Bidding Document

Subject of Procurement:	Supply and Delivery of Rugged Patrol Enforcement Tablet
Procurement Reference Number:	CCTTFA/PRL/00023
Procurement Method	Central Corridor Member States Open Tender
Date of issue	7th November,2026

INVITATION TO BID

Procurement Ref No: CCTTFA/PRL/00023

SUBJECT OF PROCUREMENT: Supply and Delivery of Rugged Patrol Enforcement Tablets.

1. The Central Corridor Transit Transport Facilitation Agency (CCTTFA) is a Multilateral Organization established in 2006 by member countries of the Republic of Burundi, the Democratic Republic of Congo, the Republic of Malawi, the Republic of Rwanda, the United Republic of Tanzania, the Republic of Uganda, and the Republic of Zambia.
2. CCTTFA intends to engage a qualified vendor within the Central Corridor member state to supply and deliver Rugged Patrol Enforcement Tablets. The tablet shall be a fully rugged mobile computing device designed for Customs patrol, border surveillance, cargo inspection, transit monitoring, intelligence gathering, and field enforcement operations in Tanzania.
3. This assignment entails the supply and delivery of 50 pieces of Rugged Patrol Enforcement Tablets as per the technical specification in Section C. Interested bidders may obtain further information at the CCTTFA website: https://centralcorridor-ttfa.org/tenders-2/.
4. The bidder will be selected under the lowest evaluated bidder selection procedures and, in accordance with provisions stated in the Bid data sheet.
5. The interested bidders are required to submit their bids via email at procurement@centralcorridor-ttfa.org before **8th December 2026** at **11.00 A.m**. East Africa Time (EAT). Late proposals will be rejected.
6. The bid should be addressed to The Executive Secretary**,** Central Corridor, Transit Transport Facilitation Agency,2nd Floor, Room 202, Acacia Estates, 84 Kinondoni Road, P. O. Box 2372, Dar es Salaam, United Republic of Tanzania**.**

Yours sincerely,

.....

Adv. Flory OKANDJU OKONGE,
The Executive Secretary,
Central Corridor, Transit Transport Facilitation Agency (CCTTFA)

A. Instructions to bidders

Procurement reference No.: CCTTFA/PRL/00023

1. Introduction

1.1 The procuring entity is the Central Corridor Transit Transport Facilitation Agency (CCTTFA).

1.2 The source of funds is the Agency's internal budget.

2. Eligible Tenderers.

2.1 This Invitation for Tender is open to all bidders registered in any of the Central Corridor member states: Burundi, the Democratic Republic of Congo, Uganda, Rwanda, Malawi, Tanzania and Zambia.

2.2 The Bidder shall provide legal documentation proving the existence of its firm in one of the Central Corridor member states. For the avoidance of doubt, the following documents (or their equivalent as issued by the relevant authority in the member state of registration) shall be accepted:

(a) Certificate of Incorporation, Certificate of Registration, or equivalent document issued by the companies' registry of the member state;

(b) Tax registration certificate, Taxpayer Identification Number (TIN) certificate, VAT certificate, Numéro d'Identification Fiscale, or equivalent tax-registration document issued by the tax authority of the member state;

(c) Valid business license or equivalent trading authorization issued by the relevant licensing authority of the member state.

2.3 Bidders registered in Tanzania shall provide the documents in the form issued by the Tanzanian authorities. Bidders registered in other member states shall provide the equivalent documents in the form issued by the relevant authority in their member state, together with a brief English translation where the original is not in English.

3. Conflict of Interest

3.1 The bidder has an obligation to disclose to the Client any situation of actual or potential conflict that impacts its capacity to serve the best interest of its client. Failure to disclose such situations may lead to the disqualification of the company/firm or the termination of its Contract and/or sanctions by the Client.

3.2 The bidder is required to deliver the required good(s) which meet the required technical specifications as provided.

4. General Considerations

4.1 In preparing the Priced Schedule, the bidder is expected to examine the Invitation to Tender in detail. Material deficiencies in providing the information requested in the Invitation to Tender may result in rejection of the tender.

4.2 The bidder shall bear all costs associated with the preparation and submission of its Tender, and the Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the selection process.

4.3 The Client is not bound to accept any tender bid and reserves the right to annul the selection process at any time before Contract award, without thereby incurring any liability to the bidder

5. Language

The Invitation to Tender, as well as all correspondence and documents relating to the tender exchanged between the bidder and the Client, shall be written in the English Language.

6. Amendment of documents

6.1 At any time before the deadline for submission of tenders, the Client, for any reason, whether at its initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendments.

6.2 All prospective bidders who have received the tender documents will be notified on the same channel they received the advert regarding the amendment in writing or by post and will be binding on them.

6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the client, at its discretion, may extend the deadline for the submission of tenders.

7. Documents comprising the Tender

The Tender shall comprise the following documents and forms listed below:

7.1 Letter of Submission signed by the Authorized Representative of the firm as Annex 1

7.2 Company profile demonstrating that the bidder is a legally registered company operating in any of the Central Corridor member countries (Burundi, DRC, Uganda, Rwanda, Malawi, Zambia and Tanzania)

7.3 Power of Attorney

7.4 Valid Business Licence for supplying IT equipments

7.5 Valid Tax Clearance Certificate.

7.6 Past Supply Experience. The Bidder shall provide evidence of at least three (3) similar contracts executed in the five (5) years preceding the submission deadline. For each contract, the Bidder shall provide:

(i) the name and contact details of the client;
(ii) a brief description of the goods supplied;
(iii) the contract value;
(iv) the date of delivery and acceptance;
(v) a copy of the signed contract or local purchase order; and
(vi) a copy of the completion or acceptance certificate. Each contract shall have a single-supply value of not less than TZS 50,000,000 (fifty million Tanzanian Shillings) or its equivalent in the bidder's local currency at the date of contract signature. For the purposes of this Clause, a 'similar contract' means a contract for the supply of rugged mobile computing devices, tablet computers, or comparable field-deployed IT equipment, of comparable technical specification to the goods described in Section C (Technical Specifications).

7.7 Bidders must provide three (3) proven experiences with at least TZS 50,000,000 and above for single supply. Evidence includes signed agreements or local purchase orders, accompanied by completion certificates.

7.8 Signed Priced Schedule for the supplies required under this invitation as per Annex 2.

7.9 Bid securing declaration.

7.10 Manufacturer's Authorization Form (or equivalent letter of authority) confirms the bidder's authority to supply the goods and the manufacturer's back-to-back warranty, spare parts and software-update support.

8. Currencies of Bid

Bid prices shall be quoted in Tanzanian Shillings

9. Warranty and Support

9.1 Minimum three (3) years comprehensive manufacturer's warranty.
9.2 Software updates throughout the warranty period.
9.3 Availability of spare parts for at least five (5) years after delivery.
9.4 Local or regional technical support.

10. Tender Validity

10.1 The tender must remain valid at least 60 days after the Deadline for Submission.
10.2 During this period, the bidder shall maintain its original price without any change, including the proposed unit price and the total price.

11. Sub-contracting, Clarifications and amendments

11.1 The bidder shall not sub-contract the whole of the tender.

11.2 Any request for clarification must be sent in writing, or by standard electronic means, to the Client's address. The Client will respond in writing, or by standard electronic means. Should the Client deem it necessary to amend the Invitation to Bid as a result of a clarification, it shall do so following the procedure described below:

11.3 At any time before the submission deadline, the Client may amend the Invitation to Bid by issuing an amendment in writing or by standard electronic means. The bidder shall acknowledge receipt of all amendments in writing.

11.4 If the amendment is substantial, the Client may extend the tender submission deadline to give the bidders reasonable time to take an amendment into account in their bids.

11.5 The bidder may submit a modified bid or a modification to any part of it at any time prior to the submission deadline. No modifications to the tender shall be accepted after the submission deadline.

12. Electronic Submission, Opening and Evaluation

12.1 The Bidder shall submit a signed and complete Bid comprising all the documents listed in ITB Clause 7 (Documents comprising the Tender), in accordance with the electronic submission procedure set out in this Clause 12 and the BDS. No paper submission, courier delivery, or hand delivery shall be accepted.

12.2 The Bidder shall submit its Bid via email to: procurement@centralcorridor-ttfa.org

The attached file shall:

(a) contain all bid documents in PDF format as specified in the BDS and in ITB Clause 7 (Documents comprising the Tender);

(b) be compressed in ZIP (.zip) format only. RAR (rar), 7z, and all other compression formats shall not be accepted;

(c) be encrypted and password-protected to ensure confidentiality, in accordance with the password procedure set out in the BDS; and

(d) comply with the file-naming convention, maximum file size and other attachment requirements specified in the BDS.

12.3 The Bidder shall ensure that the password required to open the encrypted file is communicated to the Purchaser in accordance with the BDS. Failure to comply with the submission requirements, including but not limited to incorrect file format, incorrect compression format, missing encryption, missing password, or submission through any channel other than the email address stated above, may result in the Bid being rejected as non-responsive.

12.4 Submission of bids through any other means, including but not limited to file-sharing platforms, cloud-storage services, courier delivery, hand delivery, or multiple email submissions, shall not be accepted.

12.5 The bidder shall submit their priced bid as per the tender data sheet, a signed and complete bid comprising all the documents highlighted in Clause 7.0. The submission should be done by mail only as stated on the tender data sheet.

12.6 The following rules shall apply to the treatment of unreadable files and missing or non-matching passwords:

(a) A Bid in respect of which the password is not received within the ten (10) minute window prescribed in the BDS shall be deemed non-responsive and shall not be opened. The Bid shall be returned to the Bidder unopened after the expiry of the Tender Validity Period.

(b) A Bid in respect of which the password received does not match the encrypted file, after a reasonable attempt by the bid-opening committee to open the file, shall be deemed non-responsive and shall not be evaluated. The committee shall record the failed attempt in the Register of Tender Opening.

(c) A Bid in which the encrypted ZIP file is corrupted, incomplete, or cannot be opened using standard ZIP-compatibility software (including but not limited to 7-Zip, WinZip, and the operating system's native ZIP extractor), shall be deemed non-responsive.

(d) A Bid in which the PDF documents inside the ZIP file are unreadable, missing pages, or cannot be opened using a standard PDF reader, shall be deemed non-responsive to the extent of the unreadable content. If the unreadable content is material (including but not limited to the Letter of Submission, the Price Schedule, the Bid Securing Declaration or the Technical Compliance Form), the entire Bid shall be deemed non-responsive.

(e) The decision of the bid-opening committee under this Clause shall be recorded in the Register of Tender Opening and shall be final.

13. Opening of Tender

13.1 The opening of the Tender shall be conducted on the same day at 11:15 a.m.

13.2 Record the details read out of each bid in the Register of Tender Opening, ensuring that amounts are recorded in words as well as figures.

14. Evaluation Criteria

14.1 The evaluation of Bids shall be conducted in three sequential stages: (a) Preliminary Evaluation; (b) Technical Evaluation; and (c) Financial Evaluation. Only Bids that pass each stage shall proceed to the next stage. A Bid that fails at any stage shall be eliminated from further evaluation and shall not be considered for award.

14.2 Preliminary Evaluation. The Purchaser shall examine each Bid to confirm that all documents and information requested in ITB Clause 7 have been provided, and that each document is complete and signed where required. A Bid missing any of the documents listed in ITB Clause 7, or containing an unsigned or incomplete document, shall be rejected at this stage.

14.3 Technical Evaluation. Bids that pass Preliminary Evaluation shall be evaluated for conformity with the Technical Specifications in Section C, using the Technical Compliance Form at Annex 3. A Bidder must fully meet all technical requirements without exceptions to be considered technically responsive. Any Bidder offering equipment with material exceptions, deviations, or qualifications to the Technical Specifications shall be deemed technically non-responsive.

14.4 Financial Evaluation. Bids that pass Technical Evaluation shall be evaluated financially based on the Total Delivered Price (as defined in ITB Clause 14.5). The lowest evaluated Total Delivered Price among eligible, compliant, and responsive Bids shall be the lowest-evaluated Bid.

14.5 Total Delivered Price. For the purposes of financial evaluation, the Total Delivered Price shall be the sum of: (i) the total Bid price as stated in the Price Schedule (Annex 2), exclusive of all taxes, duties, levies and statutory charges; (ii) the cost of delivery to the place of delivery stated in BDS No. 13; and (iii) the cost of standard accessories and pre-installed software required for normal operation.

14.6 **Technical Evaluation**

14.2.1 Bidders must fully meet all technical requirements without exceptions to be considered responsive

14.2.2 To establish the conformity of the Goods to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Schedule of Requirements and show the technical compliance by fill all applicable column form in Annex 3.

14.2.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specification, and if applicable, a

statement of deviations and exceptions to the provisions of the Schedule of Requirements.

14.2.4 The Bidder's compliance with the past-supply-experience requirement in ITB Clause 7 shall be verified. Failure to provide the required evidence, or evidence that does not meet the minimum value, the reference period, or the similarity criteria, shall result in the Bid being deemed technically non-responsive.

14.2.5 All substantially compliant bids will be evaluated based on the unit price and total delivered price. The lowest priced bid among eligible, compliant, and responsive bids will be selected.

15. Withdrawal, Modification and Replacement of Bids

A Bidder may withdraw, modify or replace its Bid after submission but before the submission deadline by sending a further email to procurement@centralcorridor-ttfa.org, subject to the following procedure:

15.1 Withdrawal: The Bidder shall send an email with the subject line 'WITHDRAWAL — CCTTFA/PRL/00023 — [Bidder Name]', signed by the Authorised Representative, attaching a scanned signed withdrawal letter. Upon receipt, the original Bid shall be deemed withdrawn and shall not be opened.

15.2 Modification or Replacement: The Bidder shall send a new email with the subject line 'REPLACEMENT — CCTTFA/PRL/00023 — [Bidder Name]', attaching a new encrypted ZIP file complying with ITB Clause 12.1, together with a new password sent in accordance with ITB Clause 12.5. The replacement Bid shall supersede the original Bid in its entirety; the original Bid shall not be opened.

15.3 The latest submission received before the submission deadline shall be the Bid considered at bid opening. The Bidder bears the risk of any delay or non-receipt of a withdrawal, modification or replacement email.

15.4 No withdrawal, modification or replacement shall be accepted after the submission deadline.

16. Lump-sum Contract

This being a Lump-Sum contract, the form of contract is included in section D. The bidder is deemed to have included all prices in the Priced Schedule as per Annex 2.

17. Payment Terms

The Contract Price and other dues shall be paid 100% within 30days upon delivery and acceptance of the supplies as per technical specifications provided. No Advance payment shall be allowed.

18. Lead time and delivery details

18.1 The supplier should be able to deliver the items they have quoted for as specified in this tender document.

18.2 The supplier should include a delivery schedule with lead times.

18.3 On arrival, the supplies should be free from damage. The supplier shall be liable for all losses due to insufficient or unsuitable packing and delivery arrangements and shall be liable for the cost of returning any unacceptable supplies.

19. Negotiation

Negotiations may be undertaken with the lowest evaluated Tenderer relating to the following areas:

i. reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the tendering documents;
ii. a minor amendment to the SCC;
iii. finalizing payment arrangements;
iv. delivery arrangements;
v. reduction of Quotation Price to match the available PE's Budget Estimates and commensurate with the market prices, provided such reduction shall not make the quotation abnormally low.

Where negotiation fails to result in an agreement, the PE may invite the next-ranked Tenderer for negotiations. Where negotiations are commenced with the next-ranked Tenderer, the PE shall not reopen earlier negotiations.

B. Bid Data Sheet

The following data for the goods to be procured shall complement, supplement, or amend the provisions in the Invitation to Bid. In case of a conflict between the Instructions to Bidders, the Data Sheet, and other annexes or references attached to the Data Sheet, the provisions in the Data Sheet shall prevail.

BDS No.	Data	Specific Instructions /Requirements
1	The Purchaser	The Executive Secretary, Central Corridor Transit Transport Facilitation Agency, 2nd Floor, Room 202, Acacia Estates, 84 Kinondoni Road, P. O. Box 2372, Dar es Salaam, United Republic of Tanzania.
2	Eligible Tenders	All bidders registered in Central Corridor member states (Burundi, DRC, Uganda, Rwanda, Zambia, Tanzania and Malawi)
3	Alternative Bid Document submission	Not Applicable
4	Tender Validity Period	60 days
5	Tender Security	Tender Securing Declaration
6	Advance payment upon signing of contract	Not Applicable
7	Currency of Tender	Tanzanian shilling
8	Deadline for Bid Submission	8th December 2026 at 11.00 Am
9	Date and time for bid opening	8th December 2026 at 11.15 Am
10	Allowable Manner of submitting tender documents	• By email to: procurement@centralcorridor-ttfa.org • File size shall be a maximum of 25Mb. Addressed to: The Executive Secretary, Central Corridor Transit Transport Facilitation Agency, P.O. Box 2372, Dar es Salaam, Tanzania. • The Bidder must encrypt its Bid with a password. The password must be sent in a separate email to procurement@centralcorridor-ttfa.org, with the subject line 'PASSWORD — CCTTFA/PRL/00023—[Bidder Name]', no later than ten (10) minutes after the submission deadline stated in BDS No. 8. The password must be stated in plain text in the body of the email (not as an attachment, and not embedded in the Bid file).

		• Passwords should be submitted separately after the 11:00 a.m. closing time and by 11:10 a.m. EAT, before opening at 11:15 a.m. • A password received after the ten (10) minute window, or not received at all, shall render the Bid non-responsive and the Bid shall not be opened, in accordance with ITB Clause 12.
11	Bid Opening	The Bid opening shall take place virtually at 11.15 Am. Link will be shared by uploading on CCTTFA Website for bidder who chooses to attend.
12	Evaluation Criteria	**Preliminary evaluation**-The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB section 7 have been provided, and to determine the completeness of each document submitted. The Purchaser shall confirm that the documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected. **Technical compliance**-Under this the bidder will be evaluated if complies to technical specification. (Comply/not comply) **Financial evaluation**-compare price for bidder complied with technical specification.
13	Delivery place	The Executive Secretary, Central Corridor, Transit Transport Facilitation Agency, 2nd Floor, Room 202, Acacia Estates, 84 Kinondoni Road, Dar es salaam, Tanzania.

C. Technical Specifications

1.0 General Requirements

The tablet shall be a fully rugged mobile computing device designed for Customs patrol, border surveillance, cargo inspection, transit monitoring, intelligence gathering, and field enforcement operations. The equipment shall be brand new, unused, of the latest production model, and supplied complete with all accessories required for normal operation.

2.0 Operating System

Android 15 or later.

- Google Mobile Services (GMS) certified.
- Minimum three (3) years of security and operating system updates.

3.0 Processor

- Octa-Core processor.
- Minimum clock speed of 2.3 GHz.
- Minimum 6 nm processor architecture or better.
- Capable of supporting multitasking and GIS-based enforcement applications.

4.0 Memory and Storage

Parameter	**Minimum Requirement**
RAM	8 GB LPDDR4X or better
Internal Storage	256 GB UFS or better
Expandable Storage	MicroSD support up to 2 TB

5.0 Display

- Minimum 11-inch IPS display.
- Minimum resolution of 1920 × 1200 pixels.
- Minimum refresh rate of 120 Hz.
- Brightness of at least 450 nits.
- Capacitive multi-touch screen.
- Glove Mode.
- Wet Touch capability.
- Scratch-resistant reinforced glass.

6.0 Rugged Design

The tablet shall comply with:

- IP68 dust and water resistance.
- IP69K high-pressure water resistance.
- MIL-STD-810H certification.
- Drop resistance of at least 1.5 meters onto concrete.
- Shock and vibration resistance.

Manufacturer certification shall be provided.

7.0 Battery

- Minimum battery capacity of 20,000 mAh.
- Continuous operation of at least 15 hours under normal field use.
- Fast charging of at least 33 W through USB Type-C.
- Intelligent battery management system.

8.0 Camera System

Rear Camera

- Minimum 64 MP.
- Autofocus.
- HDR.
- LED flash.

Front Camera

- Minimum 16 MP.

Night Vision Camera

- Minimum 20 MP infrared night vision camera.

The camera system shall support:

- GPS geotagging.
- Date and time stamping.
- Video recording.
- Image watermarking.

9.0 Navigation

The tablet shall support:

- GPS.
- GLONASS.
- Galileo.
- BeiDou.

Navigation shall be suitable for real-time patrol and asset tracking.

10.0 Communications

The tablet shall support:

- Dual Nano SIM.
- 5G.
- 4G LTE.
- Wi-Fi 2.4 GHz and 5 GHz.
- Bluetooth 5.0 or later.
- USB Type-C.
- OTG.

11.0 Security

The device shall provide:

- Face recognition.
- Fingerprint authentication.
- Device encryption.
- Secure boot.
- Password and PIN authentication.
- Mobile Device Management (MDM) compatibility.

12.0 Sensors

The tablet shall include:

- Accelerometer.
- Gyroscope.
- Electronic compass.
- Ambient light sensor.
- Proximity sensor.
- G-sensor.

13.0 Field Enforcement Capabilities

The device shall support:

- Electronic Customs Seal (ECTS) applications.
- Customs management applications.
- Electronic inspection forms.
- GIS mapping.
- Barcode and QR code scanning.
- Offline data capture.
- Digital signature applications.
- Secure wireless data transmission.
- Photo and video evidence collection.

14.0 Connectivity Ports

- USB Type-C.
- SIM card slots.
- MicroSD card slot.
- Charging and data transfer through USB Type-C.

15.0 Environmental Conditions

Parameter	**Requirement**
Operating Temperature	-20°C to +60°C
Storage Temperature	-30°C to +70°C
Relative Humidity	Up to 95% non-condensing

The equipment shall be certified to:

- MIL-STD-810H.
- IP68.
- IP69K.
- CE.
- FCC.
- RoHS.
- IEC 62133.
- UN38.3 (Battery Transport).
- Google GMS certification.

Copies of valid certificates shall be submitted with the bid.

16.0 Standard Accessories

Each tablet shall be supplied with:

- Rugged protective case.
- Adjustable hand strap.
- Shoulder strap.
- Integrated kickstand.
- USB Type-C fast charger.
- USB Type-C cable.
- Pre-installed screen protector.
- One spare screen protector.
- User manual.
- Warranty card.
- Carrying case.

17.0 Warranty and Support

- Minimum three (3) years comprehensive manufacturer's warranty.
- Software updates throughout the warranty period.
- Availability of spare parts for at least five (5) years after delivery.
- Local or regional technical support.

Procurement Note

Bidders are allowed to offer equipment that meets or exceeds these requirements.

D. Contract terms and conditions

CONTRACT FOR SUPPLY AND DELIVERY

THIS AGREEMENT is made this……..day of……..2026

BETWEEN

CENTRAL CORRIDOR TRANSIT TRANSPORT FACILITATION AGENCY (CCTTFA) of 2nd Floor, Acacia Estate, Plot 84 Kinondoni Road, P.O. Box 2372 Dar es Salaam – Tanzania, hereinafter referred to as (hereinafter referred to as the "**CLIENT**") of the one part

AND

M/S…… of P O Box…….. (hereinafter referred to as the "**SUPPLIER**") on the other part.

WHEREAS:

A: The **CLIENT** is desirous of being supplied with ……as specified in the schedule of requirements (Appendix A) herewith attached.

B: The **SUPPLIER** is willing and has the capability to supply to the **CLIENT** the ……..and accessories on the terms appearing hereunder.

NOW IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:-

1. In consideration of the payments to be made by the **CLIENT** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the **CLIENT** to supply the ……..and shall perform all other acts and things mentioned, described, implied or may be necessary for supply of the said …….. in conformity in all respects with the provisions of this **CONTRACT.**
2. In consideration of due supply of ……, the **CLIENT** hereby covenants to pay to the **SUPPLIER** the **CONTRACT PRICE** or such other sums as may become payable under the provisions of this **CONTRACT** at the times and in such manner as prescribed under this **CONTRACT.**
3. In consideration of the **CONTRACT PRICE** herein stated, the **SUPPLIER** shall supply the ……..in the quantities stipulated in **Appendix A** hereto.

4. COMMENCEMENT OF THE CONTRACT

The contractual obligations shall commence upon the signing of this contract by both parties.

5. DELIVERY PLACE:

The place of delivery shall be to the **CLIENT's** office at the following address;
Central Corridor Transit Transport Facilitation Agency (CCTTFA)
2nd Floor, Acacia Estates, Plot 84 Kinondoni Road,

5. LIQUIDATED DAMAGES:

6.1 If the SUPPLIER fails to deliver the goods within the Delivery Period stated in Clause 12, or within any extension granted under Clause 13, the SUPPLIER shall pay to the CLIENT liquidated damages at the rate of zero point five percent (0.5%) of the Contract Price for each complete week of delay, up to a maximum of ten percent (10%) of the Contract Price.

6.2The liquidated damages shall accrue automatically and shall be payable on demand, and may be deducted by the CLIENT from any amount owing to the SUPPLIER under this CONTRACT.

6.3 The payment of liquidated damages shall not relieve the SUPPLIER of its obligation to deliver the goods, nor of any other obligation under this CONTRACT.

6.4 If the liquidated damages reach the maximum of ten percent (10%) of the Contract Price, the CLIENT may, at its option, terminate this CONTRACT under Clause 15 and procure substitute goods from a third party, with the SUPPLIER liable for any excess cost.

6.5 The parties agree that the rate of liquidated damages in this Clause is a genuine pre-estimate of the loss likely to be suffered by the CLIENT as a result of delay, and not a penalty.

6. CURRENCY:

Payment of the **CONTRACT PRICE** shall be in Tanzanian Shillings.

7. CONTRACT PRICE:

The Total **CONTRACT PRICE** for the supply of the ……and…… shall be …….. **=** VAT INCLUSIVE.

8. TERMS OF PAYMENT

9.1 One hundred percent (100%) of the CONTRACT PRICE shall be paid to the SUPPLIER within thirty (30) calendar days after delivery and acceptance of the supplies in accordance with the technical specifications and the inspection and acceptance procedure in Clause 14, and upon submission and acceptance of a valid Tax Invoice and EFD receipt.

9.2 No advance payment shall be made.

9.3 The Purchaser shall not be liable for any interest, penalty, or other charge arising from a delay in payment that is attributable to the Supplier's failure to submit a valid Tax Invoice or EFD receipt, or to the supplies not having been accepted in accordance with Clause 14.

9.4 Payment shall be made in Tanzanian Shillings by electronic funds transfer to the Supplier's bank account designated in writing to the Purchaser.

9.5 Invoicing Requirements for Suppliers from Other Member States. Where the SUPPLIER is registered in a Central Corridor member state other than the United Republic of Tanzania, the SUPPLIER shall submit: (a) a commercial invoice issued in accordance with the tax laws of its member state of registration, in English or accompanied by a certified English translation; (b) the equivalent tax-registration or fiscal documentation required under the laws of its member state of registration, in lieu of an EFD receipt; and (c) where the SUPPLIER is registered for VAT in Tanzania, or where the Contract is subject to Tanzanian VAT, a Tanzanian Tax Invoice and EFD receipt in respect of the Tanzanian VAT chargeable. The CLIENT may, prior to Contract award, confirm in writing with the SUPPLIER the acceptable invoicing and fiscal documentation. Where the tax laws of the SUPPLIER's member state of registration do not provide for an EFD-equivalent receipt, a tax-compliance certificate or fiscal-stamped invoice issued by the relevant tax authority shall be accepted.

9. SPECIFICATION

The supply of the .....**.**shall be in the manner set out in or specified in the **APPENDIX B** hereto;

10. WARRANTY:

11.1 Minimum three (3) years comprehensive manufacturer's warranty.

11.2 Software updates throughout the warranty period.

11.3 Availability of spare parts for at least five (5) years after delivery

11.4 Local or regional technical support; The SUPPLIER shall, at the time of delivery, provide the CLIENT with a written Support Contact Sheet containing:

(a) a designated single point of contact (Support Manager) for all warranty and support matters, with name, job title, email address, mobile number and physical location;

(b) a 24/7 support hotline number and email address for reporting critical faults;

(c) an escalation matrix naming the SUPPLIER's service manager, technical lead and account director, with contact details and escalation timeframes at each level; and

(d) The address of the nearest local or regional service center from which on-site technicians will be dispatched under Clause 11.4.

12. DELIVERY PERIOD:

The SUPPLIER shall deliver the goods to the delivery place stated in Clause 5 within forty-five (45) calendar days after the signing of this CONTRACT by both parties (the 'Delivery Period').

13. DELAY IN SUPPLIER'S PERFORMANCE

13.1 If during the performance of this CONTRACT the SUPPLIER should encounter conditions impeding timely delivery of the goods, the SUPPLIER shall promptly notify the CLIENT in writing of the facts of the delay, the likely duration, and the cause.

13.2 The CLIENT shall evaluate the situation and may, at its discretion and on receipt of a written request from the SUPPLIER within seven (7) calendar days of the event giving rise to the delay, extend the Delivery Period by an amendment to this CONTRACT. Any extension shall be in writing and signed by both parties.

13.3 No extension shall be granted for delays caused by the SUPPLIER's failure to perform, by the SUPPLIER's sub-contractors, or by events within the SUPPLIER's reasonable control.

13.4 The maximum cumulative extension granted under this Clause shall not exceed thirty (30) calendar days. Any delay beyond this maximum shall be subject to liquidated damages under Clause 6 and to termination under Clause 15.

13.5 Force majeure events shall be governed by Clause 16 and shall not be subject to this Clause 13.

14. INSPECTION AND ACCEPTANCE

14.1 Source Inspection. The CLIENT reserves the right, at its option and at no cost to the SUPPLIER, to inspect the goods at the SUPPLIER's premises or at the manufacturer's facility prior to dispatch. The SUPPLIER shall give the CLIENT at least ten (10) business days' written notice of the date of readiness for source inspection. Source inspection shall not constitute acceptance, and shall not relieve the SUPPLIER of any obligation under this CONTRACT.

14.2 Delivery Inspection. Within five (5) business days after delivery of the goods to the delivery place stated in Clause 5, the CLIENT shall conduct a delivery inspection to verify: (i) the quantity of goods delivered; (ii) the conformity of the goods with the Technical Specifications in Appendix B; (iii) the presence and condition of all standard accessories listed in the Technical Specifications

14.3 Acceptance. Goods that pass the delivery inspection shall be accepted in writing by an authorised representative of the CLIENT, on an Acceptance Certificate in the form attached as Appendix C. The date of signature of the Acceptance Certificate shall be the Acceptance Date for the purposes of Clause 9 (Payment) and Clause 11 (Warranty).

14.4 Rejection. Goods that fail the delivery inspection shall be rejected in writing, with reasons, within the five (5) business day period. The SUPPLIER shall, at its own cost (including return shipping, replacement shipping, and any customs duties), replace the rejected goods within fifteen (15) calendar days of the written notice of rejection. Goods replaced under this Clause shall be subject to a fresh delivery inspection and acceptance procedure.

14.5 Deemed Acceptance. If the CLIENT does not notify the SUPPLIER in writing of rejection within ten (10) business days after delivery, the goods shall be deemed accepted, and the Acceptance Date shall be the date of delivery.

14.6 Repeated Rejection. If goods are rejected twice for the same defect, the CLIENT may, at its option, terminate the CONTRACT in whole or in part under Clause 15 and procure substitute goods from a third party, with the SUPPLIER liable for any excess cost.

15. TERMINATION OF CONTRACT

15.1 Termination for Convenience. The CLIENT may terminate this CONTRACT at any time by giving thirty (30) calendar days' written notice to the SUPPLIER. Upon termination for convenience, the CLIENT shall pay the SUPPLIER for goods accepted before the effective date of termination, and shall not be liable for any other cost, loss, or damage.

15.2 Termination for Default. The CLIENT may, by written notice, terminate this CONTRACT in whole or in part for default if the SUPPLIER:

(a) fails to deliver the goods within the Delivery Period or any extension granted under Clause 13;
(b) delivers goods that are rejected twice for the same defect under Clause 14;
(c) fails to perform any other material obligation under this CONTRACT and does not cure the failure within fifteen (15) calendar days of written notice to cure;
(d) becomes insolvent, enters liquidation (voluntary or compulsory), has a receiver or administrator appointed over any of its assets, or is unable to pay its debts as they fall due; or
(e) commits a material breach of the warranty obligations in Clause 11 and fails to cure the breach within fifteen (15) calendar days of written notice.

15.3 Termination for Delay. If liquidated damages reach the maximum of ten percent (10%) of the Contract Price under Clause 6, the CLIENT may, at its option, terminate this CONTRACT under Clause 15.2(a).

15.4 Consequences of Termination for Default. Upon termination for default:

(a) the SUPPLIER shall cease all work immediately;
(b) the CLIENT may take possession of any goods already delivered and accepted, and shall pay the Contract Price for those goods only;
(c) the SUPPLIER shall return any advance payment (if any) and any payment for goods not accepted, within fifteen (15) calendar days;
(d) the CLIENT may procure substitute goods from a third party, and the SUPPLIER shall be liable for any excess cost (the difference between the Contract Price and the cost of the substitute goods) and for any direct loss suffered by the CLIENT because of the default;
(e) termination shall be without prejudice to any other right or remedy of the CLIENT under this CONTRACT or under applicable law.

15.5 Survival. Termination of this CONTRACT for whatever cause shall be without prejudice to the rights already accrued to the parties before such termination, and the provisions of Clauses 11 (Warranty), 16 (Force Majeure), 17 (Confidentiality), 18 (Contract Amendments), 19 (Dispute Settlement), 20 (Applicable Law) and any other provision that by its nature is intended to survive termination shall survive.

16. FORCE MAJEURE:

Without prejudice to their rights under the **CONTRACT,** neither the **CLIENT** nor the **SUPPLIER** shall be held responsible or suffer financial loss should their performance hereunder be delayed or prevented by circumstances of "force majeure"

In the event of "force majeure" either Party shall notify the other Party in writing within fourteen (14) days of the occurrence of the event and should it continue for a period exceeding thirty (30) days from the date of such notification, either party shall be entitled to terminate the **CONTRACT** in respect of that part subject to "Force Majeure".

17. TRANSFER AND ASSIGNMENT:

Neither party shall give, assigns or otherwise dispose off its obligations in the **CONTRACT** to a third party without consent in writing of the other party.

18. CONFIDENTIALITY.

Supplier acknowledges that any information obtained by its employees in performing this Agreement regarding Client operations, products, services, policies, systems, programs, procedures, employees, strategies, research, budgets, proposals, finances, plans, donor or business relationships, or any other aspect of its business that is not generally known to the public, is confidential and proprietary. During and after the Term, Service Provider and its officers, directors, employees and any other agents will hold such information secret and will not: (i) use such information for any purpose other than performance of this Agreement; or (ii) disclose such information, directly or indirectly, to anyone outside the Client, without in each instance the prior written consent of Client.

19. CONTRACT AMENDMENTS: -

No modification or amendments of the CONTRACT shall be made except by written amendment signed by both parties.

20. DISPUTE SETTLEMENT:

The **CLIENT** and **SUPPLIER** shall make every effort to settle amicably any dispute arising out of or in relation to this **CONTRACT,** and if within a reasonable time no settlement is reached, the dispute shall be referred for arbitration in accordance with the Arbitration Laws of Tanzania in force.

Arbitration shall take place in Dar es Salaam, Tanzania, and any award thereof shall be final and binding upon both parties hereto.

21. APPLICABLE LAW

The **CONTRACT** shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania.

22. EFFECTIVENESS

This Contract is made in two (2) original copies and shall enter into force from the date of the last signature by either party.

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.

Sealed with the Common Seal of the Client

CENTRAL CORRIDOR TRANSIT TRANSPORT FACILITATION AGENCY (CCTTFA)

Adv. Flory OKANDJU OKONGE
Executive Secretary

Signature:……..

Date……

Sealed with the Common Seal of the Supplier,

……

Name:……..

Title:……..

Signature:……..

Date:……..

APPENDIX A
Schedule of Requirements

S/n	*Description*	*Unit*	*Quantity required*	*Date Required*
1	Rugged Patrol Enforcement Tablet	Pcs	50	January 2027

APPENDIX B

SPECIFICATIONS;

1.0 General Requirements

The tablet shall be a fully rugged mobile computing device designed for Customs patrol, border surveillance, cargo inspection, transit monitoring, intelligence gathering, and field enforcement operations. The equipment shall be brand new, unused, of the latest production model, and supplied complete with all accessories required for normal operation.

2.0 Operating System

- Android 15 or later.
- Google Mobile Services (GMS) certified.
- Minimum three (3) years of security and operating system updates.

3.0 Processor

- Octa-Core processor.
- Minimum clock speed of 2.3 GHz.
- Minimum 6 nm processor architecture or better.
- Capable of supporting multitasking and GIS-based enforcement applications.

4.0 Memory and Storage

Parameter	Minimum Requirement
RAM	8 GB LPDDR4X or better
Internal Storage	256 GB UFS or better
Expandable Storage	MicroSD support up to 2 TB

5.0 Display

- Minimum 11-inch IPS display.
- Minimum resolution of 1920 × 1200 pixels.
- Minimum refresh rate of 120 Hz.
- Brightness of at least 450 nits.
- Capacitive multi-touch screen.
- Glove Mode.
- Wet Touch capability.
- Scratch-resistant reinforced glass.

6.0 Rugged Design

The tablet shall comply with:

- IP68 dust and water resistance.
- IP69K high-pressure water resistance.
- MIL-STD-810H certification.
- Drop resistance of at least 1.5 metres onto concrete.
- Shock and vibration resistance.

Manufacturer certification shall be provided.

7.0 Battery

- Minimum battery capacity of 20,000 mAh.
- Continuous operation of at least 15 hours under normal field use.
- Fast charging of at least 33 W through USB Type-C.
- Intelligent battery management system.

8.0 Camera System

Rear Camera

- Minimum 64 MP.
- Autofocus.
- HDR.
- LED flash.

Front Camera

- Minimum 16 MP.

Night Vision Camera

- Minimum 20 MP infrared night vision camera.

The camera system shall support:

- GPS geotagging.
- Date and time stamping.
- Video recording.
- Image watermarking.

9.0 Navigation

The tablet shall support:

- GPS.
- GLONASS.
- Galileo.
- BeiDou.

Navigation shall be suitable for real-time patrol and asset tracking.

10.0 Communications

The tablet shall support:

- Dual Nano SIM.
- 5G.
- 4G LTE.
- Wi-Fi 2.4 GHz and 5 GHz.
- Bluetooth 5.0 or later.
- USB Type-C.
- OTG.

11.0 Security

The device shall provide:

- Face recognition.
- Fingerprint authentication.
- Device encryption.

- Secure boot.
- Password and PIN authentication.
- Mobile Device Management (MDM) compatibility.

12.0 Sensors

The tablet shall include:

- Accelerometer.
- Gyroscope.
- Electronic compass.
- Ambient light sensor.
- Proximity sensor.
- G-sensor.

13.0 Field Enforcement Capabilities

The device shall support:

- Electronic Customs Seal (ECTS) applications.
- Customs management applications.
- Electronic inspection forms.
- GIS mapping.
- Barcode and QR code scanning.
- Offline data capture.
- Digital signature applications.
- Secure wireless data transmission.
- Photo and video evidence collection.

14.0 Connectivity Ports

- USB Type-C.
- SIM card slots.
- MicroSD card slot.
- Charging and data transfer through USB Type-C.

15.0 Environmental Conditions

Parameter	Requirement
Operating Temperature	-20°C to +60°C
Storage Temperature	-30°C to +70°C
Relative Humidity	Up to 95% non-condensing

The equipment shall be certified to:

- MIL-STD-810H.
- IP68.
- IP69K.
- CE.
- FCC.
- RoHS.
- IEC 62133.
- UN38.3 (Battery Transport).

- Google GMS certification.

Copies of valid certificates shall be submitted with the bid.

16.0 Standard Accessories

Each tablet shall be supplied with:

- Rugged protective case.
- Adjustable hand strap.
- Shoulder strap.
- Integrated kickstand.
- USB Type-C fast charger.
- USB Type-C cable.
- Pre-installed screen protector.
- One spare screen protector.
- User manual.
- Warranty card.
- Carrying case.

17.0 Warranty and Support

- Minimum three (3) years comprehensive manufacturer's warranty.
- Software updates throughout the warranty period.
- Availability of spare parts for at least five (5) years after delivery.
- Local or regional technical support.

Procurement Note

Bidders are allowed to offer equipment that meets or exceeds these requirements,

Annex 1 Bid Submission Form

……[date]

To: [Full address of Procuring Entity (PE)]

We agree to supply the goods specified in the Schedule of Requirements and prices of the …… *[name and identification number of quotation]* in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of ……. *[amount in numbers]*, …… *[amount in words]* in Tanzanian Shillings.

We also offer to deliver the said goods within the period of ……days/weeks/months *(delete as necessary)* as specified in the bid data sheet.

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

We agree to abide by this Tender for the Tender Validity Period specified in the **bid data sheet**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

We declare that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: ……

Name and Title of Signatory: ……
Date: ……
Name of Tenderer: ……

Address: ……

Annex 2 - Price schedule

S/N	Item	Qty	Unit Price (Tzs)	Amount (Tzs)
1	Rugged Patrol Enforcement Tablet	50		
	Amount			
	Add; Taxes			
	Total Amount			

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Date: _____

Official Stamp/Seal:

Annex 3: Technical Compliance form

S/N	Specification	Qty	COMPLIANCE (State Comply/Not Comply)	Bidder's Offered Specification	Reference Document/Page Number
1	General Requirements The tablet shall be a fully rugged mobile computing device designed for Customs patrol, border surveillance, cargo inspection, transit monitoring, intelligence gathering, and field enforcement operations. The equipment shall be brand new, unused, of the latest production model, and supplied complete with all accessories required for normal operation.	50			
2	Operating System • Android 15 or later. • Google Mobile Services (GMS) certified. • Minimum three (3) years of security and operating system updates.				
3	Processor • Octa-Core processor. • Minimum clock speed of 2.3 GHz. • Minimum 6 nm processor architecture or better. • Capable of supporting multitasking and GIS-based enforcement applications.				
4	Memory and Storage				

	Parameter Minimum Requirement RAM 8 GB LPDDR4X or better Internal Storage 256 GB UFS or better Expandable Storage MicroSD support up to 2 TB				
5	Display • Minimum 11-inch IPS display. • Minimum resolution of 1920 × 1200 pixels. Minimum refresh rate of 120 Hz. • Brightness of at least 450 nits. • Capacitive multi-touch screen. • Glove • Mode. Wet Touch capability. • Scratch-resistant reinforced glass.				
6	Rugged Design; The tablet shall comply with: • IP68 dust and water resistance. • IP69K high-pressure water resistance. • MIL-STD-810H certification. • Drop resistance of at least 1.5 metres onto concrete. • Shock and vibration resistance. Manufacturer certification shall be provided.				
7	Battery				

	• Minimum battery capacity of 20,000 mAh. • Continuous operation of at least 15 hours under normal field use. • Fast charging of at least 33 W through USB Type-C. • Intelligent battery management system.				
8	Camera System Rear Camera • Minimum 64 MP. • Autofocus. • HDR. • LED flash. Front Camera • Minimum 16 MP. Night Vision Camera • Minimum 20 MP infrared night vision camera. The camera system shall support: • GPS geotagging. • Date and time stamping. • Video recording. • Image watermarking.				
9	Navigation The tablet shall support: • GPS. • GLONASS. • Galileo. • BeiDou.				

	Navigation shall be suitable for real-time patrol and asset tracking.				
	10.0 Communications The tablet shall support: • Dual Nano SIM. • 5G. • 4G LTE. • Wi-Fi 2.4 GHz and 5 GHz. • Bluetooth 5.0 or later. • USB Type-C. • OTG.				
	11.0 Security The device shall provide: • Face recognition. • Fingerprint authentication. • Device encryption. • Secure boot. • Password and PIN authentication. • Mobile Device Management (MDM) compatibility.				
	12.0 Sensors The tablet shall include: • Accelerometer. • Gyroscope. • Electronic compass. • Ambient light sensor.				

	• Proximity sensor. • G-sensor.				
	13.0 Field Enforcement Capabilities The device shall support: • Electronic Customs Seal (ECTS) applications. • Customs management applications. • Electronic inspection forms. • GIS mapping. • Barcode and QR code scanning. • Offline data capture. • Digital signature applications. • Secure wireless data transmission. • Photo and video evidence collection.				
	14.0 Connectivity Ports • USB Type-C. • SIM card slots. • MicroSD card slot. • Charging and data transfer through USB Type-C.				
	15.0 Environmental Conditions Parameter Requirement				

	Operating Temperature -20°C to +60°C Storage Temperature -30°C to +70°C Relative Humidity Up to 95% non-condensing The equipment shall be certified to: • MIL-STD-810H. • IP68. • IP69K. • CE. • FCC. • RoHS. • IEC 62133. • UN38.3 (Battery Transport). • Google GMS certification. Copies of valid certificates shall be submitted with the bid.				
	16.0 Standard Accessories Each tablet shall be supplied with: • Rugged protective case. • Adjustable hand strap. • Shoulder strap. • Integrated kickstand. • USB Type-C fast charger. • USB Type-C cable. • Pre-installed screen protector. • One spare screen protector.				

	• User manual. • Warranty card. • Carrying case.				
	17.0 Warranty and Support • Minimum three (3) years comprehensive manufacturer's warranty. • Software updates throughout the warranty period. • Availability of spare parts for at least five (5) years after delivery. • Local or regional technical support. Procurement Note Bidders are allowed to offer equipment that meets or exceeds these requirements,				

Authorized Signature:_____

Name and Title of Signatory: _____

Annex 4: Tender Securing Declaration

[The Tenderer shall fill in this Form in accordance with the instructions indicated]

Date: *[insert **date** (as day, month and year)]*

Tender No.: *[insert **number of tendering processes**]*

Alternative No.: *[insert **identification No if this is a Tender for an alternative**]*

To: *[insert **complete name of Procuring Entity**]*

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a Tender-Securing Declaration.

We accept that we will automatically be suspended from being eligible for tendering in any contract with the Procuring Entity for the period of time as determined by the Procuring Entity if we are in breach of our obligation (s) under the tender conditions, because we:

(a) have withdrawn our Tender during the period of Tender validity specified in the Form of Tender;
(b) do not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB")
(c) having been notified of the acceptance of our Tender by the Procuring Entity during the period of Tender validity and fail or refuse to execute the Contract.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight (28) days after the expiration of our Tender.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Tender Securing Declaration]*

Name: *[insert **complete name of person signing the Tender Securing Declaration]***

Duly authorized to sign the Tender for and on behalf of: *[insert **complete name of Tenderer**]*

Dated on _____ day of _____, _____ *[insert **date of signing**]*
Corporate Seal (where appropriate)

[Note: In case of a Joint Venture, the Tender Securing Declaration must be in the name of all partners to the Joint Venture that submits the tender]

END OF BID DOCUMENT