

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



**msd**

medical stores department  
ISO 9001:2008 Certified

**MEDICAL STORES DEPARTMENT  
INTERNATIONAL COMPETITIVE BIDDING**

**INVITATION FOR TENDER**

**Tender No: IE-009/2017/2018/HQ/G/144**

**FOR**

**SUPPLY OF UROLOGY, ENT, OBSTETRICS AND GYNAECOLOGY SUPPLIES FOR BENJAMIN MKAPA HOSPITAL  
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 Urology, ENT, Obstetrics and Gynaecology supplies for Benjamin Mkapa Hospital using Framework contracts during the financial year 2017/2018. 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 Urology, ENT, Obstetrics and Gynaecology supplies under tender No: IE-009/2017/18/HQ/G/144.
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 Urology, ENT, Obstetrics and Gynaecology supplies for Benjamin Mkapa Hospital 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 20<sup>th</sup> December, 2017 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 a 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 fees of **USD 50 or Tshs 110,000.00**. Payment should be by cash through bank transfer (extra charge of USD 25 as bank transfer charges, should 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: TAINTZTZ.**

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-009/2017/18/HQ/G/144 for Supply of Urology, ENT, Obstetrics and Gynaecology supplies for Benjamin Mkapa Hospital using Framework Agreement. NOT TO BE OPENED AT OR BEFORE 10.00 HRS ON Friday, 19<sup>th</sup> January 2018.** 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**

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medical stores department

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**MEDICAL STORES DEPARTMENT**  
**TENDER NUMBER: IE-009/2017/2018/HQ/G/138**  
**For**

**SUPPLY OF OPHTHALMOLOGY MEDICINES FROM MANUFACTURERS  
UNDER FRAMEWORK AGREEMENT**

**INVITATION FOR TENDER**

1. The Government of the United Republic of Tanzania through The Ministry of Health, Community Development, Gender, Elderly and Children has set aside funds for the operation of the Medical Stores Department during the financial year 2017-2018. 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 Ophthalmology Medicines from Manufacturers under Framework Agreement.
2. The Medical Stores Department Tender board on behalf of Ministry of Health, Community Development, Gender, Elderly and Children now invites sealed tenders from eligible Pharmaceutical Manufacturers for carrying out the Supply of Ophthalmology Medicines from Manufacturers under Framework Contract
3. Tendering will be conducted through the International Competitive Bidding procedures specified in the Procurement Regulations, 2013 - Government Notice No. 446 and is open to all Tenderers as defined in the Regulations.
4. Interested eligible Bidders may obtain further information from and inspect the Tendering Documents at the office of the Secretary, Medical Stores Department Tender Board, Off Nyerere Road, Keko Mwanga, P.O. Box 9081 Dar es Salaam, Tanzania from Wednesday 20th December 2017 from 8.00 a.m to 3.30 p.m on Mondays to Fridays inclusive except on public holidays. Alternatively the interested Tenderers may view the tender document in the Medical Stores Department website ([www.msd.go.tz](http://www.msd.go.tz)) and PPRA website.
5. A complete set of Tendering Document (s) in English and additional sets may be purchased by the interested Tenderers on submission of a written application letter to the address given in paragraph 5 and upon payment of a non-refundable fee of US Dollar 50 equivalent to TZS 110,000.00. Payment should either be by Cash, Banker's Draft, Banker's Cheque, or through bank transfer (Extra charges of US Dollar 25 as a bank transfer charges should be added in the fee) payable to Director General Medical Stores Department, Off Nyerere Road, Keko Mwanga, P.O. Box 9081, Dar es Salaam, Tanzania

The following bank details should be used.

**BANK: TIB CORPORATE BANK - 7TH FLOOR, SAMORA TOWER, CORNER OF SAMORA AVENUE/BRIGE STREET, DAR ES SALAAM, TANZANIA**  
**ACCOUNT No. TZS: 004600000793401**  
**USD: 004600000793402**  
**SWIFT CODE: TAITZTZ**

6. All tenders must be accompanied with Tender securing declaration in the format provided in the Tender document.
7. All tenders in one original plus "ONE COPY", and a soft copy (compulsory) of the price schedule properly filled in the format provided, and enclosed in plain envelopes must be delivered to the address below at or before 10.00 Friday 19th January, 2018. Envelopes shall bear the words: "IFT NO IE-009/2017/2018/HQ/G/138: DO NOT OPEN BEFORE Friday 19th January, 2018 AT 10.00 HOURS LOCAL TIME". Tenders will be opened promptly in public and in the presence of Tenderers' representatives who choose to attend in the opening at the Medical Stores Department Board Room, Off Nyerere Road, Keko Mwanga, P.O. Box 9081 Dar es Salaam, Tanzania.
8. Late Tenders, portion of Tenders, Electronic Tenders, Tenders not received, Tender not Opened in and not readout in public at the Tender open ceremony shall not be accepted for evaluation irrespective of the circumstances

**Director General**  
**Medical Stores Department**  
**Off Nyerere road, Keko Mwanga**  
**P.O. Box 9081**  
**Dar es Salaam, Tanzania**

**Tel: 255 22 2860890/7**  
**Fax: 255 22 2865814/9**

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MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



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MEDICAL STORES DEPARTMENT

INTERNATIONAL COMPETITIVE BIDDING

INVITATION FOR TENDER

Tender No: IE-009/2017/2018/HQ/G/145  
FOR

SUPPLY OF SURGICAL EQUIPMENT FOR KIDNEY TRANSPLANT FOR BENJAMIN MKAPA HOSPITAL 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 surgical equipment for kidney transplant for Benjamin Mkapa Hospital from Manufacturers/Authorized distributors using Framework contracts during the financial year 2017/2018. 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 surgical equipment for kidney transplant under tender No: IE-009/2017/18/HQ/G/145.
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 surgical equipment for kidney transplant for Benjamin Mkapa Hospital from Manufacturers/Authorized 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 20th December, 2017 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 a 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 fees of USD 50 OR Tshs 110,000.00. Payment should be by cash through bank transfer (extra charge of USD 25 as bank transfer charges should 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, 7<sup>th</sup> Floor, Samora Tower

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

Tel: +255 22 2162445

SWIFT CODE: TAINZTZZ.

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-009/2017/18/HQ/G/145 for Supply of surgical equipment for kidney transplant for Benjamin Mkapa Hospital from Manufacturers/Authorized distributors using Framework Agreement. NOT TO BE OPENED AT OR BEFORE 10.00 HRS ON Friday 19th January 2018. 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, and 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

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**INTERNATIONAL COMPETITIVE BIDDING**

**INVITATION FOR TENDER**

**FOR**

**Tender No: IE-009/2017-2018/HQ/G/92**

**SUPPLY OF MEDICAL EQUIPMENT FROM MANUFACTURERS OR  
AUTHORIZED DISTRIBUTORS UNDER FRAMEWORK AGREEMENT**

1. Medical Stores Department under the Ministry of Health, Community Development, Gender, Elders and Children has set aside funds for the procurement of medical equipment from manufacturers or authorized distributors under framework agreement during the financial year 2017/2018 - 2018/2019. It is intended that, part of the proceeds of the fund will be used to cover eligible payment under contract for the supply of medical equipment from manufacturers or authorized distributors under framework agreement.
2. Medical Stores Department's Tender Board invites you to bid a tender for supply of medical equipment from manufacturers or authorized distributors under framework agreement. You may obtain further information and inspect the Bidding Document immediately after receipt of this invitation.
3. Tendering will be conducted through International Competitive Tendering procedures specified in the Public Procurement Act 2011 and Public Procurement Regulations GN. No. 446, 2013;
4. A complete set of Tender Document(s) in English may be purchased upon submission of a copy of this letter and upon payment of a non-refundable fee of US Dollar 50. Payment should be through bank transfer (Extra charges of US Dollar 25 as bank transfer charges should be added in the fee). 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: TAINZTZ.

5. The Tender Document have been submitted to you electronically or collect a hard copy from Friday 5th January, 2018 at our office Medical Stores Department, Off Nyerere Road KekoMwanga, Dar es Salaam, Tanzania by your representative or courier company with proof of payment as specified above.
6. Closing date for tender submission shall be not later than Wednesday, 7th February, 2018 at 10.00am local time, packed in a plain envelope marked "Tender No: IE-009/2017-2018/HQ/G/92 for supply of medical equipment from manufacturers or authorized distributors under framework agreement; not to be opened before Wednesday 7th February, 2018 10.00am". Your tender submission will qualify for evaluation if it is submitted before deadline attached with a receipt /proof for purchase of the Tender Document.
7. Late bids, portion of bids, electronic bids, bids not received, bids not opened and not read out in public at the bid opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

The Director General,  
Medical Stores Department  
Off Nyerere Road, KekoMwanga  
PO Box 9081, Dar es Salaam  
TANZANIA

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**MEDICAL STORES DEPARTMENT**  
**INTERNATIONAL COMPETITIVE BIDDING**  
**INVITATION FOR TENDER**  
**Tender No: IE-009/2017/2018/HQ/G/149**  
**FOR**

**SUPPLY OF CATHLAB CONSUMABLES 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 Cathlab Consumables using Framework contracts during the financial year 2017/2018. 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 Cathlab Consumable under Tender No: IE-009/2017/18/HQ/G/149.
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 Cathlab Consumables 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 5th January, 2018 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 a 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 fees of USD 50 OR Tshs 110,000.00. Payment should be through bank transfer (extra charge of USD 25 as bank transfer charges should 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: TAINZTZ.
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-009/2017/18/HQ/G/149 for Supply of Cathlab Consumables using Framework Agreement. NOT TO BE OPENED AT OR BEFORE 10.00 HRS ON Thursday 7th February 2018. 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, and 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**  
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