

UNITED REPUBLIC OF TANZANIA



MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY
AND CHILDREN

CONTRACT NUMBER ME/007/MBY/2021- 2022 /G/1
FOR
SUPPLY, INSTALLATION, TESTING, COMMISSIONING
AND TRAINING OF MEDICAL EQUIPMENT
BETWEEN
MBEYA ZONAL REFERRAL HOSPITAL
AND
COMPUTECH-ICS (T) Limited

Form of Contract

THIS AGREEMENT made the 4th day of February 2022 between Mbeya Zonal Referral Hospital, P.O. Box 419 Mbeya, Tanzania (hereinafter called "the PE") of the one part and COMPUTECH of Dar es Salaam 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 and Training Of Medical Equipment(for Songea RRH)* has accepted a Tender by the Supplier for the supply of those goods and services in the sum of 352,080,000/= TZS (three hundred fifty-two million eighty thousand) hereinafter called "the Contract of 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 agreement;
 - (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 General Conditions of Contract;
 - (g) the Purchaser's Letter of Acceptance; and
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.

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.

FOR PROCURING ENTITY:

Authorized Signature:

Name: CODRONE MBEYA

Title: EXECUTIVE DIRECTOR

Date: 04.02.2022

Executive Director
Mbeya Zonal Referral Hospital
P. O. Box 419
Mbeya - Tanzania

FOR LEGAL OFFICER:

Authorized Signature:

Name: Catherine B. Paul FEB 2022

Title: State Attorney S.L.P 239
MBEYA

Date: 4th February 2022

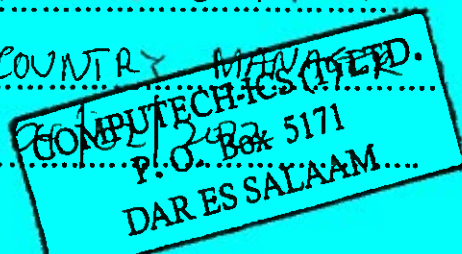
FOR THE SUPPLIER:

Authorized Signature:

Name: MICHAEL S. MPEKA

Title: COUNTRY MANAGER

Date: 04/02/2022



FOR LEGAL OFFICER:

Authorized Signature:

Name: JACKSON MROMYANI

Title: ADVOCATE

Date: 04/02/2022



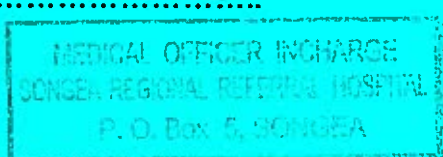
FOR THE MEDICAL OFFICER INCHARGE (SONGEA RRH):

Authorized Signature:

Name: DR. MAGABU MAJURA

Title: MEDICAL OFFICER INCHARGE

Date: 04.02.2022



SECTION IV: GENERAL CONDITIONS OF THE CONTRACT

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GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:	
			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.
			b)	The Arbitrator is the person appointed by the appointing authority specified in the SCC, to resolve contractual disputes.
			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.
			d)	The Commencement Date is the date when the Supplier shall commence execution of the contract as specified in the SCC
			e)	"Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract
			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
			g)	A Defective Goods are those goods which are below standards, requirements or specifications stated by the Contract.
			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.
			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.

		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.

			<p>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> <p>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>w)</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>
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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) Specifications (6) Form of tender (7) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

3.	Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied:-</p> <ul style="list-style-type: none"> a) Submission of performance Security in the form specified in the SCC; b) Furnishing of Advance Payment Unconditional Guarantee.
		3.2	<p>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;</p>
		3.2	<p>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.</p>
4.	Governing Language	4.1	<p>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.</p>
5.	Applicable Law	5.1	<p>The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise specified in SCC.</p>
6.	Country of Origin	6.1	<p>The origin of Goods and Services may be distinct from the nationality of the Supplier.</p>

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.	
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: <ul style="list-style-type: none"> 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.

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	28.1	<p>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>
		28.2	<p>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.	
		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.
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.
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SECTION V: SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. 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(j)	The Purchaser is: Mbeya Zonal Referral Hospital, P. O. Box 419, Mbeya, Tanzania.
2.	1.1(p)	The Supplier is: COMPUTECH
3.	1.1(q)	The Project is: Tender for supply ,installation ,testing ,commissioning and training of medical equipment Contract No. ME/007/MBY/2021- 2022 /G/1
	Governing Language (GCC 4)	
4.	4.1	The Governing Language shall be: English
	Applicable Law (GCC 5)	
5.	5.1	The Applicable Law shall be: Laws of the United Republic of Tanzania
	Country of Origin (GCC 6)	
6.	6.1	Country of Origin is: N/A
	Performance Security (GCC 10)	
7.	10.1	The amount of performance security, as a percentage of the Contract Price, shall be: Ten percent (10%) of the Contract Price in the form of Unconditional Bank Guarantee
8.	10.4	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 18.2.
	Inspections and Tests (GCC 11)	
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.) Manufacturer's or Supplier's warranty certificate; (vi.) inspection certificate, issued by the nominated

		<p>inspection agency, and the Supplier's factory inspection report; and</p> <p>(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> <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.</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: Not Applicable
	Spare Parts (GCC 17)	

15.	17.1	<p>Additional spare parts requirements are: Not Applicable</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>In partial modification of the provisions, the warranty period shall be twelve (12) months from date of 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 undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
17.	18.4 & 18.5	The period for correction of defects in the warranty period is: one (1) day from the date of notification received from the purchaser
	Payment (GCC 19)	
18	19.3	<p>Payment for Goods and Services supplied from within the United Republic of Tanzania:</p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) Advance Payment: 65% of the contract price after signing the contract</p> <p>(ii) On Acceptance: 35 percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the PE.</p>

19.	19.4	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.	26.1	Applicable rate: 0.15% of the contract sum per day of undelivered materials' value. Maximum deduction: is equal to the performance security.
	Procedure for Dispute Resolution (GCC 32)	
23.	32.3	Arbitration institution shall be Tanzania Institute of Arbitrators Place for carrying out Arbitration: Dar es Salaam, Tanzania
24.	33.1	Appointing Authority for the Adjudicator: Tanzania Institute of Arbitrators
	Notices (GCC 35)	

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN

Cable referral hospital

Telephone: 2503456/2503351
Fax: 2503577



MBEYA ZONAL REFERRAL HOSPITAL
P.O BOX 419

MBEYA

Please quote:

Ref. No. MZRH/AD.121/345/02/F.

21th December 2021

COMPUTECH-ICS(T) Limited,

P.O.BOX 5171,

Dar Es Salaam.


RE: ACCEPTANCE OF TENDER NO. ME/007/MBY/2021-2022/G/1

This is to notify you that your Tender dated 26th November 2021 for execution of the Supply, Installation, Testing, Commissioning and Training Of Medical Equipment Tender No. ME/007/MBY/2021-2022/G/1 for the Contract Price of the equivalent of 627,396,470/= Tanzanian shillings for Iringa RRH, 136,920,000/= Tanzanian shillings for Mbeya RRH, 352,080,000/= Tanzanian shillings For Mbeya ZRH, 510,036,479/= Tanzanian shillings for Njombe RRH, 352,080,000/= Tanzanian shillings for Songea RRH, 373,116,470/= Tsh For Songwe RRH and 410,760,000/= Tanzanian shillings For Sumbawanga RRH, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us.

We hereby confirm Tanzania Institute of Arbitrators 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.

Your faithfully,


Executive Director
Mbeya Zonal Referral Hospital
P. O. Box 419
Mbeya - Tanzania

Dr. Mbwanji, G.F

EXECUTIVE DIRECTOR

All communication should be addressed to Executive Director

SECTION VI: SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

SUMBAWANGA REGIONAL REFERRAL HOSPITAL EMD EQUIPMENTS

ITEM #	ITEM	UOM	QTY	U/PRICE	E/PRICE
1.	PATIENT MULTPARAMETER CARDIAC MONITOR (wall mounted)	SET	6	19,560,000	117,360,000
	Total				117,360,000

SUMBAWANGA REGIONAL REFERRAL HOSPITAL ICU EQUIPMENTS

ITEM #	ITEM	UOM	QTY	U/PRICE	E/PRICE
1.	Multiparameter cardiac monitor		12	19,560,000	234,720,000
	Total				234,720,000

TOTAL FOR ICU AND EMD 352,080,000

DELIVERY PERIOD:

Delivery period for goods in all lots shall be within four (4) months from the date of signing of contract / issuing of purchase order.

SECTION VII: TECHNICAL SPECIFICATIONS

	Equipment Description	Technical specifications	COMPLY/ NOT COMPLY
1	ICU Beds	<p>Fully Motorized ICU Bed) 5 Section PP Tops, 125mm Twin Wheel Castors. Central Locking Mech., Rubber Buffers at 4 corners Handset , ACP Box, Battery Back Up, SMPS Bed Extension, Linen Holder, Night Lamp, Angle Indicator.Polymer</p> <p>-Moulded Head and Foot Panels (Removable)</p> <p>- Polymer Moulded Split Safety Rails (2 sets)</p> <p>Urine Bag Holder (Single)</p> <p>S.S Heavy Duty I.V. Pole (2 hooks)</p> <p>Premium mattress, single section, 4", with wave shape on both sides, High quality, high density, flame retardant foam and cover fabric having flame retardant, antibacterial, antiskid properties</p> <p>Mattress for Bed Extension</p>	
2	Ventilator	Should have facility for Invasive and Non-Invasive ventilation	
		Microprocessor Control suitable for Pediatric and Adult ventilation Electromagnetic Compatible Hinged arm holder for holding the circuit Should have built-in touch colour screen TFT display of minimum 10 inches or more for display of waveforms and Monitored value. Five years comprehensive Maintenance inclusive.	
		Should have in-built facility to upgrade with EtcO2	
		Facility to Measure and Display: Status Indicator for ventilator mode Battery Indication Alarm Setting Automatic compliance and leakage compensation for circuit and ET Tube Should have facility of log book, for events and alarms with date and time	
		Should have the following settings: Tidal volume (Minimum at least 50ml, Maximum up to 2000ml) Inspiratory Pressure (up to 80cm of water) Respiratory rate 1 to 80 bpm	
		Apnea back up rate CPAP/PEEP Pressure support FiO2 Pause Time Pressure and Flow Trigger Inspiratory Flow up to 120bpm Monitoring and Display of the following Parameters: Airway Pressure (Peak and Mean) Tidal Volume (Inspired and Expired) Minute Volume (Inspired and Expired) Respiratory mechanics, Spontaneous Minute Volume Total Frequency, FIO2 dynamic, Intrinsic PEEP. Plateau Pressure, Resistance and Compliance.	
		Use selector Alarm for all measured and monitored parameters, Occlusion Pressure and Pressure Flow and Volume curves.	
		Modes of Ventilation equipped with newer modes of ventilation: Assist Control, Volume Control, Pressure Control SIMV with pressure support (Pressure and Volume control) PEEP Inverse ratio Ventilation Non invasive ventilation - BIPAP, CPAP. Apnea Ventilator, user	

		selectable, volume and pressure control Should have built-in safety alarms for Airway Pressure High and Low, Minute volume, High and Low, Power Failure, Low oxygen, High	
		Respiratory Rate, Air Source in-operable. Should have in-built exhalation filter	
		Humidifier: Servo controlled heated Respiratory Humidifier Temperature of delivered Gas on LED display	
		Temperature should be adjustable Jar should be autoclavable Nebulization assembly compatible with ventilator and circuit.	
		Should have interface facility Flow sensor	
		should have life more than 1 year Expiratory Unit- life	
		should be more than 3 years Data storage facility for at least 24 hours Internal rechargeable battery at least 30 minutes backup.	
		Supplied complete with compatible UPS and all standard accessories.	
		Power Supply: 220 - 240V, 50Hz	
3	Monitor	Modular & Suitable for Adult/Pediatric/ Patients monitoring Minimum 15 inches multi colour TET display screen. Five years comprehensive Maintenance inclusive.	
		Eight Channel digital and waveforms/traces display.	
		Capability of storage of patient data and printing of patient report. :	
		Facility to monitor and display:-ECG, Respiration, NIBP, SpO2, EtCO2 and	
		Temperature. ECG	
		Multichannel (up to 12 lead) ST segment analysis.	
		3 or 5 lead with cascade waveform facility.	
		Monitoring, Diagnostic & OT modes of monitoring ECG lead Simultaneous Multi - lead ECG monitoring of 7 ECG lead. HR range 20-350 bpm.	
		HR/PR Source selection facility from Automatic, SpO2 IBP and NIBP PULSE OXYMETRY: Display of Plethysmograph with Pulse strength indicator & SpO2 values and perfusion index.	
4	ECG	SpO2 range 1 - 100% and PR Range 20 - 230 BPM	
		Electrocardiogram (ECG) digital monitor and recorder, 12-leads detection, multi-channel recording, portable, AC and battery powered, with printer and accessories. Five years comprehensive Maintenance inclusive.	
		ECG diagnostic monitor and recorder with printer ECG analysis and full interpretation (rhythm and events), real-time and manual.6-channels recording.	
		ECG Features: 12 standard derivations aVR, aVL, aVF, I, II, III, and V1 - V6	
		Simultaneous 12-leads acquisition adjustable ECG acquisition and visualization modes ECG gain 2.5, 5, 10, 20 mm/Mv and Auto, accuracy $\pm 5\%$	

		Adjustable ECG sweep (trace speed in mm/s) HR range 30 - 300 bpm with rhythm analysis Common Mode Rejection Ratio (CMRR) >89 dB.	
		Frequency response (minimum guaranteed) 0.05 - 159 Hz, accuracy of input signal reproduction +/-5%, calibration signal 1 mV +/- 5% Input Impedance > 2.5 MOhm or > 50MOhm.	
		Internal noise level <15 mV (p-p).	
		Leakage current to patient <10 micro A With integrated keyboard, built-in printer with thermal printing head.	
		Built-in rechargeable battery, autonomy >2.5 hours or 800 examinations.	
		Automatic switch to battery in case of power failure and automatic recharge on connection to mains.	
		ITEMS SUPPLIED WITH: 1 x patient cable 6 x reusable chest electrodes, suction ball type.	
		4 x reusable clamp electrodes 1 x supply of 960 thermal Z-folded sheets 300ml of ECG conductive gel	
		1 x spare rechargeable battery pack Power Input: 240 VAC, 50Hz	
5	Portable ultrasound	Complete with vascular, cardiac and curvilinear probes and Jelly for use in Ambulance and in the Emergency Room. Five years comprehensive Maintenance inclusive.	
		Capable of generating imaging procedures involving lungs, heart, abdomen, pelvis, blood vessels, musculoskeletal and soft tissue.	
		CONSOLE: Laptop style console design, optional touch screen combined with conventional user control panel	
		Battery Duration: minimum 2 hours under normal use conditions Supplied complete with clear protective control panel cover for infection control. Imaging Focusing:	
		Adjustable focal depth, synchronization of focal zone to the selected scanning depth.	
		Zooming Capability with automated image optimization.	
		Image Orientation:	
		Capable of lateral and vertical Inversion (in B-mode) Image Modes: 2D Imaging, M-Mode, B/M mode, Dual 2D/Color Imaging mode with Cine loop.	
		Doppler, Color Doppler Imaging (CDI), Power Doppler Imaging (PDI), Duplex, Continuous wave Doppler, Triple mode (optional)	
		Software Application that include at least: Obstetrics/Gynecology measurements and calculations, including gestational sac mean, mean sac diameter, femur length, crown-rump length, biparietal diameter and abdominal circumference, enabling estimation of gestational age.	
		Vascular/basic cardiac quantification Measurements	

		capability (distance, area and circumference by ellipse and trace method) Equipment with write-zoom function available Screen annotations capture patient data, date and time, scanning	
		protocols, probes. Monitor and Display: High Definition (HD) digital black and white and color liquid crystal display (LCD) monitor of at least 25 cm diagonal (across), with reflection filter.	
		Broadband Curvilinear transducer of at least 5-2 MHz and 12-5 MHz transducer Power Supply: 220 - 240V, 50 Hz	
6	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 parameter pH, pO₂, pCO₂, Na, K, Ca, Cl, Glu, Lac and Hct 	
7	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.</p> <p>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 50oC, 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> <p>The suction bottles shall be autoclavable On/Off Switch and power indicator must be available. Shall provide foot switch.</p> <p>Base, top and panel made of rust proof and corrosion resistant moulded ABS.</p> <p>Accessories:</p> <p>Spare bottles: 02nos, Lid: 02nos, Rubber Seals: 02nos, Blades: 02nos, Suction</p> <p>Tubing set at least 5metres: 02nos,</p> <p>Spare fuse: 01 set and Bacterial filter: 05 nos.</p> <p>Supplied complete with all standard accessories Power Supply: 220 - 240 V, 50Hz</p>	
8	Crash Cart trolley	<p>Made of aluminium and high density polyethylene</p> <p>5" castors standard with five drawers Drawers made of aluminium composite and high density polyethylene Built-in Security Rail Top corrosion resistant, high density polyethylene</p> <p>4 qt Sharps Dispenser with mount which can be mounted on left or right along with waste container</p>	

		Mount made of high density polyethylene Waste Container with Mount which can be mounted on left or right side along with sharps dispenser	
		Mount made of high density polyethylene	
		Crash Cart Handle: Made of high density polyethylene 360 degree Locking Defibrillator Mount with Security Straps: Holds up to 15lbs.	
		Made of high density polyethylene Crash Cart Cardiac Board: Made of high density polyethylene: Made of high density polyethylene Oxygen Tank Mount with Security Straps: Made of high density polyethylene.	
		Holds sizes D & E oxygen tanks Telescoping I.V. Pole with Mount: Two loop design.	
		Extends to a maximum of 72 inches Breakaway Drawer Locks: Individual drawers or gang lock for all drawers available	
		Features Delivered fully assembled, no tools required Top constructed of solid high density polyethylene 100% Total Replacement Lifetime Guarantee 31 x 42 x 24 inches (width, height depth), 88 pounds Lightweight aluminium composite construction Multiple accessories available for any application 5" enclosed high compressive nylon rubber castors Adjustable and customizable built in track system	
9	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	
10	Nebulizer	Electrical powered with accessories Portable, compressor driven nebulizer pump Easy to operate and sturdy design for use in demanding environment Cup capacity minimum 3ml to max 10ml Nebulization approximate 0.3 to 0.8 ml/min Residual Volume maximum 2ml Flow delivery range (under load) 0.5 to max 10 L/min Operating temperature +5 to +50° C Humidity up to 65% Power Supply 220 - 240V, 50Hz, 50W Supplied with: 1 atomizer body piece 1 pediatric reusable mouth piece 1 adult reusable mouth piece 2 air tubing 9mm diameter and 1 m length Dosage cup Reusable pediatric and adult masks	
11	Blood and fluid warmer	Fluid Temperature Range: 33 - 37°C Heat Transfer Method: Dry heat Time to heat from 23°C to usable range (33 - 37°C) : 30 - 40 minutes	

12

Infusion Pump

High Temperature protection set point: 37°C Temperature:
Operation Mode: +5°C to +40°C Humidity: Operation Mode:
-30% to 75% non-condensing Supply Voltage: Warmer, 15
VDC Power Supply: 220 - 240V, 50Hz

One Channel at least Capable of accepting any kind o fluids
(solutions and medications) Pump Capabilities: Flow
Range: 0

1 to > 999 ml/hr Increments: 0

1 - 100 ml/hr Keep Vein Open (KVO) Rate: 1 - 5 ml/hr
Volume to be Infused Selector (VTBI): 1 - 9999 ml Flow
Rate Accuracy of +/- 5% When multiple channel automatic
piggybacking Ingress protection not less than IPX2 Front
Panel lockout Self-check carried out on powering on Events
Stored System: Log book Pause Infusion Facility required
Anti-bolus System to reduce pressure on sudden release of
occlusion IV Set Free-Flow Protection and Air Trapping
Capability Needleless IV connection "Dose Error" reduction
system preferable Drug library software available, including
updates (free during warranty)

Air Bubble Detector with single and cumulative functions
preferable Clearly

visible optical alarms Acoustic Alarm not less than 45Db
Real Time Display Availability of a Nurse call system
connectable to a staff alerting system, 24V/0

2A static or dynamic preferable Continuous operation within
specification in ambient temperature of at least 5 - 40oC,
Relative humidity of at least 10 - 90% noncondensing

Monitored and Displayed Parameters (colour and graphic
preferable) Flow Pressure Dose Availability of software to
monitor the delivery of drugs preferable Alarms Audible
alarm required with volume control Momentary silence less
than 2 min

Occlusion upstream and downstream Air in line and System
malfunction Set loaded improperly and Door Open Infusion
Complete and Loss of mains power Low Battery and
Clinical Advisory Messages Consumables labeled "single
use" Compatible Administration Set: 100

Compatible Administration Sets micro-bore and macro-bore:
100 Compatible long Administration Sets both micro-
bore/small and macro-bore or long extension sets: 100
Accessories Clamp for mounting pump on IV stand Clamp
for external transportation preferable Portability Data port
required, at least RS 232 and/or USB interface Long analysis
software and updates provided

Wireless connectivity

Event log required and recording Software to diagnose and
calibrate the equipment with access to calibration settings
Power Supply Operates from AC mains power: 220 - 240V,
50Hz In-built rechargeable battery

Battery with operating time at least 4 hours at 25 ml/hr
Automatic switch from AC mains power mode to battery

		operating mode and vice versa	
13	Syringe pump	<p>Total re-charging time not greater than 6 hours</p> <p>Microprocessor controlled programmed syringe pump</p> <p>Programming: Up to 99 steps of speed and time' Time</p> <p>Resolution: 0 to 999 minutes in 1 minute steps Time</p> <p>Resolution can be selected individually for each program</p> <p>step Accuracy: $\pm 1\%$ Reproducibility: $\pm 0.2\%$ Syringes:</p> <p>Glass, plastic. Metal syringes from 5 micro-liter to over</p> <p>150ml Flow Rate Range: Depends on the inner syringe</p> <p>diameter 0.4nl/min with a 5ml syringe to 110ml/min with a</p> <p>150ml syringe</p> <p>Maximum Force: 300N reducible by a switch to 80N Motor:</p> <p>Microprocessor controlled brushless long-life BLDC motor</p> <p>with Neodymium magnets Transmission: Efficient force</p> <p>transmission by a ball screw with highest mechanical load</p> <p>capacity of 12,000N Pusher Travel: 120mm Pusher Travel</p> <p>Rate: Minimum: 0</p> <p>08 mm/min Maximum: 80 mm/min Speed Control Range: 0</p> <p>to 999 Non-volatile Memory: Storage of all settings Power</p> <p>Supply: 220 - 240V, 50Hz Interface: RS-485 or RS-232</p> <p>automatic valve control Remote Control: 0 - 10V Operation</p> <p>Temperature: 0 - 40°C Operation Humidity: 0 - 90% RH not</p> <p>condensing</p>	
14	Portable Hand held Pulse oximeter	<p>Patient Range: Adult, Pediatrics and Neonatal patients High</p> <p>Resolution, 2.4" color display Visual and sound alarms Uses</p> <p>AA size alkaline or rechargeable batteries Digital SpO2</p> <p>Range: 0 - 100% Resolution: 1%, Accuracy: 70% to 100%</p> <p>$\pm 2\%$ Refreshing Rate: < 13 seconds Pitch Tone: Yes</p> <p>Pulse Rate Range: 25 - 250 bpm Resolution: 1 bpm,</p> <p>Accuracy: $\pm 2\%$ or ± 1 bpm Refreshing Rate: < 13 seconds</p> <p>Display: Type: 2.4" color display 320 x 240 pixels</p> <p>Parameter Digital SpO2, Pulse Rate, Pleth bar and SpO2</p> <p>waveform</p> <p>Alarm Audible alarm, audible button tone Supports Pitch</p> <p>Tone and multi-level volume</p>	
15	Central Monitoring Station 8 Channel	<p>General Description Modular and Suitable for</p> <p>Adult/Paediatric/ Patient monitoring Minimum 15" multi-</p> <p>color TET display screen Eight Channel digital and</p> <p>waveforms/traces display Capability of storage of patient</p> <p>data and printing of patient reports. Five years</p> <p>comprehensive Maintenance inclusive.</p> <p>Parameters: Eight digital and waveforms/traces display</p> <p>Facilities to monitor and display ECG, Respiration, NIBP, Et</p> <p>CO2, SpO2 and Temperature ECG Multichannel (uo to 12</p> <p>lead) ST segment analysis 3 or 5 lead with cascade</p> <p>waveform facility Monitoring, Diagnostic and OT modes of</p> <p>monitoring of ECG Simultaneous Multi-lead ECG</p> <p>monitoring of 7 ECG lead</p>	

Heart Rate (HR) Range: 2 - 350 bpm HR/PR Source selection facility from Automatic, SpO2 IBP and NIBP Automatic arrhythmia detection alarm for standard and lethal arrhythmia Pulse Oximetry Nellcor or Masimo technology Display of Plethysmograph with Pulse Strength indicator and SpO2 values and perfusion index SpO2 Range: 1 - 100% PR Range: 20 to 230bpm ETCO2 Should be Main stream capnography with display of CO2 and digital Values of EtCO2, FiCO2 and RR	
EtCO2 Range: 0 - 99 mmHg FiCO2 Range 0 - 20 mmHg Flow Rate: 50ml/min NIBP Measurement and display of systolic, diastolic and mean pressure values of NIBP measurement for Adult, Child and Neonate	
Use selectable alarm settings: Mode: Manual, STAT (continuous 5 minute operation) and automatic (selectable time interval 2 - 90 minutes) Range: 20 - 250 mmHg Temperature Two channel and with two units (oC and o F) selectable Temperature Range: 0 - 50oC	
Option for differential temperature	
Should be provided Respiration: RR range 1 - 150 bpm Apnea alarms should be provided Trends and Alarms 72 hours	
Nonvolatile graphical/ tabular trends with zoom facility and separate dedicated trend for storing minimum 200 NIBP readings Should have Alarm recall facility for last 24 Alarm events with date, time and message	
Should have facility to print Graphical trend, tabular trend and alarm recall	
Recorder In-built dual channel thermal array recorder Include Laser Printer and dual channel strip chart recorder Others Defibrillator and Cautery protection should be provided	
Should work on Mains as well as Battery (backup for 2 hours) Automatic zoom in facility in the monitor display	
Should have facility to download trend data on USB and SD Card Supplied complete with all standard accessories and consumables that will enable the machine to operate	
Power Supply: 220 - 240V, 50 Hz	
CENTRAL STATION Central Station should have facility to display up to 20 real time waves at a time and upgradable	
Central Station should have separate patient window for viewing detailed real-time or stored data for individual patient	
It should have 24 hr stored patient data monitoring trends and 24 hr event review facility	
The Central Nurse Station should also have the following: - Multi-lead arrhythmia and ST review facility - 50 alarms strips storage per bed - Offer wave review with 24 hr full disclosure - Optional facility for dual display for detailed analysis of individual bed without compromising on full ICU monitoring	

		Facility for interfacing Holter data for analysis, in case of the Holter from the same brand is available	
		Export the ICU Patient data to Holter for analysis	
		Remote display (Slave) facility should be available	
		Real time recording thru Dual Channel Recorder	
		Facility for interfacing a laser printer for printing patient information and trend formats	
		Advanced arrhythmia analysis package of at least 20 arrhythmia analysis	
		12 lead ECG Monitoring and view possible at Central Nurse Station	
		Continuous full disclosure of up to 4 configurable waves per patient	
		Operate on Microsoft Windows NT workstation operating system	
		Supplied with 19" Flat Screen TFT display, Laser Printer and Recorder, UPS	
16	Defibrillator	- The entire networking and cabling with hardware Wall mounts	
		Power Supply: 220 - 240 V, 50Hz	
		Should be a Low Energy Biphasic defibrillator monitor with Recorder, having capability to deliver shocks from 2 Joules to 200Joules. Five years comprehensive Maintenance inclusive.	
		Should monitor ECG through paddles, pads and monitoring electrodes and defibrillate through pads and paddles	
		Should compensate for body impedance for a range of 25 to 150 ohms.	
		Should have charging time of less than 5 seconds for maximum energy.	
		Should have High resolution more than 8-inch color display for viewing monitoring parameters like ECG, SpO2, NIBP and EtCO2 with 4 waveform capability of 4 seconds	
		Both Adult and Pediatric paddles should be available Should have event summary facility for recording and printing at least 55 events	
		Should have a battery capable of usage for at least 5 hours of monitoring	
		Should be capable of printing Reports on event summary, configuration, self-test, battery capacity etc. Should have facility for self-test/check before usage and set up function.	
		Should have facility to monitor parameters like SpO2, NIBP and etCO2 along with non-invasive pacing (Demand and Fixed mode) facility	
		Should be able to upgrade the defibrillator for 12 lead ECG monitoring and ECG transmission System	
		Configuration Accessories, spares and consumables:	
		Defibrillator with AED and external Pacemaker - 1pc Adult with built in Pediatric	

		External Paddles - 1pc Patient Cables - 1pc ECG Rolls 50 Adult SpO2 reusable Sensor - 1pc Adult NIBP Cuff and Hose - 1pc EtCO2	
		Tubing (box of 20) -1box AED Multifunction Pads for Adults - 10 pairs with Each unit.	
		The unit shall be capable of operating continuously in ambient temperature of 5 to 45oC and relative humidity of up to 95%	
		Shall meet General Requirements of safety for Electromagnetic Compatibility.	
		Power Input: 240 VAC, 50Hz	
17	Wall mounted otoscope	Illumination: Pressurized halogen lamp Image Resolution: 1280 x 1024 pixels Connection/Interface: USB 2.0 with 3m cable System Requirements: Windows XP Service Pack Electrical Rating: Lamp 3.5V DC, 810mA USB: 5V DC, 150mA Focal length:114mm and Magnification:2.2X Constructed from ABS and Acrylic Plastic or Stainless Steel Automatic Image Brightness and white balancing for optimal image	
		quality Supplied complete with Charger	
18	Wall mounted Ophthalmoscope	Range of lenses not smaller than -20D to +29D with steps not greater than 1D. Anti-reflection lens Magnification: 12 - 15X Apertures: Small, Large and Semi Circle, Fixation Star Color Temperature: Cool White in the range 3100 - 5500K Light Intensity: 8,000 - 12,000 lux. Dust free sealed optics and aspherical optical system Red-free, Blue, Green and polarization filters Handle with On/Off switch. Scratchproof lens: Glass or Plastic Batteries: AA or rechargeable. Battery life at least 5 hours of use on full charge or fresh batteries Accessories: Battery Charger (as applicable to rechargeable type only) Sufficient light bulbs for 3 years use. Rechargeable Battery 1.5V.	
19	Instrument trolley	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	
20	Adjustable Mayo table	Made of stainless steel with removable top tray Height adjustable by foot 75 mm swivel castors Dimensions: Width 60 cm, Depth 40 cm and Height 120 - 130 cm	
21	x-ray viewer	<ul style="list-style-type: none"> • Dimensions(mm): 850x500x39mm • Film: 14 x 17" • View area: 730x442mm • Lamp: CCFL 12pcs • Luminance: 12,000lux or more • Power consumption: 60W • Power: 220VAC 50/60HZ • Life Time: over 80,000hr • Film Clipping: Spring Roller or similar 	

This Machine should be able to provide a minimum of 300 images per day. Should have a high frequency generator of 50-150KW. Automatic exposure device, Anatomical programming radiography, overloading protection feature, digital display of KV and mAs. X-Ray tube should be Floor stand mounted.

Axis should rotate 360 degree

Five years comprehensive Maintenance inclusive.

High speed rotating anode and exposure should be 50 – 150KV and 0-600mA. Heat strength capacity of the anode at least 150,000HU.

The digital detector (Two fixed Detectors) should be flat panel of latest technology.

The digital workstation should have high speed processors, preview time of 5s or less.

The workstation should provide basic functions for image processing and be compatible to other HIS

Displayed Parameters: The console monitor should display patient ID, Exposure factors, warning sign and other important parameters.

Components: Patient table: Mounted on heavy duty four castors with brakes to allow Longitudinal and lateral movement and better patient position. Floating table with up and down movement Table Size from 1800x800mm to 2200x800mm **Patient weight:** at least 150Kg **Bucky wall stand:** Height :1900mm

Center Height Stroke Range from 400mm to 1600mm

Source to image detector should include the range of 90cm to 125cm

Detectors:

Fixed Flat Panel Detectors

Active Image Size at least 17inch x 17inch or 43cm x 43cm

Pixel Size at least 140 micron

Dimension : 460 x 460 x 15mm

Dust cover for control unit to be supplied.

Protection against insect and rodent ingress to be incorporated.

Electrical Requirements: Should meet Tanzania Electrical Standards (Voltage of between 220-240V with the standard frequency of 50Hz) with type G adaptor System.

Accessories: Multi-tray printer for different X-Ray film sizes (10 x 12, 14 x 14, 14 x 17, 10 x 8). Protective gear (lead apron minimum of 2 small, 2 medium and 2 large), Googles (Minimum 1 small, 1 medium and 1 large). Gonad shield (minimum 2 small, 2 mediums. 2 large), neck collar shield (minimum of 1small, 1 medium, 1 large), Gloves (Minimum 2 small, 2 medium and 2 large). Radiation hazards warning signs to be supplied with the machine. It should come with the Power Backup System with capacity of power storage for not less than 15 Minutes.

	<p>Radiation protective gears: X-ray should come with;(i) two (2) pairs of lead aprons with back protection 0.35/0.25mmPb, (ii) two (2) pairs of Thyroid Shield Model Classic 0.35mmPb (iii) two (2) pairs of Patient Apron with belt 0.50mmPb Leadlite W/G-30 L-30</p> <p>Printer</p> <p>Multi-tray printer for different X-Ray film sizes (10 x 12, 14 x 14, 14 x 17, 10 x 8).</p> <p>Training, Installation and Utilization</p> <p>Requirements for commissioning: Manufacturer/supplier should perform installation, safety and operation checks before handover. Acceptance tests to be specified and local clinical and technical staff to verify proper and full functioning of device.</p> <p>Training of user/s: Application specialist shall provide training of users in operation and basic maintenance.</p> <p>Warranty and Maintenance:</p> <p>Five years comprehensive maintenance should include service, spare parts and labour starting from the day of the acceptance testing of the machine.</p> <p>Lifetime support; spare parts, consumables should be available throughout the lifetime period of the machine.</p>	
	<p>Uptake time should be a minimum of 90%.</p> <p>Proof of locally available technical support personnel, including CVs and work permit for foreign personnel.</p> <p>Availability of technical personnel within the country should be stated; this should include CVs, work permits for foreign personnel.</p> <p>Software should be flexible and provide the room for upgrade to add new parameters to be measured by the Machine and report format.</p> <p>Documentation: Operating and service manuals (In English) including lists of important spares and accessories - with their part numbers and list of equipment and procedures required for calibration and routine maintenance should be provided. Documentation must also show recommended procedures for disposal and any probable hazards to the environment and/or community.</p> <p>Life span: Life span of the machine should be not less than 10 Years.</p> <p>Risk Classification: As per ISO 14971:2007- Application of risk management to medical devices.</p> <p>Regulatory Approval / Certification: TAEC, TBS and TFDA</p>	

23	Neonatal ventilator	<p>The Ventilator should be microprocessor controlled designed for neonatal use. There should be possibility to upgrade with additional features Continuous flow, pressure limited, time cycled ventilator design Ventilator modes: should have following modes available in the unit IMV/IPPV CPAP including non-invasive ventilation SIMV, SIPPV/Assist-control Volume targeted/guarantee mode of ventilation with ability to deliver and monitor tidal volume as low as 1-2ml (Range 2ml to 50 ml) Pressure support mode of ventilation Apnea back-up ventilation Should have integrated high resolution TFT medical grade screen (size 4") for real time display Scalar (Pressure, Flow and Volume against time) and loop (Pressure volume, volume flow and pressure-flow) pulmonary graphics Digital display of FiO₂, Peak pressure, mean airway pressure, CPAP/PEEP, Expiratory tidal volume, expiratory minute volume, total frequency, spontaneous frequency, lung function monitoring Compliance, resistance, lung distention coefficient, (C20/C), Lung time constant, Rate volume ratio etc. Should have built-in logbook for recording events like various alarms. Integrated monitoring: Integrated volume and pressure monitoring i.e. monitoring of PEEP P_{max}, P_{mean} and VT, VT_{spont}, MV and MV_{leak}. The volume monitoring should have NTPD to BTPS correction. Monitoring of ie, Frequency and Spont. Frequency Settings range: Trigger Flow/volume, leak adapted PIP 8 to 80cm of water PEEP/CPAP 0 to 25 mbar. Five years comprehensive Maintenance inclusive.</p>	
		<p>I:E ratio 1:0 to 1:10 Inspired Time 0.1 to 2 sec Expired Time 0.2 to 30 sec Frequency Up to 200 BPM Base Flow (VIVE) 1 to 30 LPM Synchronization Patient synchronization Integrated blender for Oxygen 21 % to 100% Integrated nebulization facility Integrated screen for display of Pressure-Time, Flow-Time and Volume-Time curves Integrated monitoring of FiO₂ Monitoring of flow: At the Y piece with facility to activate it Audiovisual alarms with advisory on-screen message: MV high/low, Apnea, tube obstruction, FiO₂, high/low high PIP, low PEEP/CPAP, fail to cycle, gas supply low, power failure, ventilator inoperative, alarm log book. The ventilator should have automatic compensation for leakage and should monitor and display leakages The ventilator should show trends of important parameters viz. C, R, FiO₂, MAP, etc for evaluation of patient improvement Power Supply: 220 - 240V, 50Hz. SCOPE OF</p>	
		<p>SUPPLY Ventilator on trolley with wheels and brake facility Integrated medical air compressor Humidifier with autoclavable chamber and complete with patient circuit support arm Nebulization accessories (2 sets)</p>	

		Bacterial filters 50 sets Flow sensors 20 sets Oxygen cell and Oxygen connecting hose Air connecting hose Battery back-up (at least 30 minutes)	
24	Hemoglobinometer	<ul style="list-style-type: none"> Parameter: Hemoglobin, HCT(Hematocrit) Principle: Optical reflectance Sample: Capillary or venous whole blood (13~15ul) Strip: H12 Hemoglobin Test Strip Speed: ≤ 10 seconds Measuring Range: 4.0g/dL~25.6g/dL(g/L optional) Memory: 1200 test results Automatization: Self-checking, auto-judging and displaying malfunction Power: DC 6V(Two CR2032 Batteries) Precision: CV<5%,testing samples including high, medium & low concentration, the CV of 10 	
25	EMD Beds	<p>Fully Motorized ICU Bed) 5 Section PP Tops, 125mm Twin Wheel Castors. Central Locking Mech., Rubber Buffers at 4 corners Handset , ACP Box, Battery Back Up, SMPS Bed Extension, Linen Holder, Night Lamp, Angle Indicator.Polymer ----</p> <ul style="list-style-type: none"> -Moulded Head and Foot Panels (Removable) - Polymer Moulded Split Safety Rails (2 sets) Urine Bag Holder (Single) S.S Heavy Duty I.V. Pole (2 hooks) Premium mattress, single section, 4", with wave shape on both sides, High quality, high density, flame retardant foam and cover fabric having flame retardant, antibacterial, antiskid properties Mattress for Bed Extension 	
26	Nasal Cannula (prongs)	Nasal cannula (nasal prongs), device designed for easy administration of oxygen into the patient nose through two small prongs placed in the nostrils. It consists of soft twin prongs nasal tips to ensure equal oxygen flow to both. Adjustable, smoothly finished nasal tips for maximum patient comfort Star lumen main tube to avoid accidental blockage. Made from soft and kink resistant polyvinyl chloride (PVC) material For Adult and Child use	
27	Wall mounted otoscope	<p>Illumination: Pressurized halogen lamp Image Resolution: 1280 x 1024 pixels Connection/Interface: USB 2.0 with 3m cable System Requirements: Windows XP Service Pack Electrical Rating: Lamp 3.5V DC, 810mA USB: 5V DC, 150mA Focal length:114mm and Magnification:2.2X Constructed from ABS and Acrylic Plastic or Stainless Steel Automatic Image Brightness and white balancing for optimal image</p>	
28	wall mounted Ophthalmoscope	<p>Range of lenses not smaller than -20D to +29D with steps not greater than1D. Anti-reflection lens Magnification: 12 - 15X Apertures: Small, Large and Semi Circle, Fixation Star Colour Temperature: Cool White in the range 3100 - 5500K Light Intensity: 8,000 - 12,000 lux. Dust free sealed optics and aspherical optical system Red-free, Blue, Green and polarization filters Handle with On/Off switch. Scratchproof lens: Glass or Plastic Batteries: AA or rechargeable. Battery life at least 5 hours of use on full charge or fresh batteries Accessories: Battery Charger (as applicable to rechargeable type only) Sufficient light bulbs for 3 years use. Rechargeable Battery 1.5V.</p>	

29	Instrument trolley	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	
30	Adjustable Mayo table	Made of stainless steel with removable top tray	
		Height adjustable by foot 75 mm swivel castors Dimensions: Width 60 cm, Depth 40 cm and Height 120 - 130 cm	
31	Neonatal ventilator	<p>Uptake time should be a minimum of 90%.</p> <p>Proof of locally available technical support personnel, including CVs and work permit for foreign personnel.</p> <p>Availability of technical personnel within the country should be stated; this should include CVs, work permits for foreign personnel.</p> <p>Software should be flexible and provide the room for upgrade to add new parameters to be measured by the Machine and report format.</p> <p>Documentation: Operating and service manuals (In English) including lists of important spares and accessories - with their part numbers and list of equipment and procedures required for calibration and routine maintenance should be provided.</p> <p>Documentation must also show recommended procedures for disposal and any probable hazards to the environment and/or community.</p> <p>Life span: Life span of the machine should be not less than 10 Years.</p> <p>Risk Classification: As per ISO 14971:2007- Application of risk management to medical devices.</p> <p>Regulatory Approval / Certification: TAEC, TBS and TFDA</p>	
		<p>The Ventilator should be microprocessor controlled designed for neonatal use. There should be possibility to upgrade with additional features Continuous flow, pressure limited, time cycled ventilator design Ventilator modes: should have following modes available in the unit IMV/IPPV CPAP including non-invasive ventilation SIMV, SIPPV/Assist-control Volume targeted/guarantee mode of ventilation with ability to deliver and monitor tidal volume as low as 1-2ml (Range 2ml to 50 ml) Pressure support mode of ventilation Apnea back-up ventilation Should have integrated high resolution TFT medical grade screen (size 4") for real time display Scalar (Pressure, Flow and Volume against time) and loop (Pressure-volume, volume flow and pressure-flow) pulmonary graphics Digital display of FiO₂, Peak pressure, mean airway pressure, CPAP/PEEP, Expiratory tidal volume, expiratory minute volume, total frequency, spontaneous frequency, lung function monitoring Compliance, resistance, lung distention coefficient, (C_{20/C}), Lung time constant, Rate volume ratio etc. Should have built-in logbook for recording events like various alarms. Integrated monitoring: Integrated volume and pressure monitoring i.e. monitoring of PEEP P_{max}, P_{mean} and VT, VT_{spont},</p> <p>MV and MVleak. The volume monitoring should have NTPD to BTPS correction. Monitoring of ie, Frequency and Spont.</p> <p>Frequency Settings range: Trigger Flow/volume, leak</p>	

		<p>adapted PIP 8 to 80cm of water PEEP/CPAP 0 to 25 mbar Five years comprehensive Maintenance inclusive.</p> <p>I:E ratio 1:0 to 1:10 Inspired Time 0.1 to 2 sec Expired Time 0.2 to 30 sec Frequency Up to 200 BPM Base Flow (VIVE) 1 to 30 LPM Synchronization Patient synchronization Integrated blender for Oxygen 21 % to 100% Integrated nebulization facility Integrated screen for display of Pressure-Time, Flow-Time and Volume-Time curves Integrated monitoring of FiO2 Monitoring of flow: At the Y piece with facility to activate it Audiovisual alarms with advisory on-screen message: MV high/low, Apnea, tube obstruction, FiO2, high/low high PIP, low PEEP/CPAP, fail to cycle, gas supply low, power failure, ventilator inoperative, alarm log book. The ventilator should have automatic compensation for leakage and should monitor and display leakages The ventilator should show trends of important parameters viz. C, R, FiO2, MAP, etc for evaluation of patient improvement Power Supply: 220 - 240V, 50Hz. SCOPE OF SUPPLY Ventilator on trolley with wheels and brake facility Integrated medical air compressor Humidifier with autoclavable chamber and complete with patient circuit Circuit support arm Nebulization accessories (2 sets)</p>	
		Bacterial filters 50 sets Flow sensors 20 sets Oxygen cell and Oxygen connecting hose Air connecting hose Battery back-up (at least 30 minutes)	
32	Patient Beds with mattress,	<ul style="list-style-type: none"> • Heavy duty bed Size (L×W×H): 2150×950×500mm • High quality section steel welding • The surface electrostatic sprayed • Corrosion resistant • Easy to clean • Side guard made of well plastic • I.V pole • Four casters, two caster with brakes 	
33	Bedside lockers	<ul style="list-style-type: none"> • dimension 520*480*740 • made of high density wood • one drawer and one door with handles, top with rail • two tower hanger, four wheels with cross breaks 	
34	Cardiac table	<ul style="list-style-type: none"> • Size:900*450*900-1200mm <p>Wooden dinning board(800*400mm)</p> <ul style="list-style-type: none"> • Steel frame, ABS gas spring bottom • Height is adjustable, controlled by gas-spring Four silent castors,φ55mm 	

35	Oxygen Flow meter	<p>Wall Mounted Oxygen Flowmeter with Humidifier Oxygen Flowmeter with Humidifier is suitable for concentrated oxygen supply system in hospitals.</p> <p>Main performances: Flow range: 0--15L/min. Automatic exhaust pressure of safety valve: 0.35±0.05 MPa; This unit should adopt British standard should be equipped with humidifier bottle that can be autoclavable at 120 centigrade.</p>	
39	Apheresis machine	<p>Should have starter pack, Desktop, workstation, UPS750, ups 10KVA, Access control, server, data carbonate, router, switch, LAN accessories, and installation Lumpsum. Construction material: Sheet metal Voltage 100-240 V (±10%; switch selectable) Frequency 50/60 Hz Centrifuge speed 3000-7000 rpm (varies with protocol) Pump speed Draw: 20-100 mL/min Return: 20-140 mL/min, Five years comprehensive Maintenance inclusive.</p>	
40	Plasma Apheresis machine	<p>Power supply (V/Hz) - 220~/50 Amount collected per cycle (g) - 0~300 Total plasma collection (g) - 0~1000 Pump speed (ml/min) - 20~100 Return speed (ml/min) - 20~100 Anticoagulant (Citrate) to whole blood ratio - 1:12~1:16 Centrifuge speed (r/min) - 7000. Five years comprehensive Maintenance inclusive.</p>	
41	Gene Sequencing	<p>Desktop Sized Sequencing Instruments -- "Next-Next Generation Sequencing"</p> <ul style="list-style-type: none"> • Scaled down • Medium throughput • able to analyze COVID and Cancer markers, • Should be supplied with start up consumables • Unit should function with 220-240Vac, 50 Hz input power supply. • Unit should be supplied with suitable UPS with a minimum 30 minutes back-up time. 	

42	ICU Beds	<p>Fully Motorized ICU Bed) 5 Section PP Tops, 125mm Twin Wheel Castors. Central Locking Mech., Rubber Buffers at 4 corners Handset , ACP Box, Battery Back Up, SMPS Bed Extension, Linen Holder, Night Lamp, Angle Indicator.Polymer</p> <ul style="list-style-type: none"> -Moulded Head and Foot Panels (Removable) - Polymer Moulded Split Safety Rails (2 sets) Urine Bag Holder (Single) S.S Heavy Duty I.V. Pole (2 hooks) <p>Premium mattress, single section, 4", with wave shape on both sides, High quality, high density, flame retardant foam and cover fabric having flame retardant, antibacterial, antiskid properties</p> <p>Mattress for Bed Extension</p>	
		Should have facility for Invasive and Non-Invasive ventilation	
		<p>Microprocessor Control suitable for Pediatric and Adult ventilation Electromagnetic Compatible Hinged arm holder for holding the circuit Should have built-in touch color screen TFT display of minimum 10 inches or more for display of waveforms and Monitored value, Five years comprehensive Maintenance inclusive.</p>	
		Should have in-built facility to upgrade with EtcO2	

Item No.	Description of Goods	Country of origin	Delivery Dates as defined by Incoterms	Quantity and physical unit	Unit price (1) Unit of Year of Warranty	Total up price per item (1 Year Warranty)	Unit price of inland delivery to final destination and unit price of other incidental services	Total Price per line item (1000 * 7 + 0)	
LOT 1 SUPPLY OF MEDICAL EQUIPMENT									
1	ECG & ST-T WAVE 64 STICES WITH INSTALLATION AND 5 YRS . 1 YEAR WARRANTY PER ANNUAL REGIONAL MAXXIMA DIGITAL X RAY/GE XR 6000 + XR 12012 DI		16 weeks	6	21,304,000,000.00 (206,566,000,000)	12,720,000,000,000.00 2,042,262,000,000		12,720,000,000,000.00 2,042,262,000,000	
LOT 3 MIDREYA ZONAL REFERRAL HOSPITAL									
EMAD									
1	Portable cardiac monitor monitors with moveable stand(GE B155)		16 weeks	2	21,004,000.00	42,120,000,000.00		42,120,000.00	
1	Multi parameter cardiac monitors with wall mounting flexible stand(GE B155)		16 weeks	6	21,060,000.00	105,360,000,000.00		105,360,000.00	
1	Portable cardiac monitor monitors with moveable stand	ICU	16 weeks	2	21,060,000.00	42,120,000,000.00		42,120,000.00	
15	Multi parameter cardiac monitors with wall mounting flexible stand (GE B155)		16 weeks	20	21,060,000.00	421,200,000,000.00		421,200,000.00	
LOT No. 6, MIDREYA REGIONAL REFERRAL HOSPITAL									
EMAD									
1	Multi parameter wall Mounted cardiac monitors(GE B155)		16 weeks	20	21,060,000.00	547,560,000,000.00		547,560,000.00	
15	Portable ECG machine with 12 lead electrodes and stand (GE MAC 600)	ICU	16 weeks	1	5,302,000.00	5,302,000,000.00		5,302,000.00	
20	Multi parameter wall mounted cardiac monitor (GE B155)		16 weeks	4	21,060,000.00	84,240,000,000.00		84,240,000.00	
LOT No. 8, Jironga Regional Referral Hospital									
EMAD									
1	Multi parameter X RAY (GE 1 analyzer + XR120)	ICU	16 weeks	1	290,316,470.00	290,316,470.00		290,316,470.00	
15	DIGITAL X RAY/GE 1 analyzer + XR 120		16 weeks	1	290,316,470.00	290,316,470.00		290,316,470.00	
Total								14,577,374,940.00	

Signature of Teacher _____

DECEMBER, 2021

COMPUTER-ICS (P) LTD.

P.O. Box 317

Form of Tender

Date: 26.11.2021

**To: EXECUTIVE DIRECTOR
MBEYA ZONAL REFERRAL HOSPITAL,
P.O. BOX 419,
MBEYA.**

Having examined the Tendering Documents including Addenda Nos: Nil], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Tender No. ME/007/MBY/2021- 2022 /G/1 for Supply, Installation, Testing, Commissioning and Training of Medical Equipment at Mbeya Zonal Referral Hospital in conformity with the said Tendering Documents for the sum of TZS 16,571,374,940 TANZANIA SHILLINGS SIXTEEN BILLION FIVE HUNDRED SEVENTY ONE MILLION THREE HUNDRED SEVENTY FOUR THOUSANDS NINE HUNDRED FORTY ONLY VAT EXCLUSIVE such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We declare that our tendering price did not involve agreements with other tenderers for the purpose of tender suppression.

We are hereby confirm [Tanzania Institute of Arbitrators to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 40.1

We undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we undertake to provide a Performance Security in the form, in the amounts, and within the times specified in the Tendering Documents.

We declare that, as tenderer(s) we do not have conflict of interest with reference to ITT clause 3.6

We agree to abide by this Tender for the Tender Validity Period specified in TDS 19, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of the United Republic of Tanzania under Tanzania's laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.

The following commissions or gratuities have been paid or are to be paid by us to agents relating to this Tender, and to contract execution if we are awarded the contract:-

Name and address of agent

NONE

Amount and currency Purpose of Commission

NONE

Or recipient or gratuities

NONE

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT 3 of the Tendering Documents

Dated this 26th Day of November, 2021.

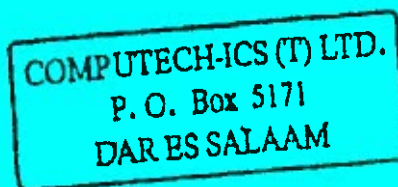
(Name)

Michael Mpeka in the capacity of Country Sales Manager



[signature]

Duly authorized to sign Tender for and on behalf of Computech ICS(T)Ltd



Tender Securing Declaration

Date: 26.11.2021

Tender No.: ME/007/MBV/2021-2022/G/1

To:

Executive Director

Mbeya Zonal Referral Hospital

P.O.Box 419

Mbeya, Tanzania

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 Country Sales Manager

Name: Michael Mpeka

COMPU-TECH-ICS (T) LTD.

P. O. Box 5171

DAR ES SALAAM

Duly authorized to sign the tender for and on behalf of: Computech ICS(T)Ltd

MEMORANDUM

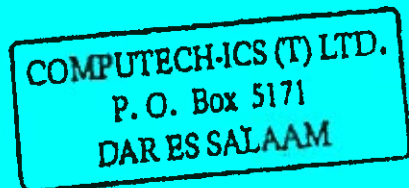
TO:
EXECUTIVE DIRECTOR,
MBEYA ZONAL REFERRAL HOSPITAL,
P.O.BOX 419,
MBEYA,

(Regulation 78(2) of the Public Procurement Regulations, 2013 - Government Notice No. 446 of 2013

This company COMPUTECH ICS (T) LTD places importance on competitive tendering taking place on a basis that is free, fair, competitive and not open to abuse. It is pleased to confirm that it will not offer or facilitate, directly or indirectly, any improper inducement or reward to any public officer their relations or business associates, in connection with its tender, or in the subsequent performance of the contract if it is successful.

This company has an Anti-Bribery Policy/Code of Conduct and a Compliance Program which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees, as well as by all third parties working with this company on the public sector projects, or contract including agents, consultants, consortium partners, sub- contractors and suppliers. Copies of our Anti-Bribery Policy/Code of Conduct and Compliance Program are attached

Authorized Signature:



Name and Title of Signatory: MICHAEL MPEKA, COUNTRY SALES MANAGER

Name of Tenderer: COMPUTECH ICS (T) LTD

Address: P.O.BOX 5171 DAR ES SALAAM

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THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN

Cable referral hospital

Telephone 2503456/2503351
Fax 2503577



MBEYA ZONAL REFERRAL HOSPITAL
P.O.BOX 419

MBEYA

Please quote:

Ref. No. MZRH/AD.121/345/02/F.

23rd December 2021

COMPUTECH-ICS (T) Limited,

P.O.BOX 5171,

Dar Es Salaam.

RE: NOTIFICATION OF AWARD FOR CONTRACT NO. ME/007/MBY/2021-2022/CS/MS/09, ME/007/MBY/2021-2022/G/1, ME/007/MBY/2021/22/CS/MS/09B FOR CONSTRUCTION, SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING OF MEDICAL EQUIPMENT

Reference is made to the above heading

This is to inform you that you have been awarded a Tender dated 26th November 2021 and 16th December for execution of the Supply, Installation, Testing, Commissioning and Training Of Medical Equipment Tender No. ME/007/MBY/2021-2022/G/1 the total bid price is 627,396,470/= Tanzanian shillings for Iringa RRH, 136,920,000/= Tanzanian shillings for Mbeya RRH, 352,080,000/= Tanzanian shillings For Mbeya ZRH, 510,036,479/= Tanzanian shillings for Njombe RRH, 352,080,000/= Tanzanian shillings for Songea RRH, 373,116,470/= Tsh For Songwe RRH and 410,760,000/= Tanzanian shillings For Sumbawanga RRH,

Digital X-Ray Tender No. ME/007/MBY/2021/22/CS/MS/09B for the Contract Price of the equivalent of 1,581,248,395/= Tanzania shillings, For Mbeya RRH, Songwe RRH, Songea RRH, Iringa RRH, Njombe RRH. AND

CT SCAN 64 SLICES with CONSTRUCTION Tender No. ME/007/MBY/2021/22/CS/MS/09 for the Contract Price of the equivalent of 9,118,799,394/= Tanzania shillings, For Mbeya RRH, Songwe RRH, Songea RRH, Iringa RRH, Njombe RRH, Sumbawanga RRH.

You are therefore required to confirm your acceptance in writing to the undersigned immediately for further actions

Your sincerely

Executive Director
Mbeya Zonal Referral Hospital
P.O. Box 419
Mbeya - Tanzania

Dr. Mbwangi, G.F

EXECUTIVE DIRECTOR

All communication should be addressed to Executive Director

MUHTASARI WA MAJADILIANO NA MARIDHIANO BAINA YA HOSPITAL ZA RUFAA ZA KANDA NA HOSPITALI ZA RUFAA ZA MIKOA YA NYANDA ZA JUU KUSINI PAMOJA NA WAZABUNI WA VIFAA NA VIFAA TIBA TAREHE 02.12.2021

AGENDA

1. Kufungua Kikao
2. Vigezo vinavyotumika katika majadiliano na maridhiano
3. Majadiliano na Wazabuni
4. Mengineyo
5. Kufunga kikao

MAUDHURIO:

NA	JINA KAMILI	CHEO	ANAPOTOKA	NAMBA YA SIMU
1	Dr Raphael Gabriel	Mwenyekiti	MZRH	0763125448
2	Dr Mdede Musa L	Mjumbe	MZRH	0765815179
3	Kelvin Warioba Makoba	Mjumbe	RSO	0743114247
4	Salum Ng'onze	Mjumbe	SONGWE-RRH	0769006082
5	Ritha E Mlay	Mjumbe	MZRH	0756604601
6	Eonike Wavenza	Mjumbe	MZRH	0754542497
7	Elias N Mshana	Mjumbe	MZRH	0763016150
8	Julieth Rogastian Laswai	Mjumbe	MZRH	0718876950
9	Petro Peter Songi	Mjumbe	MBEYA-RRH	0718362333
10	Ditram Mendruf Mbunza	Mjumbe	MBEYA-RRH	0754047526
11	Aloyce Kavumika	Mjumbe	NJOMBE-RRH	0713894483
12	Shomari Omari Masenga	Mjumbe	NJOMBE-RRH	0758586032
13	Scholastica Laurent	Mjumbe	IRINGA-RRH	0755780918
14	Edgar Gabone	Mjumbe	IRINGA-RRH	0621009010
15	Obedi Daniel	Mjumbe	SONGWE-RRH	0782279398
16	Dr Salma M Bajber	Mjumbe	SONGWE-RRH	0684378815
17	Lusekelo Mwakatobe	Mjumbe	MZRH	0714441971
18	Sunday G Kanyama	Mjumbe	SONGEA-RRH	0764776470
19	Cecilia Ngatunga	Mjumbe	MZRH	0713644195
20	Haika Maro	Mjumbe	MZRH	0738656552
21	Angelica Wavenza	Mjumbe	RAS	0754542547
22	Ambele Philip	Mjumbe	S/WANGA-RRH	0784487150
23	Prosper Massawe	Mjumbe	S/WANGA-RRH	0759735903
24	Naima Mkingule	Mjumbe	MZRH	0715678888
25	Alihanuswe Mwansasu	Katibu	MZRH	0765314230

1. KUFUNGUA KIKAO

Mwenyekiti alifungua kikao mmamo saa 05:51 Asubuhi kwa MAOMBI, na kuwakaribisha wajumbe katika kikao. Mwenyekiti alieleza kwenye kikao kuwa tunawawakilishi kutoka Ofisi ya Usalama Mkoa (RSO), Ofisi ya Katibu Tawala Mikoa (RAS), Hospitali za Mikoa ya Iringa, Njombe, Mbeya, Songwe, Songea, Sumbawanga na wenyeji kutoka Hospitali ya Rufaa ya Kanda Mbeya pamoja na wazabuni wa makampuni sita ikiwa ni Mokasi Medical System, Pacific, Fabstech, Computertech, Anudha Ltd na Kas Medics Ltd.

Baada ya utambulisho huo mwenyekiti alitoa fursa kwa kila Mjumbe aweze kujitambulisha kwa jina na eneo analotoka. Wajumbe wa kikao walijitambulisha.

2. VIGEZO VINAVYOTUMIKA KATIKA MAJADILIANO NA MARIDHIANO:

Mwenyekiti alieleza kwenye kikao kuwa, kutakuwa na mjumbe ambaye atatupitisha na kutolea ufafanuzi katika kuongoza kikao na kufahamu vigenzo vitakavyotumika, Mwenyekiti alimkaribisha mjumbe aweze kueleza lengo na vigezo vitakavyotumika.

Mjumbe alijitambulisha na kuelezea vigezo vitakavyotumika katika majadiliano na maridhiano baina ya wajumbe kutoka katika Hospitali za Rufaa za Mikoa na Kanda na wazabuni wa makampuni yote yaliyoomba tenda ya kuuza na kusambaza vifaa na vifaa tiba.

Mjumbe alieleza vigezo hivyo kama ifuatavyo:-

- i. Gharama ya vifaa tiba, lengo ni kuangalia gharama nafuu bila kuathiri ubora uliopendekezwa. Pia kuzingatia gharama ambazo wamenukuu kama zina kodi ndani yake.
- ii. Huduma zitakazotolewa ikiwa na aina ya mkataba utakaotumika baada ya kupatiwa huduma kama utahusisha matengenezo bila gharama ya vifaa na ujira au ujira pekee yake, Pia wanakuwa na mwitikio kiasi gani kifaa au mtambo utakapopata shida au kuharibika (muda wa matengenezo), uwepo wa wahandisi vifaa tiba na watalamu wanaohusika na matengenezo (Idadi ya wataalamu walionao) na ujuzi wao,
- iii. Kupokea na kusimika vifaa na vifaa tiba/ mitambo, ilielezwa kuwa ni lazima tufahamu kuwa baada ya kushinda zabuni tujue vifaa vitaweza kupokelewa na kusimikwa kabla ya mwezi Aprili 2022.

- iv. Utaratibu wa malipo, ulielezwa kuwa ni lazima tuzingatie namba ambayo watatakiwa kulipwa kwa sababu fedha zitakuwa zinaletwa kwa awamu.
- v. Upatikanaji wa spea na vifaa vinavyotumika katika mashine mbalimbali, ilielezwa kuwa kama mzabuni atashinda zabuni ni lazima tufahamu kama vifaa vya mashine/mitambo vitahitajika, je? vinapatikana kwa urahisi ikiwa vipo nchini au kuagizwa na kama vinaagizwa nje ya nchi wanatuhakikishia vitachukua muda gani hadi kufika.

Baada ya mjumbe kutoa vigezo vitakavyotumika aliwasilisha kwenye kikao.

Mwenyekiti aliwakaribisha wajumbe kwa ajili ya kuchangia kama kuna la ziada katika vigezo hivyo.

Wajumbe wa kikao waliridhia vigezo hivyo na kushauri kuwa ni vema katika upande wa gharama ukidhi bajeti za hospitali zilizotengwa bila kuathiri ubora wa vifaa na vifaa tiba/mitambo vitakavyonunuliwa, pia tuangalie na uwezo wa mzabuni katika kuuza na kusambaza vifaa tiba kwa wakati kutokana na muda uliopangwa.

Mwenyekiti aliwashukuru wajumbe kwa michango yao pia alisisitiza kila hospitali kuangalia bajeti yake iliyotengwa kwa ajili ya ununuzi wa vifaa, vifaa tiba, mitambo na ujenzi ili usiathiri zoezi zima.

3. MAJADILIANO NA WAZABUNI:

Mwenyekiti aliwakaribisha wazabuni wote na kuwashukuru kwa mwitikio wa kuweza kufika, pia aliwatambulisha wajumbe na kuwaeleza kuwa wajumbe waliopo kuna uwakilishi kutoka Hospitali sita za Rufaa za mikoa ya Iringa, Njombe, Mbeya, Songea, Songwe na Sumbawanga na wenyeji wao Hospitali ya Rufaa ya kanda Mbeya, na kuna wageni kutoka Ofisi ya Usalama Mkoa (RSO) na Ofisi ya Katibu Tawala Mkoa (RAS) pamoja na wazabuni wa makampuni sita ambayo ni Mokasi Medical System, Pacific, Fabstech, Computech Anudha na Kas Medics Ltd.

Mwenyekiti baada ya kutoa utambulisho huo alimkaribisha injumbe aweze kutoa utaratibu utakaotumika katika kuongoza majadiliano na maridhiano ya zabuni walizoomba.

Mjumbe alieleza kwenye kikao vigezo na utaratibu utakaotumika katika majadiliano na maridhiano kama vilivyoainishwa katika agenda namba 2.

Mwenyekiti aliwakaribisha wazabuni na kuanza majadiliano kwa kila mzabuni kama zifuataavyo:-

I. MOKASI MEDICAL SYSTEM:

Mzabuni kutoka kampuni ya Mokasi alimshukuru mwenyekiti na wajumbe na kueleza kwenye kikao gharama za vifaa na vifaa tiba kama alivyonukuu kwenye zabuni.

a. MTAMBO WA CT - SCAN:

Mzabuni alieleza kwenye kikao kuwa gharama ya mtambo mmoja ni Tshs 2,177,280,000/= ikiwa ni seti nzima ambayo inahusu vitu vinavyohusiana na mtambo na visivyohusiana kama ilivyoonesha kwenye zabuni Na. ME/007/MBY/2021-2022/G/1 na gharama hizo zinahusisha.

- Mtambo hadi kusimikwa kwenye eneo husika "Delivery to site"
- Mkataba wa matengenezo kwa miaka mitano "warranty" (comprehensive)
- Mafunzo kwa watumiaji na mafundi.
- Kuwepo na wataalamu katika kanda zote kwa ajili ya matengenezo na marekebisho ya kifaa/mtambo ukipata shida au kuharibika.
- Gharama hizo hazina kodi ndani yake kwa sababu serikali ilitoa msamaha katika uagizaji wa vifaa na vifaa tiba kwa ajili ya matumizi ya hospitali.

Baada ya mzabuni kuelezea hivyo aliomba apate muongozo wa kujua kama kuna kitu kimesahaulika au atoe maelezo sehemu ambazo hazijaeleweka.

Mwenyekiti alishukuru na kuwakaribisha wajumbe kwa majadiliano:

Wajumbe wa kikao walipenda kufahamu kuwa endapo atashinda zabuni utaratibu wa malipo upoje, pia waliomba gharama iweze kushuka kwa kuwa fedha iliyotengwa katika bajeti haikidhi gharama hizo kwa maelezo kuwa fedha iliyotengwa inahusisha ununuzi wa mtambo /machine ya CT Scan pamoja na ujenzi wa jingo au maboresho kwa maeneo ambayo yanajengo. Aidha upunguzwaji wa gharama hizo usiathiri ubora wa kile walichokiomba.

Mzabuni alieleza kuwa kwa upande wa namna ya kulipa wao hawana tatizo watasikiliza wateja wanataka malipo yaweje pia alipenda kufahamu malipo yanafanywa na Serikali Kuu/Hospitali husika, hivyo kama watapewa muongozo wa namna ya kulipa hakuna tatizo ila kuwepo na "Guarantee letter of payment" "letter of credit".

Kwa upande wa gharama kwa kampuni yao wanaweza kushusha kutoka Tshs 2,177,280,000/= hadi kiasi cha Tshs 2,085,000/=

b. MTAMBO WA "DIGITAL X RAY":

Mzabuni alieleza kwenye kikao kuwa gharama za mtambo mmoja ni Tshs 650,188,800/= ikiwa na mjumuisho ufuatao:

- Gharama zote hadi kufikishwa na kusimikwa kwenye eneo husika.
- Mkataba wa matengenezo kwa miaka mitano "warranty" (comprehensive)
- Mafunzo kwa watumiaji na mafundi.

Mwenyekiti akiwakaribisha wajumbe waweze kuchangai na kuona kama gharama hizo zipo kwenye wigo na bajeti zao.

Wajumbe walieleza kwenye kikao kuwa gharama hizo zipo juu hivyo waliomba ziweze kushushwa ziendane na bajeti zao kwa kuwa maeneo mengi fedha zimelengwa kwa ajili ya matengenezo na ujenzi wa sehemu ya kufungia/kusimika mitambo hiyo, pia katika gharama hizo kama zikiweza kushuka bei ya mwisho ni kiasi gani na zikibakia na upande wa "warrant" ya mwaka na "labour only" kwa miaka minne itakuwa kiasi gani?.

Mzabuni alieleza kwenye kikao kuwa gharama ya mwisho kabisa ni Tshs 627,000,000/= ikiwa ni warranty ya mwaka mmoja comprehensive na Tshs 453,000,000/= ikiwa na warrant ya mwaka mmoja comprehensive na labour miaka minne.

Mwenyekiti alishukuru kwa offer hiyo na kusema tunatarajia kuwasikiliza watu wengine.

II. PACIFIC'S DIAGNOSTIC:

a. MTAMBO WA DIGITAL X- RAY

Mzabuni alieleza kwenye kikao kuwa gharama ya mtambo/mashine ya Digital X- ray ni Tsh. 565,000,000/= ikiwa na UPS lakini bila UPS ni Tsh 550,000,000 ikiwa na vitu vifuatavyo:-

- Matengenezo kwa miaka 5 (comprehensive)
- Mafunzo kwa watumiaji na wataalam/mafundi
- Kufikisha na kufunga hadi mahali husika
- Vifaa kupatikana kwa haraka inapotokea hitilafu

Wajumbe wa kikao waliomba gharama hiyo iweze kupungua uendane na uhalisia wa bajeti zao na wakapenda kufahamu endapo baadhi ya vitu vikapungua kama warrant itapungua ibakie kwa mwaka mmoja na labour miaka mine.

Mzabuni alieleza kwenye kikao kuwa gharama ya matengenezo inaweza kupungua kwa kiasi cha USD 1600 kwa rate ya 2340 kwa miaka minne ambayo ni sawa na Tsh 37,40,000/= hivyo na kufikia jumla ya Tsh 512, 560,000/=

b. MTAMBO WA CT – SCAN:

Mzabuni alieleza kwenye kikao kuwa gharama aliyoiweka ilikuwa hajahusisha upande wa vifaa ambavyo ni “non Ct Scan component” na kufanya kiasi cha Tsh 2,098,980,000/= na ikiwa na vifaa hivyo inakuwa jumla ya Tsh 2, 189,000,000/= gharama hizo zinahusisha:

- Kufikisha na kusimika mtambo
- Matengenezo miaka mitano (comprehensive)
- Mafunzo kwa watoa huduma
- Wataalamu na vifaa kuwepo pale vinapohitajika
- Mzabuni alishauri wajumbe kwa vitu ambayo ni “non- medical component” vitolewe kwa kuwa vinaongeza gharama na sio sehemu ya mashine ya CT- Scan.

Wajumbe wa kikao walitushukuru kwa ushauri na kuomba aweze kupunguza gharama ili tuendane na bajeti ya ununuzi na ujenzi wa majengo ya kusimika vifaa hivyo.

Mzabuni alieleza kwenye kikao kuwa gharama ambazo atapunguza ni uhalisia awezi kushuka zaidi ya hapo na kusema kuwa gharama ikiwa na vifaa vyote vya CT - Scan na “non CT -Scan component” ni Tshs 2,189,000,000/= na vifaa visivyokuwa na “non CT -Scan component” ni Tshs 2,090,000,000/=.

Pia alieleza utaratibu wa malipo ni malipo ya namna tatu, malipo ya awali (Advance paymen) ya asilimia 60%, “Delivery of machine” asilimia 30% na 10% “after installation”, “commission” na kwa mafunzo malipo yatafanyika kwa “letter of credit” kwa kila awamu (Phase).

III. FABSTECH:

Mzabuni alijitambulisha na kueleza kuwa yeye anahusika na upande wa ufungaji wa mfumo katika Hospitali “Telemedicine”.

Hivyo kutokana na zabuni aliyokuwa amepewa kuna kifaa kimoja kimebadilishwa na kufanya gharama kuongezeka kutoka Tshs 6,000,000 na kufikia Tshs 24,000,000 na kufanya gharama kupanda na kufikia Tshs.168,092,533 badala Tsh 150,381,933 iliyokuwa ya awali.

Wajumbe wa kikao waliomba kupunguziwa gharama kwa kuwa gharama hizo zipo nje ya bajeti za taasisi zao.

Hata hivyo, Mzabuni alieleza kwenye kikao kuwa gharama haiwezi kushuka kwa kuwa hiyo ni gharama halisi ya vifaa na upande wa usafirishaji umekuwa mgumu kwa kuwa upande wa meli inatumia muda mrefu na inabidi watumie usafiri wa anga ili kufikisha kwa wakati pia alishauri kama eneo la kupunguza gharama ni upande wa ufundi ambao badala ya kuwatumia wao, inawezekana kutumia wataalam wa ndani kufunga ambayo ni asilimia 3% ndio inatozwa

Wajumbe walipenda kujiridhisha ubora na uimara wa vifaa hivyo.

Mzabuni alieleza kuwa vifaa vingi vya TEHAMA vinakuwa na bora na pia ikitokea kinashida uwezekano wa kubadilishwa unakuwepo na upatikanaji wake ni rahisi.

IV. COMPTECH (GE)

a. MTAMBO WA DIGITAL X- RAY – MACHINE

Mzabuni alieleza kwenye kikao kuwa gharama za mashine ya Digital X-Ray ni Tsh 408,564,000/= ikiwa haina UPS na katika gharama hizo inahusisha.

- Kufikisha na kusimika eneo husika
- Matengenezo ya miaka mitano (Comprehensive)
- Mafunzo kwa wataalam na watumiaji
- Upatikanaji wa wataalamu huduma inapokwama pamoja na vifaa kwa muda mfupi.

Wajumbe wa kikao waliomba kupunguziwa gharama kwa mzabuni na kutaka kupata ufafanuzi kwa nini gharama hizo hazihusishi UPS.

Mzabuni alieleza kuwa katika mashine inatakiwa kutumika kifaa kimoja cha umeme kama ni stabilizer/UPS pia kabla ya kufunga vifaa tiba hivyo ni lazima ufanyike upimaji wa umeme kuondoa hitilafu.

Aidha kwa upande wa bei alipunguza hadi Tsh 370,000,000/= ikiwepo na stabilizer. Hivyo gharama ilipungua kutoka Tsh 408,564,000/= hadi Tsh 370,000,000/=

b. MIAMBO WA CT SCAN:

Mzabuni alieleza kwenye kikao kuwa gharama ni Tsh 2,120,000,000/= ikiwa na vitu vyote vilivyoandikwa kwenye zabuni na kuzingatia vigezo vya:

- Matengenezo (comprehensive)
- Mafunzo kwa watumiaji na wataalam
- Upatikanaji wa huduma za matengenezo na vifaa vinapohitajika kwa wakati.

Wajumbe walishukuru kwa gharama hizo ila waliomba gharama ipungue ili iendane na bajeti husika iliyolengwa ili na vifaa vingine viwepo na kushauri kwa vifaa vinavyoombwa ni vizuri pia kuzingatia kushuka kwa gharama kwa kuwa vinakuwa vifaa vingi.

Mzabuni alieleza kwenye kikao kuwa kwa gharama zake za mwisho zinaweza kupungua kwa Tsh 1,898,000,000 ikiwa na warranty ya miaka mitano comprehensive au gharama ya Tsh 1,755,000,000 kama vifaa vya “Non CT Scan Component” havitakuwepo na gharama zote hizo vikiagizwa kwa pamoja havilipiwi ushuru.

Aidha kwa upande wa mashine nyingine alizokuwa amejaza bei alipunguza kama ifuatavyo:-

- Portable cardiac monitor kutoka Tsh 21,060,000 hadi Tsh 19,560,000
- Digital mobile X-Ray kutoka Tsh 280,316, 470 hadi Tsh. 275,316,470

Alieleza kuwa gharama hizo ni pamoja na matengenezo miaka mitano (comprehensive).

Utaribu wa malipo alieleza kuwa malipo ya vifaa vyote yatalipwa kwa awamu mbili, Wakati wa kupokea vifaa “Delivery” asilimia 90% na wakati wa kusimika “installation” 10% (Installation) wanafanya hivyo kwa kuwa ni kampuni inemtuma kufanya hivyo lengo ni watu wengine wafahamu kama kampuni hiyo ina uwezo na uhakika wa huduma.

V. ANUDHA

Mzabuni alieleza kwenye kikao kuwa kwa kuwa wao wanabidhaa nyingine zaidi wanaomba tuangalie bidhaa ambazo tunaona gharama ipo zaidi kama wataweza kupunguza au la, pia alishauri sio vifaa vyote vitaweza kushuka bei na utaribu wa malipo ni watafiti wa kupokea mzigo “delivery” ni asilimia 60% na kufunga “installation” asilimia 40%.

Pia kwa baadhi ya vifaa vidogo vidogo ambavyo havikuweza kutajwa atapunguza asilimia mbili (2%).

Mwenyekiti aliomba wajumbe wote wapitie vifaa vyao na kuona bajeti zao hivyo mapendekezo yalitokea kama inavyosomeka kwenye Kiambatanisho "A".

VI. KAS MEDICS

Mzabuni alieleza kwenye kikao kuwa kwa gharama walizoweka kwenye zabuni katika upande wa mashine zinausisha na ufundi kwa miaka mitano "comprehensive" kama vifaa hivyo vitatumia pamoja na vitendanishi kutoka kwao na uratibu wa malipo utakuwa, malipo ya awali "Advance payment" 65% na delivery ni asilimia 35%

Mwenyekiti aliomba wajumbe pia wapitie bajeti na kuona vifaa vilivyopendekezwa kulingana na mahitaji yao, na baada ya maridhiano gharama ziliafikiwa kama inavyoonekana kwenye Kiambatanisho "B".

4. MENGINEYO:

Hakukuwa na mengine.

5. KUFUNGA KIKAO:

Mwenyekiti alifunga kikao mnamo saa 4:25 usiku Kwa MAOMBI na kuwashukuru wajumbe wote kwa kazi nzuri walizofanya.


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MWENYEKITI

03.12.2021
TAREHE


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KATIBU

SN	ITEM	Supplier	Unit price	Agreed price after Negotiation	Department
1	ANAESTHETIC MACHINE	Anudha	51,840,000	51,000,000	EMD
2	Burr hole set	Anudha	1,500,000	1,470,000	EMD
3	BLOOD GAS ANALYSER	Anudha	12,000,000	11,700,000	EMD
4	Video laryngoscope	Anudha	6,250,000	6,000,000	EMD
5	Emergency curt	Anudha	1,500,000	1,750,000	EMD
6	Ophthalmoscope	Anudha	1,400,000	1,350,000	EMD
7	WALL MOUNTED OTOSCOPE	Anudha	1,400,000	1,350,000	EMD
8	Pulse oximetry	Anudha	850,000	800,000	EMD
9	POP cast remover Electrical	Anudha	850,000	833,000	EMD
10	Suction device: powered (electric or pneumatic)	Anudha	1,350,000	1,300,000	EMD
11	Ward screens	Anudha	400,000	380,000	EMD
12	DIGITAL MOBILE XRAY	GE/COMPUTECH	280,316,470	275,316,470	EMD
13	Diathermy machine	Kas Medics	16,000,000	15,520,000	EMD
14	Ultrasound machine with abdominal.linear and cardiac probe	Kas Medics	64,000,000	62,720,000	EMD
15	OPERATING LAMP	Kas Medics	20,000,000	19,500,000	EMD
16	FOETAL MONITOR	Kas Medics	3,400,000	3,230,000	EMD
17	Automated external defibrillator	Kas Medics	3,500,000	3,395,000	EMD
	ITEM	Supplier	Unit price	Agreed price a	Department
1	Continous or bi-level positive airway pressure machine (CPAP, BiPAP)	Anudha	12,500,000	12,250,000	ICU
2	Phototherapy machine	Anudha	3,500,000	3,200,000	ICU
3	Infant baby warmer	Anudha	4,500,000	4,300,000	ICU
4	Defibrillator MACHINE with pacing capabilities	Anudha	23,900,000	26,400,000	ICU
5	ECG machine with 12 lead electrodes	Anudha	5,200,000	5,000,000	ICU
6	Heavy oxygen concentrator	Anudha	4,000,000	3,800,000	ICU
7	Patient slide for stretcher transfers	Anudha	1,100,000	1,000,000	ICU
8	PORTABLE ULTRASOUND MACHINE	Anudha	22,800,000	22,000,000	ICU
9	Portable pt Cardiac Monitor	GE/COMPUTECH	21,060,000	19,560,000	ICU
10	ICU Beds with CPR capability	Kas Medics	6,750,000	6,547,500	ICU
11	Fluid warmer	Kas Medics	5,000,000	4,800,000	ICU
12	Stretchers and gurneys (wheeled stretchers)	Kas Medics	2,500,000	2,400,000	ICU
13	Heavy suction machine	Kas Medics	2,800,000	2,730,000	ICU
14	Voltage stabiliser	Kas Medics	1,500,000	1,450,000	ICU
15	INFUSION PUMP	Kas Medics	1,900,000	1,748,000	ICU
16	SYRINGE PUMP	Kas Medics	2,000,000	1,840,000	ICU
17	Laryngoscope with stylet and boudge	Kas Medics	1,800,000	1,800,000	ICU
18	Heavy duty mechanical ventirator	Mokasi	43,000,000	42,000,000	ICU
19	I-start Machine	Mokasi	18,000,000	17,550,000	ICU