

**THE UNITED REPUBLIC OF TANZANIA**

**MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION**



**SUPPLY OF EMERGENCY EQUIPMENT FOR EMERGENCY MEDICAL SERVICES OPERATIONS**

**TENDER NO: AE/001/2017-18/HQ/G/109**

**Clarification No. 1 to the Bidding Documents**

**Date: 4<sup>th</sup> June, 2018**

**Clarification No. 1** to the bidding document is issued in accordance with Instructions to Bidders, Sub-Clause 8.1 of the Bidding documents:

**QUESTION NO. 1**

We are china central government owned company which registered in Beijing and we also have a local subsidiary company registered in Dar es salaam, deals construction machines and heavy duty trucks, so we can submit the final tendering in either National or foreign Tender way. In the tender document page 8, clause 3.5 requires that National Tenders shall satisfy all relevant licensing and/or registration requirement with the appropriate statutory bodies in Tanzania, so what are the specification requirements for National Tenders? And we can Participate this tender by the way of Foreign Tender way, if we are lucky enough to be evaluated as the successful tender in the end, for the registration as an appropriate statutory body, how is the registration procedure, the registration period and cost for example, and shall this registration cost be included in the tender Quotation?

***Response to Question No. 1:***

*It is Supplier's responsibility to familiarize with Applicable Laws in the Country including registration requirements. The Costs associated with registration shall be borne by the Supplier and shall not be included in the Quotation Amount.*

**QUESTION NO. 2**

In the tender document page 17, clause 15.6 requires that for goods manufactured from within United Republic of Tanzania, sales and other taxes which will be payable on the Goods if the Contract is awarded, and we will add these taxes in the quotation. But for the goods offered abroad, there are no clauses about taxes. In the Tender Documents Pages 50, Tender Data sheet clause 15 regulates that the quotation shall be CIP Muhimbili National Hospital, so our final quotation will involve the CIF sea Freight, Customs Fee, Port Sur-charge, Shipping Line, Inland Transportation charge and any possible Tax. As we know this project is under SATTFP, which funded by IDA, World Bank, so is there any Tax exemption? If any, please list for us and we will exclude in the Quotation

***Response to Question No. 2:***

*Suppliers' attention is drawn to the requirements of Clause 35 of General Conditions of Contract (GCC). Refer **Addendum No. 1 dated 4<sup>th</sup> June 2018, Item No. 2.***

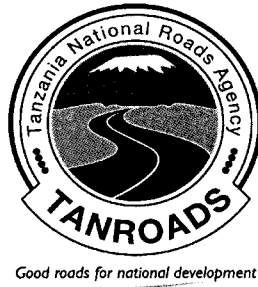
**QUESTION NO. 3**

Tender Data sheet shows that completion date for supply of goods is Eight weeks from date of contract signing. But the client should notice that we start to produce and deliver the GOODS after we receive the Advance Payment and the L/C at sight. The factory producing period is about 30 days and the international transport period is about another 40 days. The customs clearance and inland transport in Tanzania is about 30 days. Thus the 8 weeks period is not appropriate. **Shall this period be amended to 100 days or 14 weeks.**

***Response to Question No. 3:***

*The Employer has considered the Supplier's request for extension of delivery period and the delivery period has been extended to 14 weeks from 8 weeks. Refer **Addendum No. 1 dated 4<sup>th</sup> June 2018, Item No 1 &3.***

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**TENDER NO: AE/001/2017-18/HQ/G/109**

**Addendum No. 1 to the Bidding Documents**

**Date: 4<sup>th</sup> June 2018**

**Addendum No. 1** to the bidding documents is issued in accordance with Instructions to Bidders, Clause 9.1 to effect changes to the various sections of bidding documents

**SECTION III: TENDER DATA SHEET**

**Item No. 1**

**Replace:**

1.	1.1	Name of Procuring Entity: <b>Tanzania National Roads Agency (TANROADS)</b>  The subject of procurement is: <b>SUPPLY OF EMERGENCY EQUIPMENT FOR EMERGENCY MEDICAL SERVICES OPERATIONS</b>  Period for supply of goods: <b>Eight weeks from the Commencement date</b>  Commencement date for supply of Goods: <b>date for Contract signing</b>
2.	1.2	Completion date for supply of the Goods: <b>Eight weeks from the date of Contract signing.</b>

***With:***

1.	1.1	Name of Procuring Entity: <b>Tanzania National Roads Agency (TANROADS)</b>  The subject of procurement is: <b>SUPPLY OF EMERGENCY EQUIPMENT FOR EMERGENCY MEDICAL SERVICES OPERATIONS</b>  Period for supply of goods: <b>fourteen weeks from the Commencement date</b>  Commencement date for supply of Goods: <b>date for Contract signing</b>
2.	1.2	Completion date for supply of the Goods: <b>fourteen weeks from the date of Contract signing.</b>

***Item No. 2***

***Replace:***

15	15.7 (a) (i) & 15.6 (b) (i)	The price quoted by the Tenderer shall be: <b>CIP Muhimbili National Hospital, Department of Emergency Medical Services (EMS), Dar Es Salaam</b>
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***With:***

15	15.7 (a) (i) & 15.6 (b) (i)	The price quoted by the Tenderer shall be: <b>DDP Muhimbili National Hospital, Department of Emergency Medical Services (EMS), Dar Es Salaam</b>
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***Item No. 3***

**SECTION VI: SCHEDULE OF REQUIREMENTS**

Replace "**8 weeks**" appearing on last column with "**14 weeks**".