

BUKOBA REGIONAL REFERRAL HOSPITAL

P.O. BOX 265 BUKOBA,



Local Purchase Order for Procurement of Goods

Procurement reference No: AE/005/HQ/FA/2021/2022/G/02

**SUPPLY, INSTALLATION AND COMMISSIONING OF ICT EQUIPMENT
AND CONSUMABLES**

SISTY B MWINYI ,P.O.BOX 946 BUKOBA.

To: *SISTY B MWINYI P.O.BOX 946 BUKOBA.*

Your procurement reference *AE/005/HQ/FA/2021/2022/G/02* dated *07/03/2022* 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 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 7,095,000.00 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.*

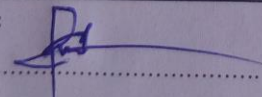
6. The following documents form part of this Contract:

- 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	1m patch cords (cat6)	Pcs	20	10,000	200,000
2	3m drop cable (cat6)	Pcs	2	20,000	400,000
3	Dual RJ45 face plate + module	Pcs	10	25000	250,000
4	Cat6 UTP cable	Pcs	3	400,000	1,200,000
5	SFP modules	Pcs	5	200,000	1,000,000
6	6 way PDU	Pcs	2	180,000	360,000
7	RJ 45 CAT6	Pcs	25	1000	25,000
8	Conduit pipe (1)	Pcs	30	30,000	900,000
9	Mounted box	Pcs	15	30,000	450,000
10	Screw	Pcs	10	8,000	80,000
11	Rack cabinet (9U)	PC	1	400,000	400,000
12	Fishers	Pcs	10	8,000	80,000
13	Labelling tape	Pcs	5	150,000	750,000
14	PVC trunking 50X100	Pcs	40	25,000	25,000
	TOTAL				7,095,000/=

For Purchaser:

Signature: 

Name: Dr M Nyakirato

Designation: MOI

Date: 08/08/2022

MEDICAL OFFICER INCHARGE
BUKORA REGIONAL REFERRAL HOSPITAL

For Supplier:

Signature: 

Name: S/STI B. Munnika

Designation: MD

Date: 08/03/2022

