

THE UNITED REPUBLIC OF TANZANIA
PRESIDENT'S OFFICE
REGIONAL ADMINISTRATIVE AND LOCAL GOVERNMENT

GEITA REGION
OFFICE

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REGIONAL COMMISSIONER'S

P. O. Box 315,
GEITA.

Local Purchase Order

Under a Framework Agreement

Procurement Reference

Description of Goods/Services: GOODS

Framework Agreement No:

Mini Competition No:

To: EDIPE GENERAL SUPPLIES LIMITED

P.O BOX 31

GEITA.

03TH MAY, 2022

Your Quotation in respect to mini competition dated 16/05/2022 is accepted and you are required to supply the goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

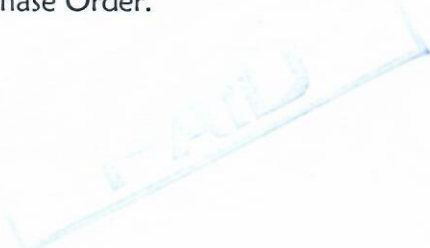
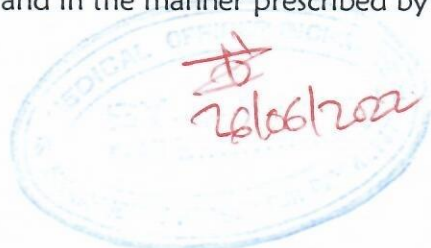
The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the *goods/services* and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the *goods/services* and the remedying of defects therein, the Contract Price or such

sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.



The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **35,061,500/=** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

N.B: GOODS

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

Contract Sum: The Contract Sum is **35,061,500/=** {VAT inclusive}

Delivery Period: The goods are to be delivered within **[14]** days from the date of this Local Purchase Order.

Warranty: The warranty/guarantee period is as indicated in the attached Schedule of requirements and Prices (*NA*)

Delivery point: The goods are to be delivered to **RAS GEITA-HEALTH DEPARTMENT-RMO-EMD**

Contact Person: Notices, enquiries and documentation should be addressed to *supplies officer at Geita Regional Commissioner's Office*

Payment to Supplier:

Payment will be made immediately on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- A copy of Framework Agreement signed with GPSA
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.

The following documents form part of this Contract:

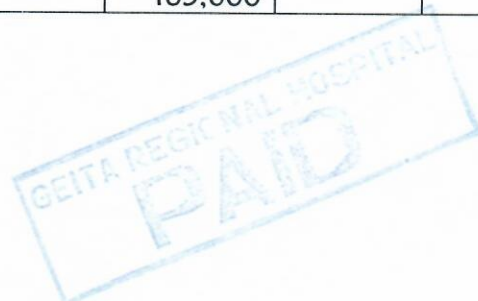
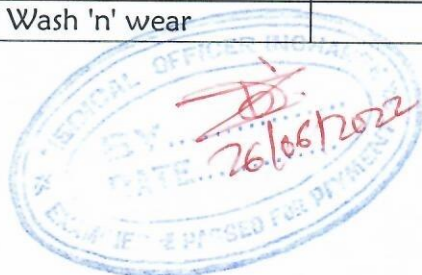
- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

Warranty - N/A



ii) Schedule of Supplies or Services required : RAS GEITA –HEALTH DEPARTMENT- RMO-EMD

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		9mm Gypsum board (Thailand) or equal and approved.	PC	360	19,500		7,020,000
2		Gypsum cornice (Thailand) -Plain	PC	380	5,000		1,900,000
3		PVC board	BANDL E	11	10,000		1,650,000
4		PVC Strips	PC	150	3,000		450,000
5		Fibre tape 90m Long	ROLL	15	10,000		150,000
6		Gypsum powder (25kg)	BG	30	45,000		1,260,000
7		Walputty (25kg)	Bg	30	38,000		1,140,000
8		Gypsum screws 11/4"	PC	43	10,000		430,000
9		350 X 200 mm precast concrete grade "25" louvre block BS 2028 type "A"	PC	400	12,000		4,800,000
10		125mm diameter half uPVC Rainwater gutter	PC	30	75,000		2,250,000
11		75mm down pipe	PC	15	45,000		675,000
12		Gutter support bracket (125mm)	PC	150	12,000		1,800,000
13		Downpipe clamp 3"	PC	20	5,000		100,000
14		Gutter corner	PC	20	32,000		640,000
15		Gutter stop end cap	PC	04	25,000		100,000
16		Gutter outlet	PC	15	32,000		480,000
17		Elbow 45	PC	30	7,500		225,000
18		Elbow 90	PC	15	7,500		112,500
19		PVC Cement	PC	02	20,000		40,000
20		Silicone clear	PC	10	9,000		90,000
21		Fisher and Screw 10mm	BOX	04	6,000		24,000
22		Gutter connector	PC	30	8,000		240,000
23		Weather guard paints (20L)	BCT	10	160,000		1,600,000
24		Wash 'n' wear			165,000		



		paints(Silk paint) (20L)	BCT	12			1,980,000
25		Emulsion paints (20L)	BCT	80	45,000		3,600,000
26		Gloss oil paints (4l	PC	03	25,000		75,000
27		Bitumen Paints (4L tin)	CTN	02	30,000		60,000
28		Binder (20L)	BCT	04	130,000		520,000
29		PVA for Fascia board (20L)	BCT	02	180,000		360,000
30		Solvent	BCT	10	5,000		50,000
31		White Cement (40Kg)	BG	15	45,000		675,000
32		Masking tape kubwa	PC	40	5,000		200,000
33		Roller brush kubwa za tanzania	PC	15	6,000		90,000
34		Roller brush saizi ya kati za tanzania	PC	10	4,000		40,000
35		Hand brush 3" za tanzania	PC	05	4,000		20,000
36		Hand brush 2" tanzania	PC	05	3,000		15,000
37		Scraper	PC	05	6,000		30,000
38		Sand paper (Msasa)	MT	70	2,000		140,000
39		Spatula (galamala) nzito	PC	05	6,000		30,000
		SUB TOTAL					35,061,500
		ADD VAT (if anny)					0.0
		GRAND TOTAL					35,061,500

For Purchaser:

Signature: H.P. Matemwale
 Name: H.P. Matemwale
 Designation: Ag. RAS
 Date: 14/06/2022

For Supplier:

Signature: David Julius
 Name: David Julius
 Designation: Storekeeper
 Date: 15/06/2022

Copy:

- i) GPSA
- ii) PPRA



EDIPE GENERAL SUPPLIES LIMITED
P.O. Box 31
BELITA

