

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

GEITA REGION  
OFFICE

Address: "ADMIN"

Telephone No.: 028 – 2520025

028 – 2520035

Fax. No. 028 - 2520033

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**

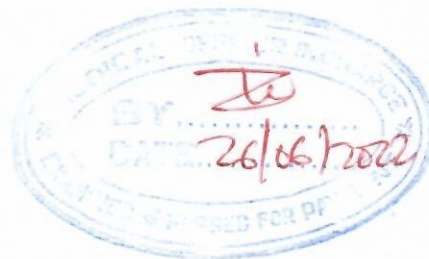
Framework Agreement No:

Mini Competition No:

To: **ALEFA COMPANY LTD**

**P.O. BOX 422,**

**GEITA.**



**16<sup>TH</sup> MAY, 2022**

Your Quotation in respect to mini competition dated 22/04/2022 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 **5,184,000/=** 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 **5,184,000/=** [ 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-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 DEPART- 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)
1		PVC PIPE 4" CLASS B	PC	13	70,000		910,000
2		PVC ELBOW 90 4" CLASS B	PC	8	5,500		44,000
3		PVC ELBOW 45 4" CLASS B	PC	15	5,500		82,500
4		PVC WATER P-TRAP 4" CLASS B	PC	2	6,000		12,000
5		PVC CEMENT 1,000g	PC	7	35,000		245,000
6		PVC ELBOW 11/2", 45 CLASS B	PC	40	5,500		220,000
7		PVC Y tee 11/2"	PC	10	5,500		55,000
8		PVC Y tee 4"	PC	5	15,000		75,000
9		PPR PIPE 3/4"	PC	30	27,000		810,000
10		PPR ELBOW PLAIN 3/4"	PC	25	2,500		62,500
11		PPR tee plain 3/4"	PC	23	2,500		57,500
12		PPR SOCKET PLAIN 3/4"	PC	18	2,500		45,000
13		PPR END CAP PLAIN 3/4"	PC	20	2,500		50,000
14		PPR TEE FEMALE REDUCING BUSH 3/4" TO 1/2"	PC	40	6,000		240,000
15		PPR ELBOW/ FEMALE REDUCING BUSH 3/4" TO 1/2"	PC	30	6,000		180,000
16		PPR ELBOW/ PLAIN 3/4"	PC	20	2,500		50,000
17		PPR TEE PLAIN 3/4"	PC	20	2,500		50,000
18		PPR SOCKET PLAIN 3/4"	PC	05	2,500		12,500
19		IPS MALE-FEMALE 1/2"	PC	63	2,000		126,000
20		IPS PLUG 1/2"	PC	63	2,000		126,000
21		PPR PIPE 3/4"	PC	20	27,000		540,000
22		PPR SOCKET	PC	08	4,500		36,000

GEITA REGIONAL HOSPITAL  
PAID

26/06/2022  
PASSED FOR PAYMENT

		REDUCING BUSH 3/4" TO 1/2"					
23		PVC ELBOW 90 11/2"	PC	22	2,500		55,000
24		PVC REDUCING BUSH 11/2" TO 11/4"	PC	15	5,500		82,500
25		PVC TEE 90 11/2"	PC	2	3,000		6,000
26		PVC PIPE 11/2" CLASS B	PC	2	38,500		77,000
27		PVC TEE 45 11/2"	PC	4	5,500		22,000
28		PVC REDUCING BUSH 4" TO 11/2"	PC	2	23,000		46,000
29		PVC PIPE 3" CLASS B	PC	3	63,000		189,000
30		PVC ELBOW 45 3" CLASS B	PC	2	9,000		18,000
31		PVC PIPE 11/2" CLASS B	PC	17	38,500		654,000
32		Y CONNECTOR 11/2" CLASS B	PC	1	5,500		5,500
TOTAL							5,184,000


For Purchaser:

Signature:   
Name: J.B. Kouango  
Designation: L3 PPS  
Date: 16/05/2022

Copy:

xiii) GPSA  
xiv) PPRA

For Supplier:

Signature:   
Name: Alex Deus  
Designation: Director  
Date: 06/05/2022

