

### THE UNITED REPUBLIC OF TANZANIA MINISTRY OF HEALTH MBEYA ZONAL REFERRAL HOSPITAL P.O BOX 419, MBEYA



# SUPPLY, INSTALLATION AND TRAINING OF MEDICAL EQUIPMENTS

PURCHASE ORDER No: ME/007/MBY/2021- 2022 /G/2

## Table of Contents

	Sec
Preface	.i
Abbreviations and Acronyms	.iii
Intruction to tenderer	.I
Schedule of Requirements and Prices	.II

## ABBREVIATIONS AND ACRONYMS

GCC General Conditions of Contract

ICT International Competitive Tendering

IFQ Invitation for Quotation

NCT National Competitive Tendering

PE Procuring Entity

PPA 2011 Public Procurement Act No. 7 of 2011

SCC Special Conditions of Contract

SRP Schedule of Requirement and Prices

SIFQ Standard Invitation for Quotation

To: BABITO PHARMACY
P.O.BOX 1688
MBEYA
TANZANIA

Your quotation reference *ME/007/MBY/2021-2022/G/2* dated 13<sup>th</sup> April, 2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Purchase Order (PO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

#### TERMS AND CONDITIONS OF THIS PURCHASE ORDER:

- 1. Contract Sum: The Contract Sum 45,000,000
- **2. Delivery Period**: The goods are to be delivered within *1months* from the date of this LPO.
- **3. Delivery point:** The goods are to be delivered to *SONGWE REGIONAL REFERRAL HOSPITAL*
- 4. The following documents must be submitted with goods delivered
  - An original and two copies of an Invoice;
  - A delivery note evidencing dispatch of the goods;
  - Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order

Schedule of Requirements and Prices for Songwe Regional Ref Hospital

Item No.	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	
1	Heavy duty blood gas analyser	set	1		45,000,000	45,000,000
	Total Amount for Supply	of Goods, ir	ncluding VAT		-	45,000,000

Total Amount in TZS. (in words) Forty five millions	(Total Amount for Supply of Goods,	including VAT)
	45,000,000	de .
The delivery period offered is:	30 days from date of Singned LPO	

For Purchaser:
Signature:
Name: Ulweser D. Mchepange
Designation: AS ED
Date: 1404 2022

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

For Supplier:

Signature:

Name: BEASON I MLEMA.

Designation:

MA

Date: MD4 2022 2022

Date: TIN NO. 106-417-113 \*