

To: ANUDHA LIMITED

Your quotation reference PA/009/2022-23/HQ/G/07 LOT is accepted and you are required to supply, install, test, train and commission 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:** Tshs 45,000,000.00 (Tanzania Shillings forty five million only) VAT Exclusive.

2. **Delivery Period:** The services are to be performed within *one (1)* month from 09<sup>st</sup> August, 2022 to 09<sup>th</sup> October, 2022.

3. **Delivery point:** The goods are to be delivered at Muhimbili National Hospital\_Mloganzila.

**Contact Person:** Notices, enquiries and documentation should be addressed to;  
Executive Director,

Muhimbili National Hospital,  
P.O Box 65000,  
Dar es Salaam

4. **Payment to Supplier:**

Payment will be made within *thirty (30)* days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- a) An original and two copies of an Invoice;
- b) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order/service];
- c) Electronic Fiscal Device (EFD) receipt; and

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

- a) Local Purchase Order (LPO)
- b) Letter of Acceptance
- c) Quotation Submission Form
- d) Special Conditions of Contract for LPO
- e) General Conditions of Contract for LPO

### SCHEDULE OF REQUIREMENTS AND PRICES

SN	DESCRIPTION OF GOODS	Unit of Measure	QTY	Unit PRICE	Amount
1	BIOLOGICAL SAFETY CABINET	SET	3	15,000,000	45,000,000
TOTAL AMOUNT (VAT INCLUSIVE)					45,000,000

For Client:

MUHIMBILI NATIONAL  
HOSPITAL\_MLOGANZILA

Signature: *[Handwritten Signature]*

Name: *Dr Heednga Francis Srai*

Designation: *Ag ED*

EXECUTIVE DIRECTOR  
MUHIMBILI NATIONAL HOSPITAL  
P. O. Box 65000  
DAR-ES-SALAAM

For Supplier:

ANUDHA LIMITED

Signature: *[Handwritten Signature]*

Name: *Anurag Hassija*

Designation: *Director*

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





THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH



**MUHIMBILI NATIONAL HOSPITAL**

In reply please quote:

Ref.No. MNH/CSO/TENDER/VOL IV/458/2022

Date: 04/08/2022

MANAGING DIRECTOR  
ANUDHA LIMITED,  
P.O Box 5982,  
DAR ES SALAAM,  
TANZANIA

**RE: NOTIFICATION OF AWARD OF CONTRACT FOR  
TENDER NO: PA/009/2022-23/HQ/G/07 LOT 1 FOR SUPPLY, INSTALL, TEST,  
TRAIN AND COMMISSION OF BIOLOGICAL SAFETY CABINET**

This is to notify you that your Tender dated 04 August, 2022 for execution of Contract Tender No PA/009/2022-23/HQ/G/07 LOT 1 for Supply, Install, Test, Train and Commission of Biological Safety Cabinet for the Accepted Contract Amount of the equivalent of Tshs 45,000,000.00 (Tanzanian Shillings Forty Five Million Only) VAT Exclusive as per virtue of Item 14 of Part B of the Fifth Schedule to the East African Community Customs Management Act, 2004 and Item 7 of Part I of the exemption Schedule to the VAT Act, 2014) as corrected and modified in accordance with the instructions to bidders is hereby accepted by us. You are requested to furnish the Performance Security within 14 days in accordance with the Conditions of Contract, using for that purpose the Forms included in this Contract.

Please return the attached Contract dully signed

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Dr Hedoga Francis Inua

Name of Client: **MUHIMBILI NATIONAL HOSPITAL**

Attachment: Contract

Copy: PPRA, CAG, Office of Attorney General, GAMD, IAG, TRA