



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
Intruccion 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 *OT000187* dated 09th 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 25,150,000
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	Patient bed with mattress	set	12		950,000	11,400,000
2	Bedside rockers	each	12		325,000	3,900,000
3	Cardiac table	each	12		325,000	3,900,000
4	Hospital Refrigerator 200lts	each	1		5,950,000	5,950,000
Total Amount for Supply of Goods, including VAT]						25,150,000

Total Amount in TZS. (in words) Twenty five million one hundred and fifty thousand shillings	(Total Amount for Supply of Goods, including VAT) 25,150,000
The delivery period offered is:	30 days from date of Singned LPO

For Purchaser:

Signature: 

Name: Llwesu O. Mchepaye

Designation: Ag. ED

Date: 12/04/2022

For Supplier:

Signature: 

Name: BENSON J. MAEMA

Designation: MD

Date: 12/04/2022

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

