

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

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GEITA REGION COMMISSIONER'S OFFICE
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.

13TH JUNE, 2022

Your Quotation in respect to mini competition dated 20/05/2022 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



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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 **22,517,500/=** 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 **22,517,500/=** {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-ICU**

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-ICU

S/ n	Item Code	Description of Supplies or Services	Unit of Measur e	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
01		8 ways TPN Distribution Board with integral 200A/300A RCD income and final circuit MCB'S as follows 10A=6PCS (SP), 32A=12PCS (SP), 20A=2PCS (SP), 45A=1PCS (P), 100A TP MCB=1PCS	PCS	01	1,700,000		1,700,000
02		8 ways TPN Distribution Board with 100A/300mA RCD income as MCB'S as follows 20A=21PCS (SP), 32A=2PCS (SP), 45A=1PCS (SP)	PCS	01	1,700,000		1,700,000
03		Single core 2.5m2 PVC Copper cable from distribution board to all power Red/brown colour Blue colour Green/yellow colour	ROLL ROLL ROLL	15 15 15	100,000		4,500,000
04		2x13A Switched socket	PCS	102	9,000		918,000
05		Telecommunication outlet face plate	PCS	100	10,000		1,000,000
06		20A DP Switch for AC and H/D as ABB or equal approved	PCS	37	10,000		370,000
07		Single core 1.5m2 PVC Copper cable from distribution board Red/brown colour Blue colour Green/yellow colour	ROLL ROLL ROLL	25 24 25	80,000		5,920,000
08		Type B, LED T-8, IP65 Tubelight 4ft 24W as smart sense or approved	PCS	10	20,000		200,000
09		Type E: surface			30,000		

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		mounted outdoor luminaries with 20w LED DAY light as smart sense	PCS	10			300,000
10		Type C: Swall mounted outdoor luminaries with 20w LED DAY light as smart sense	PCS	05	40,000		200,000
11		one way 1 gang light switch as ABB or approved	PCS	33	4,500		148,500
12		one way 2 gang light switch as ABB or approved	PCS	10	5,000		50,000
13		Two way 1 gang light switch as ABB or approved	PCS	10	5,000		50,000
14		Two way 2 gang light switch as ABB or approved	PCS	04	5,500		22,000
15		one way 3 gang light switch as ABB or approved	PCS	02	6,500		13,000
16		Two way 3 gang light switch as ABB or approved	PCS	02	7,000		14,000
17		Intermediate switch as ABB or equal approved	PCS	01	10,000		10,000
18		Ceiling fan complete with regulator as Panasonic or equal approved	PCS	02	160,000		320,000
19		Single sided exit light, with 3HRS duration emergency bulkhead for 8W T16(T5), as thorn voyages exel	PCS	03	84,000		252,000
20		1.5"x8mm wood screws complete with fisher plug	PCS	150	500		75,000
21		1.5"x8mm self tapping screws	PCS	150	500		75,000
22		20A DP switch for A/C and H/D as ABB or equal approved	PCS	38	10,000		380,000
		FIRE DETECTION &ALARM SYSTEM					
23		A dressable fire control panel 2 loop, 2 zones as GST or equal approved	PCS	01	3,100,000		

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							3,100,000
24		Fire resistant cable 1.5mm2, twin with earth wire	ROLLS	03	400,000		1,200,000
		SUB TOTAL					22,517,500
		ADD VAT (if anny)					0.0
		GRAND TOTAL					22,517,500

For Purchaser:

Signature: *H.P. Matem*
 Name: *H.P. Matem*
 Designation: *Asst. RAS*
 Date: *14/06/2022*

Copy:

- i) GPSA
 ii) PPRA

For Supplier:

Signature: *Petro*
 Name: *Maenzeka Petro*
 Designation: *Accountant*
 Date: *15-06-2022*

REGIONAL ADMINISTRATIVE SECRETARY
 P.O. Box 315
 GEITA

EDUPE GENERAL SUPPLIES LIMITED
 P.O. Box 31
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