

(C7)

**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: **BUILDING MATERIALS**

Framework Agreement No:

Mini Competition No:

To: **OTONDE CONSTRUCTION & GENERAL
SUPPLIES LIMITED,
P.O. BOX 10467,
MWANZA.**



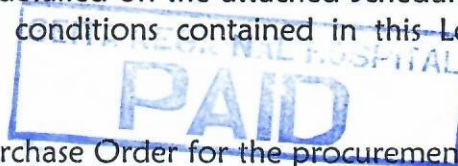
17TH FEBRUARY, 2022

Your Quotation in respect to mini competition dated 10/02/2022 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 **137,879,000/=** 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 137,879,000/= [*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 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		200mm hardcore stone (4.5m3 Lorry)	Trips	41	90,000		3,690,000
2		Sand (4.5m3 Lorry)	Trips	93	85,000		7,905,000
3		Soil sterilization over hardcore bed	Lita	9	9,000		81,000
4		Moram	Trips	20	85,000		1,700,000
5		Cement – 50kgs 42.5	Bags	2,000	23,000		46,000,000
6		Y16 Reinforcement bars	No	100	55,000		5,500,000
7		Y12 Reinforcement bars	No	250	30,000		7,500,000
8		Y8 Reinforcement bars	No	300	18,000		5,400,000
9		BRC to BS 4483 ref. A142-6mm 3.6 x 2.4mm	No	100	90,000		9,000,000
10		Binding wires	Kgs	40	4,500		180,000
11		6" Cement and sand block – 5Mpa	No	20,000	1,800		36,000,000
12		Sikaflex – Pro 2HP Isolation joint	No	1	865,000		865,000
13		DPM Sheets 1000gauge	Roll	5	450,000		2,250,000
14		DPC; 230mm wide	Roll	20	150,000		3,000,000
15		Props (mirunda)	No	40	15,000		600,000
16		Marine boards – (9mm thick)	No	30	75,000		2,250,000
17		Assorted nails	Kg	45	4,000		180,000
18		Concrete nails 3'	Kg	5	4,000		20,000
19		Concrete nails 4'	Kg	5	4,000		20,000
20		Kolea	Pcs	15	12,000		180,000
21		Majembe na mipini	Pcs	5	13,000		65,000
22		Sururu jembe	Pcs	10	25,000		250,000

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BY...
DATE... 20/4/22

23	Kamba za kudu	Roll	3	25,000	75,000
24	Kamba za manila	Pcs	25	2,000	50,000
25	Mbao 2 x 2	Pcs	150	4,000	600,000
26	Mirunda	Pcs	50	15,000	750,000
27	Misumari 4"	Kg	25	4,000	100,000
28	Misumari 3"	Kg	25	4,000	100,000
29	Ndoo ndogo za lita 10	Pcs	30	5,000	150,000
30	Mpira wa maji	M	100	1,700	170,000
31	Simtank lita 5000	Pc	1	1,100,000	1,100,000
32	Stopcork ¾"	Pc	1	25,000	25,000
33	Waya za twin 1.5mm2	Roll	1	170,000	170,000
34	Waya za twin 2.5mm2	M	20	2,700	54,000
35	Switch	Pcs	7	7,000	49,000
36	Socket twin	Pcs	5	15,000	75,000
37	Taa ndogo	Pcs	9	6,000	54,000
38	Floodlight	Pcs	2	150,000	300,000
39	Gambutu	Pcs	30	20,000	600,000
40	Marine board	Pcs	2	75,000	150,000
41	Refleckta	Pcs	10	7,000	70,000
42	Chokaa	Bags	2	25,000	50,000
43	Nondo 10mm	Pcs	2	27,000	54,000
44	Jaba 240 Lt.	Pcs	1	70,000	70,000
45	Polypipe 1 ½"	Roll	1	35,000	35,000
46	Standpipe ¾"	Pcs	1	65,000	65,000
47	Beebcork ¾"	Pcs	2	25,000	50,000
48	Seal tape	Pcs	2	1,000	2,000
49	Helmet	Pcs	10	15,000	150,000
50	Sururu za incha	Pcs	5	25,000	125,000
TOTAL					137,879,000.00

For Purchaser:

Signature:.....

Name:.....

Designation:.....

Date:.....

For Supplier:

Signature:.....

Name:.....

Designation:.....

Date:.....

Copy:

i)

GPSA

ii)

PPRA

REGIONAL ADMINISTRATIVE SECRETARY
P.O. Box 315
GEITA

OTONDE CONSTRUCTION & GENERAL
SUPPLIES LIMITED
P.O. Box 10467 Mwanza