

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

Address: "ADMIN"
Telephone No.: 028 - 2520025
028 - 2520035
Fax. No. 028 - 2520033
Email rasgeita@pmoralg.go.tz



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: ALEFA COMPANY LTD
P.O.BOX 31
GEITA



19TH JUNE, 2022

Your Quotation in respect to mini competition dated 07/06/2022 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 **15,870,360/=** 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 **15,870,360/=** {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

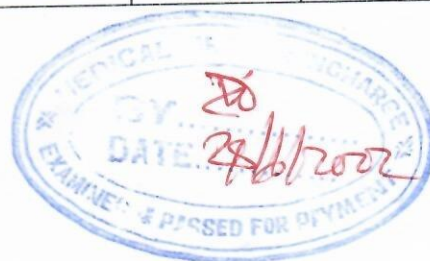
Warranty - N/A

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

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		SANITARY INSTALLATION SUPPLY THE FOLLOWING SANITARY APPLIANCE S					
01		480X420mm White vitreous china tempo 48 hand wash basin			420,000		5,460,000



		countertop single central tap hole basin mono block mixes with pop up waster, 32mm chrome plated metal bottle trap with 75mm seal, concealed blackets with fixing clamps in aluminium alloy and iso valve.	Nos	13			
02		Western type white vitreous WC suite to BS 3402 complete with horizontal outlet flash valve cistern 6 ltr, plastic seat cover, S or P or Turned P trap, bottom supply and internal over flow domex screw, including all necessary accessories and connecting to drain pipe	Nos	02		450,000	900,000
03		Vitreous china toilet roll holder with shelf, screwed to wall	Nos	02		45,000	90,000
04		Wall mounted tissue paper Dispenser	Nos	02		50,000	100,000
05		Mirror, special quality plate glass size 800x600x6mm thick with silver resistance coating one side	Nos	13		85,000	1,105,000
06		Mixer basin	Nos	13		85,000	1,105,000
07		Flexible magic 1 1/2x40mm	Nos	13		4,000	52,000
08		Angle valve 1/2	Nos	65		9,000	585,000
09		Water tape 1/2	Nos	02		11,000	22,000
10		Shattaff 1/2	Nos	02		14,000	28,000
11		Toilet paper holder	Nos	02		22,000	44,000
12		Syphone pvc fitting	Nos	02		50,000	100,000
13		Flexible pipe 600mm 1/2	Nos	37		4,000	148,000
14		Flexible heater 600mm 1/2	Nos	10		6,000	60,000
15		Floor drain stainless steel 150x150mm	Nos	02		25,000	50,000
		WASTER WATER SYSTEM					
16		Pvc pipe 4" class B	Nos	14		50,000	700,000
17		Pvc elbow inspection 90	Nos	06		7,000	42,000



		4"				
18		Pvc tee connector 90 11/2	Nos	08	2,000	16,000
19		Pvc plug 11/2	Nos	08	2,000	16,000
20		Pvc elbow 90 11/2	Nos	08	2,000	16,000
21		Pvc elbow 90 4"	Nos	10	4,000	40,000
22		Pvc gully trap 4" class B	Nos	09	8,000	72,000
23		Gs U clamp with rubber 4"	Nos	05	6,000	30,000
24		Fisher screw basin 12mm	Nos	03	12,000	36,000
25		Fisher screw 10mm	Nos	01	12,000	12,000
26		Fisher screw 08mm	Nos	03	12,000	36,000
27		Pvc elbow 45 11/2	Nos	07	4,000	28,000
28		Pvc tee connector 90 4"	Nos	01	8,000	8,000
29		Pvc pipe 11/2 class B	Nos	01	30,000	30,000
30		Pvc elbow 45 class B 4"	Nos	02	4,000	8,000
31		600x600mm manholes cover heavy duty cast iron	Nos	12	80,000	960,000
32		300x300mm manholes cover heavy duty cast iron	Nos	09	25,000	225,000
33		Pvc P-trap 4" classa B	Nos	02	4,000	8,000
		WATER SUPPLY SYSTEM				
34		PPR pipe 3/4	Nos	10	18,000	180,000
35		PPR pipe 1"	Nos	17	30,000	510,000
36		PPR tee reduce 1"x3/4"	Nos	05	3,000	15,000
37		PPR elbow 1"	Nos	05	3,000	15,000
38		PPR tee 1"	Nos	07	3,000	21,000
39		PPR reduce socket 1"x3/4"	Nos	01	3,000	3,000
40		PPR socket 1"	Nos	10	3,000	30,000
41		PPR gate valve 3/4	Nos	09	18,000	162,000
42		PPR pipe 11/4	Nos	03	57,000	171,000
43		PPR elbow 3/4	Nos	16	2,000	32,000
44		PPR union 1"	Nos	01	4,000	4,000
45		PPR union 11/4"	NOS	01	7,000	7,000
46		PPR elbow 11/4"	Nos	05	6,000	30,000
47		PPR tee reduce 11/4"x1"	Nos	02	12,000	24,000
48		PPR reduce socket 11/4"x1"	Nos	03	14,000	42,000
49		Thread tape 1/2	Nos	20	700	14,000
50		Shellack	Nos	03	4,000	12,000



51		PPR elbow female 1"	Nos	02	6,000	12,000
52		PPR elbow male 1"	Nos	02	6,000	12,000
53		PPR tee 1 1/4"	Nos	01	6,000	6,000
54		PPR socket 1/4	Nos	02	6,000	12,000
55		Ips socket 1"	Nos	01	3,000	3,000
SUB TOTAL						13,449,000
ADD VAT (if anny)						2,421,360
GRAND TOTAL						15,870,360

For Purchaser:

Signature: *H. P. Matem*
 Name: *H. P. Matem*
 Designation: *Ag. RAs*
 Date: *21/06/2022*

Copy:

- i) GPSA
- ii) PPRA

REGIONAL ADMINISTRATIVE SECRETARIAT
 P.O. Box 315
 GEITA

For Supplier:

Signature: *Alex. Odu*
 Name: *Alex. Odu*
 Designation: *Director*
 Date: *21.06.2022*

