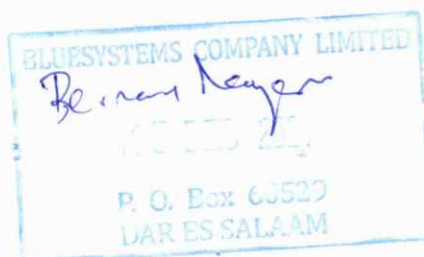


3. Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Supply of Application Systems For Helpdesk SOLARWIND- (SolarWinds Web Help Desk Per Technician License with 1st-Year Maintenance)	SET	1	23,855,343.82	23,855,343.82	N/A
	Total Amount for Supply of Goods excluding VAT				23,855,343.82	
	Add VAT				4,293,961.89	
	Total Amount for Supply of Goods (including VAT)				28,149,305.71	

Goods to supplied to MNRT Offices Located at UDOM Office, DODOMA.

Total Amount in TZS. (in words)	TWENTY-EIGHT MILLION ONE HUNDRED FORTY-NINE THOUSAND THREE HUNDRED AND FIVE SHILLINGS ONLY (VAT INCLUSIVE).
The delivery period offered is:	30 days from date of LPO



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