

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



msd

medical stores department

ISO 9001:2015 Certified

**MEDICAL STORES DEPARTMENT
INTERNATIONAL COMPETITIVE BIDDING
INVITATION FOR TENDER
Tender No: IE-009/2018/2019/HQ/G/SP/83
FOR**

**SUPPLY OF PROSTHETIC AND ORTHOTIC MATERIALS, DEVICES AND EQUIPMENT FROM
MANUFACTURERS/ AUTHORISED DISTRIBUTORS USING FRAMEWORK AGREEMENT**

1. Medical Stores Department under the Ministry of Health, Community Development, Gender, Elderly and Children has set aside Special funds for the Procurement of Prosthetic and Orthotic Materials, Devices and Equipment from Manufacturers/ Authorised Distributors using Framework agreement during the financial year 2018/2019. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the Supply of Prosthetic and Orthotic Materials, Devices and Equipment from Manufacturers/ Authorised Distributors using Framework Agreement under tender No: IE-009/2018/19/HQ/G/SP/83.
2. The Medical Stores Department under the Ministry of Health, Community Development, Gender, Elderly and Children now invites sealed tenders from eligible Tenderers for Supply of Prosthetic and Orthotic Materials, Devices and Equipment from Manufacturers/ Authorised Distributors using Framework Agreement.
3. Tendering will be conducted through the **International Competitive Bidding** procedures specified in the Public Procurement Regulations, 2013 – Government Notice No. 446 and its amendment of 2016- Government Notice No. 333 and are open to all Tenderers as defined in the Regulations.
4. Interested eligible Tenderers may obtain further information from and inspect the Tendering Documents at the office of the Secretary, **MSD Tender Board, off Nyerere Road, Keko Mwanga P. O. Box 9081, Dar es Salaam** from 4th July, 2019 at **8.00 to 15.30 Hours** on Mondays to Fridays inclusive except on public holidays.
5. A complete set of Tendering Document in English may be purchased by a bidder upon submission of the written application to the **Director General, Medical Stores Department, Off Nyerere Road, P.O. Box 9081 Dar es Salaam** and upon payment of a non-refundable fee of **USD 50 or Tshs 110,000.00**. Payment should be through bank (extra charge of USD 25 as bank transfer charges should be added to the fee). Bidder should state company name in the receipt. The following bank details should be used:

Beneficiary Account Name: Medical Stores Department

ACCOUNT NO. TSH: 004600000793401

US \$: 004600000793402

Beneficiary's Bank: TIB Corporate Bank, 7th Floor, Samora Tower

Corner of Samora Avenue/Bridge Street, Dar es Salaam,

Tel: +255 22 2162445

SWIFT CODE: TAIINTZT.

6. All tenders must be accompanied by a Tender Securing Declaration in the format provided in the Tendering Documents.
7. Tender in one original plus one copy and soft copy, properly filled in, and enclosed in plain envelopes must be delivered to the address Secretary Medical Stores Department Tender Board off Nyerere Road, Keko Mwanga P.O. Box 9081 Dar es Salaam **Tender No: IE-009/2018/19/HQ/G/SP/83 for Supply of Prosthetic and Orthotic Materials, Devices and Equipment from Manufacturers/ Authorised Distributors using Framework Agreement. NOT TO BE OPENED AT OR BEFORE 10.00 HRS on Friday 26th July 2019.** Tenders will be opened promptly thereafter in public and in the presence of Tenderers' representatives who choose to attend in the opening at the MSD Board Room.
8. Late tenders, portion of tenders, electronic tenders, tenders not received, tenders not opened and not read out in public at the tender opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

**Director General,
Medical Stores Department
P.O. Box 9081
Dar es Salaam
Tanzania**

Tel: 255 22 28608907

Fax: 255 22 2865819/4

Email: info@msd.go.tz

Website: www.msd.go.tz