

PROCUREMENT AND SHIPMENT

OF

ALUMINIUM HAND BAGS

FOR

MIDWIVES

IN

LIBERATED ERITREA

By Emnetu Tesfay

Stavanger, Norway

April 1990

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TOTAL PROJECT COST - FINAL ACCOUNT

BROCHURE - VARIOUS DESIGNS

GROVE-KNUTSEN & CO. A/S
POST BOKS 5 RISLOKKA
0516 OSLO 5

MARCH 10, 1990

PLACEMENT OF PURCHASE ORDER FOR ALUMINIUM HAND BAGS

REFERENCE IS MADE TO OUR NUMEROUS TELEPHONE CONVERSATIONS/CORRESPONDENCE AND YOUR SUBSEQUENT QUOTATION DATED 15-02-90. ON BEHALF OF THE E.P.H.P (ERITREAN PUBLIC HEALTH PROGRAMME) IN THE U.K. I HEREBY PLACE AN ORDER FOR THE FABRICATION AND DELIVERY OF 300 ZARGES ALUMINIUMKISTER WITH THE FOLLOWING DIAMENSIONS:

400 X 300 X 130 ALL MEASUREMENTS ARE IN MILLIMETER.

- * PACKING SPECIFICATION WILL BE TRANSMITTED TO YOUR COMPANY LATER BY THE SHIPPING AGENT - FRED OLSEN AIR CARGO.
- * THE PRICE OF 380 KRONER PER HAND BAG IS ACCEPTED.
- * DELIVERY TIME IS THE SOONEST POSSIBLE WITHIN THE 12 WEEKS TIME FRAME.
- * DELIVERY POINT IS FRED OLSEN AIR CARGO OFFICES AT FORNEBU AIRPORT FREE OF CHARGE. CONTACT PERSON AT FRED OLSEN IS KRISTIN JANSEN TEL. 537152
- * DR. JACOB BAKKE FROM ASKER TEL. 783322 WILL REPRESENT ME TO CHECK THE FULL DELIVERY OF THE SUPPLY BEFORE PACKING IS PERFORMED.
- * PAYMENT WILL BE MADE WITHIN 10 DAYS FROM RECEIPT OF CORRECT INVOICE.
- * FOKUS BANK IN STAVANGER CAN CONFIRM AVAILABILITY OF FUNDS FOR THIS PURCHASE ORDER. THE PERSON TO CONTACT IS MARI HOYLAND TEL.04-526060.
- * INVOICE IS TO BE ADDRESSED TO:

**MEDISINSK TEKNISK BISTANDSGRUPPE A/S
ULAKROKEN 12
4028 STAVANGER**

SINCE THE BUYER IS A FOREIGN ORGANIZATION AND THE DESTINATION OF THE GOODS IS ERITREA, NO VAT (MOMS) SHOULD BE INCLUDED IN THE INVOICE.

BEST REGARDS,

EMNETU TESHAY

**FOR AND ONBEHALF OF - MEDISINSK TEKNISK BISTANDSGRUPPE A/S
ULAKROKEN 12
4028 STAVANGER**

CC: ABRAHAM KAHSAY, EPHP LONDON
MARI HOYLAND, FOKUS BANK
KRISTIN JANSEN, FRED OLSEN AIR CARGO
DR. JACOB BAKKE, ASKER

CONSIGNEE:-
OROTA CENTRAL HOSPITAL
ERITREAN RELIEF ASSOCIATION
P.O.BOX 8129
KHARTOUM, SUDAN

SENDER MEDISINSK TEKNISK BISTANDSGRUPPE A/S
ULAKROKEN 12
4028 STAVANGER
NORWAY

TELEPHONE - 74175
TELEX - 22694 ERAN SD

TELEPHONE 562498
TELEX 53421 EAST FRIGG

Fred.Olsen AirCargoP.O. BOX 119
N-1331 OSLO AIRPORTPHONE: 47-2-121620
TELEX: 77007 FOAC N
FAX: 47-2-536697

***** TELEFAX MESSAGE *****

TO : MEDISINSK TEKNISK BISTANDSGRUPPE AS
ATTN. : EMNETU TEFAYABRAHAM KAHSAI
EDHP LONDON
FAX 4471-8332139

FROM : PETTER ULRIK DAHL, EXPORT MNGR.

DATE : 30.05.90.

DATE 30/5/90

TOTAL 1 PAGE INCLUDING THIS PAGE

NO. OF PAGES 2

SUBJECT: SHIPMENT TO KHARTOUM, SUDAN

This shipment is booked on KLM awb 074-3196 8521, routing will be as follows:

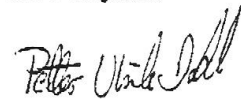
Oslo - Amsterdam KL1884/12.06.90. eta Amsterdam 09.00 13.06.90.
Amsterdam - Khartoum KL561/15.06.90. eta Khartoum 21.15 15.06.90.

Both KLM and ourselves are checking the flights leaving Amsterdam before, if there should be space we will ship earlier but we will keep you informed.

Will revert early next week with our charges to enable you to contact your bank etc.

If you should have any questiones please do not hesitate to contact us again.

Best regards


Petter Ulrik Dahl
Export Mngr.

FREIGHT DATA

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Sender: Emnetu Tesfay
Medisinisk Teknisk Bistandsgruppe A/S
Ulakroken 12
4028 Stavanger
Norway

Receiver: Orot Central Hospital
C/O Eritrean Relief Association
P.O.Box 8129
Khartoum Sudan

Courrier: KLM

Routes: OSLO — AMSTERDAM — KHARTOUM

Flight bookings: OSLO — AMSTERDAM KL 1884 ON THE 12-06-90
AMSTERDAM — KHARTOUM KL 561 ON THE 15-06-90

Number of cartons:
Collies:
Containers:

Total weight: 870 KG

Bill of lading document No.: 074-3196 8521

NB: Confirmation of receipt of shipment content without partial or total damage or loss is absolutely essential within 7 days after collection. The reason for this requirement is simply to make insurance claim.

Send the confirmation by telex to . . .