

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH

KAGERA REGION  
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Bukoba Regional Referral Hospital,  
P.O. Box 265,  
BUKOBA.

## Local Purchase Order for Procurement of Goods

*Quotation No: AE/005/HQ/FA/2021/2022/G/02/ICT/03*

*February 16, 2022*

*SUPPLY, INSTALLATION AND COMMISSIONING OF ICT  
EQUIPMENT*

*M/S SISTI BENEDICT MWINYI P.O.BOX 946 BUKOBA*

To: *M/S SISTI BENEDICT MWINYI P.O.BOX 946 BUKOBA*

Your quotation reference no. *AE/005/HQ/FA/2021/2022/G/02/ICT/03* dated 11/02/2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is *TZS 2,550,000.00 VAT inclusive*
2. **Delivery Period:** The goods are to be delivered within 1 week from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 5 days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to BUKOBA REGIONAL REFERRAL HOSPITAL, UGAVI OFFICE.

**Contact Person:** Notices, enquiries and documentation should be addressed to *AMAN MATUMBO HPMU P.O.BOX 62 BUKOBA*

5. **Payment to Supplier:**

Payment will be made within 30 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];
- Electronic Fiscal Device (EFD) receipt; and



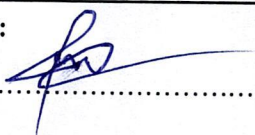
6. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO)
- Mini competition quotations

**SCHEDULE OF REQUIREMENTS AND PRICES**

S/N	Description of supplies or services	Unit of measure	Quantity required	Unit price	Extended price (tshs)
1	Server Room to X-ray room cable installation and fittings	Task	1	800000	800,000.00
2	Installation of Network cabinet Plus Cable	Task	1	250000	250,000.00
3	Installation and Fitting of Trunks in Tele medicine room	Task	1	300000	300,000.00
4	Installation and fitting trunks in X-RAY room	Task	1	300000	300,000.00
5	Face plate installation and labeling each point 1- Telemedicine room 2- X Ray room	Task	1	450000	450,000.00
6	Installation of conduit Pipe 1- Telemedicine room 2- X- Ray room	Task	1	450000	450,000.00
	<b>TOTAL</b>				<b>2,550,000.00</b>

**For Purchaser:**

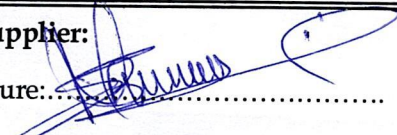
Signature: 

Name: Dr M Nyakimato

Designation: MOT

Date: 17/02/2022

**For Supplier:**

Signature: 

Name: Steven B. Mwayi

Designation: MD

Date: 17/02/2022

