

anudha limited

26th November, 2021

Ref. No. PA/140/2021-2022/G/36

To,
The procurement officer,
Jakaya Kikwete Cardiac Institute,
P. O. Box 65141,
Dar es Salaam

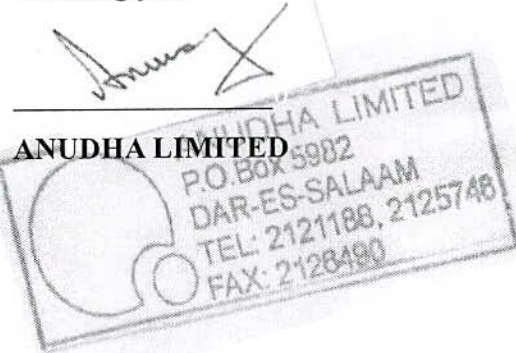
Dear Sir/Madam,

**REF: ACCEPTANCE OF ORDER FOR SUPPLY OF HOSPITAL EQUIPMENT FOR
JAKAYA KIKWETE CARDIAC INSTITUTE TENDER NO. PA/140/2020-2021/G/36**

Refer to the heading above

We here by confirm the acceptance of the order for supply of Hospital Equipment for Jakaya Kikwete Cardiac Institute

Thanking you



JAKAYA KIKWETE CARDIAC INSTITUTE



**Local Purchase Order for
Procurement of Goods**

QUOTATION NO. PA/140/2021-2022/G/36

FOR

**SUPPLY OF HOSPITAL EQUIPMENT FOR JAKAYA KIKWETE CARDIAC
INSTITUTE**

M/S ANUDHA LIMITED

NOVEMBER, 2021

To: Managing Director,
M/S. Anudha Limited,
P.O. Box 5982,
Dar es Salaam

Your quotation reference *PA/140/2021-2022/G/36* dated **20th November,2021** is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is TZS. 68,500,000.00 (Tanzania Shillings Sixty Eight Million Five Hundred Thousand Only) VAT Exclusive
2. **Delivery Period:** The goods are to be delivered within Sixty (60) days from the date of this LPO.

3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be **within Seven (7) days** otherwise the Purchaser 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 Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to *Jakaya Kikwete Cardiac Institute*
5. **Contact Person:** Notices, enquiries and documentation should be addressed to *Head of Procurement Management Unit at Jakaya Kikwete Cardiac Institute P.O.Box 65141 Dar es Salaam*

6. **Payment to Supplier:**

Payment will be made within **Sixty (60) days** on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order; and
- Electronic Fiscal Device (EFD) receipt.

7. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance from the Employer
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Record of Contract Negotiation Agreement

**JAKAYA KIKWETE CARDIAC INSTITUTE (JKCI)**

P. O. BOX 65141 Dar es Salaam, West Upanga, Kalenga Street
 Ilala District, Dar es Salaam Region
 Fax : +255-22-2150534, Tel : +255-22-2151379
 Email : info@jkci.or.tz

PURCHASE ORDER (DRAFT COPY)

TIN No: 130-186-459

page 1 of 1

Purchase Order No	MGS2021-2022-0057	Date:	06-12-2021 11:28
Supplier	ANUDHA LTD TANZANIA- 0,	PO Type:	MANUAL PO
		Status:	CREATED
		WareHouse:	JKCI ENGINEERING STORE
Enquiry/Tender No:		Date:	
ExpenditureCode		Date:	

We are pleased to place order on you for the supply of the following material to Jakaya Kikwete Cardiac Institute (JKCI),Upanga,Dar Es Salaam, TIN: 130-186-459 with the following terms and conditions

I.Code	Part No	Particulars	Catalog	Units	Qty	Bonus	Pur.Rate	Disc	Tax	Amount
ENG000770	---	HOSPITAL EQUIPMENT	---	PC(1)	1.00	0.00	68,500,000.00	0.0000(%)	NONE	68,500,000.00

Total Purchase Amount:	68,500,000.00
Discounts:	0.00
Total Tax Amount:	0.00
Others Expenses:	0.00
PO Amount:	68,500,000.00

Total Items: 1 Valid Upto:05/02/2022

In Words: TZS Sixty-Eight million Five Hundred thousand only.

Remarks : Supply of Hospital Equipment (Electric Bed, Cardiac Overhead Table and Bedside Lockers) for Jakaya Kikwete Cardiac Institute)

Terms & Conditions:(1)

Anudha Hassida
Supplier Name

Anudha Hassida
Supplier Signature

Director
Designation

1. Specify Purchase Order Number In Your Delivery Challan / Bill In All Correspondence.



Prepared By: MNAYE

Daniel
HEAD OF PMU

Director
DIRECTOR OF CORPORATE SERVICES

Director
EXECUTIVE DIRECTOR

Date : 06/12/2021 Date : 06/12/2021

Date : 7.12.21

Schedule of Requirements and Prices

item	Description of Goods	Unit s/ size	Quantity	Rate	Amount (TZS.)	Warranty Period
1	Supply of Hospital electrical Beds	Pc	12	6,900,000.00	82,800,000.00	Not applicable
2	Supply of Cardiac (Overbed) Tables	Pc	12	300,000.00	3,600,000.00	Not applicable
3	Supply of Bed Side Locker	Pc	12	230,000.00	2,760,000.00	Not applicable
Total Amount for Supply of Goods before discount TZS. 89,160,000.00						
Discount TZS. 20,660,000.00						
Total Amount for Supply of Goods TZS. 68,500,000.00						
Total Amount for Supply of Goods (Excluding VAT)						
Goods to supplied to <u>Jakaya Kikwete Cardiac Institute</u>						

Total Amount in TZS.(in words)	TZS. 68,500,000.00 (Tanzania Shillings Sixty Eight Million Five Hundred Thousand Only) VAT Exclusive.
The delivery period offered is:	Within Sixty (60) days after receiving our order

<p>For Purchaser:</p> <p>Signature:.....</p> <p>Name:.....</p> <p>Designation:.....</p> <p>Date:.....</p>
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<p>For Supplier:</p> <p>Signature:.....</p> <p>Name:.....</p> <p>Designation:.....</p> <p>Date:.....</p>

**SECTION VI:
GENERAL CONDITIONS OF CONTRACT FOR
LOCAL PURCHASE ORDER**

1.0 Definitions

1.1 "The Contract" means the agreement entered into between the Purchaser and the Supplier, including all specifications, plans, drawings or other documents and conditions which may be referred to in the Contract.

"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

"The Goods" means raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid or gaseous form, electricity, intangible asset and intellectual property, as well as services incidental to the supply of the goods provided that the value of services does not exceed the value of the goods themselves.

"The Incidental 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, and other such obligations of the Supplier covered under the Contract.

"The Purchaser" means the Government Entity purchasing the Goods, as named in the SCC.

"The Supplier" means company, corporation, organization, partnership or individual person supplying goods or services, hiring equipment or providing transport services and who is, according to the contract, a potential party or the party to procurement contract with the PE.

2.0 Eligibility

2.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

2.2 All Goods, Works and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

2.3 For purposes of this GCC, "origin" means the place where the Goods were mined, grown, or produced, or from which the Works or Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a

commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.4 The origin of Goods is distinct from the nationality of the Supplier.

3.0 Standards

The Goods supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

4.0 Use of Contract Documents and Information

4.1 The Supplier shall not, without the Purchaser'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 Purchaser 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 so far as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information specified in GCC 4.1, except for purposes of performing the Contract.

4.3 All documents enumerated in GCC 4.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract, if so required by the Purchaser.

5.0 Patent Rights

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the United Republic of Tanzania.

6.0 Performance Security

6.1 If a Performance Security is specified in the invitation for quotations, within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Purchaser the performance security in the amount specified in the SCC.

6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

- 6.3 The performance security shall be denominated in Tanzania and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the invitation for quotations or another form acceptable to the Purchaser; or
 - (b) a cashier's or certified check.
- 6.4 The performance security will be discharged by the Purchaser 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 as specified in the SCC.

7.0 Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost to the Purchaser. The Contract shall specify any inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication of the identity of any representatives retained for these purposes.
- 7.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. 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 Purchaser.
- 7.3 Should any inspected or tested goods fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment, installation or other performance in the United Republic of Tanzania.
- 7.5 Nothing in GCC 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.0 Packing

- 8.1 The Supplier shall provide such packing of Goods as is required to prevent 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 final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 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 specified in the SCC and through any subsequent instructions issued by the Purchaser.

9.0 Delivery and Documents

- 9.1 Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and Prices. The details of shipping and/or other documents to be furnished by the Supplier are specified in the **SCC and LPO**.
- 9.2 For purposes of the Contract, "EXW," "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.
- 9.3 Documents to be submitted by the Supplier are specified in the SCC and LPO and shall include certificates issued by the Purchaser confirming acceptance of the Goods supplied by the Supplier.

10.0 Insurance

- 10.1 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**.
- 10.2 Where delivery of Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. The insurance shall be for 110 percent of the CIF or CIP value on a "warehouse to warehouse". All risks basis including War Risks and Strikes.

11.0 Transportation

- 11.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected as for GCC 9.2. No restriction shall be placed on the choice of carrier.
- 11.2 Where the Supplier is required under the Contract to transport Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

12.0 Incidental Services

A Supplier may be required to provide any additional services as specified within the LPO.

13.0 Spare Parts

If specified in the SCC, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including:

- (a) such spare parts as the Purchaser 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 Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, blueprints, drawings, and specifications of the spare parts, if requested.

14.0 Warranty

- 14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the **SCC and LPO**. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier, which may develop under normal use of

the supplied goods in the conditions prevailing in the United Republic of Tanzania.

- 14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.
- 14.3 Warranties shall remain valid for period specified in the **SCC and LPO** after final acceptance of the Goods by the Purchaser.
- 14.4 The Purchaser 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.
- 14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, or parts thereof, without costs to the Purchaser.
- 14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the **SCC and LPO**, the Purchaser 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 Purchaser may have against the Supplier under the Contract.

15.0 Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the **SCC and LPO**.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to GCC 9, and upon fulfillment of other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Purchaser, but in no case number of days specified in the **SCC and LPO** after submission of an invoice or claim by the Supplier.
- 15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the **SCC and LPO**.

16.0 Prices

Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its tender except for any price adjustments authorized in the Contract.

17.0 Change Orders

- 17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) methods of shipment, packing, construction or performance;
 - (c) the place of delivery; and/or
 - (d) incidental services to be provided by the Supplier.
- 17.2 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 GCC must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

18.0 Contract Amendments

Subject to GCC 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19.0 Assignment

The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Purchaser.

20.0 Sub-contracts

The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC 2.

21.0 Delays in the Supplier's Performance

- 21.1 Delivery of goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the SCC.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Purchaser 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 Purchaser 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.
- 21.3 Except as provided under GCC 24, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to GCC 22, unless an extension of time is agreed upon pursuant to GCC 21.2 without the application of liquidated damages.

22.0 Liquidated Damages

Subject to GCC 24 and if stated in the SCC if the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser may, without prejudice to all its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached the Purchaser may terminate the contract pursuant to GCC 23.

23.0 Termination for Default

- 23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC 21; or
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract.

- (c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this GCC:

“corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“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 Purchaser, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.0 Force Majeure

- 24.1 Notwithstanding the provisions of GCC 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this GCC, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser 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 Purchaser 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.

25.0 Termination for Insolvency

The Purchaser 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 Purchaser.

26.0 Termination for Convenience

- 26.1 The Purchaser, 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 Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 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 Purchaser at the Contract terms and prices. For the remaining goods, the Purchaser 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, works and services and for materials and parts previously procured by the Supplier.
- 26.3 For Works contracts, the Purchaser shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier's personnel.
- 26.4 For Services contracts, the Purchaser shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier's personnel.

27.0 Settlement of Disputes

- 27.1 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.

- 27.2 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.
- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this GCC shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.
- 27.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure of an authorized arbitration service within the United Republic of Tanzania.
- 27.5 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

28.0 Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC 5,
- (a) the Supplier shall not be liable to the Purchaser, 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 Purchaser; and
 - (b) the aggregate liability of the Supplier to the Purchaser, 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.

29.0 Governing Language

The Governing Language of the Contract shall be specified in the SCC.

30.0 Applicable Law

The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania as specified in the SCC.

31.0 Notices

31.1 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 the SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32.0 Taxes and Duties

32.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed both inside and outside of the United Republic of Tanzania.

32.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Purchaser or performance of the works or services.

33.0 Change of Laws and Regulations

33.1 If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the delivery date and/or the contract price, then such delivery date and/or contract price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the contract.

SECTION VII: SPECIAL CONDITIONS OF CONTRACT FOR LPO

Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions (GCC 1)		
1.	1.1	The Purchaser is: Name of Procuring Entity: Jakaya Kikwete Cardiac Institute, Kalenga Street/Maliki Road, P.O. Box 65141, DAR ES SALAAM, TANZANIA. Telephone: +255-22-2151379
2.	1.1	The Supplier is: Managing Director, Anudha Limited, P.O.Box 5982, Dar es Salaam, TANZANIA. Telephone: +255-22-2121188,2125748
3.	1.1	The Project is Supply of Hospital Equipment for Jakaya Kikwete Cardiac Institute.
Performance Security (GCC 6)		
4.	6.1	The amount of performance security, as a percentage of the Contract Price, shall not be applicable.
5.	6.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 14.1. shall not be applicable.
Packing (GCC 8)		
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by the PE in the Technical Specification.
Delivery and Documents (GCC 9)		
7.	9.1	For Goods supplied from abroad: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment,

		<p>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.) Manufacturer's 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>
8.	9.1	<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> <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.) delivery note, railway receipt, or truck receipt; (iii.) Manufacturer's or Supplier's warranty certificate; (iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and (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.
Insurance (GCC 10)		
9.	10.1	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 12)		
10.	12.1	Incidental services to be provided are: N/A
Warranty (GCC 14)		
11.	14.1	<p>The warranty period shall not be applicable hours of operation or not be applicable months from date of acceptance of the Goods or not be applicable months from the date of shipment, whichever occurs earlier. 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 style="text-align: center;">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 undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
12.	14.6	The period for correction of defects in the warranty period is: Seven (7) days
Payment (GCC 15)		
13.	15.1	<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:</p> <p>Payment of foreign currency portion shall be made in shall not be applicable in the following manner:</p> <p>(i) Advance Payment: Shall not be applicable percent of the Contract Price shall be paid within thirty (30) days of</p>



anudha limited

QUOTATION SUBMISSION FORM

DATE: 20th November, 2021

PURCHASER: JAKAYA KIKWETE CARDIAC INSTITUTE

TENDER NO. PA/140/2021-2022/HQ/G/36

To,
The procurement officer,
Jakaya Kikwete Cardiac Institute,
P. O. Box 65141,
Dar es Salaam.

Dear Sir or Madam:

We agree to supply the goods specified in the Schedule of Requirement and prices of the in accordance with the Conditions of Contract accompanying this Bid for the Contract Price **Tshs 89,160,000/-, Eighty Nine Million, One Hundred and Sixty Thousand only** in Tanzanian Shillings

We also offer to deliver the said goods within the period of **60 Days from the LPO date** as specified in the schedule of requirement.

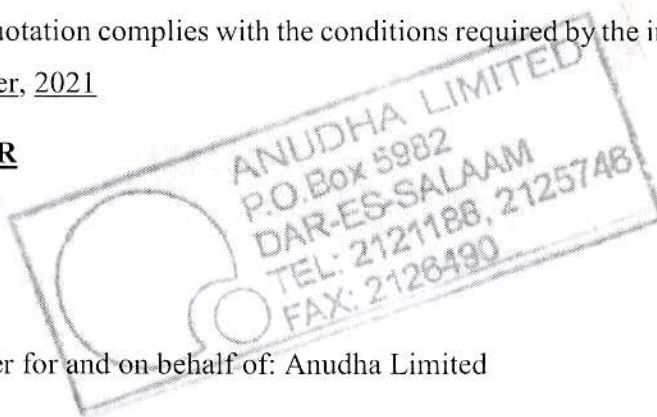
This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

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

Dated on 20th day of November, 2021

In the capacity of **DIRECTOR**
Name: **ANURAG HASSIJA**

Signed: _____

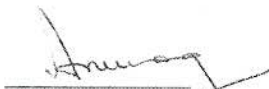


Duly authorized to sign Tender for and on behalf of: Anudha Limited

ACKNOWLEDGMENT

I, **ANURAG HASSIJA**, doth hereby acknowledge and accept to be Attorney of the said **ANUDHA LIMITED** under the terms and conditions contained in the **POWER OF ATTORNEY** and I promise to perform and discharge my duties as the lawfully appointed Attorney. I hereby accept the Special Power of Attorney conferred to me and I will act in good faith in honoring the powers so conferred to me.

SIGNED and **DELIVERED** at Dar es Salaam by the said **ANURAG HASSIJA** who is introduced/Identified to me by _____ the latter being known to me personally in my presence this 18th day of November 2021



DONEE

BEFORE ME:

Name:

Victor Mhoro

Signature:

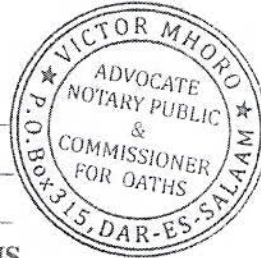


Postal Address:

315 Dsm

Qualification:

COMMISSIONER FOR OATHS





anudha limited

TENDER SECURING DECLARATION

Date: 20th November, 2021

TENDER NO: PA/140/2021-2022/HQ/G/36

To,
The procurement officer,
Jakaya Kikwete Cardiac Institute,
P. O. Box 65141,
Dar es Salaam.

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 to be determined by the Authority, if we are in breach of our obligation(s) under the tender conditions, because we:

- (a) have withdrawn or modified our Tender during the period of tender validity specified in the Form of Tender;
- (b) Disagreement to arithmetical correction made to the tender price; or
- (c) having been notified of the acceptance of our Tender by the Procuring Entity during the period of tender validity, (i) failure to sign the contract if required by Procuring Entity to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the tendering documents.

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 days after the expiration of our Tender.

Signed:  _____

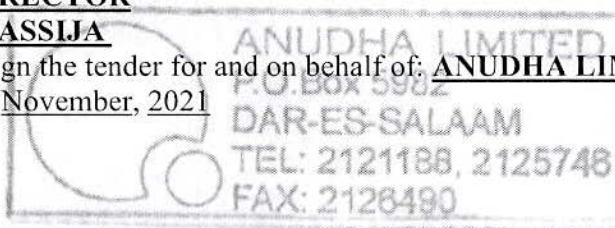
In the capacity of **DIRECTOR**

Name: **ANURAG HASSIJA**

Duly authorized to sign the tender for and on behalf of: **ANUDHA LIMITED**

Dated on 20th day of November, 2021

Corporate Seal



BOX-5982

D/M

CS-20783

MCH/43082/22



TFN. 226
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

PID - 201900798504

BID - 12599

LESENI YA BIASHARA

B 3843082

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

*Futa isiyotakiwa.

1. Ofisi iliyotolewa MANISPAA - ILALA
2. Nambari ya Ushauri wa magazi 100-113-473
3. Leseni imetolewa kwa ANUSHA LIMITED
kuendesha biashara ya HOSPITAL & LABORATORY EQUIPME
katika Wilaya/Kanda* ya ILALA Mtaa MOROGO
RO
4. Ni ya Shina/Tawi*
Ada Sh. 300,000/- Nambari ya Stakabadhi 500440
ya tarehe 19/07/2021
5. Mpya inaendeleza* muda wa Leseni Na. 3536844
ya tarehe 24/07/2022

(u) Muda wa leseni hii utashia 30 Juni 20 22

Tarehe 23/07/2021

GP-Dsm

2121188

Sahiti na Muhuri wa Mtoaji Leseni



TANZANIA REVENUE AUTHORITY

Certificate of Registration for Value Added Tax (VAT)

(ISSUED UNDER SECTION 20 OF THE VALUE ADDED TAX ACT NO. 24 OF 1997)

THIS IS TO CERTIFY THAT
ANUDHA LTD.

WHOSE TAXPAYER IDENTIFICATION NUMBER (TIN) IS

100-113-473

HAS BEEN REGISTERED FOR VALUE ADDED TAX (VAT)

AND ASSIGNED VAT REGISTRATION NUMBER (VRN)

10-001061-P

FOR BUSINESS LOCATED AT MOROGORO ROAD 2169
DAR ES SALAAM

WITH EFFECT FROM 21 February 2017

GIVEN UNDER MY HAND

THIS 21st DAY OF February 2017


ELIJAH G. NWANDUMBYA
COMMISSIONER FOR VAT



NOTE THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

CTIN: 0784527



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

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AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

100-113-473

WITH EFFECT FROM: 01 July 1999

TRA LOCATION: ILALA

TAX OFFICE: UPANGA

PHYSICAL LOCATION: PLOT No. 2169 BLOCK No. 82

STREET / AREA: MOROGORO RD

ELIJAH G. MWANDUMBYA

OFFICIAL SEAL

COMMISSIONER FOR DOMESTIC REVENUE

NOTE THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF



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ELIJAH G. MWANDUMBYA
COMMISSIONER FOR VAT



FOR NATIONAL DEVELOPMENT

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COMMISSIONER FOR DOMESTIC REVENUE

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anudha limited

Schedule of Requirements and Prices

Item	Description of Goods	Units/ size	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Supply of Hospital electrical Beds. DA-2B	PCS	12	6,900,000	82,800,000	
2	Supply of Cardiac (Overbed) Tables. F33	PCS	12	300,000	3,600,000	
3	Supply of Bed Side Locker. D3	PCS	12	230,000	2,760,000	
Total Amount for Supply of Goods (including VAT) Goods to supplied to Jakaya Kikwete Cardiac Institute					89,160,000	

Total Amount in TZS.(in words)	Eighty Nine Million, One Hundred and Sixty Thousand Only
The delivery period offered is:	60 Days

Authorized Signature: 

Name and Title of Signatory:

ANURAG HASSIJA

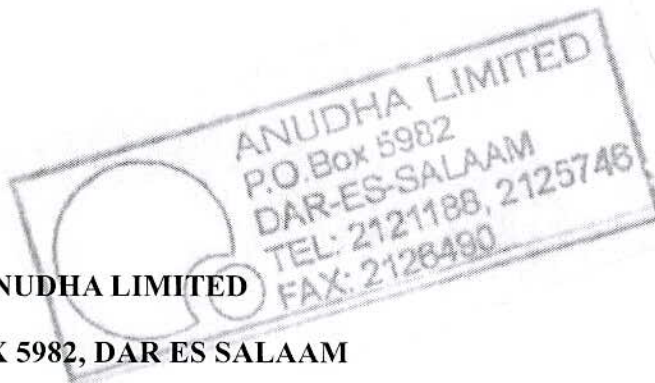
DIRECTOR

Date: 20/11/2021

Validity :**45 DAYS**

Name of Bidder: **ANUDHA LIMITED**

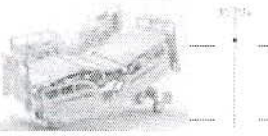
Address: **P. O. BOX 5982, DAR ES SALAAM**





anudha limited

STATEMENT OF COMPLIANCE

S/N	Technical Specifications	COMPLY/NOT COMPLY (state whether you comply or Not comply with Technical specification).	Pukang Model
	Supply of Hospital Electrical Beds		DA-2C5
	Specification		
	Bed Frame Electrophoresis and powder coating	yes	Include 1pcs I.v rod
	Bed platform wholly molded cold steel sleeping platform	yes	
	Motor Quiet and robust electric actuators provide reliable operation	yes	
	Hand remote controller of all electrically operated functions and movements	yes, 1pcs remote control	
	Handrails Four split side rail, drop down	yes, 4pcs side rails with control button	
1	Head and Foot board ABS material, detachable	yes	
	Castors: Four silent duty wheels, two with brakes, φ125mm	yes	
	Bumper Castors Bumper castors on 4 corners of bed	yes	
	Angle indicator with angle indicator embedded in the railing for back and Trendelenburg adjustment (optional)	yes	
	Auto-counter function Auto-counter to provide the patient from sliding onto foot end	yes	
	Mechanical CPR function Control by the CPR handles on both sides of bed to realize the CPR procedure in one step	yes	
	Technical parameter		
	Size 2240*1060*500-780mm	size:L2110*W990*H500-790mm	



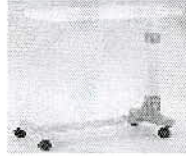

anudha limited

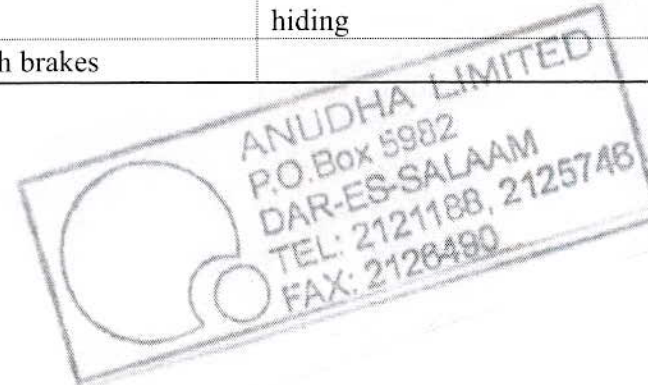
Lying surface: 2045× 900mm	Lying surface:L1885*W900mm
High-Low: 500-780mm	Height adjustable: 500-790mm
Back section adjustable 0° to 75°	yes
Knee section adjustable 0° to 40°	yes
Trendelenburg 0° to 12°	yes
Reverse Trendelenburg 0° to 12°	yes
Safe working load 225kg	yes
Power 220-240Vac	yes
Battery for Backup power (2Batteries each with 12VDC) 24VDC	only 1pcs battery
Standard Accessories	
Head/Foot Board 2 pieces	yes
Side Rails 4 pieces	yes
Bed Frame 1 set	yes
Bed Boards 4 pieces	yes
Casters 4 pieces	yes
IV Pole Holder 4 pieces	yes
IV Pole 1 piece	yes, 1pcs I.v rod
Drainage Bag Holders 2 pieces	yes
CERTIFICATION: ISO/CE	yes
WARRANTY: Atleast two years warranty	yes, 2 years warranty
DOCUMENTATION	
Provide user and service manual in English	yes
Provide comprehensive training for user and technical personnel	yes

P. O. BOX 5982, DAR ES SALAAM, TANZANIA
 Plot 2169/82 & 8170/82, Morogoro Road, Opp. DART-KISUTU Bus stand
Tel: +255 22 2125746/ 2121188/ 2122745/ 2122747/ 2122746; **Fax:** +255 22 2126490; **Cell:** +255 783 523 777
Email: sales@anudha.com, sales@anudha.com, anudha@ctvsatcom.net, service@anudha.com



anudha limited

2	Supply of Cardiac (Overbed) Tables		F-33
	• Movable overbed table	yes	
	• Size: L770mm, W380mm, H750mm	yes, Size: L770*W380*H750~1010mm	
	• Epoxy coated steel frame with ABS engineering top board	yes	
	• Adjustable height	H750~1010mm	
• Base with dia 50mm castors, two of them with brakes	yes		
3	Supply of Bed Side Locker.		D-3
	• Movable overbed table	yes	
	• Size: L770mm, W380mm, H750mm	yes, Size: L475*470*755mm	
	• Epoxy coated steel frame with ABS engineering top board	With one food board, one drawer, one small door (inner with one shelf board)	
	• Adjustable height	tower shelf in lateral side, can be hiding	
• Base with dia 50mm castors, two of them with brakes			





河北普康医疗设备有限公司

HEBEI PUKANG MEDICAL INSTRUMENTS CO.,LTD

ADD: DONGSHIDUAN TOWN XUSHUI COUNTY HEBEI PROVINCE, CHINA

Web: www.hbpukang.com E-mail: pukang@hbpukang.com Post code: 072550

Export Tel: 0312-8592888 8592588

Fax: 0312-8592026

Manufacturer's Authorization

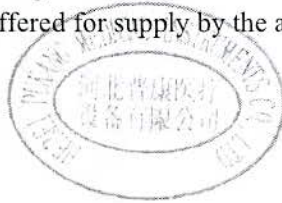
To,
The procurement officer,
Jakaya Kikwete Cardiac Institute,
P. O. Box 65141,
Dar es Salaam.

WHEREAS

We *Hebei Pukang Medical Instruments Co., Ltd* who are established and reputable manufacturers of *Hospital Furniture* having factories at *Dongshidian Town Xushui County Hebei Province China*. do hereby authorize *Anudha Limited, P.O.5982, DSM* to submit a Quotation, and subsequently negotiate and sign the contract with you against **TENDER NO. PA/140/2019-2020/HQ/G/71 SUPPLY OF HOSPITAL EQUIPMENT FOR JAKAYA KIKWETE CARDIAC INSTITUTE** for the goods Manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 17 of the General Conditions of contract for the Goods offered for supply by the above firm against this Invitation for tenders.

Signed:



Date: 20th November 2021

HEBEI PUKANG MEDICAL INSTRUMENTS CO., LTD



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT,
GENDER, ELDERLY AND CHILDREN
**JAKAYA KIKWETE CARDIAC INSTITUTE
(JKCI)**



In reply please quote: **Ref. PA/140/2021-2022/G/36**

Date: 25th November, 2021

Managing Director,
M/S ANUDHA LIMITED,
P.O. Box 5982
DAR ES SALAAM

Re: **NOTIFICATION OF AWARD FOR TENDER No. PA/140/2020-2021/G/36
FOR SUPPLY OF HOSPITAL EQUIPMENT FOR JAKAYA KIKWETE CARDIAC
INSTITUTE.**

This has reference to the Single Source Procurement Method for Quotation No: PA/140/2021-22/G/36 for Supply of Hospital Equipment for Jakaya Kikwete Cardiac Institute.

Kindly be informed that the Jakaya Kikwete Cardiac Institute Tender Board at its Circular Resolution No. 123 dated 25th November, 2021 has approved award for above captioned Quotation No. PA/140/2020-2021/G/36 for Supply of Hospital Equipment for Jakaya Kikwete Cardiac Institute for total negotiated discounted contract price of **TZS. 68,500,000.00 (Tanzania Shillings Six Eighty Million Five Hundred Thousand Only) VAT Exclusive** as per the Terms and Conditions stated in the Quotation Documents and Records of Negotiation Minutes agreements as shown in Procedural Form No. 14 (Attached with this letter).

The delivery period is scheduled to be Sixty (60) days after the contract signed by both parties.

You are therefore required to confirm your acceptance to the undersigned so as to enable us prepare the contract.

Prof. Mohamed Janabi
EXECUTIVE DIRECTOR

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: Jakaya Kikwete Cardiac Institute

Bid ID No.: PA/140/2021-2022/G/36


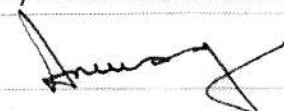
Subject of Procurement: Supply of Hospital Equipment for Jakaya Kikwete Cardiac Institute.

Method of Procurement: Single Source Tendering

Date of Negotiation: Thursday 25th November, 2021 at 10:00 hour's local time.

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
A minor alteration to the technical details of the statement of requirements.	Both parties the Client (M/S Jakaya Kikwete Cardiac Institute) and to the Supplier (M/S Anudha Limited) has agreed the model of Electrical Hospital Bed to be DA-3 (Three Function Electrical Bed) instead of DA-5 (Five Function Electrical Bed) as stated in the statement of requirements.
Reduction of Price to meet the budgeted funds.	The Supplier M/S Anudha Limited has provided the discount of TZS. 20,660,000.00 (Tanzania Shillings Twenty Million Six Hundred Sixty Thousand Only). Therefore, the total contract sum now is TZS. 68,500,000.00 (Tanzania Shillings Six Eighty Million Five Hundred Thousand Only) VAT Exclusive. The record of contract negotiations shall form an integral part of contract..

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

Jakaya Kikwete Cardiac Institute	M/S Anudha Limited
Signature: 	Signature: 
Name: Veneria Mugechi	Name: ANURAG HASSIJA
Position: Biomedical Tech.	Position: DIRECTOR
Date: 25/11/2021	Date: 25/Nov/2021

ANUDHA LTD.
P. O. Box 5982
DAR-ES-SALAAM
TEL: 2122745, 2122747
FAX: 2126490



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT,
GENDER, ELDERLY AND CHILDREN
**JAKAYA KIKWETE CARDIAC INSTITUTE
(JKCI)**



In reply please quote: **Ref. PA/140/2021-2022/G/36**

Date: 25th November, 2021

Managing Director,
M/S ANUDHA LIMITED,
P.O. Box 5982
DAR ES SALAAM

Re: **NOTIFICATION OF AWARD FOR TENDER No. PA/140/2020-2021/G/36
FOR SUPPLY OF HOSPITAL EQUIPMENT FOR JAKAYA KIKWETE CARDIAC
INSTITUTE.**

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Prof. Mohamed Janabi
EXECUTIVE DIRECTOR

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: Jakaya Kikwete Cardiac Institute

Bid ID No.: PA/140/2021-2022/G/36

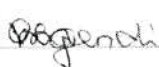
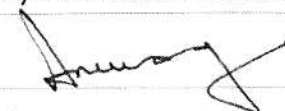
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PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
A minor alteration to the technical details of the statement of requirements.	Both parties the Client (M/S Jakaya Kikwete Cardiac Institute) and to the Supplier (M/S Anudha Limited) has agreed the model of Electrical Hospital Bed to be DA-3 (Three Function Electrical Bed) instead of DA-5 (Five Function Electrical Bed) as stated in the statement of requirements.
Reduction of Price to meet the budgeted funds.	The Supplier M/S Anudha Limited has provided the discount of TZS. 20,660,000.00 (Tanzania Shillings Twenty Million Six Hundred Sixty Thousand Only). Therefore, the total contract sum now is TZS. 68,500,000.00 (Tanzania Shillings Six Eighty Million Five Hundred Thousand Only) VAT Exclusive. The record of contract negotiations shall form an integral part of contract..

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

Jakaya Kikwete Cardiac Institute	M/S Anudha Limited
Signature: 	Signature: 
Name: Veronica Mugendi	Name: ANURAG HASSIJA
Position: Biomedical Tech.	Position: DIRECTOR
Date: 25/11/2021	Date: 25/Nov/2021

ANUDHA LTD.
P. O. Box 5982
DAR-ES-SALAAM
TEL: 2122745, 2122747
FAX: 2126490




anudha limited

Schedule of Requirements and Prices

Item	Description of Goods	Units/ size	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Supply of Hospital electrical Beds. DA-2B	PCS	12	6,900,000	82,800,000	
2	Supply of Cardiac (Overbed) Tables. F33	PCS	12	300,000	3,600,000	
3	Supply of Bed Side Locker. D3	PCS	12	230,000	2,760,000	
Total Amount for Supply of Goods (including VAT) Goods to supplied to Jakaya Kikwete Cardiac Institute					89,160,000	

Total Amount in TZS.(in words)	Eighty Nine Million, One Hundred and Sixty Thousand Only
The delivery period offered is:	60 Days

Authorized Signature: 

Name and Title of Signatory:

ANURAG HASSIJA

DIRECTOR

Date: 20/11/2021

Validity :**45 DAYS**

Name of Bidder: **ANUDHA LIMITED**

Address: **P. O. BOX 5982, DAR ES SALAAM**

