Ministry of Trade and Industry Strengthening of the Single Electronic Window for Trade and Business Facilitation

RFQ/51/MTISEW/MPDIT/2020

SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY EQUIPMENT FOR THE MINISTRY OF TRADE AND INDUSTRY

TENDER ADDENDUM #1

Dear Supplier,

The Ministry hereby amends the Tender document for the RFQ/51/MTISEW/MPDIT/2020 Supply and Delivery of Information Technology Equipment for the Ministry of Trade and Industry issued on 28th June 2020 to increase the delivery period required for the equipment. All other requirements and conditions remain the same.

ORIGINAL TABLE 2: OFFER TO COMPLY WITH REQUIREMENTS AND CONDITIONS PERTAINING TO THE SUPPLY OF THE GOODS INCLUDED IN TENDER DCOUMENT ISSUED ON 28TH JUNE 2020:

Table 2: Offer To Comply With Requirements And Conditions Pertaining To The Supply Of The Goods

Ref			Compliance	
No.	Requirements and Conditions	s	Yes	No
1.	Eligibility: We meet the eligib			
2.	Prohibited Practice: We confirm our compliance with the Bank's			
	Policy in regard to Prohibited Practice as per Clauses in Appendix 1.			
3.	Financial Standing – A letter from the bank must be submitted			
	confirming that the supplier has the necessary financial resources			
	available to cover the cost of the tender.			
4.	Delivery Period: Maximum six (6) weeks from issue of Letter of			
	Award. The Ministry will reserve the right to cancel the Letter of			
	Award should the supplier be unable to comply with the maximum			
	delivery period.			
5.	Quotation Validity: Sixty (60) days after submission deadline date			
	for quotations.			
6.	Purchaser's Right to Vary Quantities at Time of Award: The			
	Purchaser reserves the right to increase or decrease the quantity of			
	equipment originally specified without any change in the unit prices			
	or other terms and conditions of the bid as follows:			
	Item	Maximum Increase or		
		Decrease Quantity		
	Desktop Computers	25		
	Uninterrupted Power	25		
	Supply (UPS)			
	Wall Monitors	5		
	Tablets	5		
	Tablet Cases	5		

7. **Payment:** Supplier accepts the terms and conditions of payment as outlined in the ITB section 4. Payment and must accept payment via wire transfer into a bank account in the name of the supplier providing the quotation

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AMENDED TABLE 2: OFFER TO COMPLY WITH REQUIREMENTS AND CONDITIONS PERTAINING TO THE SUPPLY OF THE GOODS

Table 2: Offer To Comply With Requirements And Conditions Pertaining To The Supply Of The Goods

Ref			Compliance		
No.	Requirements and Conditi	ons	Yes	No	
1.	Eligibility: We meet the eli				
2.	Prohibited Practice: We continue the Bank's Policy in regard Clauses in Appendix 1.				
3.	Financial Standing – A lett submitted confirming that necessary financial resource of the tender.				
4.	Delivery Period: Maximum	six (6) to eight (8) weeks			
	from issue of Letter of Award. The Ministry will reserve				
	the right to cancel the Letter of Award should the				
	supplier be unable to comply with the maximum				
	delivery period.				
5.	Quotation Validity: Sixty (60) days after submission				
	deadline date for quotations.				
6.	Purchaser's Right to Vary Quantities at Time of				
	Award: The Purchaser reserves the right to increase or				
	decrease the quantity of equipment originally specified				
	without any change in the unit prices or other terms				
	and conditions of the bid as follows:				
	Item	Maximum Increase or			
		Decrease Quantity			
	Desktop Computers	25			
	Uninterrupted Power	25			
	Supply (UPS)				
	Wall Monitors	5			
	Tablets	5			
	Tablet Cases	5			
7.	Payment: Supplier accepts the terms and conditions of payment as outlined in the ITB section 4. Payment and must accept payment via wire transfer into a bank account in the name of the supplier providing the quotation				

July 1st 2020