

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: 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 **29,070,480/=** 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 **29,070,480/=** {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-EMD**

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-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)
		SANITARY INSTALLATION SUPPLY THE FOLLOWING SANITARY APPLIANCE S					
01		480X420mm White vitreous china tempo 48			420,000		8,400,000



		hand wash basin 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 isovalve.	Nos	20			
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	05	450,000		2,250,000
03		Standard Disables Western Type back to wall WC in white vitreous WC 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	750,000		1,500,000
04		Vitreous china toilet roll holder with shelf, screwed to wall	Nos	07	45,000		315,000
05		Wall mounted tissue paper Dispenser	Nos	08	50,000		400,000
06		Mirror, special quality plate glass size 800x600x6mm thick with silver resistance coating one side	Nos	07	85,000		595,000
07		Asian type squatting white vitreous low level			350,000		700,000

		WC suite to BS 3402 complete with horizontal outlet flush valve cistern 6 ltr, bottom supply and internal overflow domex screw and S trap	Nos	02			
08		Mixer basin	Nos	16	210,000		3,360,000
09		Flexible magic 1 1/2x40mm	Nos	16	4,000		64,000
10		Angle valve 1/2	Nos	40	9,000		360,000
11		Water tape 1/2	Nos	08	11,000		88,000
12		Shattaff 1/2	Nos	07	14,000		98,000
13		Toilet paper holder	Nos	07	22,000		154,000
14		Syphone pvc fitting	Nos	05	50,000		250,000
15		Flexible pipe 600mm 1/2	Nos	18	4,000		72,000
16		Flexible heater 600mm 1/2	Nos	02	6,000		12,000
17		Floor drain stainless steel 150x150mm	Nos	05	25,000		125,000
18		Pvc pipe 4" class B	Nos	28	50,000		1,400,000
19		Pvc elbow inspection 90 4"	Nos	08	7,000		56,000
20		Pvc tee connector 90 1 1/2	Nos	15	2,000		30,000
21		Pvc plug 1 1/2	Nos	15	2,000		30,000
22		Pvc elbow 90 1 1/2	Nos	12	2,000		24,000
23		Pvc elbow 90 4"	Nos	18	4,000		72,000
24		Pvc gully trap 4" class B	Nos	15	8,000		120,000
25		Gs U clamp with rubber 4"	Nos	10	6,000		60,000
26		Fisher screw basin 12mm	Nos	05	12,000		60,000
27		Fisher screw 10mm	Nos	03	12,000		36,000
28		Fisher screw 08mm	Nos	04	12,000		48,000
29		Pvc elbow 45 1 1/2	Nos	13	4,000		52,000
30		Pvc tee connector 90 4"	Nos	03	8,000		24,000
31		Pvc pipe 1 1/2 class B	Nos	01	30,000		30,000
32		Pvc elbow 45 class B 4"	Nos	02	4,000		8,000
33		600x600mm manholes cover fabric	Nos	18	80,000		1,440,000
34		300x300mm manholes cover fabric	Nos	14	25,000		350,000
35		Pvc P-trap 4" class B	Nos	03	4,000		12,000
		WATER SUPPLY SYSTEM					
36		PPR pipe 3/4	Nos	16	18,000		288,000

GEITA DISTRICT HOSPITAL
PAID

37	PPR pipe 1"	Nos	20	30,000		600,000
38	PPR tee reduce 1"x3/4"	Nos	14	3,000		42,000
39	PPR elbow 1"	Nos	10	3,000		30,000
40	PPR tee 1"	Nos	18	3,000		54,000
41	PPR reduce socket 1"x3/4"	Nos	06	3,000		24,000
42	PPR socket 1"	Nos	18	3,000		54,000
43	PPR gate valve 3/4	Nos	10	18,000		180,000
44	PPR pipe 1 1/4	Nos	07	57,000		399,000
45	PPR elbow 3/4	Nos	20	2,000		40,000
46	PPR union 1"	Nos	06	4,000		24,000
47	PPR union 1 1/4"	NOS	01	7,000		7,000
48	PPR elbow 1 1/4"	Nos	09	6,000		54,000
49	PPR tee reduce 1 1/4"x1"	Nos	02	12,000		24,000
50	PPR reduce socket 1 1/4"x1"	Nos	07	14,000		98,000
51	Thread tape 1/2	Nos	60	700		42,000
52	Shellack	Nos	03	4,000		12,000
53	PPR elbow female 1"	Nos	05	6,000		30,000
54	PPR elbow male 1"	Nos	02	6,000		12,000
55	PPR tee 1 1/4"	Nos	02	6,000		12,000
56	PPR socket 1/4	Nos	02	6,000		12,000
57	Ips socket 1"	Nos	01	3,000		3,000
SUB TOTAL						24,636,000
ADD VAT (if anny)						4,434,480
GRAND TOTAL						29,070,480

For Purchaser:

Signature: *H. P. Matemu*

Name: *H. P. Matemu*

Designation: *Ag. P.A.S*

Date: *21/06/2022*

Copy:

i) GPSA

ii) PPRA

For Supplier:

Signature: *Alex Deus*

Name: *Alex Deus*

Designation: *Director*

Date: *21/06/2022*

REGIONAL ADMINISTRATIVE SECRETARY
P.O. Box 315
GEITA

