8GB DDR4 - 2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard	

TENDER FORMS

MONITORS	20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI	
	23.8" FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI	
All in one computer	Intel® Core™ i7, Intel® Iris® Xe Graphics, 16 GB memory; 1 TB HDD storage; 512 GB SSD storage, Windows 11 Home, 23.8" diagonal FHD display	
	i5-10500 8GB 1TB HDD Win 10 PRO 64bit DVD-WR Wireless, GB LAN Slim kbd & mouse No mouse HAS Stand Speakers Intel® Wi-Fi 6 AX201 (2x2) Wi-Fi® and Bluetooth®	
Server (Rack Mount)	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 64GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 2 10K SFF SC DS HDD	
	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 128GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 2 10K SFF SC DS HDD	
Server Rack	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 256GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 4 10K SFF SC DS HDD	
	HP 42U 600x1075mm Advanced Pallet Rack HP 42U 1075mm Side Panel Kit, HP 1U Black Universal 10-pk Filler Panel	
Server (Tower)	ML 350p Gen 9, Xeon E5-2690, 3GHz, 8 cores, 64GB RAM, 1x 1 x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	
	ML 350P Gen 9, Xeon E5-2690, 3GHz, 8 cores, 256GB RAM, 4x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	
	ML 350P Gen 9, Xeon E5-2690, 3GHz, 8 cores, 128GB RAM, 2x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	

TENDER FORMS

BLADE SERVER	BL460 Gen.9 Xeon E5-220 (2.33 GHz, 2*4MB cache, 1333 FSB) Quad-core, HP SFF SAS (2GB RAM, 1Proc) ProLiant BL460c Xeon 5140 2330-4MB/1333 Dual Core Processor Option Kit. 16GB 667Mhz DDR2 PC2-5300 Registered FB DIMMs (2**GB Intereaved). NC325m PCI Express Quad Port Gigabit Server Adapter for BladeSystem cClass	
	BL460 Gen.9 HP BL680c G% E7330 QC 2P Svr HP E7330 BL680c G5 2P Kit (Processor) 16GB 667Mhz DDR2 PC2-5300 Registered FB DIMMs (2* *GB Interleaved) Smart Array P400 512MB BBWC Upgrade Kit (includes battery & cables) ProLiant cClass NC326m Dual Port PCI-E Gigabit Server Adapter	
Desktop Hard Drive	500GB 3.5" SATA3 16MB CACHE	
	1TB 3.5" SATA3 64MB CACHE	
	2TB 3.5" SATA3 64MB CACHE	
	WD Blue 2TB, 3.5" SSD, 64 MB CACHE	
Laptop Hard Drives	256 GB 2.5" SSD 7mm	
	500GB 2.5" SATA3 16MB CACHE - 7MM	
	1TB 2.5" SATA3 8MB CACHE - 9.5MM	
	2TB 2.5" SATA3 8MB CACHE - 9.5MM	
	WD Blue 2TB, 2.5" SSD 9.5mm	
Server/SAN Hard drives	HP 300GB 6G SAS 10K 2.5in SC ENT HDD	
	HP 146GB 6G SAS 15K 2.5in SC ENT HDD	
	HP 1.2TB, 10K, 2.5"6G SAS	
Print Server	3.0 USB Fast Ethernet print server, 1x high speed USB 3.0 port (backward compatible with USB 1.1/1.0), 1 x 10/100 Mbps Fast Ethernet port, Supports Internet Printing Protocol (IPP) for remote printing Supports scan and fax functions from multifunction equipment Operating System support Windows Vista/XP/2000/NT4/ME/98SE/95 Apple MAC OS 9.x to MAC OS X 10.4x Linux UNIX lpr/lpd (HP-UX), sunOS, Solaris, SCO, Unix Ware, IBM AIX) NetWare 5.x NDPS LPR Remote Printing	
External DVD Drive (Ultra Slim)	DVD WRITTER EXTERNAL Host interface 2.0 cable or better, AC Adapter free, 14mm height	

TENDER FORMS

External Hard drives	External 1TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
	External 2TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
	External 4TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
Digital Camera	Canon EOS R6 Full-Frame Mirrorless Camera with 4K Video, Full-Frame CMOS Sensor, DIGIC X Image Processor, Dual UHS-II SD Memory Card Slots, and Up to 12 fps with Mechanical Shutter, Body Only, Black	
	Megapixel;16MP, Camera type: Bridge, Image sensor size: 25.4/58.4mm (1/2.3"). Optical zoom:30x, Digital zoom: 4x, Focal length range (ff):4.3-129mm. Focus :TTL, Focus adjustment: Auto, Auto Focusing(AF) modes: Continuous Auto Focus, Face detection , Servo Focus Auto Focus, Single Auto focus, Tracking Auto Focus. ISO sensitivity: 100,200,400,800,1600, Auto , Light exposure correction: +- 2EV (1/2EV step), Light metering: Centre-weighted, Evaluative (multi-pattern)	
Camera tripod stand	1.2 metre Tripod Stand (with relevant accessories)	
VGA Cable	2m	
	5m	
	10m	
	20m	
Video Conferencing	All-in-one hybrid meeting room AV solution: Cynap Video bar: Wireless presentation, web conferencing & collaboration	
	Rally mic pod	
	Rally Mic Pod Cat Coupler	
	Rally bar	
	PTZ Camera for Video Conferencing (USB + Network)	
	Zoom Pro License	
	MS Teams Essential License	
Web Cam	Web Cam 1080 Built In Mic	

TENDER FORMS

GPS	L1 Band,1575.42 (10.23 X 154) frequency (MHz)	
	L2 Band,1227.60 (10.23 X 120) frequency (MHz)	
Headset	USB Headsets With Mic	
Blank DVD	50 x DVD/RW-4.7 GB DVD+RW (4X)	
HDMI Cable	2m	
	5m	
	10m	
	20m	
Flash Drives	16 GB	
	32 GB	
	64 GB	
	128GB	
	256GB	
Memory	Laptop 4GB DDR3	
	Desktop 4GB DDR3	
	Server HPE 4GB 1Rx8 PC4-2133P-E-15 STND Kit	
Converters and Chargers	Basic 4-port USB Hub	
	Anker 555 USB – C Hub (8-in-1) supporting 4K monitors at 60Hz over HDMI	
	VGA Converter to HDMI – 8K USB-C to dual display port; 1.4 adapter with MST dual monitor	
	USB 3.0 Converter to HDMI and VGA Adapter	
	Charging solution – Smart HP 6 , 6 Ports USB – A and C Smart Charging Station; 120 W with triple USB PD	
	Laptop power cable/charger – HP 65W, AC Adapter; Input: 100 – 240V; 1.7A; 50-60Hz; Output: 19.5V, 3.3A, 65W	
Mouse	USB Mouse optical	
	Cordless optical mouse	
UTP Cable Roll	500m, Cat6 surface mount	
UTP cable Roll (Outdoor)	500m, Cat 6	
Keyboard	USB Keyboard	

TENDER FORMS

MS Software	Microsoft 365 Business Standard License	
	MS 365 Business Basic License	
	Windows 11, 24H2	
PDF Suit	PDF Suite Professional	
LINUX	Red Hat Enterprise Linux for Virtual Data centers, Premium	
	Red Hat Enterprise Linux for Virtual Data centers, Standard	
ANTI-VIRUS	Kaspersky Endpoint Security for Business - Select Cross-grade 500-999Node	
	BITDEFENDER GRAVITYZONE ADVANCED BUSINESS SECURITY 1 Year License on premise/cloud console, protects physical/virtual desktops & servers, Mac and Linux includes web content filtering, device management plus application management includes security and antispam for Exchange mailboxes, includes optional mobile security for on-premise only includes Smart Centralized Scanning includes Bitdefender Active Threat Control	
	Norton 360 Standard	
	ESET PROTECT Complete multilayered for endpoints, cloud applications & email.	
TOTAL		
<p>Prices shall include all taxes, sales tax and duty paid or to be paid in the event of an award of contract.</p> <p>Signed:</p> <p>.....</p> <p>.....</p> <p>(signature) (in the capacity of)</p> <p>Duly authorized to sign the Tender for and on behalf of</p> <p>.....</p> <p>Date:</p> <p>[Seal of the Tenderer]</p>		

TENDER FORMS

LOT 2		
ITEM	EQUIPMENT SPECIFICATION	UNIT PRICE
Network Point	Molex Cat6 (with 3m fly lead and patch lead) (Also note that installation may take place anywhere in the country)	
Brush Panel	1U	
Patch Panel	Molex 24 port	
Networking Cabinet	25U free standing, metal 5way power adaptor, 2Fans, 10m power cable	
	12 U, Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable	
Rocket Prism 5AC	Ubiquiti Rocket Prism 5ac - 5 GHz airMAX® ac Radio, BaseStation with airPrism®, Active RF Filtering Technology, Model: RP-5AC-Gen2	
Ubiquiti Airfiber 11FX	Ubiquiti Airfiber 11FX - Licensed Backhaul Radio Models: AF-11FX Full-Duplex, Point-to-Point Radio, 11 GHz Frequency Operation, Up to 1.2+ Gbps Throughput	
Rectifier	ETP 4830-A1 Huawei Rectifier	
Ubiquity 27X	27x Ubiquity Ethernet Surge Protector, model ETH-SP-G2	
Network Combo (Please include transport cost in your pricing. Also note that installation may take place anywhere in the country)	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 5x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install).	
	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 10x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install).	
	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 15x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	12 u Wall mount swing frame, metal 5-Way	

TENDER FORMS

	power adaptor, 2 Fans, 10m power cable, 20x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single (This is a supply and install)	
	27U free standing, metal 5way power adaptor, 2 Fans, 10m power cable, 25x network points, 2x Molex 48 port patch panel, 2x brush panel 1x 24 port, Cisco C9200T 48port switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free standing, metal 5way power adaptor, 2 Fans, 10m power cable, 30x network points, 2x Molex 24 port patch panel, 2x brush panel, 2x Cisco C9200T 24 port switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing, metal 5way power adaptor, 2 Fans, 10m power cable, 35x network points, 2x Molex 24port patch panel, 2x brush panel, 2x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing metal 5way power adaptor, 2 Fans, 10m power cable, 40x network points, 2x Molex 24 port patch panel, 2x brush panel, 2x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing, metal 5way power adaptor, 2 Fans, 10m power cable, 48x network points, 2x Molex 48 port patch panel, 2x brush panel 1x 24 port Cisco C9200T, 1x 48 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
Switches	Cisco SG 100D GB 8-port	
	Cisco SG 100D GB 12-port	
	CISCO 9200T GB 24 port	
	CISCO 9200T, GB 48 port	
	Indoor switch 16 port POE (24V/54V) Netonix WS-26-400-IDC	
Fly Lead	Molex cat6 (3m)	
Patch Lead	Molex cat6 (1m)	

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Router	CISCO 4221 ISR	
	Mikrotek Routerboard RB 3011, UiAS-RM 1U Rackmount, 12x Gigabit Ethernet, LCD, 16 Coresx 1.2 GHz CPU, 2GB RAM, 17.8mpps Fastpath, up to 12Gbits/s throughput, Router OS L6, Dual PSU	
Router Combo	Cisco 4221 ISR, X21 interface card, X21 DTe	
Router Interface Cable	X21 DTE Cable	
Router Interface Card	X21 Interface Card	
Omni Antenna	2.4GHz. 24dbi	
Connector	N-Type female	
	N-Type male	
Wireless Access Point Combo	2x Cisco Aironet 2602E_E_K9, 2x Flat Panel 24 dbi, 2x mounting brackets, 2 x 10m LMR 195 cable, 4 x connectors, 2x lightening arrestors. (This is a supply and install).	
Wireless Access Point	Ubiquiti airMAX Rocket Prism 5AC Gen 2	
	Cisco Aironet 2602E-E-K9	
	TP-Link Omada EAP690E HD	
	Ruckus R770 or R650	
	Ubiquiti UniFi U6 Enterprise	
	Aruba (HPE) AP-635 or AP-515	
	Cisco Catalyst 9136 or 9166 Series	
Price per Splicing	Splicing mode (Fusion	
KVM switch	HP 0x1x8 G3 KVM Console Switch	
Server rack screen	HP LCD 8500 1U Console INTL Kit	
Indoor Antenna	2.4GHz, Dipole	
Outdoor Antenna	2.4GHz. 24dbi, flat panel	
	5.8GHz, 24dbi, flat panel	
	10-11 GHz, 34dbi, Parabolic antenna JRME – 680	
LMR Cable	LMR 195	
	LMR400	

TENDER FORMS

Lightening Arrester	10single / 5 multiple KA	
Antenna Poles & accessories	1.8 m Aluminium pole & mounting brackets, accessories (supply and install)	
Media converters	100/1000MB, ST Connectors	
	100/1000MB, SC Connectors	
	100/1000MB, FC Connectors	
	10/100/1000Base-T RJ4 SC/1-60km	
	10/100/1000Base-T RJ4 ST/1-60km	
	10/100/1000Base-TRJ4 ST SFP+/1-60km	
UTP Cable Roll	500m, Cat 6 surface mount	
UTP cable Roll (Outdoor)	500m, Cat 6	
STP Rolls	500m, Solid Shielded (STP) CAT 6 Outdoor, UV Resistant and Waterproof Bulk Ethernet Cable – Black	
Fibre Cables	MTP®/MPO/metre	
	MTP®/MPO - LC	
	LC/SC/FC/ST/LSH/MU Fiber Optic Patch Cable (mm/sm)/metre	
Optic fiber/m	12 core Multi mode (Iron coated) (supply and install)	
	200mx 12 core Multi mode (Iron coated) , 4x Fusion splicing, 1xsplicing box (Supply and Install)	
	200mx 12 core Multi mode (Iron coated) , 8x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Single mode (Iron coated), 8x Fusion splicing, 1x splicing box (Supply and Install)	
	400mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	
	400mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	

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	200mx 12 core Multi mode (Iron coated), 4x Fusion splicing, 1x splicing box, 1x 12 port splicing tray, 2x Media Converters 100/1000MB 2x fiber pigtailed. (Supply and Install)	
Fiber Tester	1mW (5km) FVFL-204 Pen Shape Visual Fault Locator with Standard 2.5mm Universal Adapter	
	FHOM-201 Power Meter + Laser Source Handheld Optical Multimeter with 2.5mm FC/SC/ST Connector	
Bandwidth Shaper	FortiAnalyzer-810G Hardware	
	FortiCare Premium	
	FortiAnalyzer Enterprise Protection	
	Cisco ASA	
	FortiGate-2600F Hardware	
	FortiGuard Unified Threat Protection (UTP)	
Dome joint	4 way	
Splicing box	Fiber splicing box	
Splicing Tray	12 port	
Fiber Gibic	1000MB LX Multi mode	
	1000MB LX Single mode	
Fiber pigtailed	ST Connectors	
	SC Connectors	
	LC Connectors	
Fiber transceiver	QSFP (MM/SM), speed:10,25,40,100	
	SFP - LC (MM/SM), speed 1,10,25,40,100	
	Copper RJ-45 Transceiver Module, speed:1, 10	
Surface mount box	Cat6 surface mount box	
RJ45 Modular Plug	CAT 6A-STP-RJ45 Shielded Modular Plug	
RJ45 connectors	100 x RJ45 connectors	
Network Toolkit	12-piece network toolkit	

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Iron coated fiber (m)	12 CORE MULTI MODE (IRON COATED)	
	12 CORE SINGLE MODE (IRON COATED)	
	4 CORE MULTI MODE (IRON COATED)	
	4 CORE SINGLE (IRON COATED)	
UPS	3KVA ONLINE UPS	
	2000VA OFF-LINE UPS (with AVR,Monitoring Software + Cable & Built-in Surge Protection) – Black	
	ON-LINE UPS (with AVR,Monitoring Software + Cable & Built-in Surge Protection) – Black	
	6000VA ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	2U 3KVA ON-LINE SINE WAVE Rackmountable UPS (with Monitoring Software) –Black	
	10 KVA UPS	
	20 KVA UPS	
TOTAL		
<p>Prices shall include all taxes, sales tax and duty paid or to be paid in the event of an award of contract.</p> <p>Signed:</p> <p>.....</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">(signature)</p> <p>(in the capacity of)</p> <p>Duly authorized to sign the Tender for and on behalf of</p> <p>.....</p> <p>Date:</p> <p>[Seal of the Tenderer]</p>		

Section 4: Tender Forms

4.1 Declaration of Eligibility

4.2 Form for Tender Security

4.3 Manufacturer's Authorization Form

TENDER FORMS

4.1 DECLARATION OF ELIGIBILITY

In accordance with the requirements of the Procurement Regulations 2020 issued in accordance with the terms of Section 26 of the Finance and Audit Act No. 18 of 1967 all Tenderers must meet the following criteria, to be eligible to participate in public procurement

[Tenderers must provide a signed declaration on their company letterhead in the following format. If the Tender is being presented by a joint venture or consortium all members must sign each their declaration.]

Dear Sir/Madam

Re: Tender Reference OF 2025/2026

In accordance with the eligibility requirements of the tender documents we hereby declare that:

- (a) We, including any joint venture partners or consortium partners, are a legal entity and have the legal capacity to enter into the contract;
- (b) We are not insolvent, in receivership, bankrupt or being wound up, our affairs are not being administered by a court or a judicial officer, our business activities have not been suspended, and we not the subject of legal proceedings for any of the foregoing;
- (c) We have fulfilled our obligations to pay taxes and social security contributions;
- (d) We have not, and our directors or officers have not, been convicted of any criminal offence related to our/their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a contract within a period of five years preceding the commencement of the procurement proceedings; and
- (e) That we do not have a **conflict of interest** (1) in relation to the procurement requirement.

Signed:

Date:

Note: (1) **Conflict of interest** is defined in Section 4 of the Instructions to Tenderers.

TENDER FORMS

4.2 FORM FOR TENDER SECURITY

WHEREAS Messrs [>>>Name of Tenderer>>>] of [>>>Address of Tenderer>>>]

Hereinafter referred to as the "Tenderer" has on [>>>date>>>] submitted its Tender for the Supply frame work contracts for supply and delivery of information technology (IT) common use items

AND WHEREAS the said Tenderer has undertaken to abide by his Tender so submitted for a period of 90 calendar days of the date of submission hereinabove stated, or such other period as may mutually be agreed between the Government of ESWATINI, represented by the Principal Secretary, Ministry of Information, Communications and Technology, of the Government of ESWATINI and the Tenderer and notified to us by the Government of ESWATINI.

NOW

WE, [>>>name and address of financial institution registered in the Kingdom of ESWATINI>>>] hereby guarantee and undertake to pay to the account of the Government of ESWATINI on first demand in writing and without reference to the Tenderer the sum of Emalangeni E50,000.00,

PROVIDED THAT

- a) This Tender Security remains valid, and
- b) The Government of ESWATINI declares in writing that the Tenderer has failed to abide by his undertaking that the Tender shall remain open for acceptance within the specified period, or that the Tenderer is unwilling for some reason (which shall be clearly stated) to abide by his Tender or enter into a contract agreement with the Government of ESWATINI for the Supply frame work contracts for supply and delivery of information technology (it) common use items. This Tender Security shall remain valid in the first instance until the earlier of:
 - a) 10 days after the expiry of the Tenderer's Tender;
 - b) Upon our receipt of copies of the contract signed by the Tenderer and the Performance Security issued to you upon the instruction of the Tenderer; or
 - c) Upon our receipt of a copy of a notification from the Government of ESWATINI to the Tenderer of the name of the successful Tenderer.

.....
(Authorised Signature)

.....
(Date)

.....
(Name of Signatory)

.....
(Seal / Stamp of Financial Institution)

.....
(Position of Signatory)

TENDER FORMS

4.3 MANUFACTURER'S AUTHORIZATION FORM

[>>>insert date>>>].

See Clause 9(i) of the "Instructions to Tenderers" and the corresponding section in the Tender Data Sheet for further instruction.

To: Ministry of Information Communications & Technology;

WHEREAS [>>name of the Manufacturer>>] who are established and reputable manufacturers of [>>name and/or description of the goods>>] having factories at [>>address of factory>>]

do hereby authorize [>>name and address of Agent>>] to submit a Tender, and subsequently negotiate and sign the Contract with you against Tender ref. [>>reference number of the Tender>>] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

.....
(Date)

.....
(Authorised Signature for and on behalf of Manufacturer)

[Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person having the authority to bind the Manufacturer. It should be included by the Tenderer in its Tender. If the organization is also authorized to execute the manufacturer's warranty and maintenance plans, then this MUST also be stated.]

CONTRACT FORM

PART 2: STATEMENT OF REQUIREMENTS

Section 5 - SPECIFICATIONS COMPLIANCE

NB: Tenderers **MUST** fill in their offered specifications. For laptops and desktops, Tenderers **MUST** specify their offered **BRANDS**.

LOT 1		
ITEM	EQUIPMENT SPECIFICATION	TENDERER'S SPECIFICATION
Laptop (13.3" Plus backpack)	2-in-1 x360, Intel Core i9/ AMD Rayzen 9; 13" touch screen, 16GB RAM, 512 GB SSD; stylus pen, backlit keyboard	
	i7-1165 / 13.3 FHD AG UWVA 250 WWAN HD + IR bent / 8GB 1D DDR4 3200 / 256GB PCIe NVMe Value / W10p64 / 3yw / 720p IR Webcam / kbd DP Backlit / Intel WiFi 6AX201 ax2x2MUMIMO nvP 160MHz + BT5 / GB LAN/ Active SmartCard / FPS / No NFC / 3.3.0	
	i5-10210U / 13.3 FHD AG UWVA 250 WWAN HD bent / 8GB 1D DDR4 2666 / 256GB PCIe NVMe Value / W10p64 / 3yw / 720p / Clickpad Backlit Premium kbd / Intel Wi-Fi 6 AX201 ax 2x2 MUMIMO nvP +BT 5 / IntelXMM7360 / Active SmartCard / GB LAN/ FPS / No NFC / 3.3.0	
Laptop (16") (Plus backpack)	Intel@ Core™ 7-1355U Processor (12M Cache, up to 5.0 GHz) , 15.6" FHD UWVA eDP IPS anti-glare narrow bezel bent for HD Webcam and WAIAN (1920 x 1080) , 16GB DDR4-3200 (1x16GB) - 2 SLOT / MAX 32GB , 512GB PCIe NVMe Value No Optical Drive , Intel@	

CONTRACT FORM

	Iris@ Xe Graphics eligible , Windows@ 11 Pro x64 CARRY CASE	
	HP ZBook Fury Intel® Core™ i7 14700HX 5.5 GHz • 16 inch G11 Mobile Workstation PC 3 Yr Wolf Pro Security, 32 GB DDR5- 5600 MT/s (2 x 16 GB), 1 TB PCIe® Gen4 NVMe™ TLC M.2 SSD	
	HP SPECTRE x360, Intel Core i7, 8GB RAM, 512 GB Storage, OLED 15" Screen	
	HP Envy x360 2-in-1 Laptop, 15.6" touch screen, AMD Ryzen 7; 16GB RAM, 1TB SSD, Nightfall Black	
	Intel Core i5-1135 4GB DDR4 3200 (1x4GB) 512GB PCIe NVMe RT Intel WiFi6 AX201 ax 2x2 MU-MIMO nvP 160MHz+BT5 15.6 HD LCD Mobile Intel® Graphics Media Accelerator , GB LAN, WINDOWS 10 Professional 64 1~1~0 - SEA	
Laptop (17") (Plus backpack)	i7-10510U 8GB 1D DDR4 2666 500GB SSD 7200rpm HDD 17.3 FHD AG UWVA 300 AMD MX530 2GB GRAPHICSDVDRW Ash 2 coat Paint kbd TP Imagepad Backlit with numeric keypad Intel Wi-Fi 6 AX201 ax 2x2 MU-MIMO nvP +BT 5 (NO 3G, can only take USB dongle, GB LAN, and NO CARRY BAG INCLUDED) Win 10 PRO 64bit 1~1~0 - ASTERIOD SILVER	
	5-15 Users, Print up to 38 ppm black (A4), Up to 38 ppm colour (A4), Up to 38 ipm black duplex (A4), Up to 38 ipm colour duplex (A4), HP ePrint, Apple AirPrint™, Mopria-	

CONTRACT FORM

Printer (Laserjet)	5-15 Users , Print up to 43ppm, 2-line; Backlit text display; 6 buttons, Manual Duplex, 256 MB standard memory and 1.5 GHz processor, Paper weight: Tray 1: 60 to 220 g/m ² ; Tray 2, Tray 3: 60 to 220 g/m ² , HP 87A Black Toner - CF287A	
	4in1 - Print, Copy, Scan, Fax, 3-10 Users, Print Up to 27 ppm, A4, Copy up to 28 cpm, Scan up to 1200 x 1200 dpi, Fax Memory up to 400 pages, Hi-Speed USB 2.0 printing port, Built-in 10/100/1000 Ethernet, wireless 802.11b/g/n, Wireless direct printing, HP ePrint, Apple AirPrint, Mopria-certified, FAX, Automatic Duplex printing, Google Cloud Print 2.0, NFC touch-to-print, Multipurpose tray 1: up to 50 sheet, Tray 2: up to 250 sheets,	
	4 in 1 HP Laserjet Pro MFP 4101 fdwe Wireless Printer with HP+ and Fax. Print, scan, copy, fax, wireless and auto 2-sided printing.	
Printer (Dot Matrix)	FX-2190II Impact Dot Matrix Printer, 9-pin, serial impact dot matrix, 12 million character ribbon at 14 dots/character, Draft: 10, 12, 15, 17, 20 cpi, Printer Language: Epson ESC/P, IBM PPDS, Oki Data MICROLINE, Bidirectional Parallel (IEEE	

CONTRACT FORM

	12840), Push and pull tractor (front, rear)	
UPS	2000VA OFF-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	3KVA ONLINE UPS	
	ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	6000VA ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
Scanner (Form feed)	60ppm / 120ipm duplex A4 ADF document scanner. Includes Paper Stream IP, PaperStream Capture, ScanSnap Manager for fi-series, Scanner Central administrator software.	
Scanner (Flat bed)	ScanSnap SV600 Overhead document scanner capable of scanning A8 to A3 documents up to 30mm depth. Includes USB 2 cable, full suite of software.	
Projector (plus carry case)	HP/ACER : 3600lm, XGA, 1024 x 768, 4:3, 15.000 : 1, USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n (optional), 2.5 kg, What's in the box: Carrying Case, Computer cable, Main unit, Power cable, Quick Start Guide, Remote control incl. batteries, User manual (CD), Warranty card Replacement: Lamp ELPLP96; Dongle ELPAP10, Air Filter ELPAF32, Case ELPKS69, "	
Wall/Ceiling	3600lm, XGA, 1024 x 768, 4:3, 15.000: 1, USB 2.0 Type A, USB 2.0 Type B, VGA in,	

CONTRACT FORM

Mounted Projector	HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n (optional), 2.5 kg, 20m hdmi Bracket Power cable	
Projector Screens	Manual: 85" diagonal (50x50) 1:1 portable screen, square Format/rectangular, MaxWhite Fabric. Front projection; black casing (wall mount), include labour and mount peripherals	
Rolling TV Stand	Adjustable flat screen TV stand mount with shelves and heavy duty base for 40 to 80 inch LCDs, up to 110 Lbs, 180°Swivel Portable TV	
TV PROJECTOR DISPLAY	SAMSUNG 43-Inch Class QLED Q60A Series - 4K UHD Dual LED Quantum HDR Smart TV	
	SAMSUNG 55-inch Class Curved UHD TU-8300 Series - 4K UHD HDR Smart TV	
	SAMSUNG 65-Inch Class QLED 4K UHD Q90T Series Quantum HDR Smart TV w/Ultra Viewing Angle, Adaptive Picture, Gaming Enhancer, Alexa Built-in (QN65Q90TDFXZA).	
	SAMSUNG 85-inch 6 Series QLED Quantum Processor Lite 4K Dual LED Air-slim with Adaptive Sound	
Samsung Galaxy Tab	SAMSUNG GALAXY TAB S9 Android 13; 11", 12GB RAM+256GB INT MEMORY, (1 SIM + 1 E-SIM) (INCL KBRD & S PEN)	
	SAMSUNG GALAXY TAB A9+ Android 13; 11" 5G 8GB RAM+128GB INT MEMORY (INCL KBRD & S PEN)	

CONTRACT FORM

Lenovo Tablet	PROCESSOR: Processor (Clock): Octa-Core 1.8GHz ARM Cortex A53 · RAM: Memory (RAM): 3GB, 933 MHz · STORAGE: Internal Storage: 32GB · DISPLAY:Size: 10.1 inches	
	Lenovo M10 HD gift Pack TAB-X306X: 10.1 IPS HD: 4GB:64GB 4G-LITE, Android.	
	10.9-INCH IPAD AIR WI-FI + CELLULAR 256GB - SPACE GREY	
IPAD (plus carry case)	10.9-INCH IPAD AIR WI-FI 256GB - SPACE GREY	
	10.2-INCH IPAD WI-FI + CELLULAR 128GB - SPACE GREY	
	10.2-INCH IPAD WI-FI 128GB – SILVER	
	10.9-INCH IPAD AIR WI-FI + CELLULAR 64GB - SPACE GREY	
	10.9-INCH IPAD AIR WI-FI 64GB - SPACE GREY	
	IPad Pro; 11 inch liquid retina XDR display; USB C-type connector with support for thunderbolt/ USB 4.0; 5G cellular; supports Apple pencil ((2nd Gen and type C)	
	IPad Pro M1, 12.9", 256GB, Wi-Fi + Cell, Magic keyboard, silver	
DESKTOP COMPUTER	Intel i7-1355U, 16GB DDR4, 1TB SSD, 23.8" FHD screen, Win 11 Pro, 64-bit	
	Intel Core i7-9700 8GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port, GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard, 20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD	

CONTRACT FORM

	(1920 x 1080), Ports 1X VGA 1x HDMI 5.5.5-	
	Intel Core i7-9700 4GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port	
	Intel Core i5-10500 8GB DDR4 - 2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1, GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard, 20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI 5.5.5-	
CPU ONLY	Intel i7-1355U, 16GB DDR4, 1TB SSD, 23.8" FHD screen, Win 11 Pro, 64-bit	
	Intel Core i7-9700 8GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard	
	Intel Core i7-9700 4GB DDR4-2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 - Air (No Downgrade to Win 7 Pro) - Display Port	
	Intel Core i5-10500 8GB DDR4 - 2666 512GB M.2 PCIe NVMe SSD DVD+/-RW Win 10 Pro 64-bit 1-1-1 GB LAN, 2x USB 3.0, HDMI, USB optical mouse, keyboard	
MONITORS	20 " FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x	

CONTRACT FORM

	1080), Ports 1X VGA 1x HDMI	
	23.8" FHD Monitor LED Anti-glare Backlit IPS Monitor - Aspect ratio 16.9 5ms, Res FHD (1920 x 1080), Ports 1X VGA 1x HDMI	
All in one computer	Intel® Core™ i7, Intel® Iris® Xe Graphics, 16 GB memory; 1 TB HDD storage; 512 GB SSD storage, Windows 11 Home, 23.8" diagonal FHD display	
	i5-10500 8GB 1TB HDD Win 10 PRO 64bit DVD-WR Wireless, GB LAN Slim kbd & mouse No mouse HAS Stand Speakers Intel® Wi-Fi 6 AX201 (2x2) Wi-Fi® and Bluetooth®	
Server (Rack Mount)	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 64GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 2 10K SFF SC DS HDD	
	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 128GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 2 10K SFF SC DS HDD	
Server Rack	HPE ProLiant DL380 Gen10 4215R 3.2GHz 8-core 1P 256GB-R S100i NC 8SFF 800W PS Server HPE 1.2TB SAS X 4 10K SFF SC DS HDD	
	HP 42U 600x1075mm Advanced Pallet Rack HP 42U 1075mm Side Panel Kit, HP 1U Black Universal 10-pk Filler Panel	
	ML 350p Gen 9, Xeon E5-2690, 3GHz, 8 cores, 64GB RAM, 1x 1 x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	

CONTRACT FORM

Server (Tower)	ML 350P Gen 9, Xeon E5-2690, 3GHz, 8 cores, 256GB RAM, 4x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	
	ML 350P Gen 9, Xeon E5-2690, 3GHz, 8 cores, 128GB RAM, 2x 1.2tb HDD, DVD-Writer, 4x LAN GigE, redundancy power supply	
BLADE SERVER	BL460 Gen.9 Xeon E5-220 (2.33 GHz, 2*4MB cache, 1333 FSB) Quad-core, HP SFF SAS (2GB RAM, 1Proc) ProLiant BL460c Xeon 5140 2330-4MB/1333 Dual Core Processor Option Kit. 16GB 667Mhz DDr2 PC2-5300 Registered FB DIMMs (2**GB Intereaved). NC325m PCI Express Quad Port Gigabit Server Adapter for BladeSystem cClass	
	BL460 Gen.9 HP BL680c G% E7330 QC 2P Svr HP E7330 BL680c G5 2P Kit (Processor) 16GB 667Mhz DDR2 PC2-5300 Registered FB DIMMs (2* *GB Interleaved) Smart Array P400 512MB BBWC Upgrade Kit (includes battery & cables) ProLiant cClass NC326m Dual Port PCI-E Gigabit Server Adapter	
Desktop Hard Drive	500GB 3.5" SATA3 16MB CACHE	
	1TB 3.5" SATA3 64MB CACHE	
	2TB 3.5" SATA3 64MB CACHE	
	WD Blue 2TB, 3.5" SSD, 64 MB CACHE	
	256 GB 2.5" SSD 7mm	

CONTRACT FORM

Laptop Hard Drives	500GB 2.5" SATA3 16MB CACHE - 7MM	
	1TB 2.5" SATA3 8MB CACHE - 9.5MM	
	2TB 2.5" SATA3 8MB CACHE - 9.5MM	
	WD Blue 2TB, 2.5" SSD 9.5mm	
Server/SAN Hard drives	HP 300GB 6G SAS 10K 2.5in SC ENT HDD	
	HP 146GB 6G SAS 15K 2.5in SC ENT HDD	
	HP 1.2TB, 10K, 2.5"6G SAS	
Print Server	3.0 USB Fast Ethernet print server, 1x high speed USB 3.0 port (backward compatible with USB 1.1/1.0), 1 x 10/100 Mbps Fast Ethernet port, Supports Internet Printing Protocol (IPP) for remote printing Supports scan and fax functions from multifunction equipment Operating System support Windows Vista/XP/2000/NT4/ME/98SE /95 Apple MAC OS 9.x to MAC OS X 10.4x Linux UNIX lpr/lpd (HP-UX), sunOS, Solaris, SCO, Unix Ware, IBM AIX) NetWare 5.x NDPS LPR Remote Printing	
External DVD Drive (Ultra Slim)	DVD WRITTER EXTERNAL Host interface 2.0 cable or better, AC Adapter free, 14mm height	
External Hard drives	External 1TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
	External 2TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
	External 4TB BLACK 2.5" Host interface 2.0 cable or better, AC Adapter free	
	Canon EOS R6 Full-Frame	

CONTRACT FORM

Digital Camera	Mirrorless Camera with 4K Video, Full-Frame CMOS Sensor, DIGIC X Image Processor, Dual UHS-II SD Memory Card Slots, and Up to 12 fps with Mechanical Shutter, Body Only, Black	
	Megapixel;16MP, Camera type: Bridge, Image sensor size: 25.4/58.4mm (1/2.3"). Optical zoom:30x, Digital zoom: 4x, Focal length range (ff):4.3-129mm. Focus :TTL, Focus adjustment: Auto, Auto Focusing(AF) modes: Continuous Auto Focus, Face detection , Servo Focus Auto Focus, Single Auto focus, Tracking Auto Focus. ISO sensitivity: 100,200,400,800,1600, Auto , Light exposure correction: +- 2EV (1/2EV step), Light metering: Centre-weighted, Evaluative (multi-pattern)	
Camera tripod stand	1.2 metre Tripod Stand (with relevant accessories)	
VGA Cable	2m	
	5m	
	10m	
	20m	
Video Conferencing	All-in-one hybrid meeting room AV solution: Cynap Video bar: Wireless presentation, web conferencing & collaboration	
	Rally mic pod	
	Rally Mic Pod Cat Coupler	
	Rally bar	
	PTZ Camera for Video Conferencing (USB + Network)	
	Zoom Pro License	
	MS Teams Essential License	
Web Cam	Web Cam 1080 Built In Mic	

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GPS	L1 Band,1575.42 (10.23 X 154) frequency (MHz)	
	L2 Band,1227.60 (10.23 X 120) frequency (MHz)	
Headset	USB Headsets With Mic	
Blank DVD	50 x DVD/RW-4.7 GB DVD+RW (4X)	
HDMI Cable	2m	
	5m	
	10m	
	20m	
Flash Drives	16 GB	
	32 GB	
	64 GB	
	128GB	
	256GB	
Memory	Laptop 4GB DDR3	
	Desktop 4GB DDR3	
	Server HPE 4GB 1Rx8 PC4-2133P-E-15 STND Kit	
Converters and Chargers	Basic 4-port USB Hub	
	Anker 555 USB – C Hub (8-in-1) supporting 4K monitors at 60Hz over HDMI	
	VGA Converter to HDMI – 8K USB-C to dual display port; 1.4 adapter with MST dual monitor	
	USB 3.0 Converter to HDMI and VGA Adapter	
	Charging solution – Smart HP 6 , 6 Ports USB – A and C Smart Charging Station; 120 W with triple USB PD	
	Laptop power cable/charger – HP 65W, AC Adapter; Input: 100 – 240V; 1.7A; 50-60Hz; Output: 19.5V, 3.3A, 65W	
Mouse	USB Mouse optical	
	Cordless optical mouse	

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UTP Cable Roll	500m, Cat6 surface mount	
UTP cable Roll (Outdoor)	500m, Cat 6	
Keyboard	USB Keyboard	
MS Software	Microsoft 365 Business Standard License – Annual Subscription	
	MS 365 Business Basic License – Annual Subscription	
	Office Home 2024 One-time purchase for PC or Mac	
	Windows 11, 24H2	
PDF Suit	PDF Suite Professional	
LINUX	Red Hat Enterprise Linux for Virtual Data centers, Premium	
	Red Hat Enterprise Linux for Virtual Data centers, Standard	
ANTI-VIRUS	Kaspersky Endpoint Security for Business - Select Cross-grade 500-999Node	
	BITDEFENDER GRAVITYZONE ADVANCED BUSINESS SECURITY 1 Year License on premise/cloud console, protects physical/virtual desktops & servers, Mac and Linux includes web content filtering, device management plus application management includes security and antispam for Exchange mailboxes, includes optional mobile security for on-premise only includes Smart Centralized Scanning includes Bitdefender Active Threat Control	
	Norton 360 Standard	
	ESET PROTECT Complete multilayered for endpoints,	

CONTRACT FORM

	cloud applications & email.	
TOTAL		
<p>Prices shall include all taxes, sales tax and duty paid or to be paid in the event of an award of contract.</p> <p>Signed:</p> <p>.....</p> <p>.....</p> <p>(signature) (in the capacity of) of)</p> <p>Duly authorized to sign the Tender for and on behalf of</p> <p>.....</p> <p>Date:</p> <p>[Seal of the Tenderer]</p>		

LOT 2		
ITEM	EQUIPMENT SPECIFICATION	TENDERER'S SPECIFICATION
Network Point	Molex Cat6 (with 3m fly lead and patch lead) (Also note that installation may take place anywhere in the country)	
Brush Panel	1U	
Patch Panel	Molex 24 port	
Networking Cabinet	25U free standing, metal 5way power adaptor, 2Fans, 10m power cable	
	12 U, Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable	
Rocket Prism 5AC	Ubiquiti Rocket Prism 5ac - 5 GHz airMAX® ac Radio, BaseStation with airPrism®, Active RF Filtering	

CONTRACT FORM

	Technology, Model: RP-5AC-Gen2	
Ubiquiti Airfiber 11FX	Ubiquiti Airfiber 11FX - Licensed Backhaul Radio Models: AF-11FX Full-Duplex, Point-to-Point Radio, 11 GHz Frequency Operation, Up to 1.2+ Gbps Throughput	
Rectifier	ETP 4830-A1 Huawei Rectifier	
Ubiquiti 27X	27x Ubiquiti Ethernet Surge Protector, model ETH-SP-G2	
Network Combo (Please include transport cost in your pricing. Also note that installation may take place anywhere in the country)	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 5x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install).	
	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 10x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install).	
	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 15x network points, 1x Molex 24 port patch panel, 1x brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	12 u Wall mount swing frame, metal 5-Way power adaptor, 2 Fans, 10m power cable, 20x network points, 1x Molex 24 port patch panel, 1x	

CONTRACT FORM

	brush panel 1x 24 port Cisco C9200T switch, 3 KVA UPS Single (This is a supply and install)	
	27U free standing, metal 5way power adaptor, 2 Fans, 10m power cable, 25x network points, 2x Molex 48 port patch panel, 2x brush panel 1x 24 port, Cisco C9200T 48port switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free standing, metal 5way power adaptor, 2 Fans, 10m power cable, 30x network points, 2x Molex 24 port patch panel, 2x brush panel, 2x Cisco C9200T 24 port switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing, metal 5way power adaptor, 2 Fans, 10m power cable, 35x network points, 2x Molex 24port patch panel, 2x brush panel, 2x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing metal 5way power adaptor, 2 Fans, 10m power cable, 40x network points, 2x Molex 24 port patch panel, 2x brush panel, 2x 24 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a supply and install)	
	27U free Standing, metal 5way power adaptor, 2 Fans, 10m power cable, 48x network points, 2x Molex 48 port patch panel, 2x brush panel 1x 24 port Cisco C9200T, 1x 48 port Cisco C9200T switch, 3 KVA UPS Single Phase. (This is a	

CONTRACT FORM

	supply and install)	
Switches	Cisco SG 100D GB 8-port	
	Cisco SG 100D GB 12-port	
	CISCO 9200T GB 24 port	
	CISCO 9200T, GB 48 port	
	Indoor switch 16 port POE (24V/54V) Netonix WS-26-400-IDC	
Fly Lead	Molex cat6 (3m)	
Patch Lead	Molex cat6 (1m)	
Router	CISCO 4221 ISR	
	Mikrotek Routerboard RB 3011, UiAS-RM	
	1U Rackmount, 12x Gigabit Ethernet, LCD, 16 Coresx 1.2 GHz CPU, 2GB RAM, 17.8mpps Fastpath, up to 12Gbits/s throughput, Router OS L6, Dual PSU	
Router Combo	Cisco 4221 ISR, X21 interface card, X21 DTe	
Router Interface Cable	X21 DTE Cable	
Router Interface Card	X21 Interface Card	
Omni Antenna	2.4GHz. 24dbi	
Connector	N-Type female	
	N-Type male	
Wireless Access Point Combo	2x Cisco Aironet 2602E_E_K9, 2x Flat Panel 24 dbi, 2x mounting brackets, 2 x 10m LMR 195 cable, 4 x connectors, 2x lightening arrestors. (This is a supply and install).	
	Ubiquiti airMAX Rocket Prism 5AC Gen 2	

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Wireless Access Point	Cisco Aironet 2602E-E-K9	
	TP-Link Omada EAP690E HD	
	Ruckus R770 or R650	
	Ubiquiti UniFi U6 Enterprise	
	Aruba (HPE) AP-635 or AP-515	
	Cisco Catalyst 9136 or 9166 Series	
Price per Splicing	Splicing mode (Fusion	
KVM switch	HP 0x1x8 G3 KVM Console Switch	
Server rack screen	HP LCD 8500 1U Console INTL Kit	
Indoor Antenna	2.4GHz, Dipole	
Outdoor Antenna	2.4GHz. 24dbi, flat panel	
	5.8GHz, 24dbi, flat panel	
	10-11 GHz, 34dbi, Parabolic antenna JRME – 680	
LMR Cable	LMR 195	
	LMR400	
Lightening Arrester	10single / 5 multiple KA	
Antenna Poles & accessories	1.8 m Aluminium pole & mounting brackets, accessories (supply and install)	
Media converters	100/1000MB, ST Connectors	
	100/1000MB, SC Connectors	
	100/1000MB, FC Connectors	
	10/100/1000Base-T RJ4 SC/1-60km	
	10/100/1000Base-T RJ4 ST/1-60km	
	10/100/1000Base-TRJ4 ST SFP+/1-60km	
UTP Cable Roll	500m, Cat 6 surface mount	
UTP cable Roll (Outdoor)	500m, Cat 6	
STP Rolls	500m, Solid Shielded (STP) CAT 6 Outdoor, UV Resistant	

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	and Waterproof Bulk Ethernet Cable – Black	
Fibre Cables	MTP®/MPO/metre	
		MTP®/MPO - LC
		LC/SC/FC/ST/LSH/MU Fiber Optic Patch Cable (mm/sm)/metre
Optic fiber/m	12 core Multi mode (Iron coated) (supply and install)	
	200mx 12 core Multi mode (Iron coated) , 4x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Multi mode (Iron coated) , 8x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Single mode (Iron coated), 8x Fusion splicing, 1x splicing box (Supply and Install)	
	400mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	
	400mx 12 core Single mode (Iron coated), 4x Fusion splicing, 1x splicing box (Supply and Install)	
	200mx 12 core Multi mode (Iron coated), 4x Fusion splicing, 1x splicing box, 1x 12 port splicing tray, 2x Media Converters 100/1000MB 2x fiber pigtails. (Supply and Install)	
Fiber Tester	1mW (5km) FVFL-204 Pen Shape Visual Fault Locator with Standard 2.5mm Universal Adapter	
	FHOM-201 Power Meter + Laser Source Handheld Optical Multimeter with 2.5mm FC/SC/ST Connector	

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Bandwidth Shaper	FortiAnalyzer-810G Hardware	
	FortiCare Premium	
	FortiAnalyzer Enterprise Protection	
	Cisco ASA	
	FortiGate-2600F Hardware	
	Forti-Guard Unified Threat Protection (UTP)	
Dome joint	4 way	
Splicing box	Fiber splicing box	
Splicing Tray	12 port	
Fiber Gibic	1000MB LX Multi mode	
	1000MB LX Single mode	
Fiber pigtails	ST Connectors	
	SC Connectors	
	LC Connectors	
Fiber transceiver	QSFP (MM/SM), speed:10,25,40,100	
	SFP - LC (MM/SM), speed 1,10,25,40,100	
	Copper RJ-45 Transceiver Module, speed:1, 10	
Surface mount box	Cat6 surface mount box	
RJ45 Modular Plug	CAT 6A-STP-RJ45 Shielded Modular Plug	
RJ45 connectors	100 x RJ45 connectors	
Network Toolkit	12-piece network toolkit	
Iron coated fiber (m)	12 CORE MULTI MODE (IRON COATED)	
	12 CORE SINGLE MODE (IRON COATED)	
	4 CORE MULTI MODE (IRON COATED)	
	4 CORE SINGLE (IRON COATED)	
	3KVA ONLINE UPS	
	2000VA OFF-LINE UPS (with	

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UPS	AVR,Monitoring Software + Cable & Built-in Surge Protection) – Black	
	ON-LINE UPS (with AVR,Monitoring Software + Cable & Built-in Surge Protection) – Black	
	6000VA ON-LINE UPS (with AVR, Monitoring Software + Cable & Built-in Surge Protection) – Black	
	2U 3KVA ON-LINE SINE WAVE Rackmountable UPS (with Monitoring Software) – Black	
	10 KVA UPS	
	20 KVA UPS	
TOTAL		
<p>Prices shall include all taxes, sales tax and duty paid or to be paid in the event of an award of contract.</p> <p>Signed:</p> <p>.....</p> <p>.....</p> <p align="center">(signature) (in</p> <p>the capacity of)</p> <p>Duly authorized to sign the Tender for and on behalf of</p> <p>.....</p> <p>Date:</p> <p>[Seal of the Tenderer]</p>		

CONTRACT FORM

Section 6: **SCHEDULE OF REQUIREMENTS**

- The supplier will be expected to make deliveries of the ICT Common Use Items to the final destination (Ministry/ Department, to be specified during order receipt) within three weeks of receiving an order.
- Partial Offers are accepted

INFORMATION, QUALIFICATIONS AND EXPERIENCE

**FRAME WORK CONTRACTS FOR SUPPLY AND DELIVERY OF
INFORMATION TECHNOLOGY (IT) COMMON USE ITEMS**

Tenderers must submit detailed information of their experience in the Supply of Information Technology (IT) Common Use items as specified and must submit a list of present similar supply Contracts.

Tenders are not limited to a specific number of pages detailing information, and experience, but should note that the information provided will be used during the evaluation of this tender.

Tenderers are reminded that prior to recommending an award of contract the Procuring Entity may decide to post qualify the lowest evaluated substantially responsive tenderer to verify the tenderer's documentation and facilities. A contract will not be awarded to any tenderer who fails to be post qualified.

1. Any previous work executed with ESWATINI Government; give details, if any: Proof of supply to Government for at least three (3) years. Provide copies of purchase orders to the value of at least E50, 000 for each year.

.....

2. Tenderer bidding for **Lot 1** should have at least supplied 100 personal computers in the past twelve months; either in Government and/or private sector (**attach copies of purchase orders**) (**Tender will not be considered without this information**).

.....

3. Tenderer should have a minimum turnover of E500, 000.00 per year during each of the last three financial years. Copy of audited statement of Balance sheets for the last 3 financial years should be enclosed (**Tender will not be considered without this information**).

.....

4. A list of 10 clients including government along with their contact names, telephone numbers, physical and email addresses that you have provided a similar service to. (**Tender will not be considered without this information**).

.....

CONTRACT FORM

5. Tenderers must have qualified and competent technicians in the installation and supply and maintenance of computers (LOT 1) and network infrastructure (LOT 2). Attach the names, CVs and Identity Documents of the technicians who shall have overall responsibility for supporting the Supply, Installation and Maintenance of Computer Equipment and networking. Minimum of 2 full time technicians is required. The technicians **MUST** be found on-site during inspection by the Ministry of ICT officials during site inspection.

(Tender will not be considered without this information).

.....

6 Please state if company premises are owned or leased; if owned a certified copy of a lease agreement must be submitted and if owned a certified copy of title deed must be submitted. **(Tender will not be considered without this information).**

.....

7. Tenderers are expected to have a local workshop facility minimum 10m² where works like emergency call-outs and minor repairs can be done. Tenderers must demonstrate this by providing details of their facilities and the location. A storage facility that the tenderer may use in Supply, Installation and Maintenance of Computer Equipment contracts must be provided. The Government reserves the right to verify any information provided by tenderers.

(Tender will not be considered without this information).

.....

8. Tenderer bidding for **Lot 2 MUST** have at least installed 50 CAT6 Network points in the past twelve months; both in Government and private sector **(attach copies of purchase orders) (Tender will not be considered without this information).**

.....

9. Tenderers must have a minimum of 1 motor vehicles for warranty call out support. Certified copies of the vehicles registration (Blue books) must be attached. They must bear the tenderers' trading name. **(Tender will not be considered without this information).**

.....

10. For **Lot 2 Tenderer**, at least one (1) technician must be a Molex Certified Structured Cabling Designer and Installer. A valid certified copy of Certificate MUST be attached. **(Tender will not be considered without this information).**

.....

11. For **Lot 2 Tenderer**, at least 1 technician must be Fibre Optic Associate Certified (FOA). A valid certified copy of Certificate MUST be attached.

.....

12. For **Lot 2 Tenderers**, CISCO certified companies are preferable. A copy of the certificate as proof shall be attached.

CONTRACT FORM

Signed:

[signature]

[in the capacity of]

Duly authorized to sign the Tender for and on behalf of _____

Date:

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CONTRACT FORM

PART 3: CONTRACT

Section 7: CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 20____ between *[name of Procuring Entity]* of the Kingdom of ESWATINI (hereinafter called “the Procuring Entity”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (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 be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Entity’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring Entity hereby covenants to pay 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.

CONTRACT FORM

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____
(for the Procuring Entity)

Signed, sealed, delivered by _____ the _____
(for the Supplier)

GENERAL CONDITIONS OF CONTRACT

Section 8: GENERAL CONDITIONS OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GOODS

Table of Clauses

1. Definitions
2. Application
3. Standards
4. Use of Contract Documents and Information
5. Patent Rights
6. Performance Security
7. Inspection and Tests
8. Packing
9. Delivery and Documents
10. Insurance
11. Transportation
12. Incidental Services
13. Spare Parts
14. Warranty
15. Payment
16. Prices
17. Change Orders
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19. Assignment
20. Subcontracts
21. Delays in the Supplier's Performance
22. Liquidated Damages
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GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF CONTRACT FOR THE SUPPLY OF GOODS

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity 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.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the Contract form.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract as named in the Contract Form.
- (i) "The Project Site", where applicable, means the place or places named in the Special Conditions Special Conditions of Contract.
- (j) "Day" means calendar day.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. STANDARDS

3.1 The Goods supplied under this Contract shall be new, unused and of the latest design and must 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.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

4.1 The Supplier shall not, without the Procuring Entity'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 Procuring Entity in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so as may be necessary for purposes of such performance.

GENERAL CONDITIONS OF CONTRACT

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

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

5. PATENT RIGHTS

5.1 The Supplier shall indemnify and hold harmless the Procuring Entity against all third-party claims of infringement of patent, trademark, industrial design, or intellectual property rights arising from use of the Goods or any part thereof.

6. PERFORMANCE SECURITY

6.1 Within fourteen (14) days of receipt of the notification of Contract award and before the contract signing, the successful Supplier shall furnish to the Procuring Entity the Performance Security in the amount and in the format specified in the Special Conditions of Contract.

6.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

6.3 The Performance Security shall be denominated in the currency of the Contract and shall be in one of the following forms:

- (a) a bank guarantee issued by a reputable bank located in the Tenderer's country or abroad, acceptable to the Procuring Entity, in the form provided in the Invitation to Tender documents or another form acceptable to the Procuring Entity; or
- (b) an insurance company bond from a reputable Insurance company acceptable to the Procuring Entity.

6.4 Once delivery of the requirements has been completed the Supplier may apply to have the Performance Security reduced to 1% (one percent) to cover the period of warranty obligations.

6.5 The Performance Security will be discharged by the Procuring Entity 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 specified otherwise in the Special Conditions of Contract.

7. INSPECTIONS AND TESTS

7.1 The Procuring Entity 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 Procuring Entity. The Special Conditions of Contract and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

7.2 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 Procuring Entity.

GENERAL CONDITIONS OF CONTRACT

7.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Entity.

7.4 The Procuring Entity 's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in ESWATINI shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the Goods' shipment from the country of origin.

Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

7.6 Where a sample is furnished by the Supplier, the Goods shall be equivalent thereto in every respect.

8. PACKING

8.1 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.

8.2 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 the Special Conditions of Contract, and in any subsequent instructions given by the Procuring Entity.

9. DELIVERY AND DOCUMENTS

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 and/or other documents to be furnished by the Supplier are specified in the Special Conditions of Contract.

9.2 For purposes of the Contract, the trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.

9.3 Documents to be submitted by the Supplier are specified in the Special Conditions of Contract.

10. INSURANCE

10.1 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 Special Conditions of Contract.

11. TRANSPORTATION

11.1 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 Procuring Entity or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

11.2 Where the Supplier is required under the Contract to deliver the Goods CIP, transport of the Goods to the port of destination or such other named place of destination

GENERAL CONDITIONS OF CONTRACT

in ESWATINI, 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.

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

12. INCIDENTAL SERVICES

12.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in the Special Conditions of Contract:

- (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 Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 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 for other parties by the Supplier for similar services.

13. SPARE PARTS

13.1 As specified in the Special Conditions of Contract, 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 Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

14. WARRANTY

14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that 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

GENERAL CONDITIONS OF CONTRACT

defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Entity's 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 ESWATINI.

14.2 This warranty shall remain valid for twelve (12) months 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 eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the Special Conditions of Contract.

14.3 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice, the Supplier shall, within the period specified in the Special Conditions of Contract and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.

14.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in the Special Conditions of Contract, the Procuring Entity 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 Procuring Entity may have against the Supplier under the Contract.

15. PAYMENT

15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

15.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 9, and upon fulfilment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Procuring Entity, but in no case later than forty-five (45) days after submission of an invoice or claim by the Supplier unless otherwise stated in the Special Conditions of Contract.

16. PRICES

16.1 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.

17. CHANGE ORDERS

17.1 The Procuring Entity may at any time, by a written order given to the Supplier pursuant to GCC Clause 30, 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 Procuring Entity;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for

GENERAL CONDITIONS OF CONTRACT

adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Entity's change order.

18. CONTRACT AMENDMENTS

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

19. ASSIGNMENT

19.1 The Supplier may not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Entity's prior written consent.

20. SUBCONTRACTS

20.1 The Supplier may not enter into any subcontract for performance hereunder unless the Procuring Entity shall have previously consented in writing to such subcontract. Such consent shall not, however, unless otherwise specified in such consent or in the Contract, relieve the Supplier from any liability or obligation under the Contract.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.

21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity in writing 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 Procuring Entity 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 the Contract.

21.3 Except as provided under GCC Clause 24, 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 Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22. LIQUIDATED DAMAGES

22.1 Subject to GCC Clause 24, 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 Procuring Entity 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 the Special Conditions of Contract 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 percentage specified in the Special Conditions of Contract. Once the maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 23.

23. TERMINATION FOR DEFAULT

23.1 The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

GENERAL CONDITIONS OF CONTRACT

- (a) if 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 Procuring Entity pursuant to GCC Clause 21; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Procuring Entity 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 Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24. FORCE MAJEURE

24.1 Notwithstanding the provisions of GCC Clauses 21, 22 and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

24.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. TERMINATION FOR INSOLVENCY

25.1 The Procuring Entity 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 Procuring Entity.

26. TERMINATION FOR CONVENIENCE

26.1 The Procuring Entity, 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 Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 The Goods, which are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination, shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may choose to:

- (a) have any portion completed and delivered at the Contract terms and prices; and/or
- (b) 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.

GENERAL CONDITIONS OF CONTRACT

27. RESOLUTION OF DISPUTES

27.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement, dispute, or claim arising out of or in connection with the Contract or the breach, termination, or validity thereof.

27.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Entity and the Supplier have failed to negotiate such an amicable settlement, any dispute, controversy, or claim arising out of or in connection with this Contract, or the breach, termination, or validity thereof, either party may require that the dispute be referred for resolution by final and binding arbitration in accordance with the UNCITRAL Arbitration Rules presently in force.

27.6 The arbitrators shall determine the matters in dispute in accordance with the laws in effect in ESWATINI.

27.7 All notices to be given in connection with the arbitration shall be in writing and shall be effective upon receipt.

28. GOVERNING LANGUAGE

28.1 The Contract shall be written in the English. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

29. APPLICABLE LAW

29.1 The Contract shall be interpreted in accordance with the laws and regulations in effect in The Kingdom of ESWATINI.

30. NOTICES

30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing by personal delivery, mail, or e-mail or facsimile and, if by e-mail or facsimile, confirmed in writing to the other party's address specified in the Special Conditions of Contract. Each party may change such address by notice to the other party.

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

31. TAXES AND DUTIES

31.1 The Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies incurred or imposed until delivery of the contracted Goods to the Procuring Entity.

SPECIAL CONDITIONS OF CONTRACT

Section 9: SPECIAL CONDITIONS OF CONTRACT

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

GCC Clause no	GCC subject	Special Condition(s)
1.1	Additional definitions	In addition to the definitions in GCC 1.1, the following words and expressions shall have the meanings hereby assigned to them: (k) "Framework Contract" means a contract arrangement for an estimated quantity or minimum value of Supplies at fixed rates, where actual quantities are purchased by means of Government Orders and payment is made for the actual quantities delivered. (l) "Government Order" means an order issued by the Procuring Entity for the purchase of specified quantities of the Supplies under a framework contract. (m) "Response Time" means the period for delivery of the Supplies, calculated from the date of a Government Order.
2.2	Commencement of services	Not later than fifteen (15) days of signing the contract.
3.	Standards	The Goods supplied under this Contract shall be new, unused and of the latest design and must conform to the standards mentioned in the Technical Specifications
6	Performance Security:	A performance security of a reputable bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, and in the form prescribed by the Procuring Entity
7. Inspections and Tests		
7.1	Right to inspect and/or to test the Goods	The Lead Entity 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 Lead or Procuring Entity. The Ministry shall be represented by the Director, e-Government, Mr. Bonga Ndlangamandla.
7.2	Place of Inspection	Test will take place at the point of delivery (Final destination).

SPECIAL CONDITIONS OF CONTRACT

GCC Clause no	GCC subject	Special Condition(s)
9. Delivery and Documents:		
9.1	Delivery of the Goods:	Final Delivery of the Goods and Services shall be made to the different Ministries/Departments by the Supplier within three (3) weeks from date of order issued by the procuring ministry.
9.3	Document to be delivered by the supplier:	The documents to be supplied upon delivery shall be: Delivery note Invoice showing goods description, quantity, unit cost and total amount Warranty & Operating Manuals
10	Insurance	Goods shall be fully insured and covered until they are delivered to Client in a proper working order.
11. Transportation		
11.3	Transportation within Eswatini	Where the Supplier is required under the Contact to transport the Goods to a specified place of destination within Eswatini, defined as the Regional Offices, transport to such place of destination in Eswatini, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and the related costs shall be included in the Contract Price.
12. Incidental Services		
12.1 (c) & (e)	Incidental Services	The Supplier will be required to provide the following: c) a detailed operations and maintenance manual for each appropriate unit of the supplied Goods e) Training of the Procuring Entity's personnel, on-site, in assembly, start-up, operation, maintenance, and repair of the supplied Goods.
12.2	Incidental Services Pricing	Prices charged by the Supplier for incidental services shall be included in the contract price.
14. Warranty		
14.2	Validity	The warranty shall remain valid for twelve (12) months after the Goods, have been delivered and accepted at the final

SPECIAL CONDITIONS OF CONTRACT

GCC Clause no	GCC subject	Special Condition(s)
		destination
14.4	Period to repair or replace defective Goods	<p>Upon receipt of a notice of repair or replacement of defective goods, the Supplier shall, within 15 working days' repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.</p> <p>To note, it is the supplier's responsibility to ensure availability of a standby copier during this period.</p>
14.5	Failure to repair or replace defective Goods	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified, the Procuring Entity may proceed to take remedial action necessary at the Supplier's risk and expense.
15. Payment:		
15.1	The method payment:	Payments shall be made using an Electronic Fund Transfer (EFT) by the Procuring Ministry/Department
16 Prices		
16.1	Price Changes	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.
21	Delays in the Supplier Performance	Delivery of the Goods and performance of Associated Services shall be made by the Supplier in accordance with the response times/period prescribed in the Schedule of Requirements.
22	Liquidated Damages:	<p>If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified, Liquidated damages will apply to the contract and will be a deduction of payment equivalent to one percent (1%) of the value of the delayed portion per week of delay up to a maximum of 10% (Ten percent).</p> <p>The amount of liquidated damages shall be calculated as a percentage of the value of the call-off order and shall apply only to the call-off order under which the Provider has failed to deliver the Supplies within the response time detailed in the Schedule of Requirements.</p>
30. Notices:		
30.1	Procuring Entity's address for notice	The Principal Secretary Ministry of ICT

SPECIAL CONDITIONS OF CONTRACT

GCC Clause no	GCC subject	Special Condition(s)
	purposes:	P.O. Box 642, Mbabane Tel: 2405 4000 Email: pdmdube@gmail.com / PS_MICT@gov.sz
30.1	Supplier's address for notice purposes:	