**REVISED 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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | VHF Radios | 50 |  |  | 120 days |
|  | 2 | Multi Chargers | 10 |  |  | 120 days |
|  | 3 | Base Radios | 8 |  |  | 120 days |

**Lot No. 2 – CCTV**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | Cameras | 10 |  |  | 120 days |
|  | 2 | HD Recording Unit | 1 |  |  | 120 days |
|  |  | **INSTALLATION** |  |  |  |  |

**Lot No. 3 – Projector**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | Short Throw Projector | 1 |  |  | 120 days |
|  | 2 | Ceiling Mount Hardware | 1 |  |  | 120 days |
|  | 3 | TV casting Device | 4 |  |  | 120 days |
|  |  | **INSTALLATION** |  |  |  |  |

**Lot No.4 – Visual**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | Large Format Display Screens (82”) | 4 |  |  | 120 days |
|  | 2 | Wall mounting brackets | 12 |  |  | 120 days |
|  | 3 | Large Format Display Screes (55”) | 8 |  |  | 120 days |
|  | 4 | Videowall control PC/Server | 1 |  |  | 120 days |
|  | 5 | Videowall control PC/Server monitor | 1 |  |  | 120 days |
|  |  | **INSTALLATION** |  |  |  |  |

**Lot No.5 – Server**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | File & Print Server | 1 |  |  | 120 days |
|  | 2 | Rack Mount Rails | 1 |  |  | 120 days |
|  | 3 | Rack Mount Monitor | 1 |  |  | 120 days |
|  | 4 | Rack mount keyboard & mouse | 1 |  |  | 120 days |
|  | 5 | 1 KVM | 1 |  |  | 120 days |
|  |  | **INSTALLATION** |  |  |  |  |

**Lot No. 6 – Networking**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | Layer 3 – 48 port network switch | 2 |  |  | 120 days |
|  | 2 | Switch rack mount kit | 2 |  |  | 120 days |
|  | 3 | Data cabinet | 2 |  |  | 120 days |
|  | 4 | 19” equipment shelves | 4 |  |  | 120 days |
|  | 5 | Surge protection power outlets | 2 |  |  | 120 days |
|  | 6 | Rack mount UPS | 2 |  |  | 120 days |
|  | 7 | Wireless access points (WAP) | 10 |  |  | 120 days |
|  |  | **INSTALLATION** |  |  |  |  |

**Lot No. 7 – Audio System**

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** |
| *(to be filled by Purchaser)* | | | | *(to be filled by Bidder)* | | *(to be filled by Purchaser)* |
|  | 1 | Wireless flexible microphones (mounted on base stand) | 54 |  |  | 120 days |
|  | 2 | Wireless microphone receiver | 3 |  |  | 120 days |
|  | 3 | Wireless microphone receiver 19” rack mount kit | 1 |  |  | 120 days |
|  | 4 | Wireless powered PA Speakers | 8 |  |  | 120 days |
|  | 5 | Tablet for conference system control | 2 |  |  | 120 days |
|  | 6 | Tablet stand | 2 |  |  | 120 days |
|  | 7 | Audio mixer | 3 |  |  | 120 days |
|  | 8 | Wireless flexible microphones (handheld) | 4 |  |  | 120 days |

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]***

1. Fixed Price. The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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:
7. Copies of the Supplier’s invoice showing goods’ description, quantity, unit price, and total amount;
8. 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»;
9. Copies of the packing list identifying contents of each package;
10. Manufacturer’s or supplier's warranty certificate;
11. Certificate of origin; and
12. 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:

1. Copies of the Supplier’s invoice showing goods’ description, quantity, unit price, and total amount;
2. 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»;
3. Copies of the packing list identifying contents of each package;
4. Manufacturer’s or supplier's warranty certificate;
5. Certificate of origin;
6. Certificate of quality.
7. 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: