

**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH**

**KAGERA REGION**

Telegraphic address : "AFYA"  
Telephone : (028) 2220927  
E-mail: [bukobarrh@afya.go.tz](mailto:bukobarrh@afya.go.tz)  
Fax No.: (028) 2221425



BUKOBA REGIONAL REFERRAL  
HOSPITAL,  
P.O.BOX 265,  
BUKOBA.

13/04/2022

**Local Purchase Order for  
Procurement of Minor Works Local  
fundi**

**Quotation no: MOH/0087/KRRH/2021/2022/W/SH/01**

**CONSTRUCTION OF STAFF HOUSE FOR BUKOBA REGIONAL  
REFERRAL HOSPITAL**

**GILBERT NYAKI, P.O.BOX 284, BUKOBA.**

To: *M/S GILBERT NYAKI, P.O.BOX 284 BUKOBA.*

Your quotation reference MOH/0087/KRRH/2021/2022/W/SH/01 dated 31/03/2022 is accepted and you are required to execute the works as detailed on the attached bills of quotation (BOQ) against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special condition 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 14,816,000.00 TZS.
2. **Completion date:** The works are to be completed within 90 days from the date of this Local Purchase Order and site possession.
3. **Defect liability period:** the defect liability period is as indicated in the special condition of contract for this LPO.

4. **Site location:** the works will be carried out at to *BUKOBA REFERRAL REGIONAL HOSPITAL'S land for staff house building P.O. BOX 265 BUKOBA and is defined in drawings*

**Contact Person:** Notices, enquiries and documentation should be addressed to *PROCUREMENT OFFICER at Bukoba Referral Regional Hospital.*

5. **Payment to contractor:**

Payment will be made within 14 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 report;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work.

6. The following documents form part of this Contract:

- Local Purchase Order (LPO)
- Form of contract

## SCHEDULE OF REQUIREMENTS AND PRICES

Na.	AINA YA KAZI	BEI YA UFUNDI - Shs
<b>A Msingi wa Jengo (Sub-structure)</b>		
1	Kuseti jengo	300,000
2	Uchimbaji wa msingi	600,000
3	Kufukia	500,000
<u><b>Kufunga mbao</b></u>		
4	Pembezoni mwa jamvi	300,000
5	Pembezoni mwa nguzo	80,000
6	Kuondoa mbao	70,000
<u><b>Kumwaga zege</b></u>		
7	Chini kwenye msingi wa tofali	400,000
8	Chini kwenye msingi wa nguzo	100,000
9	katika nguzo ya awali	50,000
10	kwenye jamvi	600,000
11	Ujenzi wa tofali (994 No)	500,000
<u><b>Mawe</b></u>		
12	Upangaji wa mawe na utandazaji wa DPM	400,000
13	Umwagiliaji wa maji	150,000
<b>Jumla ndogo msingi wa jengo</b>		<b>4,050,000/=</b>
<b>B. <u>Kunyanyua jengo (Super-structure)</u></b>		
1	Ujenzi wa tofali za kuta na uwekaji DPC (1759No)	950,000
<u><b>Kufunga mbao katika:</b></u>		
2	Nguzo mlalo	600,000
3	Nguzo wima	80,000
<u><b>Kusuka nondo katika:</b></u>		
4	Nguzo mlalo	300,000
5	Nguzo wima	50,000
<u><b>Kumwaga zege katika:</b></u>		
6	Nguzo mlalo	400,000
7	Nguzo wima	50,000
8	Umwagiliaji wa maji	150,000

<b>C.</b>	<b><u>Kuezeka (Roof structure and covering)</u></b>	
	Kuezeka na ufungaji wa gata	1,000,000
	<b>Jumla ndogo kunyanyua jengo</b>	<b>3,580,000/=</b>
<b>D.</b>	<b>Milango</b>	
1	Kufitisha fremu za milango	250,000
2	Kufitisha shata za milango pamoja na vitasa	120,000
3	Upakaji wa Varnishi katika milango na fremu	100,000
<b>E.</b>	<b><u>Umaliziaji (Finishing)</u></b>	
	<i>Upigaji wa lipu pamoja na kutengeneza koplo:</i>	
1	Nje ya jengo	650,000
2	Ndani ya jengo	900,000
	<b><u>Sakafu</u></b>	
3	Uwekaji wa sakafu ya kupokea vigae (beds)	200,000
4	Uwekaji wa vigae pamoja na grauti katika sakafu (floor tiles) -	576,000
	<b><u>Dali:</u></b>	
6	Ufungaji wa mbao za dali (Branding)	600,000
7	Uwekaji wa dali na mikanda ya gypsum	250,000
8	Uwekaji wa dali ya pvc kuzunguka nyumba kwa nje	60,000
9	Uwekaji wa vigae katika kuta na upakaji grout	200,000
	<b>Jumla ndogo umaliziaji(finishing)</b>	<b>3,906,000/=</b>
<b>F.</b>	<b>Rangi na Mapambo (Painting &amp; Decoration)</b>	
	<b><u>Kupaka rangi mikono mitatu pamoja na skimming katika:</u></b>	
1	Kuta za nje	500,000
2	Kuta za ndani	800,000
3	Dali	300,000
	<b><u>Kupaka rangi mikono mitatu katika:</u></b>	
5	Msingi wa nyumba	80,000
6	Grill za milango na madirisha	100,000
	<b>Jumla ndogo Rangi na mapambo</b>	<b>1,780,000/=</b>
<b>G.</b>	<b><u>Umeme (Electrical installation)</u></b>	
1	Usukaji wa umeme awamu ya kwanza - Conduit na Box	300,000

2	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	300,000
	<b>Jumla ndogo Umeme</b>	<b>600,000/=</b>
<b>H. <u>Mifumo ya maji safi na taka (Water Supply and Sewage system)</u></b>		
1	Ufungaji bomba awamu ya kwanza (Kuchimbia bomba)	400,000
2	Ufungaji bomba awamu ya pili (2nd fix) -fittings	300,000
3	Ufungaji wa Mifumo ya maji ya mvua kwenda kwenye tanki	200,000
	<b>Jumla ndogo Mifumo ya maji safi na taka</b>	<b>900,000/=</b>
<b>JUMLA KUU</b>		<b>14,816,000/=</b>

**For Purchaser:**

Signature:.....  


Name:.....  
M. Nyakiroto

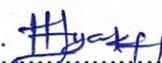
Designation:.....  
MOI

Date:.....  
14/04/2022

STAMP

MEDICAL OFFICER INCHARGE  
BUKOBA REGIONAL REFERRAL HOSPITAL

**For Supplier:**

Signature:.....  


Name:.....  
GILBERT NYAKI

Designation:.....  
LOCAL FUNDI

Date:.....  
14 April 2022

STAMP



**THE UNITED REPUBLIC OF TANZANIA**



**MINISTRY OF HEALTH**

**CONTRACT BETWEEN**

**BUKOBA REGIONAL REFERRAL HOSPITAL AND GILBERT NYAKI (LOCAL FUNDI)**

**CONTRACT NO. MOH/0087/KRRH/2021/2022/W/SH/01**

**CONSTRUCTION OF STAFF HOUSE FOR BUKOBA REGIONAL REFERRAL HOSPITAL**

## Form of Contract

Contract no. MOH/0087/KRRH/2021/2022/W/SH/01

1. THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between BUKOBA REGIONAL REFERRAL HOSPITAL P.O.BOX 265 BUKOBA of Tanzania (hereinafter called "the PE") of the one part GILBERT NYAKI (LOCAL FUNDI) P.O.BOX 284 of Bukoba, Tanzania (hereinafter called "the Service provider") of the other part:
2. WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., providing service for the Construction of Staff House for Bukoba Regional Referral Hospital and has accepted a Tender by the service provider for the supply of services in the sum of Fourteen Million Eight Hundred and Sixteen Thousand Tanzania Shillings only (TZS 14,816,000). (Hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
  - (a) This form of agreement;
  - (b) the Form of Tender and the Price Schedule submitted by the Tenderer;
  - (c) the Schedule of Requirements;
  - (d) Local Purchase Order (LPO)
  - (e) the Special Conditions of Contract;
  - (f) the General Conditions of Contract;
  - (g) the Purchaser's Letter of Acceptance
3. In consideration of the payments to be made by the PE to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the PE to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The PE hereby covenants to pay the Service Provider in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**5. Payment to Contractor:**

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 report
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work.

**6. Duration of contract:**

The duration of contract will be three months from the date of site possession

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Dr. Museleta Nyakiro  
Signed, sealed, delivered by for MOI the MEDICAL OFFICER INCHARGE, RUKEDI NAIRI GENERAL HOSPITAL (for the PE)

Witness to the signatures of the PE: ASHRI G. KIAMBO (HHS)

GILBERT NYAKI LOCAL FUNDI  
Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Local Fundi)  


Witness to the signatures of the Supplier: BURHAN BUSHAKO