UNITED REPUBLIC OF TANZANIA



MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY
AND CHILDREN

CONTRACT NUMBER ME/007/MBY/2021- 2022 /G/1 FOR

SUPPLY, INSTAULATION, TESTING, COMMISSIONING

AND TRAINING OF MEDICAL EQUIPMENT

BETWEEN

MBEYA ZONAL REFERRAL HOSPITAL

AND

ANUDHA LIMITED

Form of Contract

THIS AGREEMENT made the **H**h day of **Felmany** 20 22 between *Mbeya Zonal Referral Hospital, P.O. Box 419 Mbeya,* Tanzania (hereinafter called "the PE") of the one part and *Anudha Limited* 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 Njombe RRH) has accepted a Tender by the Supplier for the supply of those goods and services in the sum of 194,254,280.00 /= Tanzanian shillings, (One hundred ninety four million two hundred fifty four thousand two hundred and eighty) hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - (a) This form of 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 Condition 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.

N 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: FOR LEGAL OFFICER WAKILOWA SERIKALI Authorized Signature Authorized Signature: Name: GODLOVE MBWAND A ROTER 2022 Name: outhing DIRECTOR Fille State Title EXECUTIVE Date D4.02.2022 Date: 4th Peloruary 2002 Executive Director Mbeya Zonal Referral Hospital P. O. Box 419 FOR THE SUPPLIER: Mbeya - Tanzania FOR LEGAL OFFICER: Authorized Signature: .. Authorized Signature. HMUKAG MASSITA Name HA WIMITED Title: Date: FOR THE MEDICAL OFFICER INCHARGE (NIOMBERRH): Authorized Signature: 7. Name: WINFRED UR INCHARGE

L'OFFICER INCHAEGE NJOMBE REGIONAL REFERRAL HOSPITAL

P. O. Box 1044 NJOMBE

SECTION IV: GENERAL CONDITIONS OF THE CONTRACT

TABLE OF CONTENTS

7. Definitions	
2. Application and interpretation	13
3. Conditions Precedent	12
4. Governing Language	12
5. Applicable Law.	12
6. Country of Origin	12
7. Standards	13
8. Use of Contract Documents and Information; Inspection and Audit by the Gove	ernment
of Tanzania	13
9. Patent and Copy Rights	13
10. Performance Security	14
11. Inspections and Test	
12. Packing	15
13. Delivery and Documents	16
14. Insurance	
15. Transportation	16
16. Incidental Services	16
17. Spate Parts	
18. Warranty	
19. Payment	
20. Prices	
21. Change Orders	19
22. Contract Amendments	20
23. Assignment	20
24. Subcontracts	20
25. Delays in the Supplier's Performance	
26. Liquidated Damages	21
27. Termination for Default	21
28. Force Majeure	23
29. Termination for Insolvency	24
30. Termination for Convenience	24
31. Disputes Resolution	24
32. Procedure for Disputes	25
33. Replacement of Adjudicator	25

34. Limitation of Liability	 2
35. Notices	
55. Profices	
36 Taxes and Duties)

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	The mea	following words and expressions shall have the nings 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 Contact (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 (PF) 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 Centract.
			i)	"Effective Contract date" is the date shown in the Certificate of Contract Commencement issued by the Employer upon Julfillment of the conditions precedent stipulated in GCC 3.

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	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.
	1)	"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.
	0)	"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.

"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.

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.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.

The Supplier is the person, whether natural or legal whose Tender to deliver goods or services has been accepted by the Employer

The Supplier's Tender is the completed Tender document submitted by the Supplier to the Employer

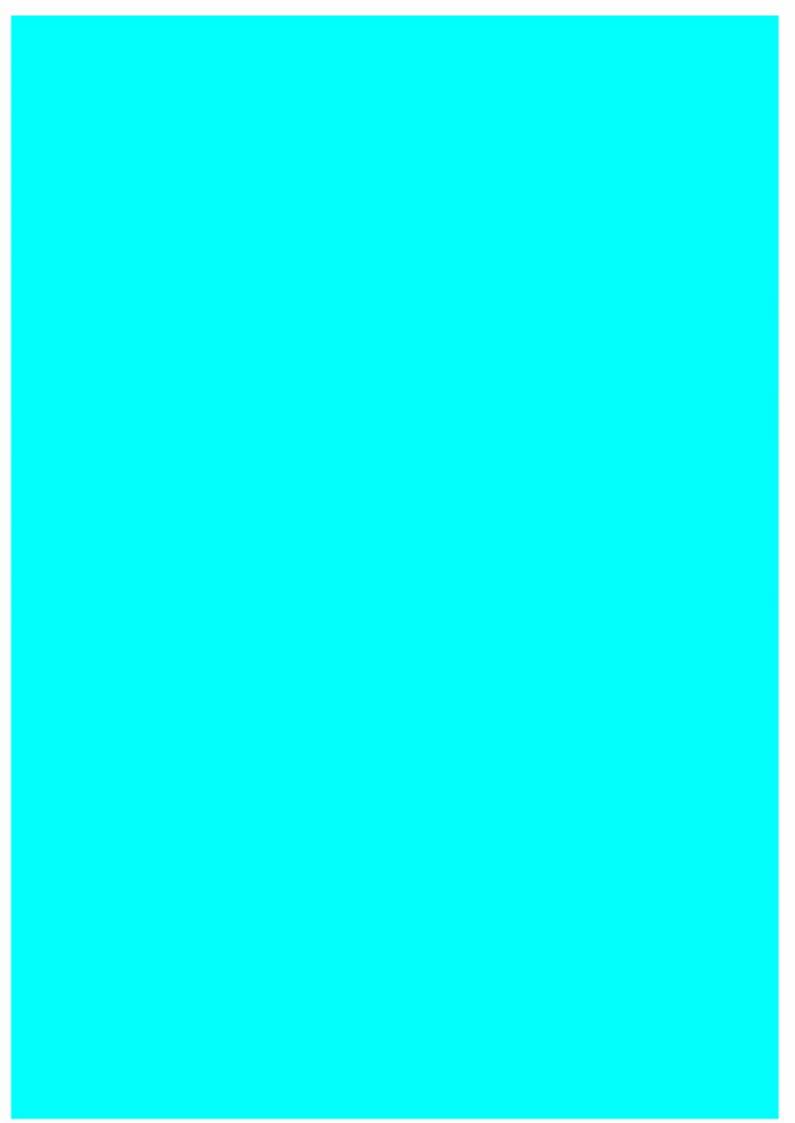
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2.	Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used 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	The documents forming the Contract shall be interpreted in the following order of priority: (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	Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: a) Submission of performance Security in the form specified in the SCC; b) Furnishing of Advance Payment Unconditional Guarantee.
		3.2	If the Condition precedent stipulated on GCC 3.1 is not met by the date specified in the SCC this contract shall not come into effect;
		3.2	If the Employer is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver)he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.
4.	Governing Language	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the PE shall be written in the language specified in SCC. Subject to GCC 3.1, the version of the Contract written in the specified language shall govern its interpretation.
5.	Applicable Law	5.1	The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise specified in SCC.
6.	Country of Origin	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.

7.	Standards	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8.	Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania	8.1	The Supplier shall not, without the PE's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the PE in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the PE's prior written consent, make use of any document or information enumerated in GCC 7.1 except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in GCC 7.1 shall remain the property of the PE and shall be returned (all copies) to the PE on completion of the Supplier's performance under the Contract if so required by the PE.
		8.4	The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.
9.	Patent and Copy Rights	9.1	The Supplier shall indemnify the PE against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.
		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the PE by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the PE directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.

10.	Performance Security	10.1	The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.
		10.2	The proceeds of the performance security shall be payable to the PE as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.3	The performance security shall be in one of the following forms:
			a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or an insurance bond issued by a reputable insurance firm located in the United Republic of Tanzania or abroad, acceptable to the PE, in the form provided in the Tendering Documents or another form acceptable to the PE; or
			b) A cashier's or certified check.
		10.4	The performance security will be discharged by the PE and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.
		10.5	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the PE shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.

īi.	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.
- Andrews		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	inclu upon preva	s charged by the Supplier for incidental services, if not ded in the Contract Price for the Goods, shall be agreed in advance by the parties and shall not exceed the tiling rates charged to other parties by the Supplier for ar services.
17. Spare Parts	17.1	any infor	or all of the following materials, notifications, and mation pertaining to spare parts manufactured or buted by the Supplier:
		a)	Such spare parts as the PE may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
		b)	In the event of termination of production of the spare parts:
			i) advance notification to the PE of the pending termination, in sufficient time to permit the PE to procure needed requirements; and
			ii) following such termination, furnishing at no cost to the PE, the blueprints, drawings, and specifications of the spare parts, if requested.

18.	Warranty	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the PE, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.
		18.2	This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
		18.3	The PE shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
	3	18.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the PE other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
		18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the PE may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the PE may have against the Supplier under the Contract.
19.	Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
		19.2	The Supplier's request(s) for payment shall be made to the PE in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC 13, and upon fulfillment of other obligations stipulated in the Contract.

		19.3	Payments shall be made promptly by the PE, within sixty (60) days after submission of an invoice or claim by the Supplier. If the PE makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.
		19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Tender.
		19.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC 19.4
20.	Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in SCC or in the PE's request for Tender validity extension, as the case may be.
21.	Change Orders	21.1	The PE may at any time, by a written order given to the Supplier pursuant to GCC 22, make changes within the general scope of the Contract in any one or more of the following:
			a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the PE;
			b) The method of shipment or packing;
			c) The place of delivery; and/or
			d) The Services to be provided by the Supplier.
		21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the PE's change order.

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

26.	Liquidated Damages	26.1	of t spec prej the perc Goo dela dedi said	he Goods or to perform the Services within the period(s) diffied in the Contract, the Procuring Entity shall, without udice to its other remedies under the Contract, deduct from Contract Price, as liquidated damages, a sum equivalent to the rentage specified in SCC of the delivered price of the delayed distributed or unperformed Services for each week or part thereof of y until actual delivery or performance, up to a maximum uction of the performance security specified in SCC. Once the maximum is reached, the Procuring Entity may consider the united of the Contract pursuant to GCC Clause 26.
27.	Termination for Default	27.1	othe sent	Procuring Entity or the Supplier, without prejudice to any remedy for breach of Contract, by written notice of default to the concerned party may terminate the Contract if the other y causes a fundamental breach of the Contract.
		27.2		damental breaches of Contract shall include, but shall not be ted 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.
			е)	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 t	he purpose of this clause:

"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; "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; "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 "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; "obstructive practice" means acts intended to materially impede access to required information in exercising a duty under this Contract: 27.4 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.

28.	Force Majeure	28.1	Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure. 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
		28.2	If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

29.	Termination for Insolvency	29.1	givir bank with term reme	Procuring Entity may at any time terminate the Contract by ag written notice to the Supplier if the Supplier becomes trupt or otherwise insolvent. In this event, termination will be out compensation to the Supplier, provided that such ination will not prejudice or affect any right of action or edy which has accrued or will accrue thereafter to the uring 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	(30) e	Goods that are complete and ready for shipment within thirty days after the Supplier's receipt of notice of termination shall coepted by the Procuring Entity at the Contract terms and 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	party amic days disp nego party	be event of any dispute arising out of this contract, either by shall issue a notice of dispute to settle the dispute tably. The parties hereto shall, within twenty eight (28) of from the notice date, use their best efforts to settle the lute amicably through mutual consultations and obtation. Any unsolved dispute may be referred by either by to an adjudicator nominated by the appointing nority 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 eit may arbit SCC	ther Party is dissatisfied with the Adjudicator's decision, within days specified in the SCC refer the dispute for ration. If either party within the period mentioned in the has not referred the matter for arbitration the decision 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.	

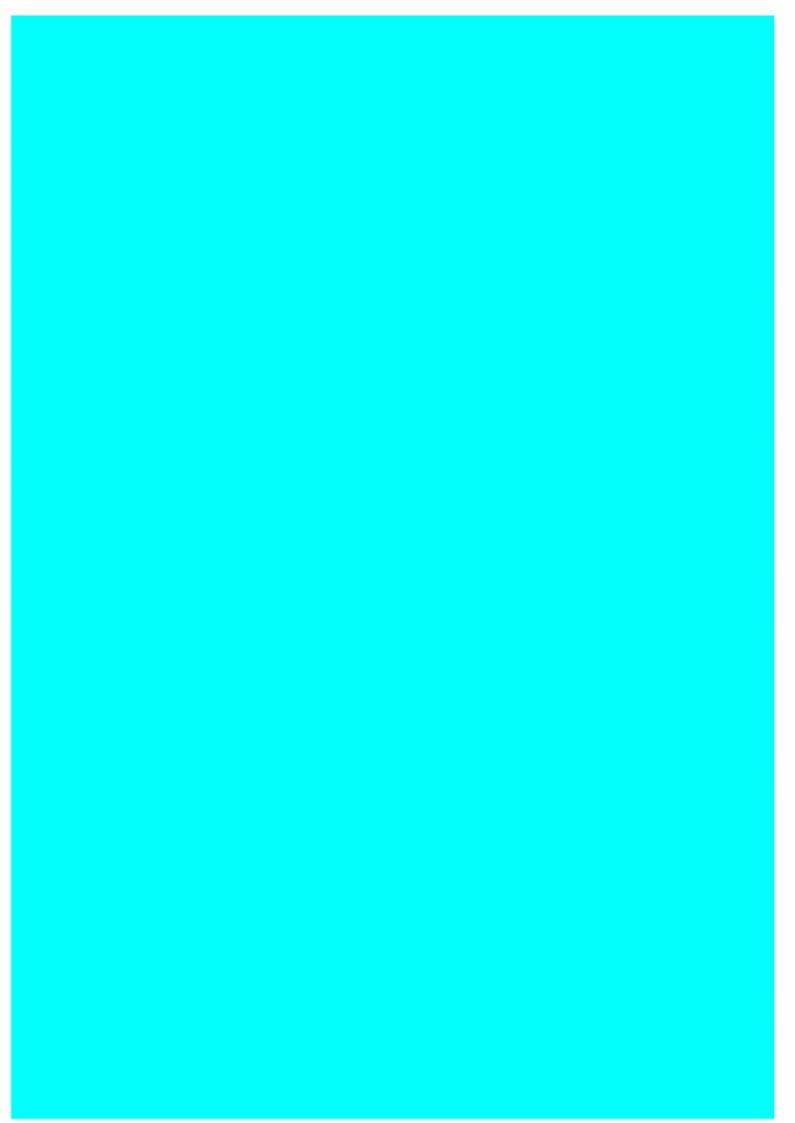
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		36.3	A local Supplier shall be entirely responsible for all taxes, duties,
	i i		license fees, etc., incurred until delivery of the contracted Goods to
			the Procuring Entity.

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		
	Definitio	ons (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: ANUDHA LIMITED, P.O.BOX 5982, Dar Es Salaum.		
3.	1.J(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		
	Applicab	le 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		
	Performa	nce 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.
	Inspec	tions and Tests (GCC 11)
9.	11.1	Inspection and tests prior to shipment of Goods and at final acceptance are as follows:
		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.
	Packing	g (GCC 12)
10.	12.2	The following SCC shall supplement GCC 12.2:
		The Goods shall be packed properly in accordance with standard export packing specified by the PE in the Technical Specification.
	Deliver	y and Documents (GCC 13)
11.	13.1	For Goods supplied from abroad:
		Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, 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:
		(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
		(ii.) original and four copies of the negotiable, clean, on- board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading;
		(iii.) One original plus four copies of the packing list identifying contents of each package;

		(iv.) Insurance certificate;
		(v.) Manufacturer's or Supplier's warranty certificate;
		(vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
		(vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate
		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.
12.	13.3	For Goods from within the United Republic of Tanzania:
 		Upon delivery of the Goods to the transporter, the Supplier shall notify the PE and mail the following documents to the PE:
		(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
		(ii.) delivery note, railway receipt, or truck receipt;
		(iii.) Manufacturer's or Supplier's warranty certificate;
		(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
		(v.) certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.
		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.
	Insuran	ce (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.
	Inciden	tal Services (GCC 16)

14.	16.1	Incidental services to be provided are; Not Applicable
	Spare I	Parts (GCC 17)
15.	17.1	Additional spare parts requirements are: Not Applicable
		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.
	Warran	aty (GCC 18)
E.	18.2	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:
		(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,
		or
		(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.
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
	Paymer	nt (GCC 19)
131	19.3	Payment for Goods and Services supplied from within the United Republic of Tanzania:
		Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:
		(i)After signing the Contract: 65% of the contract price shall

		be paid to the supplier. (ii)After delivery: 35% 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.
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
	Liquida	ated 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.
	Proced	ure for Dispute Resolution (GCC 32)
23.	32.3	Arbitration institution shall be Tanzania Institute of Arbitrators
24.	33.1	Place for carrying out Arbitration: Dar es Salaam, Tanzania Appointing Authority for the Adjudicator: Tanzania Institute of Arbitrators
	Notices	s (GCC 35)
26.	35.1	PE's address for notice purposes Executive Director Mbeya Zonal Referral Hospital P.O. Box 419,Mbeya Tanzania Supplier's address for notice purposes: ANUDHA LIMITED, P.O.BOX 5982, Dar Es Salaam.

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 quite:

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

21th December 2021

ANUDHA LIMITED,

P.O.BOX 5982,

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 349,597,760/= Tanzanian shillings for Iringa RRH, 598,135,244/= Tanzanian shillings for Mbeya RRH, 329,006,350/= Tanzanian shillings For Mbeya ZRH, 195,297,460/= Tanzanian shillings for Njombe RRH, 462,146,370/= Tanzanian shillings for Songea RRH, 534,678,800/= Tsh For Songwe RRH and 369,170,460/= 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.

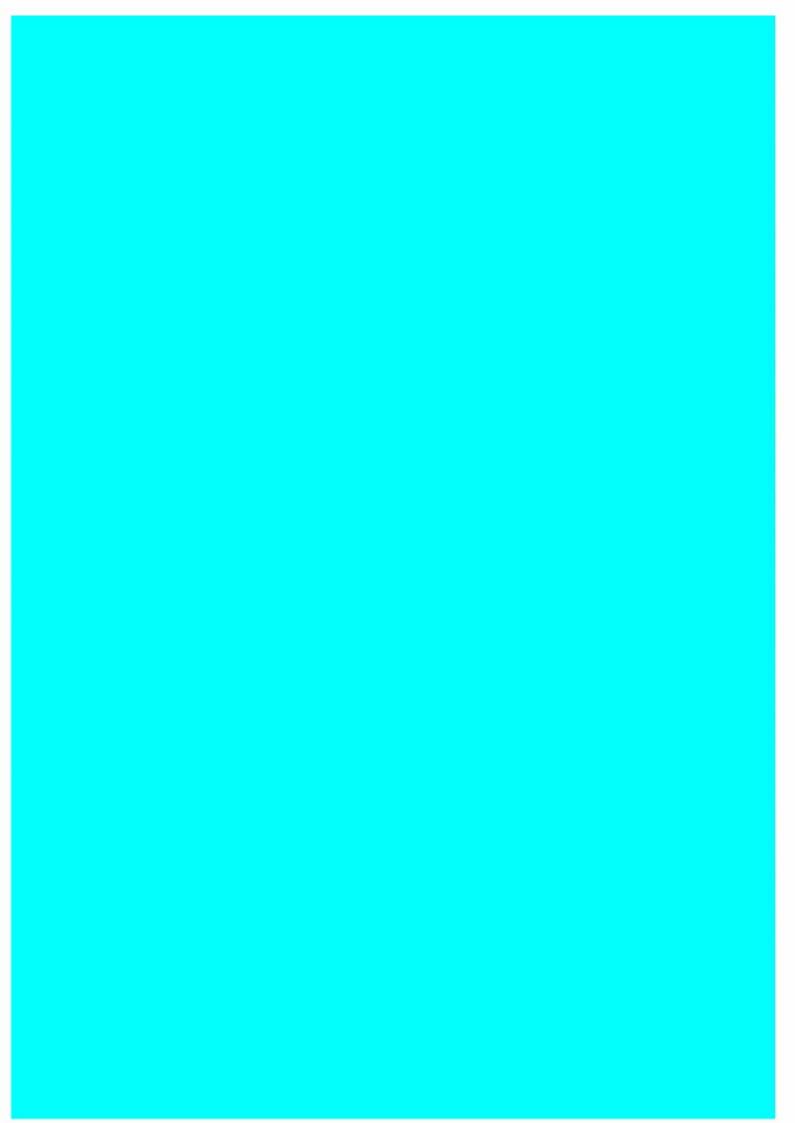
Your faithfully.

Executive Director Mbeyn Zonal Referral Hospital

Dr. Mbwanji, G.F

P. O. Box 419 Mbeya - Tanzania

EXECUTIVE DIRECTOR



SECTION VI: SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS NJOMBE REGIONAL REFERRAL HOSPITAL EMD EQUIPMENTS

S/NO	ITEM DESCRIPTION	UOM	Qnty		Total price
1	PORTABLE ULTRASOUND MACHINE	EACH	1	23,814,000	23,814,000
2	Adult weighing scale	EACH	2	441,000	882,000
3	Blood pressure (BP) cuff (small - large adult)	EACH	6	49,000	294,000
4	Pediatric blood pressure cuffs	EACH	2	49,000	98,000
5	Cervical collars (small - large)	EACH	5	10,780	53,900
6	Pediatric cervical collars	EACH	2	10,780	21,560
7	Chest tubes (10 - 36F)	EACH	47	2,940	138,180
8	Infant baby warmer	EACH	2	4,300,000	8,600,000
9	Child weighing scale (250g graduation)	EACH	2	313,600	627,200
10	Neonatal resuscitation kit	EACH	9	73,500	661,500
11	Paediatric-sized bag-valve-mask	EACH	4	7.350	294,00
12	Continous or bi-level positive airway pressure machine (CPAP, BiPAP)	EACH	3	12,250,000	36,750,000
13	CPAP, BiPAP adult mask	EACH	20	147,000	2,940,000
14	CPAP, BiPAP child mask	EACH	18	147,000	2,646,000
15	Exam lighting (fixed and headlights	EACH	6	294,000	1,764,000
16	Defibrilator pads	EACH	4	196,000	784,000
17	Defibrilator with pacing capabilities	EACH	1	26,400,000	26,400,000
18	Tracheostomy tubes (4 - 10mL inner diameter)	EACH	6	34,300	205,800
19	ENT set	EACH	2	245,000	490,000
20	Blood /Fluid warmer	EACH	2	6.500,000	13,000,000
22	Magill forceps pediatric	EACH	5	33,320	166,600
23	Magill forceps adults	EACH	5	33,320	166,600
24	Wheeled procedure tray table	EACH	10	372,400	3,724,000

25	Underwater seal system (or equivalent)	EACH	20	50,960	1,019,200
26	Nebulization masks (pediatric and adult sizes) with tube	EACH	20	7,840	156,800
27	Non-rebreather mask with tubes	EACH	150	3,430	514,500
28	Flow regulator dial (for drip rate titration)	EACH	6	2,200	13,200
29	POP cast remover Electrical	EACH	2	833,000	1,666,000
30	Wheelchairs	EACH	16	245,000	3,920,000
	SUB TOTAL				131,517,040

ICU EQUIPMENT FOR NJOMBE

S/N	ITEM DESCRIPTION	UOM	QTY	U/PRICE	TOTAL PRICE
	Nebulization masks (pediatric and adult				78,400
1	sizes)	EACH	10	7,840	
	Flow regulator dial (for drip rate				13,200
2	titration)	EACH	6	2200	
3	ABG machine with reangent	EACH	1	11,760,000	11,760,000
4	Bag-valve-mask pedaitric	EACH	4	73,500	294,000
5	Cervical collars (small - large)	EACH	10	10,780	107,800
6	CPAP, BiPAP adult mask	EACH	15	147,000	2,205,000
7	CPAP, BiPAP neonatal mask	EACH	5	147,000	735,000
8	CPAP, BiPAP child mask	EACH	10	147,000	1,470,000
9	Exam lighting (headlight)	EACH	3	294,000	882,000
10	Phototherapy machine	EACH	2	3,200,000	6,400,000
11	Infant baby warmer	EACH	2	4,300,000	8,600,000
12	Neonatal resuscitation kit	EACH	4	73,500	294,000
13	Equipment Tray	EACH	10	225,400	2,254,000
14	ENT set	EACH	2	245,000	490,000
15	Paediatric size Magill forceps	EACH	5	33,320	166,600
16	Paediatric sizes for oxygen masks	EACH	50	49,000	2,450,000
17	Paediatric sizes for blood pressure cuffs	EACH	3	49,000	147,000
18	Magill forceps adults	EACH	7	33,320	233,240
					343,000
19	Non-rebreather masks with tubing	EACH	100	3,430	
20	PORTABLE ULTRASOUND MACHINE	EACH	1	23,814,000	23,814,000
	Total				62,737,240

Total cost of equipment for both ICU and EMD is 194,254,280.00 /= Tanzanian Shillings 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
	ICU Beds	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 -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	
		SpO2 range 1 - 100% and PR Range 20 - 230 BPM. Complete with vascular, cardiac and curvelinear 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.	
3	Portable ultrasound	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/Colour Imaging mode with Cine loop. Doppler, Colour 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	

		francisco de la companya de la comp	
		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 colour 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	
		• Portable	
		• Sample volume 110µl	
		Result in one min after sample aspiration	
6	Blood gas analyzer	• Power supply -220v with rechargeable battery at least	
		42mAh	
		• At least 10 parameter	
		pH, pO2, pCO2, Na, K, Ca, Cl, Glu, Lac and Hct	
		The machine shall be portable on four wheels and with a	
		handle for transportation. The suction pump must be totally	
		oil-free diaphragm type.	
		Must have maintenance free pumps of international design	
		for continuous use Motor shall be of Class "F" insulation to	100
		operate in ambient temperature to withstand up to 50oC.	
		with thermal cut-outs Able to produce minimum vacuum of	
		the state of the s	
		700mm Hg and which must be adjustable and monitored by	
		vacuum gauge of suitable range.	
		The suction capacity must be 25 liters per minute and can be	
		regulated It must have two bottles of 21 each. Each made of	
		unbreakable polycarbonate with ABS Lid with float	
7	Suction machine	(overflow control device) The jars must be graduated in cc	
1	Suction indennie	levels.	
		The suction bottles shall be autoclavable On/Off Switch and	
		power indicator must be available. Shall provide foot switch.	
		Base, top and panel made of rust proof and corrosion	
		resistant moulded ABS.	i
		Accessories:	
		Spare bottles: 02nos, Lid: 02nos, Rubber Seals: 02nos,	
		Blades: 02nos, Suction	
		Diades, Oznos, Suchon	
		Tubing set at least 5metres: 02nos,	j
		Spare fuse: 01 set and Bacterial filter: 05 nos.	
		Supplied complete with all standard accessories Power	
		Supply: 220 - 240 V, 50Hz	
		Made of aluminium and high density polyethylene	
8	Crash Cart trolley	5" castors standard with five drawers Drawers made of	
		aluminium composite and high density polyethylene Built-in	

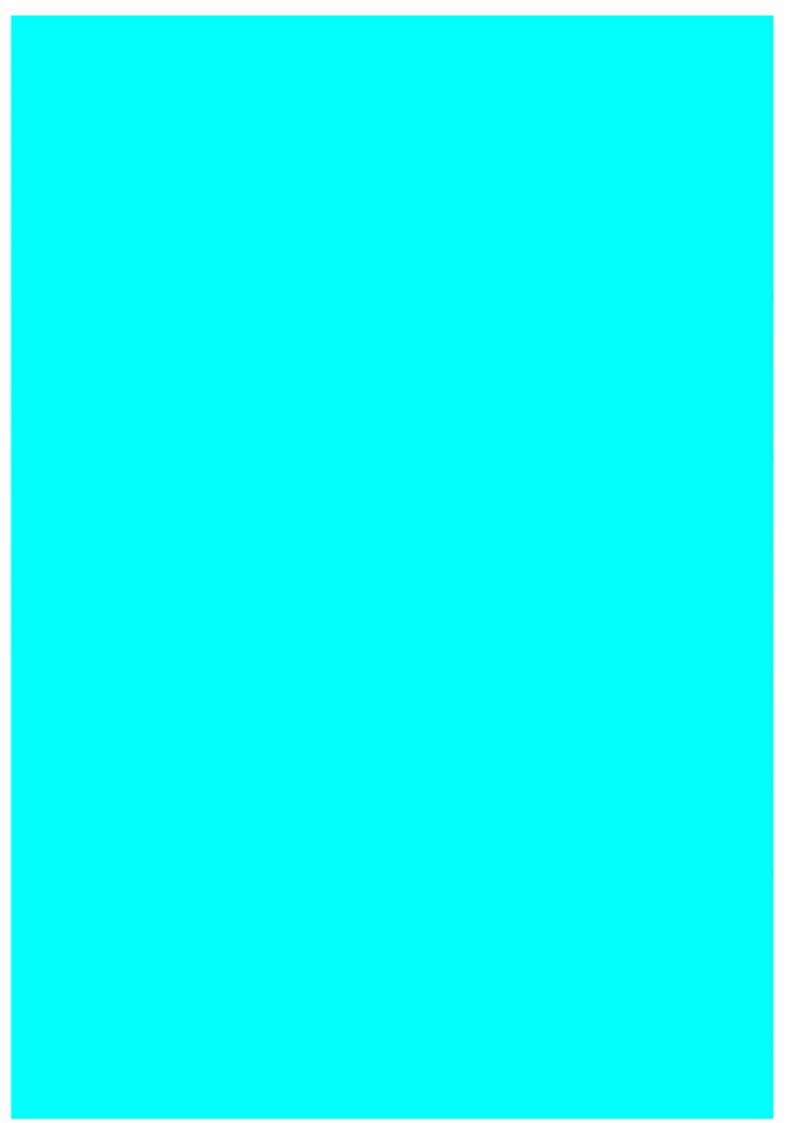
		Security Rail Top corrosion resistant, high density polyethylene 5 4 qt Sharps Dispenser with mount which can be mounted on left or right along with waste container Manual reads of high density polyethylene Wests Container	
		Mount made of high density polyethylene Waste Container with Mount which can 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.	
3		Extends to a maximum of 72 inches Breakaway Drawer Locks: Individual drawers or gang lock for all drawers available	10 20
		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	
		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	
9	Laryngoscope set	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 Lasy 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	
	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 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	
12	Infusion Pump	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 4/- 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	a reserve we
		Total re-charging time not greater than 6 hours	
		Microprocessor controlled programmed syringe pump	
		Programming: Up to 99 steps of speed and time? Time	
		Resolution: 0 to 999 minutes in 1 minute steps Time	
		Resolution can be selected individually for each program	
		step Accuracy: +- 1% Reproducibility: +/-0.2%Syringes:	1.070
		Glass, plastic. Metal syringes from 5 micro-liter to over	
12		150ml Flow Rate Range: Depends on the inner syringe diameter 0.4nl/min with a 5ml syringe to 110ml/min with a	
13		150ml syringe	
		Maximum Force: 300N reducible by a switch to 80N Motor:	
	Syringe pump	Microprocessor controlled brushless long-life BLDC motor	
	Syringe pump	with Neodymium magnets Transmission: Efficient force	
		transmission by a ball screw with highest mechanical load	
		capacity of 12,000N Pusher Travel: 120mm Pusher Travel	
		Rate: Minimum: 0	196707-8002-24007
		08 mm/min Maximum: 80 mm/min Speed Control Range: 0	
		to 999 Non-volatile Memory: Storage of all settings Power	
		Supply: 220 - 240V, 50Hz Interface: RS-485 or RS-232	
		automatic valve control Remote Control: 0 - 10V Operation	U.
		Temperature: 0 - 40oC Operation Humidity: 0 - 90% RH not	
		condensing	
		Patient Range: Adult, Padiatrics and Neonatal patients High	
14	Portable Hand held	Resolution, 2.4" colour display Visual and sound alarms	
	Pulse oximeter	Uses AA size alkaline or rechargeable batteries Digital	
À		SpO2 Range: 0 - 100% Resolution: 1%. Accuracy: 70% to	

		100% +/-2% Refreshing Rate: < 13 seconds Pitch Tone: Yes	
		Pulse Rate Range: 25 - 250 bpm Resolution: 1 bpm, Accuracy: +-2% or +/-1 bpm Refreshing Rate: < 13 seconds Display: Type: 2.4" colour display 320 x 240 pixels Parameter Digital SpO2, Pulse Rate, Pleth bar and SpO2 waveform Alarm Audible alarm, audible button tone Supports Pitch	
		Tone and multi-level volume General Description Modular and Suitable for	
		Adult/Paediatric/ Patient monitoring Minimum 15" multi- colour TET display screen Eight Channel digital and waveforms/traces display Capability of storage of patient data and printing of patient reports. Five years	
15	Central Monitoring Station 8 Channel	Parameters: Eight digital and waveforms/traces display Facilities to monitor and display ECG, Respiration, NIBP, Et CO2, SpO2 and Temperature ECG Multichannel (uo to 12 lead) ST segment analysis 3 or 5 lead with cascade waveform facility Monitoring, Diagnostic and OT modes of monitoring of ECG Simultaneous Multi-lead ECG	
		monitoring of 7 ECG lead Heart Rate (HR) Range: 2 - 350 bpm HR/PR Source selection facility from Autonatic, SpO2 IBP and NIBP Automatic arrhythmia detection alarm for standard and lethal arrhythmia Pulse OximetryNellcor 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	
ll .		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	1
separate dedicated trend for storing minimum200 NIBP	
readings Should have Alarm recall facility for last 24 Alarm	i e
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	
nours) Automatic zoom in facility in the monitor display	100
Should have facility to download trend data on USB and SD	
Card Supplied complete with all standard accessories and	100
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 ungradable	
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	the state of the s
and 24 hi event review facility	
The Central Nurse Station should also have the following: -	
With lead arrhythmia and S1 review facility - 50 alarms	
strips storage per bed - Offer wave review with 24 hr full	
alsolosure - 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 Flofter 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 arrthythmia analysis package of at least 20	
arrthythmia analysis	
12 lead ECG Monitoring and view possible at Central Nurse	
Station	
Continuous full disclosure of up to 4 configurable waves per	
partent	
Operate on Microsoft Windows NT workstation operating	
system	
Supplied with 19" Flat Screen TFT display, Laser Printe:	
The state of the s	



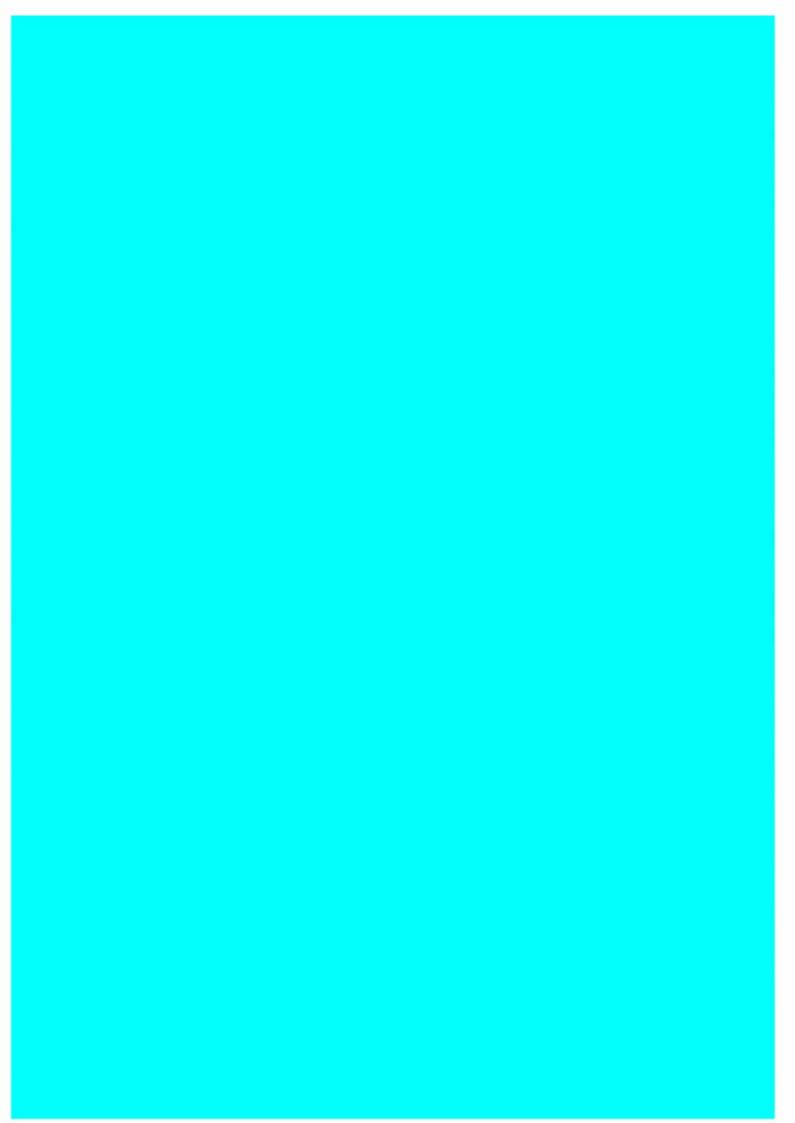
and Recorder, UPS	
- The entire networking and cabling witrh hardwar	e Wall
mounts	
Power Supply: 220 - 240 V, 50Hz	
Should be a Low Energy Biphasic defibrillator mor	
Recorder, having capability to deliver shocks from	
to 200Joules. Five years comprehensive Mainte	nance
inclusive.	
Should monitor ECG through paddles, pads and mo electrodes and defibrillate through pads and paddles	
Should compensate for body impedance for a range 150 ohms.	of 25 to
Should have charging time of less than 5 seconds for)r
maximum energy.	,
Should have High resolution more than 8-inch colo	r display
for viewing monitoring parameters like ECG, SpO2	•
and EtCO2 with 4 waveform capability of 4 second	S
Both Adult and Pediatric paddles should be availab	le Should
have event summary facility for recording and print	ing at
least 55 events	
Should have a battery capable of usage for at least 5	hours of
should be capable of printing Reports on event sum	
configuration, self-test, battery capacity etc. Should	
16 Defipriliator facility for self-test/check before usage and set up fi	
Should have facility to monitor parameters like SpC	
and etCO2 along with non-invasive pacing (Deman	The state of the s
Fixed mode) facility	
Should be able to upgrade the defibrillator for 12 lea	ad ECG
monitoring and ECG transmission System	and the second s
Configuration Accessories, spares and consumables	
Defibrillator with AED and external Pacemaker - 17 with built in Pediatric	oc Adult
External Paddles - Ipc Patient Cables - Ipc ECG Ro	olls 50
Adult SpO2 reusable Sensor - Ipc Adult NIBP Cuff	The state of the s
Hose - 1pc EtCO2	
Tubing (box of 20) - Ibox AED Multifunction Pads	for
Adults - 10 pairs with Each unit.	
The unit shall be capable of operating continuously	
ambient temperature of 5 to 45oC and relative humi up to 95%	dity of
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 Opthalmoscope	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	Sec. 2
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	 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 \$0,000hr Film Clipping: Spring Roller or similar 	
24	Hemoglobinometer	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-circking, 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	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.PolymerMoulded 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	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	
28	wall mounted Opthalmoscope	Range of lenses not smaller than -200 to +290 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.	
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	
	<u> </u>	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	
		Uptake time should be a minimum of 90%. Proof of locally available technical support personnel, including CVs and work permit for foreign personnel. Availability of technical personnel within the country should be stated; this should include CVs, work permits for foreign	
30	Adjustable Mayo	personnel. Software should be flexible and provide the room for upgrade to add new parameters to be measured by the Machine and report format.	(4) (4)
	table	Documentation: Operating and service manuals (In English) including lists of important spares and accessories - with their	00000 00000
		part numbers and list of equipment and procedures required for calibration and routine maintenance should be provided.	100 k (100 k)
		Documentation must also show recommended procedures for	1
		disposal and any probable hazards to the environment and/or community.	6800
		Life span. Life span of the machine should be not less than 10	7
		Years. Risk Classification: As per ISO 14971:2007- Application of risk. management to medical devices.	1/2
		Regulatory Approval / Certification: TAEC, TBS and TFDA	
		 Heavy duty bed Size (L×W×H): 2150×950×500mm High quality section steel welding The surface electrostatic sprayed 	
32	Patient Beds with mattress.	 Corrosion resistant Easy to clean Side guard made of well plastic I.V pole 	
		Four casters, two caster with brakes	
33	Bedside lockers	 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	 Size:900*450*900-1200mm Wooden dinning board(800*400mm) Steel frame, ABS gas spring bottom Height is adjustable, centrolled by gas-spring Four silent castors,φ55mm 	

35	Oxygen Flow meter	Wall Mounted Oxygen Flowmeter with Humidifier Oxygen Flowmeter with Humidifier is suitable for concentrated oxygen supply system in hospitals. Main performances: Flow range: 015L/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.	
39	Apheresis machine	Should have starter pack.Desktop,workstation,UPS750,ups 10KVA, Access control,server, data carbonate,router,switch,LANaccessories,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.	
40	Plasma Apheresis machine	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/mim) - 7000. Five years comprehensive Maintenance inclusive.	
41	Gene Sequencing	Desktop Sized Sequencing Instruments - "Next-Next Generation Sequencing" • Scaled down • Medium throughput •able to analyse 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.	



Indicator.Polymer -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)	- Polymer Moulded Split Safety Rails (2 sets) Urine Bag Holder (Single)	42	ICU Beds	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. 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	
Indicator.Polymer	corners Handset, ACP Box, Battery Back Up, SMPS Bed Extension, Linen Holder, Night Lamp, Angle	42	ICU Beds	- 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. Should have facility for Invasive and Non-Invasive ventilation Microprocessor Control suitable for Pediatric and Adult	



anudha limited

Tender Securing Declaration

Date: 23/11/2021

Tender for supply installation testing commissioning and training of medical equipment

at Mbeya Zonal Referral Hospital, Songwe Regional Referral Hospital, Iringa Regional Referral Hospital, Mbeya Regional Referral Hospital, Songea Regional Referral Hospital, Sumbawanga Regional Referral Hospital, and Njombe Regional Referral Hospital

Tender Number. ME/007/MBY/2021- 2022/G/1

Secretary, MZRH Tender Board, 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 <u>Director</u> Name: <u>Anurag Hassija</u>

Duly authorized to sign the tender for and on behalf of: Anudha Limited HA LIMITED Dated on 23 day of November 2021

P.O.Box 5982 DAR-ES-SALAAM

TEL: 2121188, 2125746 FAX: 2126490

STANDARD POWER OF ATTORNEY

BY

ANUDHA LIMITED

("Donor")

AND

ANURAG HASSIJA

("Donee")

IN RESPECT OF TENDER NO. ME/007/MBY/2021-2022/G/1 FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING OF MEDICAL EQUIPMENT AT MBEYA ZONAL REFERRAL HOSPITAL, SONGWE REGIONAL REFERRAL HOSPITAL, IRINGA REGIONAL REFERRAL HOSPITAL, SUMBAWANGA REGIOANAL REFERRAL HOSPITAL, SUMBAWANGA REGIOANAL REFERRAL HOSPITAL AND NJOMBE REGIONAL REFERRAL HOSPITAL.

DRAWN BY:

Pride Attorneys

Mshihiri Street

Morogoro Road

P.O. Box 315

DAR ES SALAAM

Email: info@prideattorneys.co.tz Website: www.prideattorneys.co.tz

STANDARD POWER OF ATTORNEY

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the 25th day of November, 2021

We the undersigned ANUDHA LIMITED of P.O. Box 5982 Morogoro Road, Dar es salaam by virtue of authority conferred to us by the Board Resolution No. 90 of 25th day of November, 2021, **DO HEREBY** ordain and nominate **ANURAG HASSIJA** of P.O. Box 2019 Dar es salaam, to be our true and lawful ATTORNEY and Agent, with full power and authority, for us and in our names, and for our accounts and benefits to do any, or all the following acts in in the execution of Tender No. ME/007/MBY/2021-2022/G/1 that is to say;

To act for the company and do any other thing or things incidental for SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING OF MEDICAL EQUIPMENT AT MBEYA ZONAL REFERRAL HOSPITAL, SONGWE REGIONAL REFERRAL HOSPITAL, IRINGA REGIONAL REFERRAL HOSPITAL, MBEYA REGIONAL REFERRAL HOSPITAL, SONGEA REGIONAL REFERRAL HOSPITAL, SUMBAWANGA REGIOANAL REFERRAL HOSPITAL AND NJOMBE REGIONAL REFERRAL HOSPITAL

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

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

SEALED with the common seal of the said ANUDHA LIMITED and delivered in the presence of us this 25th day of November, 2021.

IN WITNESS WHEREOF we have signed this deed on the 25th day of November, 2021 at Dar es Salaam for and on behalf of ANUDHA LIMITED

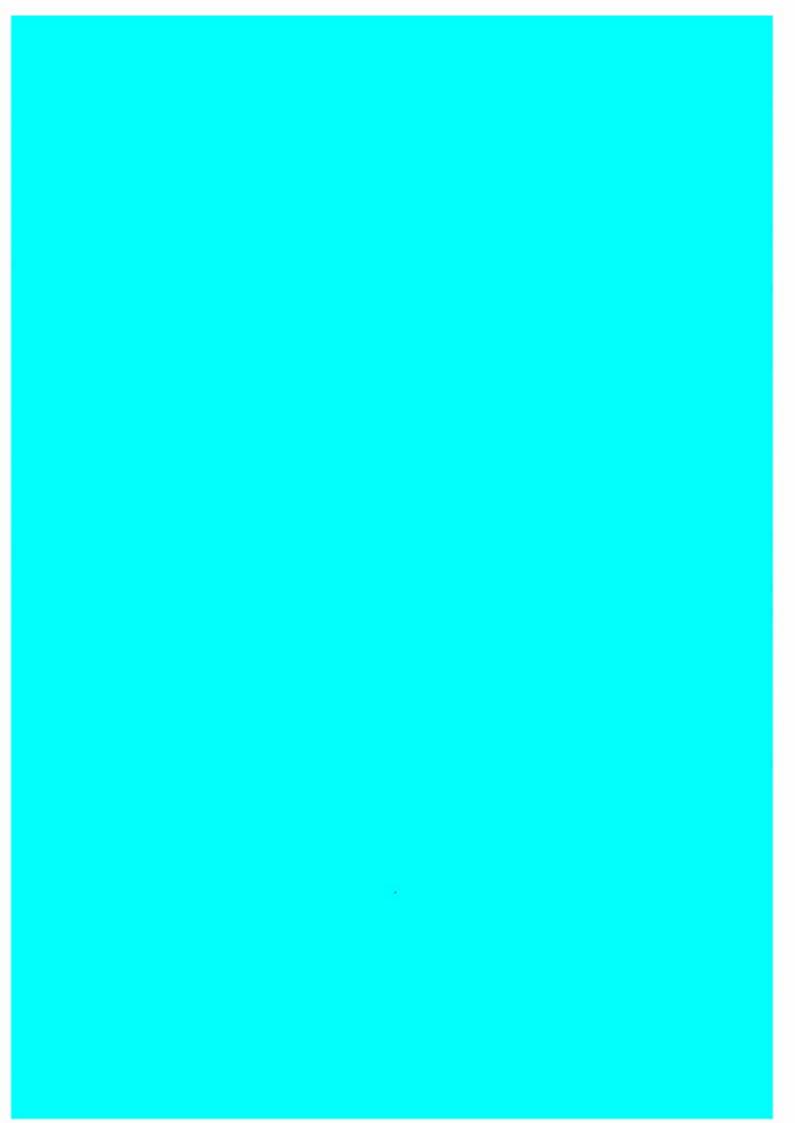
SEALED with the Common Seal of
ANUDHA LIMITED
and DELIVERED at Dar es salaam in the presence of us
this 25 day of Novembox 2021

BEFORE ME

COMMISIONER FOR OATHS

SEAL PO.Box 5982
DAR-ES-SALAAD
TEL: 212180 FAX: 2128 COMMISSIONER
COMMISSIONER FOR OATHS

COMMISSIONER FOR OATHS



ACKNOWLEDGMENT

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

SIGNED and DELIVERED at Dar es Sa	laam by
the said ANURAG HASSIJA who is	
introduced/Identified to me by	the latter being
known to me personally in my presence	_
known to me personally in my presence this 25th day of November	2021

DONEE

OR MHO

NOTAR: PUBLIC

COMMISSIONER

FOR UATHS

15, DAR

BEFORE ME:

Name:

Signature:

Postal Address:

Qualification.

Victor Mhoro

215 Dim

COMMISSIONER FOR OATHS

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Tender for supply installation testing commissioning and training of medical equipment TENDER No. ME/007/MBY/2021- 2022/G/1

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750 OC	75,000.00	10	30	India	# loag-valve-maskipedoatrics/adults)	1
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00 000 003 (250,000.00	6	30	China	AND LONG COURT	1
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360,00	12,000.00	30	30	Chica pages	69 Patient Beds with matress	6
1,900,000.00	380,000,000		3 6	Doronal India	68 Yankauer or other stiff suction tip	5
2,700,000,00	450,000.00	0	1	CKIN	67 Wheeled procedure tray table	
108.000.00	100.000,00	, 0	2 2	China		6
520,000.00	00.000,75	, 10	300	GST-India	65 Vaginal speculum	
17,000.000.00	00.000.000.0	\$ 1	3	Polymed indla	64 Underwater seal system (or equivalent)	
41,000,00	20,000,000,00	1	į.		Maintenance service for 5 years	
5,400,000.00	20 500 000 00	<u>.</u>	200	Mindray China	63 Portable Ultrasound machine	
220,00	1 250 000 00	<u>.</u>	- L	CAMI - Italy	62 Suction device: powered (electric or pneumatic)	_
330,00	110,000,00	2	30	Shanghal - China	61 Suction device: manual (bulb) or foot pump	-
	20,000	2	30	MDF-China		_
7,500,00		2	30	GST-India		
35,000.00	75,000,00	1001	30	GST-India	58 Sterile dressings drum	
850,000.00	350.00	100	30	China	57 Specimen containers	1
	8 500 00	100	30	Polymed india	bolbare linal disposal of sharps	
12,000,000.00	12,000,000 00		30	ugi et-china		
5,100,000,00	000000000000000000000000000000000000000	,			55 Refrigerator with thermometer	
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0.000.0	250,000.00	6	OE .	Hebei china	3	
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3,00,0	75,000.00	A	30	GSO-INDIA	46 Non-rebreather mask with tubing	
850,0	430,000.00		30	Correction of the Control of the Con	45 Neonatal resuscitation kit	
32,000.00	8,000.00	4	L	rolyingo nibia	44 Nebulizer machine	
300,0	3,000.00	100	30	Dokumad india	43 Nebulization masks (pediatric and adult	
1,200,000,00	24,000.00	90	200	100	42 Nasal prongs	
1,900,0	3,800.00	ouc	2 2	Polyment india	41 Nasal airways (12 - 36F)	
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48.	6,000,00		3 2	Humera china	38 Magill forceps	
720,0	12,000.00	, Va	3 6	Privmed india	37 Impermeable aprons	
160.000.00	0,000,00	200	20 10	Polymed india	36 Hair covers	
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	n china		400,000.00		50	China	68 Yankauer or other stiff suction tip	

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1,890,000.00	A	30	Citia	-1-	12 Emerge	
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Nebbiter machine		150,000,00	٥	00	distriction	
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			India - Pollymed India - GST China - Hebei China China China	
450.0	250,000.00		India - Pollymed India - GST India - GST China - Hebei	Pediatric blood pressure cuffs Rediatric cervical collegs Paediatric-sized bag-valve-mask Heavy duty stretchers Patient Wheelchairs
1,500,000,00	The second secon		India - Pollymed India - GST China - Hebei	Rediatric blood pressure cutts Rediatric cervical collers Rediatric sited bag valve-mask Heavy duty stretchers
30,000,000 00			India - Pollymed India - GST	Pediatric blood pressure culfs Pediatric cervical collars Paediatric-sized bag-valve-mask
300,000.00		30	India - Pollymed	Pediatric blood pressure cuffs Pediatric cervical collars Pandiatric cland has cales most
22,000,00	00.000,11	1	India Bollomad	Pediatric blood pressure cuffs Pediatric cervical collars
מט ומאנינוסו	50,500,00	200		Pediatric blood pressure cuffs
2000		200	Mindray	
0.000,000,000		100	India - Pollomed	Oxygen simple mask with tubing- [nediatrics/adult]
30,000,00		200	Delia Bollomen	Non-re-breather mack with tubing - Inediatrics (adult)
20 000,000	Ī	200	India - GST	tion kit
720	00 000 ica	30	Italy - Cami	
00 000 08		30 20	India - Pollymed	adult sizes)
104,000,000,00	\$2,000,000.00	30	China - Mindray	Heavy duty mechanical ventilator
45,000,000,00		2		entilator for five year
1701	34,000.00	30	China - Humera	Magill forceps adult
170,000 00		30 5	China - Humera	Magil forceps pediatric
1,700,000,00	340,000.00	30 5	India - GST	with stylet and boudge
13,400.		30	Austria - Bieglar	Blood warmer
2,100,000,00		30 6	China - Easywell	Exam i ghting (fixed and headlights)
50.000,000	300,000.00	30	UK	
13,000,000,00		4.	e for five year	comprehesive maintanance for patient monitor machin
62,400	15	30 4	China - Mindray	44 Multi-parameter wall mounted cardiac monitor (China - Minds
3,400,000.00		30 10	China - Mindray	Central and San
23,900,000.00		30	China - Mindray	Designator with pacing capabilities
750,000.00		30 5	China - Diamedica	CTAY, STAY COILD MASK
750,000.00			unina - Diamedica	Cran, bin an adult stides
12,500,000.00	Ī	30	Cnina - Diamedica	Collections of El-level positive al-way pressure (LPAP, Bir
320 000 00	320,000,00	30	The attraction of the state of	Company of the land of the company o
150,000 00			Data - Ellin	Ohill colering and Decorate Live
00: NAV 40	Ī	200	male Bollsman	37 Chest tribes (10 - 365)
30,000 00			India Vices	
3,000,000,00		200	Mindray	adult)
3 500 000 000	2 500 000 DO	20 10	China Mindray	34 Automated external defibrilator (AED) China - Mindray
130	450 000 no	3	Healthometer	3 Adult weighing scale
ACO 000 CO	450 000 00	30.	China - Easywell	32 X-ray viewing box or digital system

1,330,000,00		2	30		China - Hebei	ed stretchers)	58 Stretchers and gurneys (wheeled stretchers) 59 Suction device: manual (bulb) or foot pump
3 8	00.000.003.0	10	30		MOF		
200.00	20	0001	30		China - SD		
0.00	4,600,00	2	30		China - Haier		
.00	850,000.00	2	30		China		54 Plaster cast remover
8	250.000	10.4	OC.		China China		Bartiant Wheelchairs
3 8	3,000,00	200	30		India - Pollymed	100	51 Oxygen simple mask with tubing
8	140,000	24	30		India - Pollymed		50 Otoscope tips
8	300,000.00	5	30		German - Hene		49 Otoscope
f	20,000.0	100	30		India - Pollymed		Orat airways (#00 - 6)
t	1,400,000.00	2	30		Keler-uk	irect)	47 Opthalmoscope (direct and indirect
Г	3,000 00	250	30		India - GST	gn	46 Non-rebreather mask with tubing
Г	75,000.00	2	30		India - GST		45 Neonatal sized bag-valve-mask
	75,000.00	4	30		150 - Libal		44 Neonatal resuscitation kit
	430,000.00	5	30		Italy - Cami		
-	4,000.00	20	30		India - Pollymed	izes) with tubing	42 Nebulization masks (pediatric sizes) with tubing
۴	4,000.0	30	30		India - Pollymed	s) with tubing	(Nebulization masks (adult sizes) with tubing
ĕ	3,000.0	100	30		India - Pollymed		40 Nasal prongs
8	6,000.	50	35		India - Pollymed		Nasal airways (12 - 36F)
8	940,000.00	ð	J.		China - Humera		Militar surgical set
3	2000	+				Controller of the Acet	comprehensive marginance for Denomination
1	000,000,22	1	u		Printer - William	South Capability	Sylvolladia ventiladidi (pediatrics-addit Capability)
3 8	52 000 000 00	500	200	1	China - dindray	did canability	months in the particular of the particular of
3	24 DOO	5	20		China - Milmera	El anno anno a	Maeil forcene hediatric A adult
8	430,000	,	<u>س</u>		India - GST	es and sizes)	35 Lanymorecome set france of blades and sizes)
8	6,000	100	30		India - GST		Impermeable aprons
90	8,000.	100	30		China		Goggles
00	30,000	00	30		Canada		Glucoplus (machine)
8	6,700,000.1	3	30		Austria - Bieglar		31 Blood/Fluid warmer
00	250,000	10	30		China		30 Cylinder oxygen flow metre
8	300,000	6	30		China - Easywell		29 Exam lighting (fixed and headlights)
8	300,000	4	30		UK		ENT set
00	35,000.	100	30		India - Pollymed		Endotracheal tubes (#2.5 - 8.5)
0	3,250,000.0	6				patient monotor Syrs	Conprehensive maintanace for patient monotor Syrs
Т	15,600,000.00	6	30		China - Mindray	lac monitor (fixed)	26 Electronic multiparameter cardi
	6,200,000.00	2	30		China - Mindray		Electronic cardiac monitor (mobile)
Γ	250.00	5000	30		China - Mindray		ECG disposable electrodes
Г	6,000.00	20	30		China - Mindray		ECG paper
t	5,200,000.00	21	30		China - Mindray	trodes	ECG mathine with 12 leads electrodes
t	1/,000,00	20	30		India - Pollymed	IY (CMA) (#2 - 7)	Dual-tube laryngeal mask airway (CMA)
t	00.000,00	TO.	١		SED- PIDISI		Olisio disco
t	30,000,000	010	30		KOTES - DISTOS		Letal coloner
t	00.000,010		ž	1	100- PINII		Deliver set Celsion)
t	610,000,000	+	į	1	Carried - service of		Donated out Colonies
7	AU UNU UUB EC	-	3 3		China Mindray		Defibrilator with paring capability
٦	340,000,00	20	30		China - Mindray		Defibrilator pads
-	15,600,000.0	94	30		China - Hebei		Delibritator (with manual controls, synctonizing, and car
<u>.</u>	1,890,000.00	4	30		China - Hebei		Crash Trolley (cart)
0	150,000.0	3	30		China - Diamedica		CPAP, BiPAP child mask
۴	150,000.0	S.	30		China - Diamedica		CPAP, BIPAP adult mask
F	12,500,000.00	5	30		China - Diamedica	_	Contingus or bi-level positive ain
t	320,000,00	^	يو		riegithometer		Cama wellshing scale (2008 Braddation
T	20,000,00	, co	3 0	1	Carlo - Hualica	asiani	Child moisting sonia (200) and
T	30,000,00	10	3 6		China Homora		heatle forcers and lar
T	10.000.00	10	3	1	india -Pollymed		Cerylcal collars (small - large)
Т	1,500,000,06	2 :	30		Pakiston		Burr hole se:
Т	18 000 00		20		Today - Policemen		Bousia
Ī				-			
	50,000	5	30		Mindray	large adult)	Blood pressure (BP) cuff (small - large adult)

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13.045.954.300.00						GRAND TOTAL
1,197,856,000.00						
200,000.00		40	500	30	China - Mindray	23 PATIENT MONITOR ELECTRODES SPECIFIC FOR ICU
350,000.00		3,500.00	100	30	Ind.a - Polymed	22 NON-REBREATHER FACE MASK SPECIFIC FOR ICU
300,000,00		3,000.00	100	30	India - Polymed	21 NASAL CANULIA (PRONGS)
52,000,000 00		57,000,000.00	1	30	China - Mindray	20 NEGNATAL VENTILATOR
3,000,000.00		250,000.00	12	30	China - Hebei	19 BEDSIDE LOCKERS
60,000.00		30,000.00	2	30	Canada	BIGLUCOMETER
900,000.00		450,000,00	2	30	China - Easywell	17 X-RAY VIEWER
36,000.00		36,000.00	1	30	5 for Adult and Pedlatrics	16 OROPHALENGEAL AIRWAY (OPA) Set of Sizes 0,1, 2, 3, 4, 5 for Adult and Pediatrics
46,800,000.00		15,600,000.00	3	30	China - Mindray	15 DEFILBRILLATOR MACHINE
700,000.00		35,000,00	20	30	India - Polymed	if Sizes 3, 3.5, 4, 5, 6, 6.5, 7,7.
900,000 00		45,000.00	20	30	China - Meril	
2,550,000.00		850,000.00	3	30	Korea - Bistos	12 PORTABLE PULSE OXIMETER
10,000,000 00		2,500,000.00	4	30	China - Mindray	11 SYRINGE PUMP
3,000,000.00		750,000.00	4			comprehensive maintanance for syringe pump 5 yrs
4,500,000.00		750,000.00	6			comprehensive maintanance for infusion pump 5 yrs
13,800,000,00		2,300,000.00	6	30	China - Mindray	10 INFUSION PUMP
13,400,000 00		6,700,000.00	2	30	Austria - Bieglar	9 BLOOD AND FLUID WARMER
1,720,000,00		430,000.00	4	30	Italy - Cami	NEBULIZER MACHINE
580,000.00		340,000,00	2	30	India - GST	LARYHGOSCOPE SET
2,550,000.00		850,000.00	3	30	ltafy - Cami	HEAVY DUTY SUNCTION MACHINE
2,500,000.00		2.500,000.00	1		13	Comprehensive maintanance of Ultrasound machine 5 yrs
20,300,000 00		20,300,000.00	1	30	China - Mindray	S PORTABLE ULTRASOUND MACHINE
2,500,000.00		2,500,000.00	1			Comprehensive maintanance of ECG machine 5 yrs
6,400,000 00		6,400,000.00	1	30	China : Mindray	PORTABLE ECG MACHINE
39,000,000.00		3,250,000.00	12			Comprehensive maintanance of patient monotor 5 yrs
187,200,000.00		15,600,000.00	12	30	China - Mindray	SIPATIENT MULTI-PARAMETER CARDIAC MONITOR
104,000,000 00		52,000,000.00	2	30	China - Mindray	HEAVY CUTY MECHANICAL VENTILATOR
82,800,000,00		6 900 000 00	12	30:	China - Hebei	STANDARD ICU BEDS
						ICU
AN 1000 AUGUS		2 7 20 20 20 20 20 20 20 20 20 20 20 20 20		1		
1 400 000 00		00 000 000			RE 2 UK	33 Cathamyscope wall mounted

Duly authorized to sign the Tender for and on behalf ofANUDHA LIMITED... Signature of Tenderer. day ofNOVMEBER....

MUHTASARI WA MAJADILIANO NA MARIDIHANO BAINA YA HOSPITAL ZA RUFAA ZA KANDA NA HOSPTALI 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	СНЕО	ANAPOTOKA	NAMBA YA SIMU
1	Dr Raphael Gabriel	Mwenyekiti	MZRH	0763125448
2	Dr Mdede Musa L	Mjumbe	MZRH	0765815179
3	KelvimWarioba Makoba	Mjumbe	RSO	0743114247
4	Salum Ng'onze	Mjumbe	SONGWE-RRH	0769006082
5	Ritha E Mlay	Mjumbe	MZRH	0756604601
6	Lonike Wavenza	Mjumbe	MZRH	075454249
7	Elias N Mshana	Mjumbe	MZRH	0763016150
8	Julieth Rogastian Laswai	Mjumbe	MZRH	0718876050
9	Petro Peter Songi	Mjumbe	MBEYA-RRH	0718362333
10	Ditram Mendruf Mbunza	Mjumbe	MBEYA-RRH	0/5404/526
11	Aloyce Kavumika	Mjumbe	NJOMBE-RRH	0713894483
12	Shomari Omari Masenga	Mjumbe	NJOMBE-RRH	0758586052
13	Scholastica Laurent	Mjumbe	IRINGA-RRH	0755780918
14	Edgar Gabone	Mjumbe	IRINGA-RRH	0621009010
15	Obedi Daniel	ivljumbe	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	0713641195
20	Haika Maro	Mjumbe	MZRH	0738556552
21	Angelica Wavenza	/ Mjumbe	RAS	0754542547
22	Ambele Philip	Mjumbe	S/WANGA-RRH	0784487150
23	Prosper Massawe	Mjumbe	S/WANGA-RRH	0759735903
24	Naima MI ingule	Mjumbe	MZRH	0715678883
25	All:anuswe Mwansasu	Katibu	MZRI)	0765314230

I. KUFUNGUA KIKAO

Mwenyekiti alifungua kikao mnamo 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:-

- 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,
- ili. 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 namna 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/mtambo 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 hosptali 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 mjumbe 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.

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 zae.

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 ziƙibakia 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 afishauri 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 kubadifishwa 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 Digitał 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. MTAMBO 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).

Utaratibu 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% lnstallation) wanafanya hivyo kwa kuwa ni kampuni imemtuma 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 utaratibu 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 paymen"t 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.

MWENYEKTU

03.12.2021 TAREHE

KATIBU

0					Agreed price	
	SN	ITEM	Supplier	Unit price	Negotiotion	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
		Opthalmoscope	Anudha	1,400,000	1,350,000	EMD
	_	WALL MOUNTED OTOSCOPE	Anudha	1,400,000	1,350,000	EMD
		Pulse oximetry	Anudha	850,000	800,000	EMD
-	9	POP cast remover Electrical	Anudha	850,000	833,000	EMD
		Suction device: powered (electric or				
		pneumatic)	Anudha	1,350,000	1,300,000	EMD
-	_	Ward screens	Anudha	400,000	380,000	EMD
		DIGITAL MOBILE XRAY	GE/COMPUTECH	280,316,470	275,316,470	EMD
L	_	Diathermy machine	Kas Medics	16,000,000	15,520,000	EMD
	- 1	Ultrasound machine with				
L		abdominal.linear and cardiac probe	Kas Medics	64,000,000	62,720,000	EMD
-		OPERATING LAMP	Kas Medics	20,000,000	19,500,000	EMD
	_	FOETAL MONITOR	Kas Medics	3,400,000	3,230,000	EMD
-	17	Automated external defibrilator	Kas Medics	3,500,000	3,395,000	EMD
L						
L	_	ITEM	Supplier	Unit price	Agreed price a	Department
		Continous or bi-level positive airway				Į.
-		pressure machine (CPAP, BiPAP)	Anudha	12,500,000	12,250,000	ICU
-		Phototherapy machine	Anudha	3,500,000		ICU
L		nfant baby warmer	Anudha	4,500,000	4,300,000	ICU
		Defibrilator MACHINE with pacing				
-	_	capabilities	Anudha	23,900,000	26,400,000	ICU
L	-	ECG machine with 12 lead electrodes	Anudha	5,200,000	5,000,000	ICU
L		Heavy oxygen concentrator	Anudha	4,000,000		ICU
L	_	Patient slide for stretcher transfers	Anudha	1,100,000	1,000,000	ICU
L	_	PORTABLE ULTRASOUND MACHINE	Anudha	22,800,000		ICU
L		Portable pt Cardiac Monitor	GE/COMPUTECH	21,060,000	19,560,000	ICU
_	_	CU Beds with CPR capability	Kas Medics	6,750,000	6,547,500	ICU
L	_	fluid warmer	Kas Medics	5,000,000	4,800,000	ICU
	- {	tretchers and gurneys (wheeled				
⊢	_	tretchers)	Kas Medics	2,500,000	2,400,000	CU
$\overline{}$		leavy suction machine	Kas Medics	2,800,000	2,730,000	
_	_	oltage stabiliser	Kas Medics	1,500,000	1,450,000	
⊢	_	NFUSION PUMP	Kas Medics	1,900,000	1,748,000	CU
Η-		YRINGE PUMP	Kas Medics	2,000,000	1,840,000	
_	_	aryngoscope with stylet and boudge	Kas Medics	1,800,000		CU
_		leavy duty mechanical ventirator	Mokasi	43,000,000		CU
_1	9 1-	start Machine	Mokasi	18,000,000	17,550,000 I	CU

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