

BUKOBA REGIONAL REFERRAL HOSPITAL

P.O. BOX 265 BUKOBA,



Local Purchase Order for Procurement of Goods

Procurement reference No: AE/005/HQ/FA/2020/2021/G/10/ICT/01

SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE

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

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

Your procurement reference *AE/005/HQ/FA/2020/2021/G/10/ICT/01* dated *14/01/2022* 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 where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is 5,515,000.00 TZS.
2. **Delivery Period:** The goods are to be delivered within 10 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 *AMANI MATUMBO, 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:

- General Conditions of Contract for Local Purchase Order (LPO)
- The Technical Specifications (from quotations)
-

SCHEDULE OF REQUIREMENTS AND PRICES

S/N	Description of supplies or services	Unit of measure	Quantity required	Unit price	Extended price (tshs)
1	saruji	Bags	12	23,000	276,000
2	Mchanga	m3	1.2	30,000	36,000
3	kitasa aina Union cha UK two lever.	Pcs	2	85,000	170,000
4	MADIRISHA :fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho onesha upande mmoja ,wavu wa kuzuia mbu.				
	I. Dirisha size (1.1 mx1.7m)	Pcs	3	400,000	1,200,000
	II. Dirisha size (1.06 mx0.6m)	Pcs	1	250,000	250,000
5	Vigae (0.4m x0.4m)	box	27	40,000	1,080,000
6	Spacer	box	2	5,000	10,000
7	Fluorescent tube light complete(40 watts)	Pcs	2	35,000	70,000
8	Pvc wire 1.5mm	mita	20	2,000	40,000

9	Twine socket outlet	Pc	7	15,000	105,000
10	Led bulb 5watts	pc	5	5,000	25,000
11	LED gypsum ceilling lamp 10-15w	Pcs	8	40,000	320,000
12	Wire 2.5mm	mita	30	3,000	90,000
13	choo	Pcs	1	130,000	130,000
14	Bomba steel pipes 3"	M	13	40,000	520,000
15	Flat bars mm4 x 2"	M	2	15,000	30,000
16	Boti 6" urefu na nati zake	idadi	8	5,000	40,000
17	Nondo 8 mm	M	3.5	6,000	21,000
18	Mbao 2"x4"	M	11	7,000	77,000
19	Bati za g.28	idadi	2	45,000	90,000
20	Misumari ya bati	kg	0.5	6,000	3,000
21	Misumari 4"	kg	0.5	4,000	2,000
22	kingio za maji (gutters) na viungia vyake	m	3	20,000	60,000
23	PVC kushusha maji	m	6	15,000	90,000
24	Kokoto	m3	0.2	100,000	25,000
25	Silk Paint (cream)-20ltrs	buckets	3	170,000	510,000
26	Emulsion Paint -(White) 20 LTRS	buckets	2	40,000	80,000
27	vanish (egg york)	TIN	1	30,000	30,000
28	Gloss paint(tobako)-4LTR	TIN	1	30,000	30,000
29	Gloss paint(light blue)- 4LTR	TIN	1	30,000	30,000

30	Gloss paint(YELLOW)- 4LTR	TIN	1	30,000	30,000
31	red oxide 4Ltr	TIN	1	30,000	30,000
32	msasa	m	5	3,000	15,000
	TOTAL				5,515,000

For Purchaser:

Signature:..... *[Signature]*

Name: *Dr M Nyakinoto*

Designation: *MOI*

Date: *18/01/2022*

STAMP

**MEDICAL OFFICER INCHARGE
BUKOKA REGIONAL REFERRAL HOSPITAL**

For Supplier:

Signature:..... *[Signature]*

Name: *Praschel Kabango*

Designation: *Proprietor*

Date: *17/1/2022*

STAMP

NEW PK STUDIO
JAMEHUDI STREET
★ 17 JAN 2022 ★
P. O. Box 948, Bukoba
Tel: 0784 835083, 0754 051872

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA
WATOTO**

MKOA WA KAGERA

Anwani : "AFYA"

Simu no: (028) 2220927

E-mail: bukobarrh@afya.go.tz

Fax No.: (028) 2221425



HOSPITALI YA RUFAA YA MKOA,
S.L.P 265,
BUKOBA - KAGERA.
TANZANIA.

Date: 14/01/2022

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

Re: Min-Competition Under Framework Agreement

Sub: Procurement Reference No: AE/005/HQ/FA/2021/2022/G/10/ICT/01

Framework Agreement No: 0052315

Subject to (insert either clause 7.1(a) or 7.1(b) or both) of the framework agreement referenced above entered between you and Government Procurements Services Agency for the procurement of common use items and services, the purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded frame work agreement.

Modified technical specifications or/and statement of requirements (this paragraph shall be used where clause 7.1(a) applied otherwise delete if clause 7.1(B) is used)

The technical specification or/and statement or requirements is hereby refined as follows:

S/n	Item code	Refined technical specification required including applicable standards	Compliance of specification offered
1		SUPPLY OF BUILDING MATERIALS,MACHINERY AND HARDWARE	Comply

To be filled by procuring entity: column b states the minimum technical specification of the item(s) required by the procuring entity.

To be filled by supplier/service provider: The Bidder is to complete Column C with the technical specification of the items offered and state "comply" or "not comply" and give details of the areas of non-compliance.

Schedule of supplies or service required

S/N	Description of supplies or services	Unit of measure	Quantity required	Unit price	Extended price (tshs)
1	saruji	Bags	12	23000	276000
2	Mchanga	m ³	1.2	30000	36000
3	kitasa aina Union cha UK two lever.	Pcs	2	85000	170000
4	MADIRISHA :fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho onesha upande mmoja ,wavu wa kuzuia mbu.				
	I. Dirisha size (1.1 mx1.7m)	Pcs	3	400000	1200000
	II. Dirisha size (1.06 mx0.6m)	Pcs	1	250000	250000
5	Vigae (0.4m x0.4m)	box	27	40000	1080000
6	Spacer	box	2	5000	10000

7	Fluorescent tube light complete(40 watts)	Pcs	2	35000	70000
8	Pvc wire 1.5mm	mita	20	2000	40000
9	Twine socket outlet	Pc	7	15000	105000
10	Led bulb 5watts	pc	5	5000	25000
11	LED gypsum ceilling lamp 10-15w	Pcs	8	40000	320000
12	Wire 2.5mm	mita	30	3000	90000
13	choo	Pcs	1	130000	130000
14	Bomba steel pipes 3"	M	13	4000	52000
15	Flat bars mm4 x 2"	M	2	15000	30000
16	Boti 6" urefu na nati zake	idadi	8	5000	40000
17	Nondo 8 mm	M	3.5	6000	21000
18	Mbao 2"x4"	M	11	7000	77000
19	Bati za g.28	idadi	2	45000	90000
20	Misumari ya bati	kg	0.5	6000	3000
21	Misumari 4"	kg	0.5	4000	2000
22	kingio za maji (gutters) na viungia vyake	m	3	20000	60000
23	PVC kushusha maji	m	6	15000	90000
24	Kokoto	m3	0.2	100000	20000
25	Silk Paint (cream)-20ltrs	buckets	3	170000	510000

26	Emulsion Paint -(White) 20 LTRS	buckets	2	40000	80000
27	vanish (egg york)	TIN	1	30000	30000
28	Gloss paint(tobako)-4LTR	TIN	1	30000	30000
29	Gloss paint(light blue)-4LTR	TIN	1	30000	30000
30	Gloss paint(YELLOW)-4LTR	TIN	1	30000	30000
31	red oxide 4Ltr	TIN	1	30000	30000
32	msasa	m	5	3000	15000
TOTAL					5515000

You are hereby instructed to fill and return this form to the purchaser indicated above within three working days after the receipt.

Please return this document dully signed.

For: medical officer incharge
Bukoba regional referral hospital

Authorized Signature: *DM*

Name of Signatory: DOMINICHA PASCHAL

Title of Signatory: MANAGER



ORIGINAL

*GPSA CUIS FORM NO.2

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

0052315

GOVERNMENT PROCUREMENT SERVICES AGENCY (GPSA)

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE
ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013 as amended)

Tender for: SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE

To ALL PROCURING ENTITIES (Hereinafter referred to as the Employer)

(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this 1ST day of NOVEMBER 20 20

Witness Name EUSTACE R NSHAIJA Supplier M/s NEW PK STUDIO

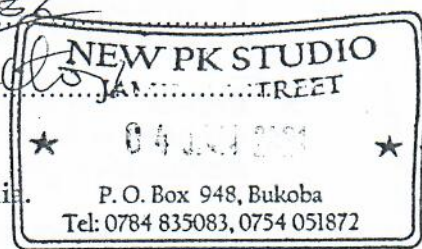
Signature [Signature]

P.O Box 715 Bukoba P.O Box KAGERA

Name of Signatory Paschal Kabango

Signature [Signature]

Title Director



The above tender is accepted by me on behalf of the Government of Tanzania

Witness Name ALLEN C. KASAMALA

Signature [Signature]

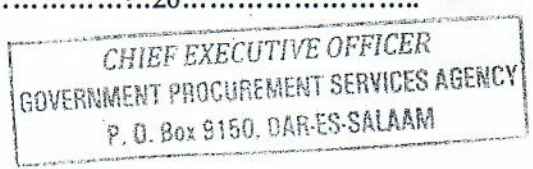
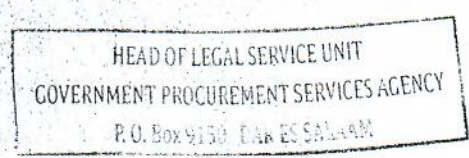
Title HEAD OF LEGAL UNIT

The Agency Name PROF. GERALDINE A. RASHELI

Signature [Signature]

Title CHIEF EXECUTIVE OFFICER - GPSA

Dated this 24th day of NOVEMBER 20 20



TERMS AND CONDITIONS OF AGREEMENT

1. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honour Local Purchase Order prepared and submitted by Procuring Entities in respect of framework agreement signed
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity(PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.
- e) Prepare and submit to the Government Procurement Services Agency a monthly sales report indicating the value of goods and services sold to procuring entities through framework agreement.
- f) Pay annual fees to the Government Procurement Services Agency equal to One Hundred Thousand shillings (Tshs. 100,000) per annum per agreement.
- g) Communicate in writing immediately any changes of Business particulars to the Government Procurement Services Agency.

2. PE's Obligations

The PE shall effect payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

3. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Provide information to Government Procurement Services Agency on unsatisfactory performance by a Supplier/Service provider under this agreement.
- d) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

4. Reservations of the Agency

The Government Procurement Services Agency shall have the right to:-

- a) Review reports from procuring entities on default of agreement from procuring entities and where a breach of agreement is determined submit a proposal for debarment of a Supplier/Service provider to the Public Procurement Regulatory Authority.
- b) Terminate the Agreement where reported cases of non performance by supplier/service provider persist and report the case to the Public Procurement Regulatory Authority.

5. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with Cap. 15 of the Laws of Tanzania.

6. Validity of the Agreement

This agreement shall be valid for a period of One (1) year without prejudice to item 4 (b) of this agreement

7. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement

SCHEDULE

Deliver to..... KAGERA

Date of Commencement..... 1ST NOVEMBER, 2020

Date of Completion..... 31ST OCTOBER, 2021

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA
WATOTO**

MKOA WA KAGERA

Anwani : "AFYA"

Simu no: (028) 2220927

E-mail: bukobarrh@afya.go.tz

Fax No.: (028) 2221425



HOSPITALI YA RUFAA YA MKOA,
S.L.P 265,
BUKOBA - KAGERA.
TANZANIA.

Date: 14/01/2022

**TO MUDATHIRU ENVIRONMENT CLEANING COMPANY LTD ,
P.O.BOX 1923,
BUKOBA.**

Re: Min-Competition Under Framework Agreement

Sub: Procurement Reference No: AE/005/HQ/FA/2021/2022/G/10/ICT/01

Framework Agreement No: 0061102

Subject to (insert either clause 7.1(a) or 7.1(b) or both) of the framework agreement referenced above entered between you and Government Procurements Services Agency for the procurement of common use items and services, the purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded frame work agreement.

Modified technical specifications or/and statement of requirements (this paragraph shall be used where clause 7.1(a) applied otherwise delete if clause 7.1(B) is used)

The technical specification or/and statement or requirements is hereby refined as follows:

S/n	Item code	Refined technical specification required including applicable standards	Compliance of specification offered
1		SUPPLY OF BUILDING MATERIALS,MACHINERY AND HARDWARE	Comply

To be filled by procuring entity: column b states the minimum technical specification of the item(s) required by the procuring entity.

To be filled by supplier/service provider: The Bidder is to complete Column C with the technical specification of the items offered and state “comply” or “not comply” and give details of the areas of non-compliance.

Schedule of supplies or service required

S/N	Description of supplies or services	Unit of measure	Quantity required	Unit price	Extended price (tshs)
1	saruji	Bags	12	24,000	288,000
2	Mchanga	m ³	1.2	32,000	38,400
3	kitasa aina Union cha UK two lever.	Pcs	2	90,000	180,000
4	MADIRISHA :fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho oneshwa upande mmoja ,wavu wa kuzuia mbu.				
	I. Dirisha size (1.1 mx1.7m)	Pcs	3	47,000	1,410,000
	II. Dirisha size (1.06 mx0.6m)	Pcs	1	250,000	250,000
5	Vigae (0.4m x0.4m)	box	27	48,000	1,296,000
6	Spacer	box	2	5,000	10,000

7	Fluorescent tube light complete(40 watts)	Pcs	2	37,000	74,000
8	Pvc wire 1.5mm	mita	20	2,000	40,000
9	Twine socket outlet	Pc	7	16,000	112,000
10	Led bulb 5watts	pc	5	5,000	25,000
11	LED gypsum ceilling lamp 10-15w	Pcs	8	43,000	344,000
12	Wire 2.5mm	mita	30	32,000	96,000
13	choo	Pcs	1	135,000	135,000
14	Bomba steel pipes 3"	M	13	45,000	585,000
15	Flat bars mm4 x 2"	M	2	16,000	32,000
16	Boti 6" urefu na nati zake	idadi	8	6,000	48,000
17	Nondo 8 mm	M	3.5	6,000	21,000
18	Mbao 2"x4"	M	11	7,000	77,000
19	Bati za g.28	idadi	2	52,000	104,000
20	Misumari ya bati	kg	0.5	600	3000
21	Misumari 4"	kg	0.5	4,000	2,000
22	kingio za maji (gutters) na viungia vyake	m	3	21,000	63,000
23	PVC kushusha maji	m	6	17,000	102,000
24	Kokoto	m3	0.2	100,000	20,000
25	Silk Paint (cream)-20ltrs	buckets	3	170,000	510,000

26	Emulsion Paint -(White) 20 LTRS	buckets	2	50,000	100,000
27	vanish (egg york)	TIN	1	35,000	35,000
28	Gloss paint(tobako)-4LTR	TIN	1	33,000	33,000
29	Gloss paint(light blue)-4LTR	TIN	1	33,000	33,000
30	Gloss paint(YELLOW)-4LTR	TIN	1	30,000	30,000
31	red oxide 4Ltr	TIN	1	30,000	30,000
32	msasa	m	5	33,000	16,500
	TOTAL				C. 142,500

You are hereby instructed to fill and return this form to the purchaser indicated above within three working days after the receipt.

Please return this document dully signed.

For: medical officer incharge
Bukoba regional referral hospital

Authorized Signature: _____

Name of Signatory: _____

Title of Signatory: _____

ABDUL S. MAGAYANE

M/DIRECTOR



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

0061102

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE

To ALL PROCURING ENTITIES (Hereinafter referred to as the Employer)
(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this 1ST day of JULY 20 21

Witness Name NAWAZI KAGAYANE

Signature *[Signature]*

P.O Box 1923 BUKOBA

Supplier MUDATHIRU ENVIRONMENT CLEANING COMPANY LIMITED

P.O Box 1923 BUKOBA

..... KAGERA

Name of Signatory ABUL S. MAGAYANE

Signature *[Signature]*

Title M/DIRECTOR



The above tender is accepted by me on behalf of the Government of Tanzania.

Witness Name ALLEN C. KASAMALA

Signature *[Signature]*

Title HEAD OF LEGAL UNIT

The Agency Name PROF. GERALDINE A. RASHELI

Signature *[Signature]*

Title CHIEF EXECUTIVE OFFICER - GPSA

Dated this 6TH day of MAY 20 21



TERMS AND CONDITIONS OF AGREEMENT

1. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honour Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.
- e) Prepare and submit to the Government Procurement Services Agency a monthly sales report indicating the value of goods and services sold to procuring entities through framework agreement.
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2. PE's Obligations

- a) The PE shall effect payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in a Local Purchase Order.
- b) To do due diligence to make sure suppliers and service providers are authorized and capable to perform their duties.

3. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
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- b) Terminate the Agreement where reported cases of non-performance by supplier/service provider persist and report the case to the Public Procurement Regulatory Authority. Or for any other reason the Agency may deem fit in Public Interest.

5. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with Cap. 15 of the Laws of Tanzania.

6. Validity of the Agreement

This agreement shall be valid for a period of One (1) Year without prejudice to item 4 (b) of this agreement.

7. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE

Deliver to..... **KAGERA**
Date of Commencement..... **1ST JULY, 2021**
Date of Completion..... **30TH JUNE, 2022**

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA
WATOTO

MKOA WA KAGERA

Anwani : "AFYA"

Simu no: (028) 2220927

E-mail: bukobarrh@afya.go.tz

Fax No.: (028) 2221425



HOSPITALI YA RUFAA YA MKOA,
S.L.P 265,
BUKOBA - KAGERA.
TANZANIA.

Date: 14/01/2022

TO RWEBANDE JULIUS ENTERPRISES ,
P.O.BOX 461,
BUKOBA.

Re: Min-Competition Under Framework Agreement

Sub: Procurement Reference No: AE/005/HQ/FA/2021/2022/G/10/ICT/01

Framework Agreement No: 0052238

Subject to (insert either clause 7.1(a) or 7.1(b) or both) of the framework agreement referenced above entered between you and Government Procurements Services Agency for the procurement of common use items and services, the purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded frame work agreement.

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Schedule of supplies or service required

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2	Mchanga	m3	1.2	30,000	36,000
3	kitasa aina Union cha UK two lever.	Pcs	2	90,000	180,000
4	MADIRISHA :fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho onesha upande mmoja ,wavu wa kuzuia mbu.				
	I. Dirisha size (1.1 mx1.7m)	Pcs	3	450,000	1,350,000
	II. Dirisha size (1.06 mx0.6m)	Pcs	1	250,000	250,000
5	Vigae (0.4m x0.4m)	box	27	45,000	1,215,000
6	Spacer	box	2	5,000	10,000

7	Fluorescent tube light complete(40 watts)	Pcs	2	35,000	70,000
8	Pvc wire 1.5mm	mita	20	2,000	40,000
9	Twine socket outlet	Pc	7	15,000	105,000
10	Led bulb 5watts	pc	5	5,000	25,000
11	LED gypsum ceiling lamp 10-15w	Pcs	8	40,000	320,000
12	Wire 2.5mm	mita	30	3,000	90,000
13	choo	Pcs	1	130,000	130,000
14	Bomba steel pipes 3"	M	13	40,000	520,000
15	Flat bars mm4 x 2"	M	2	15,000	30,000
16	Boti 6" urefu na nati zake	idadi	8	5,000	40,000
17	Nondo 8 mm	M	3.5	6,000	21,000
18	Mbao 2"x4"	M	11	7,000	77,000
19	Bati za g.28	idadi	2	50,000	100,000
20	Misumari ya bati	kg	0.5	6,000	3,000
21	Misumari 4"	kg	0.5	4,000	2,000
22	kingio za maji (gutters) na viungia vyake	m	3	20,000	60,000
23	PVC kushusha maji	m	6	15,000	90,000
24	Kokoto	m3	0.2	100,000	25,000
25	Silk Paint (cream)-20ltrs	buckets	3	170,000	510,000

26	Emulsion Paint -(White) 20 LTRS	buckets	2	40,000	80,000
27	vanish (egg york)	TIN	1	30,000	30,000
28	Gloss paint(tobako)-4LTR	TIN	1	30,000	30,000
29	Gloss paint(light blue)-4LTR	TIN	1	30,000	30,000
30	Gloss paint(YELLOW)-4LTR	TIN	1	30,000	30,000
31	red oxide 4Ltr	TIN	1	30,000	30,000
32	msasa	m	5	3,000	15,000
	TOTAL				5,820,000

You are hereby instructed to fill and return this form to the purchaser indicated above within three working days after the receipt.

Please return this document dully signed.

For: medical officer incharge
Bukoba regional referral hospital

Authorized Signature: AMU

Name of Signatory: ANACRETH DEO GRATIAS

Title of Signatory: KATIBU

