

**Tender No. AE-024/2009-10/HQ/G/03**

**For**

**Supply of ICT Equipment and Software**

**Invitation for Bids**

Date: 12<sup>th</sup> October, 2009

1. This Invitation for Bids follows the General Procurement Notice for this Procurement which appeared in the Guardian Issue no. 4573 dated 24<sup>th</sup> July, 2009.
2. The Energy and Water Utilities Regulatory (EWURA) has set aside funds for the operation of EWURA during the financial year 2009/10. It is intended that part of the proceeds of the funds will be used to cover eligible payment under the contract(s) for supply of ICT equipment and Software as follows:

LOT No.	Item Description	Unit	Quantity
1.	1. Laptop Computer	PC	10
	2. Heavy duty Scanner	PC	1
2.	Blade System	PC	2
3.	Fire Proof Media storage	PC	1
4.	Audio Visual Sets	PC	10
5.	Software	EA	5

Bidders may Bid for one or any combination of lots, but in each case bidders must quote for ALL ITEMS AND QUANTITIES in each lot with more than one item. PARTIAL TENDERS WILL NOT BE ACCEPTED.

3. The Energy and Water Utilities Regulatory Authority now invites sealed bids from eligible suppliers of ICT Equipment and Software.
4. Bidding will be conducted through the National Competitive Bidding procedures specified in the Public Procurement (Goods, Works, Non Consultant Service and Disposal of Public Assets by Tender) Regulations, 2005 – Government Notice No. 97 and is open to all Bidders as defined in the Regulations.
5. Interested eligible Bidders may obtain further information from and inspect the Bidding Documents at the office of the Secretary, EWURA Tender Board P.O. Box 72175, Dar es Salaam on Mondays to Fridays inclusive except on public holidays from 8:00 A.M to 4.30 P.M. Or through our e- mail address [info@ewura.go.tz](mailto:info@ewura.go.tz)
6. A complete set of Bidding Document(s) in English and additional sets may be purchased by interested Bidders on the submission of a written application to the address given under paragraph 5 above and upon payment of a non-refundable fee of 100,000/= Tanzania shillings or equivalent convertible currency. Payment should either be by Cash, Banker's Draft, or Banker's Cheque, payable to Energy and Water Utilities Regulatory Authority.
7. All Bids must be accompanied by a Bid Securing Declaration in the format provided in the Bidding Documents.
8. All bids in one original plus three (3) copies properly filled in, and enclosed in plain envelopes and clearly marked "**Tender No. AE-024/2009-10/HQ/G/03 for Supply of ICT Equipment and Software**" must be delivered to the Secretary EWURA Tender Board Samora /Mission Street, Harbour View Towers, 5<sup>th</sup> Floor, Room No. 516, P.O. Box 72175, D'salaam, at or before Tuesday 10<sup>th</sup> November, 2009 at 14:00 HRS. Bids will be opened promptly thereafter in public and in the presence of Bidders' representatives who choose to attend in the opening in the Board Room, Energy and Water Utilities Regulatory Authority located on the 6<sup>th</sup> Floor along, Samora /Mission Harbour View Towers Dar es salaam.
9. Late Bids, Portion of Bids, Electronic Bids, Bids not received, Bids not opened and not read out in public at the bid opening ceremony shall not be accepted for evaluation irrespective of the circumstances

**DIRECTOR GENERAL**  
**ENERGY AND WATER UTILITIES REGULATORY AUTHORITY**