



Government of Samoa

## MINISTRY OF NATURAL RESOURCES AND ENVIRONMENT

### *Matāgaluega o Puna'oa Faalenatura ma le Siosiomaga*

Level 3, Tui Atua Tupua Tamasese Efi  
Building (TATTE), Sogi, P.O Private Bag,  
Apia, SAMOA.  
Website: <http://www.mnre.gov.ws/>

Telephone: (+685) 67200  
Fax: (+685) 23176  
Email: [info@mnre.gov.ws](mailto:info@mnre.gov.ws)

Please address all correspondence to the  
Chief Executive Officer, Private Bag, Apia,  
Samoa.  
Faamolemole faatuatusi uma mai  
fesootaiga ma i le Ōfisa Sili.

### INVITATION FOR BIDS (IFB)/SPECIFIC PROCUREMENT NOTICE (SPN)

**Date:** 18 September 2020

**Project Title:** PACIFIC RESILIENCE PROGRAM

**Source of Funding (grant no.):** D077-WS

**Contract Ref:** PREPSamoaGoods012 / SUPPLY & INSTALLATION OF AUDIO VISUAL EQUIPMENTS FOR THE NEOC

1. The **Ministry of Natural Resources and Environment (MNRE)** invites sealed bids from eligible bidders for the **Supply & Installation of Audio Visual Equipment for the National Emergency Operation Center (NEOC)**.<sup>1</sup>
2. Interested eligible bidders are invited to uplift Bidding Documents from **Mr. Amituanai Lameko Simanu, ACEO Disaster Management Office** during office hours (from 0900 to 1700 hours) at the address given below.<sup>2</sup>
3. Bids must be delivered to the address below on or before **5 October 2020**. Late bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives and anyone who chooses to attend at the address below, on 5 October 2020 at 11am.
4. The address(es) referred to above is(are):

(1) For inquiries and obtaining a set of bidding documents:

**Attn: Mr. Amituana'I Lameko Simanu**  
**ACEO Disaster Mangement**  
**Ministry of Natural Resources and Environment**  
**2<sup>nd</sup> Floor Post Office Building, Matafele**  
**Tel: 0685 32759**

E-mail: [lameko.simanu@mnre.gov.ws](mailto:lameko.simanu@mnre.gov.ws) (copy – [lina.esera@mnre.gov.ws](mailto:lina.esera@mnre.gov.ws) & [ane.moananu@mnre.gov.ws](mailto:ane.moananu@mnre.gov.ws))

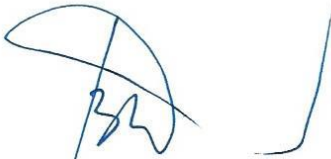
<sup>1</sup> A brief description of the type(s) of Goods should be provided, including quantities, location of Project, delivery and other information necessary to enable potential bidders to decide whether or not to respond to the Invitation. Bidding Documents may require bidders to have specific experience or capabilities; such qualification requirements should also be included in this paragraph.

<sup>2</sup> The office for inquiry and issuance of bidding documents and that for bid submission may or may not be the same.

(2) For submission of bids:

*Secretary of the Tenders Board  
Ministry of Finance  
Level 4, CBS Building  
Apia, Samoa*

Sincerely,

A handwritten signature in blue ink, appearing to be 'Ulu Bismarck Crawley', written over a vertical line that extends from the signature down to the typed name below.

(Ulu Bismarck Crawley)

**CHIEF EXECUTIVE OFFICER**

## **BIDDING DOCUMENTS (SIMPLE NCB-GOODS)**

### **TABLE OF CONTENTS**

1. Instructions to Bidders
2. Notification of Award
3. Form of Bid
  - Attachment 1: Bidder Information Form
  - Attachment 2: Bidder's Previous Experience
  - Attachment 3: Price Schedule and Terms and Conditions of Supply
  - Attachment 4: statement of Technical Compliance
4. Form of Contract
  - Appendix to Contract Agreement: Bank's Policy - Corrupt and Fraudulent Practices
  - Annex 1: Technical Specifications

## INSTRUCTIONS TO BIDDERS (ITB)

**Project Title:** PACIFIC RESILIENCE PROJECT

**Source of Funding (loan/credit/grant no.):** D077-WS

**Contract Name:** PREPSamoaGoods012 / SUPPLY & INSTALLATION OF AUDIO VISUAL (AV) FOR NEOC

**Contract Ref:** PREPSamoaGoods012

1. **Source of Funds.** The Government of the Independent State of Samoa (hereinafter called “the Borrower”) has received financing (hereinafter called “funds”) from the World Bank (hereinafter called “the Bank”), toward the Pacific Resilience Project (hereinafter called “the Project”). The Borrower intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.

### 2. **Eligible Bidders**

2.1 A Bidder may be a firm that is a private entity, a government-owned entity—subject to ITB 2.5—or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent.

2.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder:

- a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or
- b) receives or has received any direct or indirect subsidy from another Bidder; or
- c) has the same legal representative as another Bidder; or
- d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
- e) participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or
- f) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the bid; or
- g) any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or
- h) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
- i) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the contract.

2.3 A Bidder may have the nationality of any country. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be.

2.4 A Bidder that has been sanctioned by the Bank, including in accordance with the Bank's *Guidelines on Preventing and Combating Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants* ("Anti-Corruption Guidelines"), shall be ineligible to be prequalified for, bid for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined.

2.5 Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser.

2.6 A Bidder shall not be under suspension from bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration.

3. Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document.

4. **Scope of Supply.** Bidders may bid for all the items, as listed in the Terms and Conditions of Supply.

5. Bids should be submitted as per these instructions and in accordance with the attached Form of Contract, Terms and Conditions of Supply and Specifications.

6. Bids in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in Samoan language if available, otherwise in English) for each item bid for, and qualification documentation, if required, to comply with paragraph 16 below.

7. **Bid Prices.** The prices should be quoted in Samoan Tala for the total cost at final destination, National Emergency Operation Center (NEOC), Tuanaimoto which includes all taxes (including VAT, if charged), customs duties, inland transportation, insurance, loading and unloading the supplied goods plus the price of delivery to the final destination, in accordance with the local laws.

## 8. **Documents Comprising the Bid**

The Bid shall comprise of the completed and signed:

- (a) Form of Bid with Attachments, including Statement of Technical Compliance;
- (b) Price Schedule and Terms and Conditions of Supply;
- (c) Documentary evidence that the Goods and Related Services offered conform to the Specifications;
- (d) Documentary evidence establishing the Bidder's qualifications to perform the contract; and
- (e) Written confirmation authorizing the signatory of the Bid to commit the Bidder (Power of Attorney or similar).

9. **Validity of Bids.** Bids should be valid for a period of ninety (90) days from the deadline for receipt of bids indicated in paragraph 12 below.

10. **Format, Signing and Sealing of Bid**

10.1 The Bidder shall prepare one original of the documents comprising the Bid as described in paragraph 8 above and clearly mark it "ORIGINAL." In addition, the Bidder shall submit one (1) copy of the Bid, and clearly mark it "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

10.2 The Bidder shall enclose the original and copy of the Bid, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL", and "COPY." These envelopes containing the original and the copies shall then be enclosed in one single envelope.

10.3 The inner and outer envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with paragraph 11 below;
- (c) bear the project name and contract reference, as indicated in the ITB; and
- (d) bear a warning not to open before the time and date for bid opening.

11. **Bid Submission Address.** Signed and sealed bids, in the forms attached, should be submitted at the following address:

*Secretary of the Tenders Board  
Ministry of Finance  
Level 4, CBS Building  
Apia, Samoa*

12. **Deadline for Receipt of Bids.** The deadline for receipt of bids at the address indicated in paragraph 11 above is: *11:00am, 5 October 2020*

13. **Bid Opening.** Bids will be publicly opened and the bid prices read out in the presence of the bidders' designated representatives and anyone who chooses to attend at the address indicated in paragraph 11 above. If item-wise evaluation is to be carried out, the bid prices for each item will be read out.

14. **Determination of Responsiveness**

14.1 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission.

14.2 The Purchaser will determine the technical responsiveness of each Bid based on an examination of the technical information and the Statement of Technical Compliance provided by the Bidder.

15. **Evaluation and Price Comparison of Bids**

15.1 Bids determined to be substantially responsive will be evaluated by comparison of the evaluated bid prices at final destination.

15.2 The Purchaser will determine for each bid the evaluated bid price by adjusting the priced bid by making any correction for any arithmetical errors as follows:

- (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern, unless the amount expressed in words is related to an arithmetical

error, in which case the amount in figures shall prevail subject to (a) and (b) above; and/or

- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

If a bidder refuses to accept the correction, its bid will be rejected.

15.3 Priced bids for all the items under a single package will be evaluated and contract awarded to the bidder offering the lowest evaluated total bid price for all the items.

## 16. **Qualification of Winning Bidder(s)**

16.1 The Purchaser shall determine to its satisfaction whether the Bidder(s) that is selected as having submitted the lowest evaluated and substantially responsive bid(s) meets the following qualifying criteria:

- (a) Successful completion of at least two (2) contracts of a similar nature and value during the last five (5) years;
- (b) Is officially been registered and in operation for at least three (3) years;
- (c) Must have a certified local service centre / provider and be able to supply spare parts for the equipment locally. (Any interested overseas companies must have a local registered counterpart / partner);
- (d) Further to (c), provide relevant documentation / certificate as proof; and
- (e) Must be able and available to provide maintenance services immediately (within twenty four (24) hours) when required for the equipment.

16.2 The determination shall be based on an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder.

## 17. **Award of Contract**

17.1 The contract award(s) will be made to the bidder(s) offering the lowest evaluated bid price(s) and offering goods which are substantially responsive to the Bidding Documents.

17.2 The successful bidder(s) shall sign a Contract(s) as per the attached Form of Contract and Terms and Conditions of Supply.

18. Further information can be obtained from:

**Name of contact person:** Mr Amituana'I Lameko Simanu

ACEO Disaster Management  
Ministry of Natural Resources & Environment  
2<sup>nd</sup> Floor Post Office Building,  
Matafele

**Telephone:** 0685 32759

**E-mail:** [lameko.simanu@mnre.gov.ws](mailto:lameko.simanu@mnre.gov.ws) (copy:  
[lina.esera@mnre.gov.ws](mailto:lina.esera@mnre.gov.ws) & [ane.moananu@mnre.gov.ws](mailto:ane.moananu@mnre.gov.ws))



Government of Samoa

## MINISTRY OF NATURAL RESOURCES AND ENVIRONMENT

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Building (TATTE), Sogi, P.O Private Bag,  
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Website: <http://www.mnre.gov.ws/>

Telephone: (+685) 67200  
Fax: (+685) 23176  
Email: [info@mnre.gov.ws](mailto:info@mnre.gov.ws)

Please address all correspondence to the  
Chief Executive Officer, Private Bag, Apia,  
Samoa.  
Faamolemole faatuatusi uma mai  
fesootaiga ma i le Ōfisa Sili.

### NOTIFICATION OF AWARD

*[date]*

To: *[name and address of the Supplier]*

**Project Title:** PACIFIC RESILIENCE PROJECT

**Source of Funding (grant no.):** D077-WS

**Contract Ref:** PREPSamoaGoods012

#### Notification of Award

This is to notify you that your Bid dated *[insert date]* for execution of the **PREPSamoaGoods012 / SUPPLY & INSTALLATION OF THE AUDIO VISUAL FOR THE NEOC** is hereby accepted for the Contract Amount of *[insert amount in numbers and words and currency]*, as corrected and modified in accordance with the Instructions to Bidders.

You are requested to counter-sign the attached Contract Agreement with Terms and Conditions of Supply, and return it to the Purchaser within five (5) working days at the following address:

Chief Executive Officer  
Ministry of Natural Resources & Environment

Attn: ACEO Disaster Management  
2<sup>nd</sup> Floor, Post Office Building  
Matafele

E: [lameko.simanu@mnre.gov.ws](mailto:lameko.simanu@mnre.gov.ws) (copy: [lina.esera@mnre.gov.ws](mailto:lina.esera@mnre.gov.ws) &  
[ane.moananu@mnre.gov.ws](mailto:ane.moananu@mnre.gov.ws))

Yours faithfully,

(Ulu Bismarck Crawley)  
**CHIEF EXECUTIVE OFFICER**

***Attachment: Contract Agreement with accepted Price Schedule and Terms and Conditions of Supply, signed by the Purchaser***



**FORM OF BID (SIMPLE NCB-GOODS)**

\_\_\_\_\_ (Date)

**Name of Country:** Independent State of Samoa

**Project Title:** PACIFIC RESILIENCE PROJECT

**Source of Funding (grant no.):** D077-WS

**Name of Contract:** SUPPLY & INSTALLATION OF THE AUDIO VISUAL EQUIPMENT FOR THE NEOC

**Contract Reference No.:** PREPSamoaGoods012

**To:** Chief Executive Officer  
Ministry of Natural Resources & Environment

Attn: ACEO Disaster Management  
2<sup>nd</sup> Floor, Post Office Building  
Matafele

Email: [lameko.simanu@mnre.gov.ws](mailto:lameko.simanu@mnre.gov.ws) (copy: [lina.esera@mnre.gov.ws](mailto:lina.esera@mnre.gov.ws) & [ane.moananu@mnre.gov.ws](mailto:ane.moananu@mnre.gov.ws))

We offer to execute the **PREPSamoaGoods012 – SUPPLY & INSTALLATION OF AUDIO VISUAL EQUIPMENT FOR THE NEOC** in accordance with the Bidding Documents for a Contract Price of \_\_\_\_\_ (amount in words and numbers) (\_\_\_\_\_) (name of currency). We propose to complete the delivery of Goods described in the Contract within a period of 120 calendar days from the Date of Notification of Award.

This Bid and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the validity of bids specified in the Instructions to Bidders.

Authorized Signature: \_\_\_\_\_  
Name and Title of Signatory \_\_\_\_\_  
\_\_\_\_\_

Name of Bidder: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number, if any \_\_\_\_\_

E-mail address: \_\_\_\_\_

**ATTACHMENT 1 TO FORM OF BID: BIDDER INFORMATION FORM**

*(To be completed, signed and submitted by the Bidder as an attachment to the signed Form of Bid)*

Date: \_\_\_\_\_

Contract Ref. No.: *PREPSamoaGoods012*

Bidder's name
Bidder's year of incorporation with business registration no.:
Bidder's legal address:
Bidder's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above.

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

**ATTACHMENT 2 TO FORM OF BID: BIDDER'S PREVIOUS EXPERIENCE**

*(To be completed, signed and submitted by the Bidder as an attachment to the signed Form of Bid)*

**Note: Bidder to provide information on previous contracts for supply of goods and related services, of a nature and value equivalent to the Contract bid for, which have been successfully completed during the last five (5) years.**

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

Contract Ref. No.: *PREPSamoaGoods012*

Starting Month/Year	Ending Month/Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Supplies performed by the Bidder: _____ Amount of contract: _____ Name of Purchaser: _____ Address: _____	
		Contract name: _____ Brief Description of the Supplies performed by the Bidder: _____ Amount of contract: _____ Name of Purchaser: _____ Address: _____	
		Contract name: _____ Brief Description of the Supplies performed by the Bidder: _____ Amount of contract: _____ Name of Purchaser: _____ Address: _____	
.....			

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

**ATTACHMENT 3 TO FORM OF BID: PRICE SCHEDULE AND TERMS AND  
CONDITIONS OF SUPPLY**

*(To be completed, signed and submitted by the Bidder as an attachment to the signed Form of Bid)*

Project Name: PACIFIC RESILIENCE PROJECT

Purchaser: MINISTRY OF NATURAL RESOURCES & ENVIRONMENT

Contract Name: SUPPLY & INSTALLATION OF AUDIO VISUAL EQUIPMENTS FOR NEOC

Contract Ref: PREPSamoaGoods012

**Lot No.1 – Radio Comms**

1. Prices and Schedules for Supply

Sl.No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>VHF Radios</u>	<u>50</u>			<u>120 days</u>
	<u>2</u>	<u>Multi Chargers</u>	<u>10</u>			<u>120 days</u>
	<u>3</u>	<u>Base Radios</u>	<u>8</u>			<u>120 days</u>

**Lot No. 2 – CCTV**

2. Prices and Schedules for Supply

Sl.No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>

	<u>1</u>	<u>Cameras</u>	<u>10</u>			<u>120 days</u>
	<u>2</u>	<u>HD Recording Unit</u>	<u>1</u>			<u>120 days</u>

### Lot No. 3 – Projector

#### 3. Prices and Schedules for Supply

Sl.No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>Short Throw Projector</u>	<u>1</u>			<u>120 days</u>
	<u>2</u>	<u>Ceiling Mount Hardware</u>	<u>1</u>			<u>120 days</u>
	<u>3</u>	<u>TV casting Device</u>	<u>4</u>			<u>120 days</u>

### Lot No.4 – Visual

#### 4. Prices and Schedules for Supply

Sl.No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>Large Format Display</u>	<u>4</u>			<u>120 days</u>

		<u>Screens (82")</u>				
	<u>2</u>	<u>Wall mounting brackets</u>	<u>12</u>			<u>120 days</u>
	<u>3</u>	<u>Large Format Display Screens (55")</u>	<u>8</u>			<u>120 days</u>
	<u>4</u>	<u>Videowall control PC/Server</u>	<u>1</u>			<u>120 days</u>
	<u>5</u>	<u>Videowall control PC/Server monitor</u>	<u>1</u>			<u>120 days</u>

**Lot No.5 – Server**

5. Prices and Schedules for Supply

<b>Sl.No.</b>	<b>Item No</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)</b>	<b>Delivery Period (days) from Date of Notification of Award, to final destination</b>
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>File &amp; Print Server</u>	<u>1</u>			<u>120 days</u>
	<u>2</u>	<u>Rack Mount Rails</u>	<u>1</u>			<u>120 days</u>
	<u>3</u>	<u>Rack Mount Monitor</u>	<u>1</u>			<u>120 days</u>
	<u>4</u>	<u>Rack mount keyboard &amp; mouse</u>	<u>1</u>			<u>120 days</u>
	<u>5</u>	<u>1 KVM</u>	<u>1</u>			<u>120 days</u>

**Lot No. 6 – Networking**

6. Prices and Schedules for Supply

<b>Sl.No.</b>	<b>Item No</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price at final</b>	<b>Delivery Period</b>
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					<b>destination (includes all taxes, VAT, customs duties, inland transportation and insurance)</b>	<b>(days) from Date of Notification of Award, to final destination</b>
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>Layer 3 – 48 port network switch</u>	<u>2</u>			<u>120 days</u>
	<u>2</u>	<u>Switch rack mount kit</u>	<u>2</u>			<u>120 days</u>
	<u>3</u>	<u>Data cabinet</u>	<u>2</u>			<u>120 days</u>
	<u>4</u>	<u>19” equipment shelves</u>	<u>4</u>			<u>120 days</u>
	<u>5</u>	<u>Surge protection power outlets</u>	<u>2</u>			<u>120 days</u>
	<u>6</u>	<u>Rack mount UPS</u>	<u>2</u>			<u>120 days</u>
	<u>7</u>	<u>Wireless access points (WAP)</u>	<u>10</u>			<u>120 days</u>

**Lot No. 7 – Audio System**

7. Prices and Schedules for Supply

<b>Sl.No.</b>	<b>Item No</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)</b>	<b>Delivery Period (days) from Date of Notification of Award, to final destination</b>
<i>(to be filled by Purchaser)</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	<u>1</u>	<u>Wireless flexible microphones</u>	<u>54</u>			<u>120 days</u>

		<u>(mounted on base stand)</u>			
	<u>2</u>	<u>Wireless microphone receiver</u>	<u>3</u>		<u>120 days</u>
	<u>3</u>	<u>Wireless microphone receiver 19" rack mount kit</u>	<u>1</u>		<u>120 days</u>
	<u>4</u>	<u>Wireless powered PA Speakers</u>	<u>8</u>		<u>120 days</u>
	<u>5</u>	<u>Tablet for conference system control</u>	<u>2</u>		<u>120 days</u>
	<u>6</u>	<u>Tablet stand</u>	<u>2</u>		<u>120 days</u>
	<u>7</u>	<u>Audio mixer</u>	<u>3</u>		<u>120 days</u>
	<u>8</u>	<u>Wireless flexible microphones (handheld)</u>	<u>4</u>		<u>120 days</u>

Please refer attached ***Annex 1*** for the required technical specifications of the above listed goods. Also note that these goods will be installed at the new NEOC at Tuanaimato.

**(Note: In case of discrepancy between unit price and total derived from multiplication of unit price and quantity, the unit price shall prevail)**

***[The above table may be customized by the Purchaser to include items (Related Services) other than Goods supply, such as installation, training etc]***

8. **Fixed Price.** The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
9. The Purchaser reserves the right at the time of contract finalization to increase by up to 15% the quantity of goods and services originally specified without any change in unit prices as well as other terms and conditions.
10. **Taxes and Duties.** The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
11. **Delivery Schedule.** The delivery should be completed as per the above schedule but not exceeding 120 calendar days from Notification of Award. The final destination for delivery of the Goods is the National Emergency Operation Center (NEOC) at Tuanaimato.
12. **Insurance.** The Supplier is responsible for all kinds of insurance until the goods are delivered and installed (if applicable) to the address of the Purchaser. The Purchaser will not assume any responsibility until goods are delivered and installed to the final place of destination.



13. Delivery and Documents (for goods to be imported). Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable or fax the full details of shipment, including contract number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:

- (i) Copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (ii) Duplicate air/ truck transport document and/ or duplicate of railway transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked «freight prepaid»;
- (iii) Copies of the packing list identifying contents of each package;
- (iv) Manufacturer's or supplier's warranty certificate;
- (v) Certificate of origin; and
- (vi) Certificate of quality.

The above documents shall be received by the Purchaser at least one week before arrival of the goods at the port of place of arrival and, if not received, the Supplier shall be responsible for any consequent expenses.

For goods supplied within the Purchaser's country, the following documents shall be submitted to the Purchaser one week before the delivery:

- (i) Copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (ii) Duplicate ship/truck transport document and/ or duplicate of railway transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked «freight prepaid»;
- (iii) Copies of the packing list identifying contents of each package;
- (iv) Manufacturer's or supplier's warranty certificate;
- (v) Certificate of origin;
- (vi) Certificate of quality.

14. Payment. Payments for your invoice/s will be made as follows:

- (a) If goods are imported specifically for this Contract: Advance payment of 10% of the contract price shall be paid within thirty (30) days of signing the contract against a simple receipt and a bank guarantee for the equivalent amount; 80% of the contract price shall be paid on shipment of the goods and the remaining 10% of the contract price shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser, for the respective delivery.

15. Warranty. Goods offered should be covered by the manufacturer's warranty as specified in the attached Technical Specifications.

16. Packaging and Marking Instructions. The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

17. Defects. All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by the Purchaser. Name and address of service facility of the Supplier by which the defects are to be corrected within the warranty period:

Name and Address \_\_\_\_\_  
\_\_\_\_\_

18. The Supplier confirms compliance with the attached Technical Specifications, subject to the accepted deviations, if any, in the Statement of Technical Compliance.

Authorized Signature: \_\_\_\_\_  
Name and Title of Signatory \_\_\_\_\_  
\_\_\_\_\_

Name of Bidder: \_\_\_\_\_  
Date:

**ATTACHMENT 4 TO FORM OF BID: STATEMENT OF TECHNICAL COMPLIANCE**

*(To be completed, signed and submitted by the Bidder as an attachment to the signed Form of Bid)*

**Project Name:** PACIFIC RESILIENCE PROJECT

**Contract Name:** SUPPLY & INSTALLATION OF AUDIO VISUAL EQUIPMENT FOR NEOC

**Contract Ref:**PREPSamoaGoods012

**Lot No. Lot 1; Lot 2; Lot 3; Lot 4; Lot 5; Lot 6; & Lot 7**

Date:

To: *Chief Executive Officer  
Ministry of Natural Resources & Environment*

*Attn: ACEO Disaster Management*

We, the undersigned, confirm that we shall supply and install the Goods listed in the attached Terms and Conditions of Supply according to the standards and specifications described except for those deviations listed below:

List all deviations of the proposed items of Goods:

or

**NIL**

We confirm that the Goods proposed in our bid substantially satisfy the requirements specified in the specifications. The main technical responses are as listed below:

List all the main technical characteristics of the proposed items of Goods:

*[insert]*

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_

\_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**FORM OF CONTRACT (SIMPLE NCB-GOODS)**



Government of the Independent State of Samoa

Between

**THE GOVERNMENT OF THE INDEPENDENT STATE OF SAMOA**  
(“PURCHASER”)

and

**XXX**  
(“SUPPLIER”)

FINANCED WITH SUPPORT FROM THE PACIFIC RESILIENCE PROGRAM  
ADMINISTERED BY THE INTERNATIONAL DEVELOPMENT ASSOCIATION  
(WORLD BANK)

**CONTRACT No: PREPSamoa/Goods 012**

**SEPTEMBER 2020**

**THIS CONTRACT AGREEMENT** (“Contract”) number \_\_\_\_ made on \_\_\_\_\_, \_\_, 2020.

**BETWEEN:** **THE GOVERNMENT OF THE INDEPENDENT STATE OF SAMOA** acting by and through the **MINISTER** responsible for the **MINISTRY OF NATURAL RESOURCES AND ENVIRONMENT, HONOURABLE FIAME NAOMI MATAAFA** (“Purchaser”) of the one part;

**AND:** **[INSERT]**, a duly incorporated company having its principal place of business at [Insert] (“Supplier”) of the other part.

**WHEREAS:**

- A. The Purchaser has invited quotations for the *Supply & Installation of Audio Visual Equipment for the NOEC* (“Goods”) to be supplied by Supplier under the *PREPSamoaGoods012*.
- B. The Purchaser has accepted the Quotation by the Supplier for the supply of Goods and the performance of related services (“the Services”) under the Contract at the sum of \_\_\_\_\_ (\_\_\_\_\_) *inclusive of VAGST and subject to Withholding Tax* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSES as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (a) The signed Form of Contract, and Bidder’s Bid (including signed Form of Bid, Price Schedule and Terms and Conditions of Supply, and Statement of Technical Compliance);
  - (b) Addendum (if applicable);
  - (c) Technical Specifications.
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an agreement with the Purchaser to execute and complete the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay in consideration of the Goods supply and acceptance in accordance with the Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.
4. Contract Period: The Contract shall commence on **[INSERT DATE]** (“Commencement Date”) and shall be completed by **[INSERT DATE]** (“Completion Date”).
5. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Government of the Independent State of Samoa.
6. Amendment: No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to this Contract and is signed by a duly authorised representative of each party to the Contract.
7. Taxes and Duties: The Supplier is liable for all taxes and duties in accordance with the particular application context and laws of the Independent State of Samoa.

8. Communications/Notices: Communications between the Parties to the Contract shall be effective only when communicated or delivered in written form with proof of receipt, to the address as follows:

For the Purchaser:

Chief Executive Officer  
Ministry of Natural Resources and Environment

**Attn: Mr. Amituana'I Lameko Simanu**  
**ACEO Disaster Mangement**  
**Ministry of Natural Resources and Environment**  
**2<sup>nd</sup> Floor Post Office Building, Matafele**  
**Tel: 0685 32759**

E-mail: [lameko.simanu@mnre.gov.ws](mailto:lameko.simanu@mnre.gov.ws) (copy – [lina.esera@mnre.gov.ws](mailto:lina.esera@mnre.gov.ws) & [ane.moananu@mnre.gov.ws](mailto:ane.moananu@mnre.gov.ws))

For the Supplier:

*[INSERT]*

9. Force-Majeure:

9.1 The Supplier shall not be liable for penalties 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.

9.2 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, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

9.3 If a Force-Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser 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 a Force-Majeure event.

10. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. Any dispute arising out the Contract which cannot be settled amicably accordingly to sub-clause 12.1 shall be settled in accordance with the provisions of the *Arbitration Act 1976* of the Independent State of Samoa and best international practices.

11. Termination:

- 11.1 Termination for Default

- a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
- i. if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted.
  - ii. if the Supplier fails to perform any other obligation under the Contract; or

- iii. if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.
- b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

#### 11.2 Termination for Convenience

- a) The Purchaser, by 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 Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
  - i. to have any portion completed and delivered at the Contract terms and prices; and/or
  - ii. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

#### 12. Fraud and Corruption:

- 12.1 The World Bank ("the Bank") requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in the Appendix to this Contract Agreement.
- 12.2 If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing World Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days' notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 7 shall apply as if such expulsion had been made under Clause 7.1.

#### 13. Inspections and Audits:

- 13.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located
- 13.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 8 Fraud and Corruption, which provides, inter alia, that acts

intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

14. Conflict of Interest:

14.1 The Supplier shall not have a conflict of interest. The Supplier warrants that to the best of its knowledge and after making diligent inquiry, that at the date of signing of the Contract:

- (a) the Supplier does not have a conflict with the interests of the Purchaser; or
- (b) a conflict between the interests of the Supplier and the Purchaser's interest is unlikely to arise in the performance of the Contract.

14.2 If during the performance of the Contract a conflict of interest arises or appears likely to arise the Supplier agrees to:

- (a) immediately notify the Purchaser in writing;
- (b) make full disclosure of all relevant information relating to the conflict; and
- (c) take such steps as the Purchaser may reasonably require to resolve or otherwise deal with the conflict.

14.3 If the Supplier does not notify the Purchaser or is unable to or unwilling to resolve or deal with the conflict as required under Clause 14, the Purchaser may terminate the Contract in accordance with Clause 11.

15. Insurance: The Supplier is responsible for taking out any appropriate insurance coverage during the duration of the Contract.

16. Assignment: The Supplier shall not assign this Contract or sub-contract any portion of it without the Purchaser's prior written consent.

17. Waiver: If a party does not exercise (or delays in exercising) any of its rights, that failure or delay does not operate as a waiver of those rights. A single or partial exercise by a party of any of its rights does not prevent the further exercise of any right. In this clause, "rights" means rights or remedies provided by this Contract or at law.

18. Confidentiality: The Parties shall keep confidential and shall not divulge to any third party any documents, data or other information furnished directly or indirectly in regard to the Contract, without written consent of the other Party.

19. Suspension: The Purchaser may, with written notice of the nature of default, suspend all payments to the Supplier if the Supplier fails to perform particular requirements of the Contract and shall require the Supplier to remedy the default within seven (7) working days of Supplier receiving the suspension notice.

20. Inspection, Rejection and Acceptance: Goods:

20.1 The Purchaser or its Representative may, prior to the supply of the Goods by the Supplier to the Purchaser, and with reasonable notice to the Supplier, inspect any and all Goods that are to be supplied by the Supplier.



20.2 The Purchaser or its Representative may reject any or all Goods to be supplied by the Supplier if found not to be in accordance with the Contract.

20.3 The Purchaser shall not be liable to pay for rejection or inspection of the Goods or its associated materials or equipment.

21. Passing of Property: Property in, and risk of loss of or damage to the Goods shall pass to the Supplier upon delivery of the Goods/Product to the destinations in the Technical Specifications (attached as *Annex I*). The Purchaser shall, upon delivery and acceptance provide the Supplier with an acknowledgement in writing of receipt of the Goods, thereby passing the property in, and risk of loss or damage to, the Goods to the Purchaser.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written:

**EXECUTED** by the **[INSERT TITLE]** responsible for the )  
**MINISTRY OF NATURAL RESOURCES AND** ).....  
**ENVIRONMENT, [INSERT NAME]** for and on behalf of the )  
**GOVERNMENT OF THE INDEPENDENT STATE OF** )  
**SAMOA** (*“the Purchaser”*) )

In the presence of:

.....  
(Witness Name & Signature)

.....  
(Witness Designation)

**AFFIXED HERETO** is the **COMMON SEAL** of )  
**[INSERT]** )  
(*“the Supplier”*)



In the presence of:

.....  
(Director Name & Signature)

.....  
(Director/Company Secretary Name & Signature)

## APPENDIX TO CONTRACT AGREEMENT

# Bank's Policy- Corrupt and Fraudulent Practices

*(text in this Appendix shall not be modified)*

**Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011, Revised July 2014:**

### **“Fraud and Corruption:**

1.16 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.<sup>3</sup> In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
  - (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;<sup>4</sup>
  - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;<sup>5</sup>
  - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;<sup>6</sup>
  - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;<sup>7</sup>
  - (v) "obstructive practice" is:
    - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

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<sup>3</sup> In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

<sup>4</sup> For the purpose of this sub-paragraph, “another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

<sup>5</sup> For the purpose of this sub-paragraph, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

<sup>6</sup> For the purpose of this sub-paragraph, “parties” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other's bid prices or other conditions.

<sup>7</sup> For the purpose of this sub-paragraph, “party” refers to a participant in the procurement process or contract execution.

- (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare misprocurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,<sup>8</sup> including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated<sup>9</sup>;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.

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<sup>8</sup> A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

<sup>9</sup> A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

## ANNEX 1: TECHNICAL SPECIFICATIONS

**Project Name:** PACIFIC RESILIENCE PROJECT

**Purchaser:** MINISTRY OF NATURAL RESOURCES & ENVIRONMENT

**Contract Name:** SUPPLY & INSTALLATION OF AUDIO VISUAL EQUIPMENT FOR THE NEOC

**Contract Ref:** PREPSamoaGoods012

### Lot No. Lot 1 – Radio Comms

Units	Item	Specifications
50	VHF Radios	<b>CONNECTION</b>
		Cabability to operate on a Motorola MotoTrbo VHF DMR platform
		• VHF Band, 5 W
		• UHF Band, 4 W
		• FKP Models: Colour screen, full keypad, 1000 channels
		• LKP Models: Mono screen, limited keypad, 1000 channels
		• Analogue and Digital
		• Voice and Data
		Integrated Wi-Fi
		• Canned Text Messaging
		• Freeform Text Messaging (FKP models)
		• Work Order Ticketing
		• Multi-constellation GNSS
		• High Efficiency GNSS
		• Event-Driven Location Update
		• Bluetooth Audio
		• Bluetooth Data
		Bluetooth Permanent Discovery
		Bluetooth Indoor Location Tracking
		• Voice Announcement
		Text to Speech
		• Option Board
		• Home Channel Reminder
		<b>AUDIO</b>
		• Intelligent Audio
		• IMPRES Audio
		SINC+ Noise Cancellation
		• Acoustic Feedback Suppressor
		• Microphone Distortion Control
		• User-Selectable Audio Profiles
		• Switch Speaker
		• Trill Enhancement
		<b>CUSTOMISATION</b>
		• Wide Range of Accessories

		Multi-Button PTT
		• 5 Programmable Buttons
		(3 for NKP model)
		• Emergency Button
		<b>MANAGEMENT</b>
		Radio Management
		Over-the-Air Programming
		Over-the-Air Software Update
		IMPRES Battery Management
		Over-the-Air Battery Management
		<b>SAFETY</b>
		• Integrated Accelerometer
		Man Down
		• Lone Worker
		• Basic Privacy
		• Enhanced Privacy
		AES Encryption
		• Transmit Interrupt
		• Emergency
		• Emergency Search Tone
		• Remote Monitor
		• Radio Disable / Enable
		HazLoc Certification
		• Waterproof to IP68
		• Rugged to MIL-STD 810
		<b>SYSTEMS</b>
		• Dual Capacity Direct Mode
		• Conventional
		• IP Site Connect
		• Capacity Plus
		Capacity Max
10	Multi Unit Charger	Display modes for enhanced display data capabilities eg. date of first use, number of charge cycles and capacity detail.
		Set up mode enables the user to customize the charger for their specific use
		Options include disabling calibration, battery storage mode and display data customization.
		Diagnostic mode enables the charger to read IMPRES battery data similar to the IMPRES Battery Reader.
		1.5A charge current. 230V
		Storage charging to 75%
		Ability to MIX and MATCH slot inserts
		Display scalable to read all multi pockets one at a time.

8	Base Radios	w cradle, pwr cable and microphone
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		PWR. SUPPLY 12V 11 AMP Regulated
		12v 18Ah SLA battery
		Base tray without speaker
		Stud mounted with 5m RG58 coax cable
		L shape
		BNC Plug crimp RG58
		RG58 50 Ohm CELLFOAM low Loss coaxial cable - 100m roll

### Lot No. Lot 2 – CCTV

Unit	Item	Specifications
10	Camera	Wired - CAT6
		6MP+
		Infra Red Illuminating
		4K HD recording
		Easy Sound Pairing Setup
		Solid Waterproof Construction
		Swivel Mounting
		microSD Card & Smartphone Recording
		Encryption video lock
		10+ accounts
		Motion detection with notification push and 30s alert video to your device
1	HD Recording Unit	Hard Disk recorder for capturing 10 x 4K camera streams to access later - Ethernet capable, RJ45, 2TB+ hard drive - 19" Rack Mountable - Remotely accesible.

### Lot No. Lot 3 – Projector

Location	Unit	Item	Specifications
<b>Meeting Room</b>	1	Short Throw Projector	Projector must be capable of throwing a 3m wide display onto a wall from 2m away whilst maintaining a minimum brightness of 300+ nits brightness from the 2m distance specified, 2 x HDMI input, 1080p HD resolution +, ceiling mountable, zoom facility
	1	Ceiling mount hardware	Appropriate to the selected projector and adjustable in height and position.
	1	TV Casting Device	Google Chromecast Ultra 4K casting Device for easy presentation access via wireless

### Lot No. 4 – Visual

Location	Unit	Item	Specifications
B r i e f			

	2	Large Format Display Screens	4K/8K Screen 82" in size, Multi HDMI inputs, ARC, RGB, Audio inputs, RJ45 ethernet smart screen capability, wifi capable,
	2	Wall mounting brackets	VESA spec adjustable mounting brackets, multi position, appropriate to brand
	2	TV Casting Device	Google Chromecast Ultra 4K casting Device for easy presentation access via wireless
<b>Crib Room</b>	1	Large Format Display Screens	4K/8K Screen 82" in size, Multi HDMI inputs, ARC, RGB, Audio inputs, RJ45 ethernet smart screen capability, wifi capable,
	1	Wall mounting bracket	VESA spec adjustable mounting brackets, multi position, appropriate to brand
	1	TV Casting Device	Google Chromecast Ultra 4K casting Device for easy presentation access via wireless
<b>EOC</b>	8	Large Format Display Screens	Video Wall panel Screen - 55" in size - minimum bezel, Multi HDMI inputs, ARC, RGB, Audio inputs, RJ45 ethernet smart screen capability, wifi capable, Screen Wall capability via software - To be configured in a 4 wide, 2 high configuration.
	8	Wall mounting brackets	VESA spec adjustable mounting brackets, multi position, appropriate to brand
	8	Videowall Communication modules	Plug-in modules (dependant on brand) to allow videowall connectivity & appropriate cabling.
	1	Videowall Control PC/Server	PC/Server to control Videowall and brand specific software and cabling. Specs will be dependant on software but expect Intel i5+, 32gb RAM, 1tb HD, 4gb GPU+, Win 10 OS, 2 x Eth ports.
	1	Videowall PC/Server Monitor	32" Widescreen Monitor
<b>Call Centre</b>	1	Large Format Display Screen	4K/8K Screen 82" in size, Multi HDMI inputs, ARC, RGB, Audio inputs, RJ45 ethernet smart screen capability, wifi capable,
	1	Wall mounting bracket	VESA spec adjustable mounting brackets, multi position, appropriate to brand



	1	TV Casting Device	Google Chromecast Ultra 4K casting Device for easy presentation access via wireless
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#### Lot No.5 – Server

Location	Unit	Item	Specifications
<b>Server Room</b>	1	File and print Server	Server to following spec: 19" Rackmount, dual redundant PSU, 8 Hot swap drive bays, SAS/SATA minimum, configurable RAID 5, 8x 1.5tb drives min, 32gb RAM, dual 1gb NICs, Windows 2019 server standard software license.
	1	Rackmount rails	Appropriate to selected server
	1	Rack Mount Monitor	21"+ Flat screen monitor + Rack mount kit
	1	Rack mount keyboard & Mouse	
	1	KVM	4 channel+ KVM to allow for future rack equipment

#### Lot No.6 – Networking

Location	Unit	Item	Specifications / Example
<b>Server Room</b>	2	Layer 3 - 48 port network Switch	48 port x 10/100/1000 Ethernet switch - PoE, expandable through stacking, SFP ports for fibre backbone, 216GBps backplane.
	2	Switch rack mount kit	19" rack mount ears
	2	Data cabinet	19" Floor mount 42U with mounting screws and nuts. Clear doors, front and rear.
	4	19" Equipment Shelves	Standard 19" rack shelves full depth of cabinet
	2	Surge Protection power outlets	A surge protection power strip - 12 protected power outlets.
	2	Rack mount UPS	3000VA Rack mount LCD 230V
<b>As Per Map</b>	10	Wireless Access Points (WAP)	Mesh configured WAPs, 1733mbps thruout, MiMo RF tech, 2.4ghz & 5ghz RF channels, Powered by PoE from switch, controller software - 500+ users capable

#### Lot No. Lot 7 – Audio System

Location	Unit	Item	Specifications
<b>Briefing</b>			
	50	Wireless flexible microphones (mounted on base stand)	Freq Response: 75 to 20,000 Hz - RF Output Power:adaptive, up to 250 mW (country-specific) - Battery Operating Time: 10hours - Dynamic Range >120db - Sampling rates: 24 bit/48 kHz - Easily Replaceable Batteries - Replaceable Flexible gooseneck microphone head.

	1	Wireless Microphone Receiver	Automatic frequency and interference management - Automatic pairing to Mics - Speech optimized automatics and sound profiles - Ethernet connectivity (IPv4 and IPv6) - Secure 256 bit AES encryption - Remote controllable - Capable of 50+ mic channels - XLR / 6.3mm Phono output.
	1	Wireless Microphone Receiver 19" rack mount kit	
	2	Wireless Powered PA Speakers	powered wireless monitors - 200w+ Full range 15" minimum woofer - Feedback control - Multi input - 30hz - 15khz freq range - Wall or floor stand mountable
	1	Tablet for Conference system Control	Tablet (Android or IOS) in order to control the wireless microphone receiver software
	1	tablet Stand	A desktop stand to mount and position the tablet as an audio / conference console unit
	1	Audio Mixer	12:4:2 Non powered Audio Mixer allowing volume control of feeds to each speaker independently and multi input for audio mics, presentations, TV, Music feeds etc
<b>Meeting Room</b>		<b>Meeting Room</b>	
	4	Wireless flexible microphones (mounted on base stand)	Freq Response: 75 to 20,000 Hz - RF Output Power: adaptive, up to 250 mW (country-specific) - Battery Operating Time: 10hours - Dynamic Range >120db - Sampling rates: 24 bit/48 kHz - Easily Replaceable Batteries - Replaceable Flexible gooseneck microphone head.
	1	Wireless Microphone Receiver	Automatic frequency and interference management - Automatic pairing to Mics - Speech optimized automatics and sound profiles - Ethernet connectivity (IPv4 and IPv6) - Secure 256 bit AES encryption - Remote controllable - Capable of 5+ mic channels - XLR / 6.3mm Phono output.
	2	Wireless Powered PA Speakers	powered wireless monitors - 100w+ Full range 10" minimum woofer - Feedback control - Multi input - 30hz - 15khz freq range - Wall or floor stand mountable
	1	Audio mixer	6:2 Non powered Audio Mixer allowing multi input for audio mics, presentations, TV, Music feeds etc
<b>EOC</b>	4	Wireless microphones (Handheld)	Freq Response: 75 to 20,000 Hz - RF Output Power:adaptive, up to 250 mW (country-specific) - Battery Operating Time: 10hours - Dynamic Range >120db - Sampling rates: 24 bit/48 kHz - Easily Replaceable Batteries.

	1	Wireless Microphone Receiver	Automatic frequency and interference management - Automatic pairing to Mics - Speech optimized automatics and sound profiles - Ethernet connectivity (IPv4 and IPv6) - Secure 256 bit AES encryption - Remote controllable - Capable of 10+ mic channels - XLR / 6.3mm Phono output.
	1	Tablet for Conference system Control	Tablet (Android or IOS) in order to control the wireless microphone receiver software
	1	tablet Stand	A desktop stand to mount and position the tablet as an audio / conference console unit
	4	Wireless Powered PA Speakers	powered wireless monitors - 100w+ Full range 10" minimum woofer - Feedback control - Multi input - 30hz - 15khz freq range - Wall or floor stand mountable
	1	Audio mixer	12:4:2 Non powered Audio Mixer allowing volume control of feeds to each speaker independently and multi input for audio mics, presentations, TV, Music feeds etc

These Goods must be accompanied by a minimum of twelve (12) months warranty.