

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH

KAGERA REGION
Telegraphic Address: "AFYA"
Telephone No:028-2220927
Telefax No. 028- 2221425
E-Mail: bukobarrh@afya.go.tz



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

Local Purchase Order for Procurement of Goods

Quotation No: MOH/0087/KRRH/2021-2022/G/10/LOT-3

April 12, 2022

SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE

M/S NEW PK STUDIO P.O. BOX 948 BUKOBA

To: *M/S NEW PK STUDIO P.O. BOX 948 BUKOBA*

Your quotation reference no. MOH/0087/KRRH/2021-2022/G/10/LOT-3 dated 30/03/2022 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 62,771,200.00 *VAT inclusive*.
2. **Delivery Period:** The goods are to be delivered within 7 days 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

Contact Person: Notices, enquiries and documentation should be addressed to HPMU at P.O.BOX 265 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)

SCHEDULE OF REQUIREMENTS AND PRICES

S/N	Description of supplies or services	Unit of measure	Quantity required	Unit price	Extended price (tshs)
1.	Aggregate (3/4")	M ³	13	75000	975,000.00
2.	Sand	M ³	36	25000	900,000.00
3.	Cement-50kgs 42R	Bags	298	23000	6,854,000.00
4.	6" Cement & Sand Block	Pcs	2,753	2800	7,708,400.00
5.	Moram-(4.5m ³ lorry)	Trips	6	100000	600,000.00
6.	Hadcore-(4.5m ³ lorry)	Trips	3	100000	300,000.00
7.	Aldrin solution or equal and approved	Litres	5	7500	37,500.00
8.	DPM	M ²	79	15000	1,185,000.00
9.	Aggregates (1/2")	M ³	12	87500	1,050,000.00
10.	Reinforcement - 12mm diameter high tensile	PC'S	24	30000	720,000.00
11.	Reinforcement - 8mm diameter	PC'S	21	20000	420,000.00
12.	Timber 1" X 8" (5.2m long)	PC'S	8	18000	144,000.00
13.	Timber 2" X 2"	PC'S	15	4000	60,000.00
14.	Nails-4"	Kgs	39	4000	156,000.00
15.	Nails-3"	Kgs	33	4000	132,000.00
16.	Supporting props	PC'S	62	6000	372,000.00
17.	DPC	Roll	7	150000	1,050,000.00
18.	Reinforcement - 12mm diameter high tensile	PC'S	26	30000	780,000.00
19.	Reinforcement - 8mm diameter	PC'S	33	20000	660,000.00
20.	Binding Wire - 1kg	Bundle	8	100000	800,000.00

21.	Timber 1" X 8" to Sides (5.2m long)	PC'S	36	18000	648,000.00
22.	Timber 1" X 5" (Plates)	PC'S	6	4000	24,000.00
23.	Timber 2" X 2"	PC'S	20	4000	80,000.00
24.	Supporting Props	PC'S	45	6000	270,000.00
25.	Timber 2 " X 3" purlins	FT	396	500	198,000.00
26.	Timber 2" X 4" King Post and struss	FT	498	600	298,800.00
27.	Timber 2" X 6" Rafter and Tie beam	FT	684	1000	684,000.00
28.	Fascia board 1" X 10" (5.2m long)	PC'S	9	24000	216,000.00
29.	Nails -5"	Kgs	20	4000	80,000.00
30.	28G IT resincoated sheet	M	147	21000	3,087,000.00
31.	Hips - 28 G	PC'S	6	40000	240,000.00
32.	Roofing Nails	Box	10	10000	100,000.00
33.	Upvc 150mm half round (6m long)-5"	PC'S	8	20000	160,000.00
34.	Upvc 100mm dia.down pipe; Class B	PC'S	3	55000	165,000.00
35.	Clamp	PC'S	18	5000	90,000.00
36.	Upvc bend	PC'S	12	5000	60,000.00
37.	UPVC Elbow	PC'S	6	5000	30,000.00
38.	Screw and fisher	BOX	1	10000	10,000.00
39.	Gypsum board -12mm thick	PC'S	24	30000	720,000.00
40.	Plain Cornice	PC'S	46	5000	230,000.00
41.	Gypsum Screw 1" 800pcs/box	Box	3	20000	60,000.00
42.	Screw 1.25" 800pcs/box	Box	1	20000	20,000.00
43.	Gypsum powder	Bags	9	40000	360,000.00

44.	Fibre tape	Pcs	2	10000	20,000.00
45.	Treated softwood Timber 2" X 2"	FT	1,054	500	527,000.00
46.	PVC ceiling with its fittings -	Pc's	39	15000	585,000.00
	45mm thick paneled door shutter				
47.	900 x 2100mm high	PC'S	8	420000	3,360,000.00
48.	800 x 2100mm high	PC'S	3	400000	1,200,000.00
	Frame (hardwood) varnish, glass & burglar bar				
49.	900 x 2500mm high	PC'S	8	250000	2,000,000.00
50.	800 x 2500mm high	PC'S	1	250000	250,000.00
51.	800 x 2100mm high	PC'S	2	250000	500,000.00
52.	4mm thick clear glass to Vents	m2	3	104000	312,000.00
53.	16 mm burglar bars	PC'S	2	55000	110,000.00
54.	Brush 3"	Pcs	2	5000	10,000.00
55.	Sand paper (msasa) No.80	LM	10	50000	500,000.00
56.	Clear Varnish - 4Litres	TIN	1	30000	30,000.00
57.	Thinner for Varnish -4Litres	Litres	1	10000	10,000.00
58.	Mortice lock Three lever - ref: union	Pcs	11	75000	825,000.00
59.	Brass hinges - 100mm	Pairs	16.5	15000	247,500.00
60.	Barrel bolt - 150mm	Pcs	22	13000	286,000.00
61.	Wood Screw	Box	2	10000	20,000.00
	<u>Supply and fix Aluminium Windows 2mm thick frem w ith fibre glass, Mosquitor ga uze</u>				
62.	1500 X 1500mm high	PC'S	9	450000	4,050,000.00


63.	600 X 600mm high	PC'S	3	100000	300,000.00
	<u>Supply and fix 4mm thick flat bar grill painted red-oxide</u>				
64.	1500 x 1500mm high	PC'S	9	200000	1,800,000.00
65.	600 x 600 mm high	PC'S	3	100000	300,000.00
66.	600 x 600 Non slippery Porcelain floor tiles (1.46 Sqm/Box)	Box	48	50000	2,400,000.00
67.	Skirting (600 mm long; 25No/Box)	Box	5	40000	200,000.00
68.	Grout	Packet	4	5000	20,000.00
69.	Spacer	Packet	3	5000	15,000.00
70.	White cement - 50kg	Bags	3	40000	120,000.00
71.	Sand paper (msasa) No.120	Roll	0.5	50000	25,000.00
72.	200 X 300 Wall tiles to toilets full height (0.96Sqm/Box)	Box	46	25000	1,150,000.00
73.	Emulsion Paint - 20 LTRS	buckets	8	40000	320,000.00
74.	Weather guard Paint - 20 LTRS	buckets	2	160000	320,000.00
75.	Washable paint -20 LTRS	buckets	3	170000	510,000.00
76.	Primer paint -20 LTRS	buckets	1	150000	150,000.00
77.	Solvent - 5LTRS	TIN	1	30000	30,000.00
78.	Brush 3"	Pcs	2	5000	10,000.00
79.	Roller	Pcs	2	5000	10,000.00
80.	Gloss paint-4LTR	TIN	1	30000	30,000.00
81.	Bitumen paint - 4Litres	TIN	1	30000	30,000.00
82.	Single fluorescent fitting, approved philips or equal	Pcs	4	20000	80,000.00
83.	Double switch socket	Pcs	8	15000	120,000.00

84.	Main switch 12way,3PH with intergral RCD as MEM or equal	Pcs	1	600000	600,000.00
85.	Single core wire 1.5sqmm - Red	Roller	3	85000	255,000.00
86.	Single core wire 1.5sqmm - Black	Roller	2	85000	170,000.00
87.	Single core wire 1.5sqmm - green	Roller	2	85000	170,000.00
88.	Single core wire 2.5sqmm - Red	Roller	1	120000	120,000.00
89.	Single core wire 2.5sqmm - Black	Roller	1	120000	120,000.00
90.	Single core wire 2.5sqmm Green	Roller	1	120000	120,000.00
91.	Ceilling fan, approved National or equal	PC'S	4	250000	1,000,000.00
92.	16mmsq 4 core cable	M	20	40000	800,000.00
93.	1gang one way switch	Pcs	2	5000	10,000.00
94.	2gang two way switch	Pcs	7	6000	42,000.00
95.	Cooker control unit -45A	Pc	1	40000	40,000.00
96.	TV socket	Pcs	2	10000	20,000.00
97.	Gypsum light complete with energy saver 18w	Pcs	13	40000	520,000.00
98.	Earth rod approved copper not less than 1200	Pcs	1	60000	60,000.00
99.	Earth wire 4sqmm	M	20	3000	60,000.00
100.	Plastic clips	BOX	3	10000	30,000.00
101.	Conduit pipe	PC	80	4000	320,000.00
102.	Metal box double	PC	9	4000	36,000.00
103.	Metal box single	PC	9	3000	27,000.00
104.	Round cover	PC	20	3000	60,000.00
105.	Junction box	PC	30	3000	90,000.00

106.	Elbow	PC	25	1000	25,000.00
107.	Conduit coupling	PC	20	1000	20,000.00
108.	Fine screw	Packets	5	20000	100,000.00
109.	4mm2 twin cable	M	20	6000	120,000.00
110.	Nipple -1/2" bronze	PC'S	20	5000	100,000.00
111.	Shower head 1/2" bronze	PC'S	2	15000	30,000.00
112.	IPS pipe 1/2	PC'S	2	15000	30,000.00
113.	Elbow 1/2" GS	PC'S	10	1500	15,000.00
114.	Gate valve 1/2" GS	PC'S	2	15000	30,000.00
115.	Union 1/2" GS	PC'S	2	5000	10,000.00
116.	Flow trap 11/2"	PC'S	2	5500	11,000.00
117.	PVC 11/2" pipe	PC'S	3	25000	75,000.00
118.	Elbow 11/2" pvc	PC'S	5	5000	25,000.00
119.	Tee 11/2" pvc	PC'S	3	5000	15,000.00
120.	Plug 11/2" pvc	PC'S	4	5000	20,000.00
121.	Flexible pipe 1/2"	PC'S	4	5000	20,000.00
122.	Elbow 1/2" IPS	PC'S	7	2000	14,000.00
123.	Nipple -1/2" IPS	PC'S	7	1500	10,500.00
124.	Seal tape	PC'S	10	1000	10,000.00
125.	PVC Elbow 4"	PC'S	2	5000	10,000.00
126.	PVC pipe 4" -CLASS B	PC'S	2	55000	110,000.00
127.	PVC vent	PC'S	2	2000	4,000.00
128.	IPS pipe 1/2"	PC'S	4	15000	60,000.00

129.	Elbow 1/2" IPS	PC'S	15	1500	22,500.00
130.	Tee 1 1/2" IPS	PC'S	8	8000	64,000.00
131.	Gully trap	PC'S	2	5000	10,000.00
132.	Nipple -IPS	PC'S	4	1500	6,000.00
133.	Thread tap	PC'S	7	1000	7,000.00
134.	Shower rose	PC'S	2	15000	30,000.00
135.	WC High level complete with all necessary fittings	PC'S	2	350000	700,000.00
136.	Toilet paper holder	PC'S	2	15000	30,000.00
137.	PVC clamp -4"	PC'S	8	5000	40,000.00
138.	Hands wash basin complete with 6" Levers operating for elbow control and its accessories	PC'S	3	220000	660,000.00
139.	Mirror	PC'S	3	50000	150,000.00
Total amount for supply of goods Including VAT Goods to be supplied at BUKOKA REGIONAL REFERRAL HOSPITAL -KAGERA.					62,771,200.00

For Purchaser:

Signature:..... 

Name:..... Dr M Nyakirato

Designation:..... MOI

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

For Supplier:

Signature:..... 

Name:..... Pkschal Kabango

Designation:..... Director

Date:..... 14/4/2022

MEDICAL OFFICER INCHARGE
BUKOKA REGIONAL REFERRAL HOSPITAL

NEW PK STUDIO
JANUARY STREET
★ 14 APR 2022 ★
P. O. Box 948, Bukoba
Tel: 0784 835083, 0754 051872

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

KAGERA REGION

Telegraphic address : "AFYA"
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Fax No.: (028) 2221425



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/10/SH/02

11/04/2022

SUPPLYING OF BUILDING MATERIALS, MACHINERY AND HARDWARE

NEW PK STUDIO, P.O.BOX 948 BUKOBA.

To: M/S NEW PK STUDIO, P.O.BOX 948 BUKOBA.

Your procurement reference AE/005/HQ/FA/2021/2022/G/10/SH/02 dated 04/04/2022 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 General Condition of Contract for LPO, except were modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is 15,825,000.00 TZS VAT *inclusive*.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
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 7 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 REFERRAL REGIONAL HOSPITAL P.O. BOX 265 BUKOBA.

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

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;
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services and
- *Electronic Fiscal Device (EFD) receipt.*

6. The following documents form part of this Contract:


- This Local Purchase Order (LPO)
- The mini competition quotations
- Form of contract

SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)
A.	PRELIMINARIES AND GENERAL ITEMS				
a.	Working tools/ materials				
1	Wheel barrow	PC	2	150,000	300,000
2	Spade	PC	10	15,000	150,000
3	Kudu	roll	3	10,000	30,000
4	Supporting props	No.	100	6,000	600,000
5	Sown Timber 1"x8"x12"	No.	50	14,000	700,000
6	Timber 2"x3"x12"	No.	100	6,000	600,000
7	Timber 2"x2"x12"	No.	50	4,000	200,000
8	Sururu complete	No.	2	15,000	30,000
9	Shoka complete	No.	1	15,000	15,000
10	Jembe na Mpini	No.	5	15,000	75,000
11	Panga	No.	1	10,000	10,000
12	Karai	No.	15	15,000	225,000
13	Nails mixed sizes				
	3"	Kg	50	4,000	200,000
	4"	Kg	30	4,000	120,000
14	Horse pipe 1"	Roll	1	150,000	150,000
15	Buckets 20lts	PC	15	10,000	150,000
16	Buckets 10lts	PC	50	5,000	250,000
17	Warning tape	PC	2	15,000	30,000
18	Spincer for steel works	PC	6	20,000	120,000
19	Site instruction book	PC	1	10,000	10,000
20	Visitor's book	PC	1	10,000	10,000
b.	Safety gears to workers				
1	Rain boots (heavy)	PC	40	20,000	800,000
2	Reflector	PC	60	10,000	600,000
3	Helmets	PC	40	15,000	600,000
4	Gloves	PC	40	10,000	400,000
c.	Quality control requirements				
1.	Material test	Ls	1	200,000	200,000
2.	Concrete mixer hiring costs	Days	5	250,000	1,250,000
3.	Concrete vibrator porker hire	Days	5	120,000	600,000

d.	Sign board to the required standards				
1	Sign board	PC	1		500,000
e.	Health facilities				
1	First Aid Kit	Item	1	500,000	500,000
2	Allow for HIV/AIDS/COVID 19 Campaign	Item	1	500,000	500,000
B.	SITE PREPARATION				
1	Hiring Grader	Days	1	2,500,000	2,500,000
2	Hiring Roller pedestrian	Days	2	1,700,000	3,400,000
Total Amount for Supply of Goods (including VAT)					15,825,000/=

For Purchaser:

Signature:..... 

Name:..... *Dr M Nyakiroto*

Designation:..... *MOI*

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

For Supplier:

Signature:..... 

Name:..... *Pascal Kabungu*

Designation:..... *Director*

Date:..... *14/4/2022*

STAMP
 MEDICAL OFFICER INCHARGE
 BUKOBA REGIONAL REFERRAL HOSPITAL

STAMP



THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF HEALTH

CONTRACT BETWEEN

BUKOBWA REGIONAL REFERRAL HOSPITAL AND NEW PK STUDIO

CONTRACT NO. MOH/0087/KRRH/2021-2022/G/10/LOT-3 & AE/005/HQ/FA/2021/2022/G/10/SH/02

SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE

Form of Contract

Contract no. MOH/0087/KRRH/2021-2022/G/10/LOT-3 & AE/005/HQ/FA/2021/G/10/SH/02

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 and NEW PK STUDIO P.O.BOX 948 of Bukoba, Tanzania (hereinafter called "the Supplier") of the other part:
2. WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., Supply of Building Materials, Machinery and Hardware and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Seventy Eight Million Five Hundred Ninety Six Thousand and Two Hundred Tanzania Shillings only (TZS 78,596,200). (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) the 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 Supplier as hereinafter mentioned, the Supplier hereby covenants with the PE to provide the goods and 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 Supplier in consideration of the provision of the goods and 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 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 note
- EFD Receipt
- 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.

Signed, sealed, delivered by Dr Musaleta Nyankirato the Bukoba RRH (for the PE)
MEDICAL OFFICER IN CHARGE
BUKOKA REGIONAL REFERRAL HOSPITAL

Witness to the signatures of the PE: ASHERI G. MUKANO (HHS)

Signed, sealed, delivered by Paschal Kabango NEW PK STUDIO (for the Supplier)

Witness to the signatures of the Supplier: JULIUS H. MACHURUZA

