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**PRICE SCHEDULE FORMS**

**ADDENDUM NO. 2: AMENDMENT OF PRICE SCHEDULES AND TENDER REFERENCE  
NUMBER IN PRICE SCHEDULES**

**ADDENDUM NO 2: TUM/T/11/2023/2024 SUPPLY AND DELIVERY OF  
COMPUTER HARDWARE MATERIALS**

Further to invitation to tender No. TUM/T/11/2023/2024 Supply and Delivery of Computer Hardware Materials published on the University's notice boards, website ([www.tum.ac.ke](http://www.tum.ac.ke)) and public procurement information portal ([tenders.go.ke](http://tenders.go.ke)) on **Mondy, 22<sup>nd</sup> January 2024**. Please note the tender closing/opening date and time remains **Tuesday, 6<sup>th</sup> February, 2024 at 10.00am**.

**THE PRICE SCHEDULE IS AMENDED AS FOLLOWS (ADDITIONAL ITEMS) AND TENDER REFERENCE NO. TUM/T/11/2023/2024: SUPPLY AND DELIVERY OF COMPUTER HARDWARE MATERIALS**

S/No	ITEM DESCRIPTION/TECHNICAL SPECIFICATIONS	UNIT	QUANTITY REQUIRED	UNIT PRICE All taxes inclusive	DAYS TO DELIVER	BRAND	COUNTRY OF ORIGIN
1.	Laptop (HP ProBook 440 G10 14', Intel® Core™ i5 1235U 12th Gen, 8 GB DDR4, 512GB SSD, win10, plus a mouse, 1yr Warranty to come with a Mouse	Pcs	1				
2.	Tablet Samsung Galaxy Tab S9 Plus 5G 12GB RAM 256GB, 12.4", Pen and Cover	Pcs	1				
3.	Blower (Aspirator Blower Air Duster, 220V-240V, 400W, 0-14000rpm, 1 year warranty)	Pcs	2				
	<b>Total (To Form of Tender)</b>						

**Note 1 : Award will be lowest evaluated bidder per line Item, the unit prices shall be used for Framework contract for call offs orders**

**Note 2: Tender reference Numbers for all the tender shall be as per invitation to tender/ tender Notice not as per price schedule.**

Name of tenderer [insert complete name of tenderer] Signature of tenderer [signature of person signing the Tender]  
Date [insert date]

All other terms and conditions remain as per the Principal Tender Document and Instructions issued in the invitation to tender.

**HEAD OF PROCUREMENT  
FOR: VICE CHANCELLOR  
TECHNICAL UNIVERSITY OF MOMBASA**



TUM is ISO 9001:2015 Certified