

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

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EITA REGION COMMISSIONER'S OFFICE P. O. Box 315.

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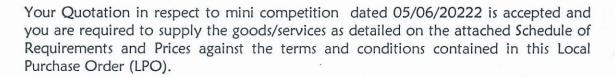
Local Purchase Order

Under a Framework Agreement

Procurement Reference Description of Goods/Services: GOODS Framework Agreement No: Mini Competition No:

To: MAGACON COMPANY LTD P.O BOX 2789 DODOMA

26TH JUNE, 2022



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 29,217,460.80/= 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 29,217,460.80/= {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	ltem Code	Description of Supplies or Services			Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

	SUPPLY AND FIX 100mm natural Anodized Alluminium framing to pattern, gasket for bedding nylon brusher at the head and rails and stainless screw approved. Mosquito gauze and 6mm thick single glazed glass, fixing to concrete background, including all necessary accessories, ironmongery, cutting and pinning lugs.					
01	Window size 1,800x1,770mm overall height	PCS	24	700,920	126,165.60	19,850,054.40
02	Window size 1,000x1,770mm overall height	PCS	08	389,400	70,092	3,675,936
03	Window size 900x1,500mm overall height	PCS	06	297,000	53,460	2,102,760
04	Window size 1,200x900mm overall height	PCS	01	237,600	42,768	280,368
05	Window size 1,200x1,770mm overall height	PCS	06	467,280	84,110.40	3,308,342.40
		SUB T	OTAL			29,217,460.80
	A	ADD VAT (if anny)				0.0
		GRAND	TOTAL			29,217,460.80

For Purchaser: Signature: Name: H P Watery Designation: Hy As Date: 28 06 20 22 REGIONAL ADMINISTRATIVE SECRET	For Supplier: Signature: Name: Philipo Gadi Designation: T/Director Date: 28/06/2011	P. O. Box 2789
Copy: XXV) GPSA XXVI) PPRA	AKI	DODOMA

