

## CLARIFICATIONS REQUEST N°1

*Supply of IT Hardware, Training Equipment, E-Learning Platforms and Audit Management Information System for PFM Oversight Institutions in Ghana*

**Identification number:**

**INTPA/ACC/2021/EA-OP/0067**

N°	Request for clarifications	Reply from the European Union Delegation																																										
1	Please confirm that the contract is exempted from VAT and all related taxes	Please refer to annex 5 form B.6 Tax customs arrangement																																										
2	Please provide us with the quantities of all the required items under lot 1.	<p style="text-align: center;"><b>Quantities for Required Items under lot 1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #ffff00;"> <th style="text-align: center;">ITEM</th> <th style="text-align: center;">DESCRIPTION</th> <th style="text-align: center;">QUANTITY</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">001</td><td>DESKS</td><td style="text-align: center;">90</td></tr> <tr><td style="text-align: center;">002</td><td>CHAIRS</td><td style="text-align: center;">90</td></tr> <tr><td style="text-align: center;">003</td><td>SMARTBOARD</td><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">004</td><td>ALL IN ONE DESKTOP COMPUTER</td><td style="text-align: center;">90</td></tr> <tr><td style="text-align: center;">005</td><td>SERVER</td><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">006</td><td>SMART BOARD UPS</td><td style="text-align: center;">8</td></tr> <tr><td style="text-align: center;">007</td><td>PRINTER</td><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">008</td><td>PHOTOCOPIER</td><td style="text-align: center;">1</td></tr> <tr><td style="text-align: center;">009</td><td>CAMCORDER</td><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">010</td><td>FLAT SCREEN MONITOR</td><td style="text-align: center;">2</td></tr> <tr><td style="text-align: center;">011</td><td>WIRELESS MICROPHONE SYSTEM</td><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">012</td><td>WALL MOUNT SPEAKERS</td><td style="text-align: center;">4</td></tr> <tr><td style="text-align: center;">013</td><td>WHITE BOARD</td><td style="text-align: center;">4</td></tr> </tbody> </table>	ITEM	DESCRIPTION	QUANTITY	001	DESKS	90	002	CHAIRS	90	003	SMARTBOARD	4	004	ALL IN ONE DESKTOP COMPUTER	90	005	SERVER	1	006	SMART BOARD UPS	8	007	PRINTER	4	008	PHOTOCOPIER	1	009	CAMCORDER	4	010	FLAT SCREEN MONITOR	2	011	WIRELESS MICROPHONE SYSTEM	4	012	WALL MOUNT SPEAKERS	4	013	WHITE BOARD	4
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		014	WIRELESS LASER PRESENTER	4
		015	HDMI SPLITTER	4
		016	TYPE C TO MULTI PORT ADAPTOR	8
		017	CAMERA	1
		018	MIXER	4
		019	ACCESS POINTS	3
		020	LAN CABLING	1
		021	SERVER UPS	1
		022	AUDIO HEADSETS	100
		023	LAPTOPS FOR PTI	10
		024	LAPTOPS FOR GAS	604
		025	PERSONAL COMPUTER (PCS) FOR IAA	200
		026	SUPPORT SERVICES	N/A
3	Part 1 mentions “a proposal for after-sales service over one (1) year“ and “technical proposals related to ancillary services“ however we cannot see any expectation about those services on the document annex 2+3, so please clarify expectations about those services.	Please refer to Instructions to tenderers point 1.1, point 11 part 1 and part 2, point 20.2 and point 22.7 Please refer to the B.4 Annex II+III Technical specifications + technical offer		
4	Please provide corrigendum to document B.5 Annex IV Financial offer, which shall include item names with unit number. Also, if any service such as after sales required please provide with lump sum price expectation.	Please refer to the clarification number 2 of this document. Please refer to the clarification number 3 of this document.		