

BENJAMIN MKAPA HOSPITAL



**CONTRACT NO. PA/148/2021-2022/G/94 FOR THE SUPPLY,
INSTALLATION, TESTING, COMMISSIONING, TRAINING OF ICU,
EMD AND LABORATORY EQUIPMENT FOR BENJAMIN MKAPA
HOSPITAL, MIREMBE HOSPITAL AND DODOMA RRH**

BETWEEN

BENJAMIN MKAPA HOSPITAL

AND

M/S KAS MEDICS LIMITED

MARCH, 2022

SECTION 1: FORM OF CONTRACT

THIS AGREEMENT made the 22 day of March 2022

BENJAMIN MKAPA HOSPITAL, P.O.BOX 11088, DODOMA of Tanzania (hereinafter called "the PE") of the one part and **M/S KAS MEDICS LIMITED, P.O BOX 7856, DAR ES SALAAM** of Tanzania (hereinafter called "the Supplier") of the other part:

WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., Supply, Installation, Testing, Commissioning, Training of ICU, EMD and Laboratory Equipment for Benjamin Mkapa Hospital, Mirembe Hospital and Dodoma RRH and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of **Tanzania Shillings three hundred twenty-two million, seven hundred thirty-eight thousand Only (322,738,000.00) Vat Exclusive** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
 - a. This form of contract;
 - b. the Form of Tender and the Price Schedule submitted by the Tenderer;
 - c. the Schedule of Requirements;
 - d. the Technical Specifications

- e. The Special Conditions of Contract;
- f. the GCC;
- g. the Purchaser's Letter of Acceptance; and
- h. the Certificate of Contract Commencement
- i. the Negotiation minutes
- j. the Power of Attorney

3. In consideration of the payments to be made by the PE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the PE to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The PE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. This agreement shall include Warranty and Comprehensive Maintenance including spare parts for the next five (5) years from the date of Installation, commissioning, Training and Acceptance of Equipments.
6. The PE hereby covenants to pay the Supplier in consideration of supply of those goods and services in the sum of **Tanzania Shillings three hundred twenty-two million, seven hundred thirty-eight thousand Only (322,738,000.00) Vat Exclusive** (hereinafter called "the Contract Price").

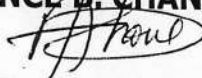
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed and SEALED with COMMON SEAL

For and on behalf of **BENJAMIN MKAPA HOSPITAL**

In our presence

Name: **DR. ALPHONCE B. CHANDIKA**



Signature: _____

Address: **P.O. BOX 11088, DODOMA TANZANIA**

Designation: **EXECUTIVE DIRECTOR**

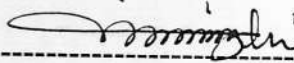
This 22.....Day of March.....2022



For and on behalf of **DODOMA REGIONAL REFERRAL HOSPITAL**

In our presence

Name: **DR. IBENZI ERNEST**

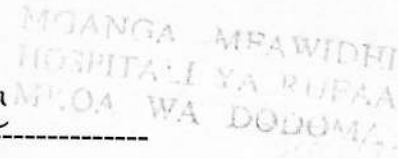


Signature: _____

Address: **P.O. BOX 904, DODOMA TANZANIA**

Designation: **MEDICAL OFFICER INCHARGE**

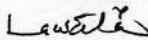
This 22.....Day of March.....2022



For and on behalf of **MIREMBE HOSPITAL**

In our presence

Name: **DR. PAUL S. LAWALA**

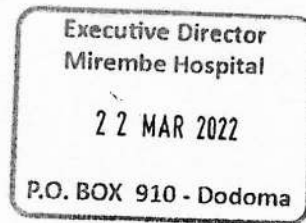


Signature: _____

Address: **P.O. BOX 910, DODOMA TANZANIA**

Designation: **EXECUTIVE DIRECTOR**

This 22.....Day of March.....2022



IN WITNESS WHEREOF;

Name; Alfred Joseph Kanani

Signature; [Signature]

Address **P.O. BOX 11088, DODOMA TANZANIA**

Title; Commissioner for Oath



Signed and SEALED with COMMON SEAL

For and on behalf of **M/S KAS MEDICS LIMITED,**
P.O BOX 7856, DAR ES SALAAM

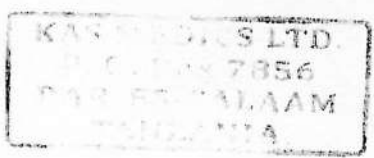
In our presence

Name; PADAM DAS

Signature; [Signature]

Title; DIRECTOR

This 22 Day of MARCH 2022



IN WITNESS WHEREOF

Name MARTIN GODFREY SINGIRA

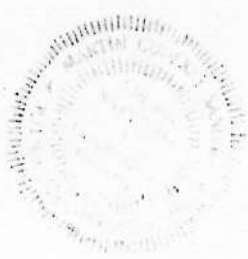
Signature; [Signature]

Date; 22/3/2022

Address; 11298 DAR ES SALAAM

This 22 Day of MARCH 2022

Title; Commissioner for Oath



9.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the PE in order to ensure that the goods are manufactured in compliance with the contract.</p>
Packing (GCC 12)		
10.	12.2	<p>The following SCC shall supplement GCC 12.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the PE in the Technical Specification.</p>
Delivery and Documents (GCC 13)		
11.	13.1	<p>For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, 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:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) One original plus four copies of the packing list identifying contents of each package; (iv.) insurance certificate; (v.) Manufacturers or Supplier's warranty certificate; (vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the PE at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p>
12.	13.3	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the PE and mail the following documents to the PE:</p>

		<p>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the PE before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses. NOT APPLICABLE</p>
Insurance (GCC 14)		
13.	14.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
Incidental Services (GCC 16)		
14.	16.1	Incidental services to be provided are: APPLICABLE
Spare Parts (GCC 17)		
15.	17.1	<p>Additional spare parts requirements are:</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.</p>
Warranty (GCC 18)		
16.	18.2	<p>GCC 17.2—In partial modification of the provisions, the warranty period shall be 60 months from date of installation, Commissioning, Training and acceptance of the goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of</p>

		undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.
17.	18.4 & 18.5	The period for correction of defects in the warranty period is: One (1) Month
	Payment (GCC 19)	
18.	19.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in <i>currency of the Contract Price</i> in the following manner:</p> <p>i. Advance Payment: 50 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a Bank Guarantee or Premium Insurance Bond for equivalent amount valid until the Goods are delivered and, in the form, provided in the Tendering Documents or another form acceptable to the PE.</p> <p>ii. On Shipment: - NOT APPLICABLE percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 10.</p> <p>iii. On delivery and acceptance: NOT APPLICABLE percent of the Contract Price of Goods received shall be paid within thirty (30) days of delivery, receipt, inspection and acceptance of the Goods that conform to specifications and upon submission of claim supported by the acceptance certificate issued by the PE.</p> <p>iv. On Acceptance: 50% of the Contract Price shall be paid to the Supplier within thirty (30) days after installation, commissioning, training and upon issuing of acceptance certificate after successful completion for the respective delivery issued by the PE.</p>
19.	19.3	Rate to be used for paying the Supplier's interest on the late payment made by PE shall be Not Applicable
	Prices (GCC 20)	
20.	20.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. Not Applicable
	Liquidated Damages (GCC 26)	
21.	25.1	Applicable rate: 0.2 per cent per day of undelivered materials/good's value.

		Maximum deduction is equal to the performance security (10% of contract price)
Procedure for Dispute Resolution (GCC 32)		
23.	32.3	Arbitration institution shall be Tanzania Institute of Arbitrators (TIA) Place for carrying out Arbitration DAR ES SALAAM, TANZANIA
		The dispute shall be referred to the adjudicator within 28 days
		The appeal shall be made to the Arbitrator within 28 days
24.	33.1	Appointing Authority for the Adjudicator shall be Tanzania Institute of Arbitrators (TIA)
Notices (GCC 35)		
26.	35.1	—Procuring Entity's address for notice purposes: EXECUTIVE DIRECTOR BENJAMIN MKAPA HOSPITAL P.O. BOX 11088 DODOMA —Supplier's address for notice purposes: M/S KAS MEDICS LIMITED, P.O BOX 7856, DAR ES SALAAM

SECTION 3: GENERAL CONDITIONS OF THE CONTRACT (GCC)

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	<p>The following words and expressions shall have the meanings hereby assigned to them:</p> <p>a) The Adjudicator is the person appointed by the appointing authority specified in the Special Conditions of Contract (SCC), to resolve contractual disputes in the first instance, and as provided for in General Conditions of the Contract (GCC) 31 hereunder.</p> <p>b) The Arbitrator is the person appointed by the appointing authority specified in the SCC, to resolve contractual disputes.</p> <p>c) "The Contract" means the agreement entered into between the Procuring Entity (PE) and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>d) The Commencement Date is the date when the Supplier shall commence execution of the contract as specified in the SCC</p>
			<p>e) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract</p>
			<p>f) The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract Days are calendar days</p> <p>g) A Defective Goods are those goods which are below standards, requirements or specifications stated by the Contract.</p>
			<p>h) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the PE under Contract.</p> <p>i) "Effective Contract date" is the date shown in the Certificate of Contract Commencement issued by the Employer upon fulfillment of the conditions precedent stipulated in GCC 3.</p>

		j)	"The Purchaser" means the person named as purchaser in the SCC and the legal successors in title to this person
		k)	"The Related Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.
		l)	"GCC" means the General Conditions of Contract contained in this section.
		m)	The Intended Delivery Date is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC
		n)	"SCC" means the Special Conditions of Contract.
		o)	"The PE" means the entity purchasing the Goods and related service, as named in SCC .
		p)	"The Supplier " means the individual private or government entity or a combination of the above whose Tender to perform the contract has been accepted by the PE and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.
		q)	"The Project Name" means the name of the project stated in SCC.
		r)	"Day" means calendar day.
		s)	"Eligible Country" means the countries and territories eligible for participation in procurements financed by the specified institution.
		t)	"End User" means the organization(s) where the goods will be used, as named in the SCC .
		u)	"Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.
		v)	"Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

			<p>w) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.</p> <p>Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>x) The Supplier is the person, whether natural or legal whose Tender to deliver goods or services has been accepted by the Employer</p> <p>y) The Supplier's Tender is the completed Tender document submitted by the Supplier to the Employer</p>
2.	Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
		2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Contractor's Tender, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

3.	Conditions Precedent	3.1	Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied:- a) Submission of performance Security in the form specified in the SCC; b) Furnishing of Advance Payment Unconditional Guarantee.
		3.2	If the Condition precedent stipulated on GCC 3.1 is not met by the date specified in the SCC this contract shall not come into effect;
		3.2	If the Employer is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver)he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.
4.	Governing Language	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the PE shall be written in the language specified in SCC . Subject to GCC 3.1, the version of the Contract written in the specified language shall govern its interpretation.
5.	Applicable Law	5.1	The contract shall be governed and interpreted in accordance with the Laws of the United Republic of Tanzania , unless otherwise specified in SCC .
6.	Country of Origin	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.
7.	Standards	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8.	Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania	8.1	The Supplier shall not, without the PE's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the PE in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the PE's prior written consent, make use of any document or information enumerated in GCC 7.1 except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in GCC 7.1 shall remain the property of the PE and shall be returned (all

			copies) to the PE on completion of the Supplier's performance under the Contract if so required by the PE.
		8.4	The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.
9.	Patent and Copy Rights	9.1	The Supplier shall indemnify the PE against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.
		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the PE by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the PE directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
10.	Performance Security	10.1	The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC .
		10.2	The proceeds of the performance security shall be payable to the PE as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.3	The performance security shall be in one of the following forms:
		a)	A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or an insurance bond issued by a reputable insurance firm located in the United Republic of Tanzania or abroad, acceptable to the PE, in the form provided in the Tendering Documents or another form acceptable to the PE; or
		b)	A cashier's or certified check.
		10.4	The performance security will be discharged by the PE and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC .
		10.5	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the PE shall

			require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.
11.	Inspections and Test	11.1	The PE or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the PE. SCC and the Technical Specifications shall specify what inspections and tests the PE shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
		11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the PE.
		11.3	Should any inspected or tested Goods fail to conform to the Specifications, the PE may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the PE.
		11.4	The PE's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the PE's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the PE or its representative prior to the Goods' shipment from the country of origin.
		11.5	Nothing in GCC 10 shall in any way release the supplier from any warranty or other obligations under this Contract.
12.	Packing	12.1	The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC , and in any subsequent instructions ordered by the PE.

13.	Delivery and Documents	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in SCC.
		13.2	For purposes of the Contract, "EXW" "FOB" "FCA", "CIF", "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.
		13.3	Documents to be submitted by the Supplier are specified in SCC.
14.	Insurance	14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.
15.	Transportation	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the PE or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16.	Incidental Services	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
		a)	Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
		b)	Furnishing of tools required for assembly and/or maintenance of the supplied Goods;

			c)	Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			d)	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
			e)	Training of the PE's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
		16.2		Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
		16.3		The Supplier shall and hereby undertake to provide maintenance of equipment's or machines supplied and cost quoted and included in the consideration in this agreement.
17.	Spare Parts	17.1		As specified in SCC , the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
			a)	Such spare parts as the PE may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
			b)	In the event of termination of production of the spare parts: i) advance notification to the PE of the pending termination, in sufficient time to permit the PE to procure needed requirements; and ii) following such termination, furnishing at no cost to the PE, the blueprints, drawings, and specifications of the spare parts, if requested.

18.	Warranty	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the PE, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.
		18.2	This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC .
		18.3	The PE shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
		18.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the PE other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
		18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC , the PE may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the PE may have against the Supplier under the Contract.
19.	Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC .
		19.2	The Supplier's request(s) for payment shall be made to the PE in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC 13, and upon fulfillment of other obligations stipulated in the Contract.
		19.3	Payments shall be made promptly by the PE, within sixty (60) days after submission of an invoice or claim by the Supplier. If the PE makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date

			by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC .
		19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Tender.
		19.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC 19.4
20.	Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in SCC or in the PE's request for Tender validity extension, as the case may be.
21.	Change Orders	21.1	The PE may at any time, by a written order given to the Supplier pursuant to GCC 22, make changes within the general scope of the Contract in any one or more of the following:
			a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the PE;
			b) The method of shipment or packing;
			c) The place of delivery; and/or
			d) The Services to be provided by the Supplier.
		21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the PE's change order.
		21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

22.	Contract Amendments	22.1	Subject to GCC 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23.	Assignment	23.1	Neither the PE nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24.	Subcontracts	24.1	The Supplier shall consult the Procuring Entity in the event of subcontracting under this contract if not already specified in the Tender. Subcontracting shall not alter the Supplier's obligations.
		24.2	Subcontracts must comply with the provision of GCC 5.
25.	Delays in the Supplier's Performance	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
		25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
		25.3	Except as provided under GCC 28, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC 26, unless an extension of time is agreed upon pursuant to GCC 25.2 without the application of liquidated damages.

26.	Liquidated Damages	26.1	Subject to GCC Clause 28, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security specified in SCC . Once the said maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 26.
27.	Termination for Default	27.1	The Procuring Entity or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.
		27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:
			a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 24; or
			b) the Supplier fails to perform any other obligation(s) under the Contract;
			c) Supplier's failure to submit performance security within the time stipulated in the SCC;
			d) the supplier has abandoned or repudiated the contract.
			e) The Procuring Entity or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
			f) a payment is not paid by the Procuring Entity to the Supplier after 84 days from the due date for payment;
			g) the Procuring Entity gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Entity; and
			h) if the Procuring Entity determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
			For the purpose of this clause:

		<p>"corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution;</p> <p>"coercive practice" means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;</p> <p>"collusive practices" means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a Fraudulent Practice</p> <p>"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity and includes collusive practices among Suppliers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;</p> <p>"obstructive practice" means acts intended to materially impede access to required information in exercising a duty under this Contract;</p>
	27.4	<p>In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>

28.	Force Majeure	<p>28.1 Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p> <p>For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent</p>
		<p>28.2 If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>

29.	Termination for Insolvency	29.1	The Procuring Entity may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity.
30.	Termination for Convenience	30.1	The Procuring Entity, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the Contract is terminated, and the date upon which such termination becomes effective.
		30.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and price. For the remaining Goods, the Procuring Entity may elect:
			a) To have any portion completed and delivered at the Contract terms and prices; and / or
			b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
31.	Disputes Resolution	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in SCC within 28 days as per parties have failed to settle dispute among themselves.
		31.2	After the dispute has been referred to the adjudicator, within 30 days, or within such other period as may be proposed by the Parties, the Adjudicator shall give its decision. The rendered decision shall be binding to the Parties.
		31.3	If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.

32.	Procedure for Disputes	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC .
		32.2	The rate of the Adjudicator's fee and administrative costs of adjudication shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting adjudication to its finality each party shall bear its incurred costs and expenses.
		32.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC .
		32.3	The appeal to arbitrator shall be instate within 28 days after the decision of adjudicator is pronounced where the decision of adjudicator is not appealed to it shall stand to be final where decision of arbitrator is not appealed to it shall be final and conclusive.
33.	Replacement of Adjudicator	33.1	Should the Adjudicator resign or die, or should the Employer and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the contract, a new Adjudicator will be appointed by the Appointing Authority.
34.	Limitation of Liability	34.1	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC 8,
		a)	The supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity; and
		b)	The aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Entity with respect to patent infringement..
35.	Notices	35.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC .
		35.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.

36.	Taxes and Duties	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
		36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
		36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.

SECTION 4: APPENDICIES

APPENDIX I: SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

S/N o.	Item Descriptions	Unity of Measure	Qty	Delivery schedule (shipment) in weeks
1	X Ray Viewer	Each	2	1 to 10 weeks
2	Blood Bank Refrigerator	Each	1	1 to 10 weeks
3	Arterial Blood Gas Analyzer	Each	7	1 to 10 weeks
4	Heavy Duty Wheelchairs	Each	25	1 to 10 weeks
5	FBP Machine	Each	1	1 to 10 weeks
6	Vein Finder	Each	6	1 to 10 weeks
7	Digital thermometer	Each	10	1 to 10 weeks
8	Weighing Scale Adult	Each	2	1 to 10 weeks
9	Laryngoscope Set	Each	5	1 to 10 weeks
10	IV Pole/Drip Stand	Each	31	1 to 10 weeks
11	Glucometer	Each	5	1 to 10 weeks
12	Suction Machine	Each	28	1 to 10 weeks

DELIVERY POINT

SN	Description	BMH	MIREMBE	DODOMA RRH	JUMLA
1	X Ray Viewer		2		2
2	Blood Bank Refrigerator		1		1
3	Arterial Blood Gas Analyzer	2	2	3	7
4	Heavy Duty Wheelchairs			25	25
5	FBP Machine			1	1
6	Vein Finder	2	2	2	6
7	Digital thermometer		10		10
8	Weighing Scale Adult		2		2
9	Laryngoscope Set		5		5
10	IV Pole/Drip Stand		20	11	31
11	Glucometer		5		5
12	Suction Machine	8	10	10	28

APPENDIX II: TECHNICAL SPECIFICATIONS

SN	ITEM	DESCRIPTION	Indicate if you Comply or Not Comply
1	X Ray Viewer	Dimensions(mm): 850x500x39mm	
2	Blood Bank Refrigerator	<input type="checkbox"/> Gross / Net volume (l): 895 / 763, Storage capacity (blood bags gross volume): 540 (450ml) / 750 (350ml) <input type="checkbox"/> Set temperature (preset): +4°C <input type="checkbox"/> Temperature cold / warm alarm limit: +2°C / +6°C <input type="checkbox"/> Hold over time (+5°C to +10°C): 2 h 42 <input type="checkbox"/> Climate class (ambient temperature range): SN / T (+10°C to +43°C) <input type="checkbox"/> Defrosting technique: Natural <input type="checkbox"/> Refrigerant type: R600a <input type="checkbox"/> External dimensions H x W x D (mm): 1994 x 1139 x 1039 <input type="checkbox"/> Inner dimensions H x W x D (mm) <input type="checkbox"/> 1167 x 947 x 713 <input type="checkbox"/> Supply voltage (V): 220-240 <input type="checkbox"/> Frequency (Hz): 50 / 60 <input type="checkbox"/> Power (W): 300 <input type="checkbox"/> Energy consumption (kWh/24h): 1.60 / 1.70 <input type="checkbox"/> Heat emission (Kcal/h): 41 <input type="checkbox"/> Compressor running time (%): 41 <input type="checkbox"/> Noise level (dB(A)) (at 1m height & 1m distance): 47	
3	Freezer/fridge combination	Capacity 550Liter, Type of cabinet Vertical, Model DW-45L550, temperature -15 to -45, Protective class I/B, Net weight 260kg, Unit dimension 860x965x1975 mm, Inne dimension 600x700x1300 mm	
4	Arterial Blood Gas Analyzer	<ul style="list-style-type: none"> • Portable • Sample volume 110µl • Result in one min after sample aspiration • Power supply -220v with rechargeable battery at least 42mAh • At least 10 parameters pH, pO₂, pCO₂, Na, K, Ca, Cl, Glu, Lac and Hct 	
5	Heavy Duty Wheelchairs	<p>The product made of high-quality aluminum, with foam mattress, smart, safe and reliable ·</p> <p>With four castors on front, can be adjustable according the different ambulance height. ·</p> <p>With safety lock device, it must be open when the stretcher gets into the ambulance, and must be locked after getting out. ·</p> <p>By controlling two handles, just needs one person operate it ·</p> <p>With one set of fixture, can lock the stretcher ·</p> <p>I.V pole ·</p> <p>Self-weight 38kg ·</p> <p>Capability 160kg</p>	

6	FBP Machine		
7	Operating Lamp		
8	Operating table		
9	Vein Finder	5 colors adjustable, 3 degree brightness adjustable, 3 kinds of image sizes, Normal model and Enhanced mode. Allows clinicians to highlight the veins or the surrounding tissue. Near-infrared light, vein visible ≥ 1 mm	
10	Examination lamp	Head diameter 300mm Illuminance 70,000-120,000Lux Color temperature 4500 \pm 500K Color reduction index(Ra) >97 Size of light field 90-200mm Service light of illuminant 50,000h Power supply voltage 220V/50HZ Rated power of bulb 3.2V/1W Bulb Osram LED bulb LED bulb quantity 24pc	
11	Digital thermometer	Specified accuracy to be better than 0.3°C · Measurement range at least to 25 at 42°C · High / low patient temperature display feature preferred · Auto power off required after minimum of 1 minute · Out of range' indication required	
12	Weighing Scale Adult	Capacity up to 200 kg. · Graduation Weight: 100 g. · Reading on both sides. · Robust lever system. · Height adjustable rod up. · Height Rod Range: approx. 60 - 200 cm with 1 mm graduations. · Anti-slip platform. · Adjustable zero point. · Weighing units (kg and/or lb). · Transport castors	
13	Laryngoscope Set	3 Set for Adults and 2 Sets for Children (Marc and Miller Type) Large hollow, cylindrical, slightly ribbed handle. Handle made of either Chromium plated or Stainless Steel Can be opened to insert two batteries (type LR 14, size C, 1.5V) Stud contact, fitting various sizes and types of depressors With a set of four stainless steel depressors, with halogen bulb Marc. Type Curved Nr 2, length approx. 110mm Curved Nr 3, length approx. 135 mm Curved Nr 4, length approx. 155 mm Miller Type Straight Nr 1, length approx. 100 mm Supplied with: - 1 x Durable protective plastic box or padded vinyl case - 4 x Spare halogen	

		bulb (one for each depressor) - 2 x Dry cell, alkaline, "C" 1.5V	
14	Video Laryngoscope	<p>Dimensions: 191(H) x 92 (W) x 112 (D)mm Weight: about 0.25 kg (including the battery) Power adapter: input voltage AC 100-240V Built in battery 3.6V 3400mAh 3.3450mAh Rechargeable Lithium Battery 3.5"LCD Screen Presents Clear Image With Adjustable Viewing Angle. Disposable Blade Megapixel Camera Patented Design, Reusable Blade And Camera Module Are Separated, So Sterilize Way Can Be Autoclaving. USB type C, HDMI, Wifi Anti-fog technology</p>	
15	IV Pole/Drip Stand	<p>Stainless steel shelves and railings Available in full stainless steel/powder coated frame. Stainless steel bottom and top shelves with railing on top shelf Frame Mounted on 100 mm diameter wheels Overall Size: L 710 mm x W460 mm x H830 mm</p>	
16	Glucometer	<p>Hand held type Glucometer ·Battery operated ·Memory up to 10 measurements Sticks method measurements ·Code of sticks interring is available ·Indication of high and low measurements One box of sticks and punctures is included Operating instructions is included</p>	
17	Microcentrifuge (Refrigerated)	<p>Capacity 12X15/2.0ml, Speed 500-15500 rpm, Acceleration 10 seconds, Deceleration 12 seconds, Speed increment 100 rpm (100rcf), Timer 20 seconds to 99 minutes/count, Net weight 10.5lb/4.8kg, Unit dimension (WXDXH)8.7x10.6x5.9 in (22X27X15CM)</p>	
18	Suction Machine	<p>The machine shall be portable on four wheels and with a handle for transportation. The suction pump must be totally oil-free diaphragm type Must have maintenance free pumps of international design for continuous use Motor shall be of Class "F" insulation to operate in ambient temperature to withstand up to 50°C, with thermal cut-outs Able to produce minimum vacuum of 700mm Hg and which must be adjustable and monitored by vacuum gauge of suitable range.</p>	

	<p>The suction capacity must be 25 liters per minute and can be regulated It must have two bottles of 2l each. Each made of unbreakable polycarbonate with ABS Lid with float (overflow control device) The jars must be graduated in cc levels.</p>	
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The suction bottles shall be autoclavable On/Off Switch and power indicator must be available. Shall provide foot switch

Base, top and panel made of rust proof and corrosion resistant moulded ABS

Spare bottles: 02nos, Lid: 02nos, Rubber Seals: 02nos, Blades: 02nos, Suction Tubing set at least 5metres: 02nos

Spare fuse: 01 set and Bacterial filter: 05 nos

Supplied complete with all standard accessories Power Supply: 220 - 240 V, 50Hz

APPENDIX III: NEGOTIATION MINUTES

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: Benjamin Mkapa Hospital
Tender ID No.: PA/148/2021-2022/G/94

Subject of Procurement: Supply, Installation, Testing, Commissioning and Training of ICU, EMD and Laboratory Equipment for Benjamin Mkapa Hospital, Singida RRH, Kitete RRH and Dodoma RRH.

Name of Bidder: Kas Medics Limited
Method of Procurement: Single Source Procurement.

Date of Negotiation:

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Discount on Contract Price	<p>It was informed that; the estimated budget was Tshs. 511,710,000.00 (maintenance cost exclusive). Total price offered by supplier was Tshs. 790,550,000.00. After negotiation supplier agreed to offer a discount on specific items resulting to a total cost of Tshs. 696,257,000.00.</p> <p>Due budget constraint Singida RRH and Tabora RRH omitted all the equipment they had previously submitted for procurement, Benjamin Mkapa Hospital, and Dodoma RRH reduced some equipments. After making these adjustments the final cost reached is Tshs. 322,738,000. This cost includes five years comprehensive warranty as per attached list of negotiated items (exclusive Medical Supplies)</p>
Warranty for equipment and maintenance	<p>The team was informed that, supplier offered 3 years warranty and comprehensive maintenance also indicated 25% will be additional cost to cover two years maintenance if agreement reached. During discussion it was agreed by all parties the additional % to be reduced to 20% for two years. The % was added to three items to cover maintenance cost for two years. The following are the items</p> <ul style="list-style-type: none"> - Blood Bank Refrigerator changed from 29,000,000.00 to 34,800,000, - Arterial Blood Gas Analyzer changed from 19,000,000 to 22,800,000 and

	- FBP Machine changed from 25,000,000 to 30,000,000
Contract Duration	It was agreed by all parties that this contract will be for a period of Ten (10) weeks.
Payment schedule	It was agreed by all parties that the payment will be made in two installments, the first installment Supplier will be paid 50% in advance of the contract after submit bank guarantee or insurance bond from reputable company and 50% will be paid after Installation, Testing, Commissioning and Training of Radiology Equipment.
Delivery point	It was agreed by all parties that Supplier will deliver goods to the destination point Benjamin Mkapa Hospital, Mirembe Hospital and Dodoma RRH
Confirmation of Site engineer	It was agreed by all parties that Supplier will make sure there is available Site Engineer during the contract execution for 5 years of comprehensive maintenance.

We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity	For the Tenderer/Consultant
Signature:	Signature: 
Name:	Name: Dominic Mbithi
Position:	Position: Biomedical Engineer
Date:	Date:

KAS MEDICS LTD.
 P. O. Box 7856
 DAR-ES-SALAAM
 TANZANIA

APPENDIX IV POWER OF ATTORNEY

KAS MEDICS LIMITED

Your partner in progressive healthcare



SPECIAL POWER OF ATTORNEY

Date: 17th November, 2021

To

The Secretary of the Tender Board,
Benjamin Mkapa Hospital,
P.O. Box 11088,
Dodoma.

THAT BY THIS POWER OF ATTORNEY given on the , 17th November, 2021.

WE the undersigned **KASMEDICS LIMITED of Vingungti Industrial Area, Plot No. 11, Umoja Complex Warehouse, 1st Floor, UF09&10**, by virtue of authority conferred to us, do hereby ordain nominate and appoint **VAILETH PONALD of P. O. Box 7856 Dar Es Salaam**, to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of **Tender No: PA/148/2021-2022/G/94** that is to say;

To act for the company and do any other thing or things incidental for **Tender No: PA/148/2021-2022/G/94 of Supply of Medical Equipment and Supplies for (BMH, Singida RRH, Kitete RRH, Dodoma RRH)**

AND provided always that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and affect as if this deed has not been executed.


AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do or purport to do in virtue of this Power of Attorney.

SEALED with the common seal of the said **KASMEDICS LIMITED** and delivered in the presence of us this 17th November, 2021.

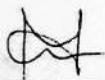
IN WITNESS whereof we have signed this deed on this 17th November, 2021 at **Vingungti Industrial Area, Plot No. 11, Umoja Complex Warehouse, 1st Floor, UF09&10** for and on behalf of **KASMEDICS LIMITED**

SEALED and DELIVERED by the
Common Seal of **KASMEDICS LIMITED**
This 17th November, 2021.

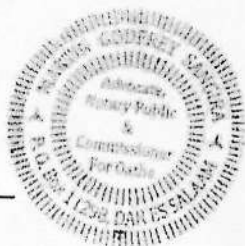
}


DONOR (signature)

BEFORE ME:



COMMISSIONER FOR OATHS



KAS MEDICS LTD.
P. O. Box 7856
DAR-ES-SALAAM
TANZANIA

KAS MEDICS LIMITED

Your partner in progressive healthcare



ACKNOWLEDGEMENT

I **VAILETH PONALD** do hereby acknowledge and accept to be Attorney of the said **KAS MEDICS LIMITED** under the terms and conditions contained in this **POWER OF ATTORNEY** and I promise to perform and discharge my duties as the lawfully appointed Attorney faithfully and honestly.

SIGNED AND DELIVERED by the said
VAILETH PONALD Identified to me

by **PADAM DAS**

The latter known to me personally

This 17th November, 2021.



DONEE

BEFORE ME

COMMISSIONER FOR OATHS



**KAS MEDICS LTD.
P. O. Box 7856
DAR-ES-SALAAM
TANZANIA**

APPENDIX IV: PURCHASER'S LETTER OF ACCEPTANCE

THE BENJAMIN MKAPA HOSPITAL

P.O. Box 11088
Dodoma, Tanzania
Email: info@bmfh.or.tz



Fax: +255-26-2963711
Phone: +255-26-2963710
Website: www.bmfh.or.tz

REF. No. CLA.225/334/01" A"/35

10th March, 2022

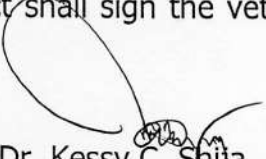
M/s KAS MEDICS LIMITED,
P.O Box 7856,
DAR ES SALAAM.

RE: TENDER NO. PA/148/2021-2022/G/94 FOR THE CONTRACT FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING, TRAINING AND MAINTENANCE OF ICU, EMD AND LABORATORY EQUIPMENTS FOR BENJAMIN MKAPA HOSPITAL, MIREMBE HOSPITAL AND DODOMA REGIONAL REFERRAL HOSPITAL

This is to notify you that your tender dated 18th November, 2021 for execution of the Supply, Installation, Testing, Commissioning, Training and Maintenance of ICU, EMD and Laboratory Equipment For Benjamin Mkapa Hospital, Mirembe Hospital And Dodoma Regional Referral Hospital Tender No PA/148/2021-2022/G/94, as given in the Special Conditions of Contract] for the Contract Price of the equivalent of **Tanzania Shillings three hundred twenty-two million, seven hundred thirty-eight thousand (TZS 322,738,000.00) Vat Exclusive**, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us.

We hereby confirm **Tanzania Institute of Arbitrators (TIA)**, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 44.1

You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within fourteen (14) working days.


Dr. Kessy C. Shija

ACTING EXECUTIVE DIRECTOR

Copy to:

The Controller and Auditor General,
P. O. Box 950,
41104 Dodoma

Chief Executive Officer
Public Procurement Regulatory Authority
PSPF Building 9th Floor, Jakaya Kikwete Road
P.O. Box 2865
DODOMA

Assistant Internal Auditor General - Technical Audit Section,
Internal Auditor General's Division,
1 Treasury Square Building
18 Jakaya Kikwete Road
P.O. Box 2802,
40468 Dodoma

The Attorney General,
P.O. Box 630,
DODOMA,



**BENJAMIN MKAPA HOSPITAL
SUPPLY OF ICU AND EMD EQUIPMENTS
SUPPLIER: KAS MEDICS LIMITED**

ICU AND EMD EQUIPMENTS DELIVERY POINT

LOT NO. 1. BENJAMIN MKAPA HOSPITAL-DODOMA

SN	ITEM DESCRIPTION	ICU	PRICE UNIT	TOTAL AMOUNT
1	Arterial Blood Gas Analyzer	2	22,800,000	45,600,000
2	Vein Finder	2	4,500,000	9,000,000
3	Suction Machine	8	1,710,000	13,680,000
TOTAL AMOUNT				68,280,000

LOT NO. 2. MIREMBE HOSPITAL-DODOMA

SN	ITEM DESCRIPTION	ICU	EMD	TOTAL QTY	PRICE UNIT	TOTAL AMOUNT		GENERAL TOTAL
						ICU	EMD	
1	X Ray Viewer	1	1	2	765,000	765,000	765,000	1,530,000
2	Blood Bank Refrigerator	1		1	34,800,000	0	34,800,000	34,800,000
3	Arterial Blood Gas Analyzer	1	1	2	22,800,000	22,800,000	22,800,000	45,600,000
4	Vein Finder	1	1	2	4,500,000	4,500,000	4,500,000	9,000,000
5	Digital thermometer	5	5	10	10,000	50,000	50,000	100,000
6	Weighing Scale Adult	1	1	2	1,164,000	1,164,000	1,164,000	2,328,000
7	Laryngoscope Set	2	3	5	1,800,000	5,400,000	3,600,000	9,000,000
8	IV Pole/Drip Stand	8	12	20	100,000	1,200,000	800,000	2,000,000
9	Glucometer	2	3	5	30,000	90,000	60,000	150,000
10	Suction Machine	4	6	10	1,710,000	10,260,000	6,840,000	17,100,000
SUB TOTAL						46,229,000	75,379,000	121,608,000

LOT NO. 3. DODOMA REGIONAL REFERRAL HOSPITAL-DODOMA

SN	ITEM DESCRIPTION	ICU	EMD	TOTAL	PRICE UNIT	TOTAL AMOUNT		GENERAL TOTAL
						ICU	EMD	
4	Arterial Blood Gas Analyzer	2	1	3	22,800,000	45,600,000	22,800,000	68,400,000
5	Heavy Duty Wheelchairs		25	25	290,000	0	7,250,000	7,250,000
6	FBP Machine		1	1	30,000,000	0	30,000,000	30,000,000
9	Vein Finder		2	2	4,500,000	0	9,000,000	9,000,000
15	IV Pole/Drip Stand		11	11	100,000	0	1,100,000	1,100,000
18	Suction Machine	10		10	1,710,000	17,100,000	0	17,100,000
	SUB TOTAL					62,700,000	70,150,000	132,850,000