



SURVIVAL HOSPITAL

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MINI-COMPETITION QUOTATION

QUOTATION No. SURVIVAL /2024/2025/SH/012

for

Supply of Medical Equipment at Ndyamukama & Sad General Limited

04/04/2025

SECTION I: INVITATION TO TENDERERS



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MINI-COMPETITION QUOTATION

Quotation No. SH/2024/2025/SH/012

FOR

Supply of Medical Equipment at Survival Hospital

04/04/2025

1. Subject to the open framework arrangement signed by your end for the procurement of Commonly Used Items and Services (CUIS), the Purchaser calls for a mini-competition quotation addressed to other suppliers who signed terms and conditions under the framework contract arrangement.
2. Schedule of Requirements and prices:

LOT NO. SH/2024/2025/H/012

Supply of Medical Equipments at Survival Hospital

Code: SH0012 - Supply of Medical Equipments at Survival Hospital

MEDICAL EQUIPMENT FOR DENTAL						
SN	ITEM	DESCRIPTION OF ITEM	QTY	MU	UNIT (TSH)	TOTAL (TSH)
1	Autoclave 21 Liters(horizontal Load)	Autoclave 21 Liters (horizontal Load)	1	Piece		
2	Chroma Air Dental Unit	Chroma Air Dental Unit Dental unit Chroma Air, includes the following: Dental Chair, Doctors stool Compressor Light cure Machine (Separate) Ultrasonic scaler machine (Separate) Hand piece kit Installation Included	1	Piece		
3	Prox Periapical X-Ray Machine	Prox Periapical X-Ray Machine PROX dental periapical Xray machine Portable hand held design	1	Box		
4	Dental High Volume Suction System	Dental High Volume Suction System Dental External Suction Machine External High Volume Suction Machine Requires:	1	Piece		

		Air in from compressor				
		Suction in from chair				
		Clean Water in from source				
		Drainage out to disposal Electricity in from main				
		Electrical Switch for Dental unit				
5	Dental X-Ray Capture (Radiographic Digital System)	Dental X-Ray Capture (Radiographic Digital System)	1	Piece		

3. Quotation be sent through **info@survival.co.tz**
4. Delivery Location **SURVIVAL HOSPITAL**
5. Delivery period offered is **14** days from date of the Local Purchase Order
6. The technical specification for items to be supplied.
7. The mini competition quotation submission deadline will be on **10:00 PM at 30/04/2025**. Mini competition Quotations will be opened promptly online on the submission deadline date and time.

SECTION II: INSTRUCTIONS TO TENDERERS

Instructions to Tenderers

1. The tenderer shall submit the following documents to its quotation;
 - 1.1 Manufacturer Authorization Letter (if any)
 - 1.2 Picture of the item to be added advantage
 - 1.3 The brand of the item is mandatory
2. Tender price rates quoted by the tenderer shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
3. The Supplier shall complete the Quotation Submission Form which is provided.
5. The Tenderer shall fulfill the following criteria with this mini-competition quotation:
 - 5.1. Confirm Tender Validity Period of **45 days**.
 - 5.2. Confirm with the delivery time of **14 days**.
 - 5.3. Comply with the technical specifications indicated.
 - 5.4 Terms of payment will be 50 percent (%) before receiving Goods and 50 percent (%) will be completed after receiving Goods.
 - 5.5. In case of a Tenderer offering to supply goods that the Tenderer does not manufacture or otherwise produce, the Tenderer must show that he has been duly authorized by the goods 'manufacturer to supply the goods in Tanzania by submitting EFD and delivery note.
6. The tenderer must be in position to issue EFD receipts upon conclusion of the business
7. The tenderer must have bank accounts as no cash payments according to our company policy
8. Tenderer who will not be contacted shall consider himself that was not chosen on this supply whoever can be considered in future supplies

QUOTATION SUBMISSION FORM

[date].....

To: [Full address of Procuring Entity (PE)]

We agree to supply the goods specified in the Schedule of Requirement and prices of the

..... [name and identification number of

quotation] in accordance with the Conditions of Contract accompanying this Tender for the Contract

Price of [amount in numbers],

..... [amount in words] in Tanzanian Shillings.

We also offer to delivery the said goods within the period of days/weeks / months (*delete as*

necessary) as specified in the LPO, Special Conditions of Contract and General Conditions of Contract. This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

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

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

We declares that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature:

Name and Title of Signatory:

Date:

Name of Tenderer:

Address:

Manufacturer's Authorization Form

To:[*name of the Purchaser*]

WHEREAS[*name of the Manufacturer*] who are established and reputable manufacturers of [*name and/or description of the goods*] having factories at [*address of factory*]

do hereby authorize [*name and address of Agent*] to submit a quotation, and subsequently negotiate and sign the Contract with you against IFTNo.[*reference of the Invitation to Tender*] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Quotation.

[signature for and on behalf of Manufacturer]

Note: *This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Tenderer in its Tender.*

Performance Securing Declaration

Date:

..... *[insert date (as day, month and year)]*

Local Purchase Order
No...... *[insert Local Purchase Number]*

To:

.....*[insert complete name of Employer]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, we are required to guarantee the faithful performance by the Contractor of its obligations under the Contract.
2. I/We accept that: I/We will be disqualified from participating in public procurement for the period of time determined by the Public Procurement Regulatory Authority in accordance with the procedures stipulated in the Public Procurement Act and Public Procurement Regulations if I/We have failed to execute the Contract in accordance with the Terms and Conditions therein.

I/We understand that this Performance Securing Declaration shall cease to be valid upon satisfactory performance and final acceptance of the Works by the Employer.

Signed: *[insert signature of person whose name and capacity are shown]* in the capacity of*[insert legal capacity of person signing the Performance Securing Declaration]*

Name.....*[insert complete name of person signing the Performance Securing Declaration]*

Duly authorized to sign the Contract for and on behalf of *[insert complete name of Contractor]*

Dated on day of __,.....*[insert date of signing]*

Corporate Seal (where appropriate)