

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: GOODS

Framework Agreement No:

Mini Competition No:

To: EDIPE GENERAL SUPPLIES LIMITED

P.O BOX 31

GEITA.

13TH JUNE, 2022

Your Quotation in respect to mini competition dated 20/05/2022 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 **17,722,000/=** 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 **17,722,000/=** {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 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



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

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		12 WAYS TPS DISTRIBUTION BOARD (DBG) WITH 100A/300mA RCD INCOMER AND 10SP (9Nos), 20ASP (19Nos) and 32A SP (8Nos) outgoing MCBS as specified in drawings. ABB or approved equal	PCS	01	700,000		700,000
2		Single core 2.5m2 PVC Copper cable from distribution board to all poweri i. Red/brown colour ii. Blue colour iii. Green/yellow colour	ROLL ROLL ROLL	12 12 12	100,000		3,600,000
3		2x13A Switched socket	PCS	58	9,000		522,000
4		Telecommunication outlet face plate	PCS	41	10,000		410,000
5		Tv outlet face plate	PCS	01	8,000		8,000
6		20A DP Switch for AC and H/D as ABB or equal approved	PCS	35	10,000		350,000
7		Single core 1.5m2 PVC Copper cable from distribution board i. Red/brown colour ii. Blue colour iii. Green/yellow colour	ROLL ROLL ROLL	24 23 24	80,000		5,680,000
8		Type B, LED T-8, IP65			20,000		200,000

**GEITA REGIONAL HEALTH
PAID**

	Tubelight 4ft 24W as smart sense or approved	PCS	10			
9	Add type D: Recessed/surface modular 20W LED Diamond light with frosted glass as smart sense or per interior design specification	PCS	10	30,000		300,000
10	Type E: surface mounted outdoor luminaries with 20w LED DAY light as smart sense	PCS	10	30,000		300,000
11	Type C: Swall mounted outdoor luminaries with 20w LED DAY light as smart sense	PCS	05	40,000		200,000
12	one way 1 gang light switch as ABB or approved	PCS	21	4,500		94,500
13	one way 2 gang light switch as ABB or approved	PCS	11	5,000		55,000
14	Two way 1 gang light switch as ABB or approved	PCS	09	5,000		45,000
15	Two way 2 gang light switch as ABB or approved	PCS	02	5,500		11,000
16	one way 3 gang light switch as ABB or approved	PCS	05	6,500		32,500
17	Two way 3 gang light switch as ABB or approved	PCS	02	7,000		14,000
18	Intermediate switch as ABB or equal approved	PCS	01	10,000		10,000
19	Ceiling fan complete with regulator as Panasonic or equal approved	PCS	02	160,000		320,000
20	1.5"x8mm wood screws complete with fisher plug *	PCS	150	500		75,000
21	1.5"x8mm self tapping screws	PCS	150	500		75,000
22	20A DP switch for A/C and H/D as ABB or			10,000		420,000



	equal approved	PCS	42			
	FIRE DETECTION & ALARM SYSTEM					
24	A dressable fire control panel 2 loop, 2 zones as GST or equal approved	PCS	01	3,100,000		3,100,000
25	Fire resistant cable 1.5mm ² , twin with earth wire	Roll	03	400,000		1,200,000
	SUB TOTAL					17,722,000
	ADD VAT (if any)					0.0
	GRAND TOTAL					17,722,000

For Purchaser:

Signature: *[Signature]*

Name: *H. P. Matemba*

Designation: *Ag. RAS*

Date: *14/08/2022*

Copy:

i) GPSA

ii) PPRA

For Supplier:

Signature: *[Signature]*

Name: *Maenzeka Supplies Limited*

Designation: *Accountant*

Date: *15-08-2022*

REGIONAL ADMINISTRATION
P.O. Box 315
GEITA

EDIFE GENERAL SUPPLIES LIMITED
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GEITA

GEITA REGIONAL HOSPITAL
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