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

**GEITA REGION  
OFFICE**

Address: "ADMIN"

Telephone No.: 028 - 2520025

028 - 2520035

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Email [rasgeita@pmoralg.go.tz](mailto:rasgeita@pmoralg.go.tz)+



**REGIONAL COMMISSIONER'S**

P. O. Box 315,  
**GEITA.**

**Local Purchase Order**

**Under a Framework Agreement**

**Procurement Reference**

**Description of Goods/Services: BUILDING MATERIALS**

**Framework Agreement No:**

**Mini Competition No:**

**To: MARA GENERAL LTD,  
P.O. BOX 185,  
GEITA.**



**22<sup>ND</sup> MARCH, 2022**

Your Quotation in respect to mini competition dated 04/03/2022 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 **12,102,000/=** 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 12,102,000/= [ VAT inclusive].

**Delivery Period:** The goods are to be delivered within **[7]** 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 DEPART- RMO**

**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 DEPART- 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		Koleo	Pcs	5	11,000		55,000.00
2		Sururu jembe	Pcs	5	11,000		55,000.00
3		Kamba za Kudu	Roll	1	25,000		25,000.00
4		Ndoo za lita 10	Pcs	10	5,000		50,000.00
5		Bati (Corrugated)	Pcs	20	25,000		500,000.00
6		Helment nyeupe	Pcs	5	15,000		75,000.00
7		Helment njano	Pcs	10	15,000		150,000.00
8		Reflekta – orange	Pcs	3	6,000		18,000.00
9		Reflekta – kijani (Supervisor)	Pcs	10	6,000		60,000.00
10		Mbao 2x3	Pcs	15	8,000		120,000.00
11		Gloves za ngozi kwa ajili ya s/fixers	Pcs	5	6,000		30,000.00
12		Wheelbarrows (za chuma nzito)	No	5	200,000		1,000,000.00
13		PVC pipe inchi 4 Class B	No	10	50,000		500,000.00
14		PVC Elbow 90 inchi 4 Class B	No	2	4,000		8,000.00
15		PVC pipe inchi 3 Class B	No	2	38,000		76,000.00
16		PVC Elbow 45 inchi 3 Class B	No	1	7,000		7,000.00
17		Y Connector inchi 2 Class B	No	1	25,000		25,000.00
18		PVC pipe inchi 2 Class B	No	20	32,000		640,000.00
19		PVC Tee connector inchi 2 Class B	No	2	3,500		7,000.00
20		PVC Elbow 90 inchi 2 Class B	No	20	3,500		70,000.00
21		Tangit glue	Kg	1	18,000		18,000.00
22		BRC to BS 4483 ref. A142-6mm 2.4mx15m	No	11	450,000		4,950,000.00



23	Binding wires	Kgs	11	3,000	33,000.00
24	DPM Sheets 1000gauge	Roll	5	450,000	2,250,000.00
25	Marine boards(12mm thick)	No	20	65,000	1,300,000.00
26	Assorted nails 4"	Kg	5	4,000	20,000.00
27	Concrete nails 3"	Kg	10	4,000	40,000.00
28	Concrete nail 4'	Kg	5	4,000	20,000.00
<b>TOTAL</b>					<b>12,102,000.00</b>

**For Purchaser:**

Signature: *M. Chogero*  
Name: *M. Chogero*  
Designation: *Manager*  
Date: *24/03/2022*

**For Supplier:**

Signature: *Thomas W. Chacha*  
Name: *Thomas W. Chacha*  
Designation: *Manager*  
Date: *28/03/2022*

**Copy:**

- i) GPSA
- ii) PPRA

**MARA GENERAL LIMITED**  
**P.O. BOX 185 Sengerema**  
**GEITA-BRANCH**  
**VAT 40036950-G**  
**V: 41-297-805**

**GEITA REGIONAL HOSPITAL**  
**PAID**

*28/03/2022*