

Zam/042/0099/21

28/08/79

28th August, 1979.

Dear Comrades,

We are here referring to the letter we recieved from Comrade Mosajee about furnishing and equipping our Health Centre in Morogoro. We are made to understand that a support group from West Germany is to donate, towards this project, a sum of about £ 50,000 and that discussions on the utilisation of this amount will be held on the 30th August, 1979.

To expedite matters we have communicated information enclosed in this letter to our office by telephone as otherwise time was rather limited for it to reach you before the 30th instant.

We may at the same time make mention of the fact that a Danish Support Group has undertaken to furnish and equip the Health Centre. However, we feel it is much better if we request different groups to take different sections and rooms. It is worthy of note that this decision has not been agreed upon by the Department as such, but it seems to be the feeling of most of the Comrades we have discussed with.

In this event we wish to suggest that this Group then be requested to furnish the following departments:

- Wards
- Staff Room
- Multipurpose Room
- Kitchen

Luanda is in urgent need of the following items:

- a) Gynacological Examination Couch
- b) First Aid Kits / Sterilizers
Assistant Standard (Proforma Invoice from
the Medische Komitee
Angola)
- c) Laboratory Equipment (List included)

For your information, we have been able to get some Proforma Invoices here - these are herewith included. The items for which it has been impossible for various reasons to get the proforma invoices, are simply included as they are. It is also difficult for us to even estimate the costs as we do not know the prices and transportation costs. You will undoubtedly be of great assistance here.

The other question, of course, to take into account is the running costs of the Health Centre. Thus in soliciting for funds this should also be borne in mind.

We may mention also an account that has been incurred both by the East Africa and Angola patients. This is the spectacle account. You will remember that we did mention that frames in this part of the world are very expensive and we should therefore be very grateful if you

also could take a sum of about TSH 30,000 into consideration for this particular item.

Meanwhile we wish you all successful discussions and hope the information conveyed herein will be helpful and facilitate the discussions.

AMANDLA! MAATLA!

Manto E. Tshabalala
Secretary ANC(SA) Health Department.

The Secretary,
ANC(SA) Health Team,
28 Penton Street
London 9PR

c.c. Comrade Mosajee - Lusaka
c.c. Chief Representative - ANC(SA) - London
// c.c. Co-ordinating Secretary for Professional Bodies -
Lusaka

- List I to the Danish Group with Treasury
- Communication with Drew Postgraduate School Los Angeles also with Treasury

Manto

KITCHEN EQUIPMENT

Fridges	...	...	...	...	...	2	...	...	...	270 litres
Deep Freezers	...	...	...	...	...	1	...	...	...	320 litres
Stoves	...	...	...	...	...	2				
Mixer	...	...	...	...	...	1				
Washing Machines	...	...	...	...	...	2				
Electric Irons	..	...	...	...	...	2				
Pots - different sizes	...	...	...	...	...	6				
Pressure Cookers	...	...	...	...	...	2				
Frying pans	...	...	...	...	...	4				
Kitchen Sets	...	...	...	...	...	2				
Dust Bins	...	...	...	...	...	6				
Salt-Sellers	...	...	...	...	...	30				
Dish Cloths	...	...	...	...	...	30				
Mixing Bowls - different sizes	.					6 - 8				
Measuring Cups	..	...	...	...	...	2 - 4				
Cups + Saucers	..	...	...	...	...	30				
Coffee Mugs	...	...	...	...	...	30				
Teaspoons	...	..	...	...	...	30				
Tablespoons	...	...	...	...	...	30				
Dessert Spoons	..	...	...	...	...	30				
Forks	...	...	...	...	...	30				
Knives	...	...	...	...	...	30				
Bread Knives	...	...	...	...	...	2				
Toasters	...	...	...	...	...	2				
Graters	...	...	...	...	...	2 - 4				
Mincer No. 22	...	...	...	...	...	1				
Stainless Coffee Pots for 1 person						30				
Stainless jugs for milk	...	...	...	...	...	30				
Trays	...	...	...	...	...	50				
Teapots	...	...	...	...	...	2				
Plates - soup	.	...	...	...	...	30				
- Dinner	...	...	...	...	...	30				
- side	.	...	...	...	...	30				
Measuring scale	.	...	...	...	...	1				

ADDITIONAL REQUIREMENTS

Material - green and white for uniforms	...	...	100 meters each.
Theatre boots/shoes sizes 6 - 10	...	...	10 pairs.
Gauze material or ready made masks	.	...	plenty
Scrubbing brushes (nail)	.	...	10
Curtain material	...	...	100 meters
Pyjamas - adults both for males and females different sizes	...	...	50
Pyjamas - children	...	...	50
Nighties - assortment of sizes	.	...	30
Bedspreads	...	...	50
Mats	...	...	30
Drip Stands	..	...	6

Dr. 5

PALRAY LIMITED



SHOW ROOM

Manufacturers of Sheet Metal OFFICE EQUIPMENT
HOSPITAL FURNITURE, All types of Tubular Furniture For Schools, Hostels, Libraries, Clubs and
Hotels, Wheelbarrows, Jerry Cans and Sack Trolleys

INVOICE

PROFORMA

Phone - OFFICE - FACTORY 21546
- Show Room 20931
P. O. Box 1916

Bankers:-

National Bank of Commerce
Clock Tower Branch

Dar es Salaam, 23 - 8 - 1979

M African National Congress
D. Seel

YOUR ORDER No.

DATED

NO.	PARTICULARS	RATE	Shs.	Cts.
18	Hospital Beds - 2'6" wide without castors - MSP 11/1	600/-	10,800	-
6	Hospital Screens complet with curtains - MSP 6	1180/-	7,080	-
2	Bed Cradle - 4'x2' - MSP 9	130/-	260	-
6	Childrens' Cots fitted with castors - size: 4'x2' - MSP 10/11/5	610/-	3,660	-
2	Wheeling Bedsteads - MSP 11/6	1250/-	2,500	-
10	Bed Tables - MSP 16	550/-	5,500	-
	Maternity Beds with swinging cribs - MSP 11	1095/-	2,190	-
	OUR TERMS: STRICTLY DAYS. <i>g/f</i>		31,990	-
	OUR DELIVERY ORDER No. VALID FOR THIRTY DAYS			

E & O E

As Soon as the goods have been delivered or despatched our responsibility is over as regards damages
or loss in transit.

9 percent interest will be charged on all overdue accounts
Goods received in good order and condition

Signature,

Dr. to

PALRAY LIMITED

SHOW ROOM



Manufacturers of Sheet Metal OFFICE EQUIPMENT
HOSPITAL FURNITURE, All types of Tubular Furniture For Schools, Hostels, Libraries, Clubs and
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- Show Room 20931
P. O. Box 1916

Bankers:-

National Bank of Commerce,
Clock Tower Branch

Dar es Salaam, 1972

M

II

YOUR ORDER No.

DATED

NO.	PARTICULARS	RATE	Shs.	Cts.
1	Plaster Trolley - MSP 23/2 ^{b/f}		31,990	-
			2,160	-
4	Theater Trolleys - MSP 23/5	3095/-	12,380	-
2	Soiled Swab Containers - MSP 23/4	605/-	1,210	-
4	Wash Stands complete with plastic bowls - MSP 23/29	720/-	2,880	-
4	Dressing Trolleys - MSP 30	855/-	3,420	-
2	Instrument Cabinet and Cupboards combine - MSP 23/54	6010/-	12,020	-
4	Back Rest - Metal frame and canvas - MSP 23/79	265/-	1,060	-
	OUR TERMS: STRICTLY DAYS.	5/-	67,120	-
	OUR DELIVERY ORDER No. PRICE VALID FOR THIRTY DAYS			

T. R. O. E.

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Goods received in good order and condition

Signature.

Dr. to

PALRAY LIMITED

SHOW ROOM



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HOSPITAL FURNITURE, All types of Tubular Furniture For Schools, Hostels, Libraries, Clubs and
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INVOICE

PROFORMA

Phone - OFFICE - FACTORY 21546
- Show Room 20931
P. O. Box 1916

Bankers:-

National Bank of Commerce,
Clock Tower Branch

Dar es Salaam, 1972

M

III

YOUR ORDER No.

DATED

NO.	PARTICULARS	RATE	Shs.	Cts.
18	Bed Side Tables - MSP 100 ^{6/f}	320/-	67,120	-
2	Tables with formica top Size: 72" x 36" - MSP 154 @ 825/-	1650-	5,760	-
16	Stackable Chairs - MSP 98 @ 205/-	3280-		
4	Steel Cupboards - POF 15 @ 2000/-	8,000-		
1	Executive Desk. POF 3	3515-		
4	Office Chairs - POF 11C @ 400/-	1,600/-		
	12% Sales Tax	18,045-		
		2,165	20,210	-
			93,090	-
OUR TERMS: STRICTLY		DAYS.		
OUR DELIVERY ORDER No.		THIRTY DAYS		

NOTE

As soon as the goods have been delivered or despatched our responsibility is over as regards damages or loss in transit.

9 percent interest will be charged on all overdue accounts
Goods received in good order and condition

Signature.

PRO INVOICE

JE 07430

Telephone 27021
27000

P. O. Box 2120

Nariman Street

Dar es Salaam 23-8-1979
TANZANIA

Bankers:-
National Bank of Commerce
Clock Tower Branch

M. African National Company
Box 2239 DSM

Dr. to

DAR ES SALAAM ENTERPRISES LTD.

**BUILDING MATERIALS & HARDWARES ELECTRICAL, FURNITURE AND PIECE GOODS
MERCHANTS**

Our D.O. No.

Your Order No.

Date

Date	Particulars	Q	Shs.	Cts.
20	1pc Foam mat 21 x 6 x 4 with cover	135/-	2700	00
Sub 2700/-				
Valid 4 weeks only				
Term Cash only				
E.&O.E.				

Once goods leave our yard or are raised we accept no responsibility and will not take back under any circumstances.
Customers are advised to check up before taking delivery.
All orders executed against cash only, unless previous arrangement is made.

PROFORMA/INVOICE

Dr. to

ramsons

Cables and Telegrams:
RAMSONS

FURNISHERS & OUTFITTERS

Telephone 20542
P. O. Box 1761

Nº 0385 DAR ES SALAAM, 23-8-1978.

M AFRICAN NATIONAL CONGRESS

P.O. Box 2239 Dcm

Quantity	Description	Shs.	Cts.
120	Bedsheets @ 110/-	13200	00
60	Pillow cover @ 35/-	2100	00
25	Cotton Pillows @ 45/-	1125	00
100	Bath towels @ 75/-	7500	00
50	Blankets @ 80/-	4000	00
		27925	00
	Shs 27925/-		

Supplies Subject to availability of goods at the time of confirmation of order

~~Prodim~~

Telephone 23125
P. O. Box 870

Dar es Salaam, 28 / 8 / 1979.

M/s

Dr. to,

ANANT LIMITED

**Stockists of: Surgical & Veterinary Instruments, Scientific & Laboratory equipment,
School Apparatus, Chemists, Sundries & Mines requirements.**

Del. No.	Order No.	Way Bill No.
----------	-----------	--------------

Qty.	Particulars	@	Shs	Cts.
100ps	Clinical Thermometers. Japanese.	10/-	1000	00
1ps	Stetoscopes hitman type India.	130/-	520	00
4ps	B.P. Machines Dial type Japanese.	425/-	1700	00
2ps	Diagnostis Seto Gowlanad U.K. 4104L.	1875/-	3750	00
100meters	Ruler Muchintosh Hospital Quality.	65/-	7500	00
			13,470	00
1ps	Hospital heavy Stretcher		17,940	00
			31,410	00

SH 31,410.00

PLEASE NOTE: OUR TERMS ARE STRICTLY MONTHLY - WITHIN 30 DAYS FROM DATE OF INVOICE

Продолжи.

No. 6061

Telephone 23125
P. O. Box 670

Das er Sagen

1970

M/s

Dr. to,

ANANT LIMITED

**Stockists of: Surgical & Veterinary Instruments, Scientific & Laboratory equipment,
School Apparatus, Chemists, Sundries & Mines requirements.**

Del. No.

Order No.

Way Bill No.

[illegible]

PLEASE NOTE: OUR TERMS ARE STRICTLY MONTHLY - WITHIN 30 DAYS FROM DATE OF INVOICE

INVOICE

2000

1990

Das es 2000

M AFRICAN NATIONAL CONGRESS

Box 2288

10

Dr. to

M. S. MEGJI LIMITED

MAKUNGANYA STREET P. O. Box 833 DAR ES SALAAM		@	Shs.	Unit
2 Pcs	Electric Chinese Iron	128/-	256	
6 Pcs	Pots different sizes		645	
2 Pcs	K.L. Pressure Cookers	380/-	780	
4 Pcs	Frying pans K.L. 26cm	80/-	320	
30 Pcs	Tela spoons	4/-	120	
30	Table knives	8/-	240	
24	Bread knives	12/-	24	
30	Dinner Plates	30/-	900	
30	Soup Plates	12/-	360	
30	Side Plates	18/-	540	
30	Cups & saucers	9/8	285	
			4470	00
		Shs. 4470/=		
SUBJECT TO GOODS BEING AVAILABLE AT THE TIME OF CHEQUE OR P.O.				
E. & O. E.				

SINDISO

MEDISCH KOMITEE



ANGOLA

ProForma Invoice
for:

African National Congress (S.A.)
Health Department.

Amsterdam, 28th May, 1979.

Quantity	Description	Price/ unit	
30	First Aid Kits/Sterilisers Assistant Standard	260,=	7.800,=
	Transport		200,=
	Total	DFL	8.000,=

29th August, 1979

Dear Friends,

Somehow communication from Lusaka to us was misplaced and we have just been informed that we were to send you a list for the rest of the articles and furniture to be purchased for our Health Centre.

Even though Comrade Ralph had indicated to you that these could be bought in Africa, we have to make mention of the fact that most of the items are not available. We have not even been able to get proforma invoices for these items. We have not even been able to get proforma invoices for these items. We are thus sending you extracts from catalogues.

We do hope that, even though this communication has been delayed it can still be attended to favourably.

We wish to reiterate Comrade Ralph's expression of gratitude for making his stay in Copenhagen both fruitful and an expression of solidarity with the struggling people of South Africa.

We hope for ever increasing and strengthened working relations between us.

Find herein enclosed, then the ticked additional items for the Health Centre.

AMANDLA! MAATLA!

Manto E. Tshabalala

Secretary ANC(SA) Health Department.

Hurt Hansen

Forhåbningssholms Alle 11 A

1904 Copenhagen

Denmark.

c.c. Sindiso Mfenyana - Co-ordinating Secretary
Professional Bodies.

c.c. Chief Representative - Sweden

c.c. Treasury ANC(SA) - Lusaka.