

**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH**



**IRINGA REGIONAL REFERRAL HOSPITAL**

**TENDER NO: ME/007/2021- 2022/IRRH/G/16**

**SUPPLY,INSTALLATION, TESTING AND TRAINING**

**JUNE 2022**

# FORM OF CONTRACT AGREEMENT

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on this 17<sup>st</sup> June day of, 2022 between *Iringa Regional Referral Hospital P. O. Box 260, Iringa* (hereinafter called "the Client") of the one part and *M/s ELBESHKARE CO. LTD Company LTD, P. O. Box, 2184 Mwanza* (hereinafter called "the Service Provider") of the other part:

WHEREAS the Client invited Quotation Form for supply, *Installation testing and training at Iringa Regional Referral Hospital (IRRH)* and has accepted Quotation Form by the supplier to supply, *Installation testing and training of medical, oxygen manifold* in the sum of **TSHs. Fifty million only (TShs 50,000,000)** the Contract Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

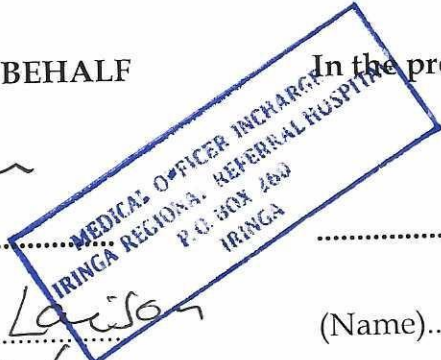
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz: -
  - i. Form of Contract Agreement;
  - ii. Letter of Acceptance;
  - iii. Quotation Submission Form;
  - iv. Special Conditions of Contract;
  - v. General Conditions of Contract and
  - vi. Statement of Requirements and Schedule of Prices
3. All the aforesaid documents are hereinafter referred to as 'the Contract' and shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies shall take precedence in the order set out above.
4. In consideration of the payments to be made by the Client to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Client

to execute and complete the Services in conformity, in all respects, with the provisions of the Contract  
The Client hereby covenants to pay the Service Provider in consideration of the execution and completion of the Services, the sum of **TShs. Fitty million only**. (50,000,000) "Contract Price", at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**SIGNED FOR AND ON BEHALF  
OF THE CLIENT:**

*[Handwritten Signature]*  
.....  
Signature  
(Name) Alfred Lawson  
(Occupation) MO



**In the presence of**

*[Handwritten Signature]*  
.....  
Signature  
(Name) JACKSON T. BAWOBI  
(Occupation) RESIDENT MAGISTRATE  
IRINGA

**ON BEHALF OF THE SERVICE  
PROVIDER:**

*[Handwritten Signature]*  
.....  
Signature  
(Name) LUGENOO FAUSTINE  
(Occupation) MANAGING DIRECTOR  
(Address) 2184, MWANZA

**In the presence of**

*[Handwritten Signature]*  
.....  
Signature  
(Name) Flora Anthony  
(Occupation) Director  
(Address) 2184, MWANZA



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH

**IRINGA REGION**

Phone No.026 2702264  
Fax. No. 026 2702264  
Email:irrhiringa@afya.go.tz



REGIONAL REFERRAL HOSPITAL  
P.O.BOX 260,  
**IRINGA.**

***In reply quote:***

Ref No.

17<sup>th</sup> June, 2022

M/s ELBESHKARE CO. LTD,  
P. O. Box, 2184  
MWANZA

**RE: LETTER OF ACCEPTANCE**

This is to notify you that tender dated 2<sup>nd</sup> June 2022 for supply, *Installation*, testing and training of medical, *oxygen manifold tender* No. ME/007/2021-2022/IRRH/G/16 for the contract price of TSHs. Fifty million only (TSHs 50,000,000onths) for *Iringa Regional Referral Hospital (IRRH) as corrected and modified in accordance with* the Instructions to Tenderers is hereby accepted.

You are here by informed that after you have read and return the attached draft contract the parties to the contract shall sign the vetted contract within fourteen (14) working days

  
Dr Alfred M. Laison  
Medical Officer In charge  
**IRINGA.**



QUOTATION SUBMISSION FORM

**SPECIAL CONDITIONS OF CONTRACT**



## Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
A. General Provisions		
1.	1.1(a)	The Adjudicator is: <b>The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation</b>
	1.1(b)	To supply, <i>Installation</i> and testing and training of medical, <i>oxygen manifold</i>
	1.1(c)	The completion date is 28 <sup>th</sup> , June, 2022
	1.1(d)	The contract name is: <b>Supply, <i>Installation</i>, testing and training of medical, <i>oxygen manifold</i>.</b>
	1.1(e)	The Employer is: <b>Medical Officer Incharge - Iringa</b>
	1.1(f)	The Supplier : <b>M/s ELBESHKARE CO. LTD, P. O. Box, 2184 MWANZA</b>
	1.1(g)	To supply, <i>Installation</i> , testing and training of medical, <i>oxygen manifold</i>
2.	2.1	The law that applies to the Contract is the law of: <b>The United Republic of Tanzania.</b>
3.	3.1	The language is: <b>English</b>
4.	4.1	The addresses are:  Employer: <b>Iringa Regional Referral Hospital (IRRH)</b> Attention: Alfred M. Laison- Medical officer incharge Phone no :0767054453

		<p>Service Provider: M/s The Supplier: M/s ELBESHICARE CO. LTD,  <i>P. O. Box, 2184</i>  <b>MWANZA</b></p> <p>Attention: <b>Lugendo Faustine Tafuna- Managing Director</b></p> <p>Phone number:0713473731</p>
5.	6.1	<p>The Authorized Representatives are:  For the Employer: Reinfrida kadinda-  phone number: 0678844652</p> <p>For the Service Provider: <b>Frola Anthony Sitengwa</b></p> <p>Phone number: 0768883144</p>
B. Commencement, Completion, Modification, and Termination of Contract		
6.	8.1	Schedule of other Service Providers ( <i>insert the list of other providers</i> )- <i>N/A</i>
7.	10.1	The date on which this Contract shall come into effect is: <b>17<sup>th</sup> June 2022.</b>
8.	11.2	The Starting Date for the commencement of Services is: <b>17<sup>th</sup> June 2022.</b>
9.	12.1	The Intended Completion Date is: <b>28<sup>th</sup> June.2022</b>
C. Obligations of the Service Provider		
10.	17.3 (c)	<p>Give the list of other activities which the personnel of service providers should not engage in:</p> <p style="text-align: center;"><b>Environmental disruption</b></p>
11.	19.1	The risks and coverage by insurance shall be: <b>N/A</b>



12.	22.4	Other Measures for HIV-Aids awareness programme: <b>Should be provided by the service provider.</b>
13.	23.1(d)	The other actions requiring the employer's prior approval is: <b>Handing over the project to the supplier.</b>
14.	25.1	Restrictions about future use of documents submitted by Service Providers [ <i>specify if any</i> ]- N/A
15.	26.1	The liquidated damages rate is: N/A  The maximum amount of liquidated damages for the whole contract is 10 percent of the final Contract Price.  The percentage of the cost of having a Defect corrected to be used for the calculation of Lack of Performance Penalty
16.	27.1	Performance Security shall be valid for - N/A.  The amount of Performance Security, as a percentage of the Contract Price shall be - N/A
E. Obligations of the Employer		
17.	30.1	<i>[Note: List here any assistance or exemptions that the Employer may provide under Clause 27. If there is no such assistance or exemptions, state "not applicable]."</i>
F. Payments to the Service Provider		
18.	34.1(a)	The amount in local currency is: Tshs 50 000,000.00/=
19.	34.1(b)	The amount in foreign currency or currencies is [ <i>insert amount and currency</i> ]- N/A.
20.	36.1	Payments shall be made according to the following schedule:  <i>[Note: (a) the following installments are indicative only; (b) if the payment of foreign currency and of local currency does not follow the same schedule, add a separate schedule for payment in local currency; (c) "commencement date" may be replaced with "date of effectiveness;" and (d) if applicable, detail further the</i>

		<p><i>nature of the report evidencing performance, as may be required]</i></p> <p>Advance for Mobilization, Materials and Supplies: <b>N/A</b> percent of the Contract Price shall be paid on the commencement date against the submission of a bank guarantee for the same.</p> <p>Progress payments in accordance with the milestones established as follows, subject to certification by the Employer, that the Services have been rendered satisfactorily, pursuant to the performance indicators:</p> <p>_____ (<i>indicate milestone and/or percentage</i>) <b>N/A</b></p> <p>_____ (<i>indicate milestone and/or percentage</i>) <b>N/A</b> and</p> <p>_____ (<i>indicate milestone and/or percentage</i>) <b>N/A</b></p> <p>The certification not be provided, or refused in writing by the Employer within one month of the date of the milestone, or of the date of receipt of the corresponding invoice, the certification will be deemed to have been provided, and the progress payment will be released at such date.</p> <p>The amortization of the Advance mentioned above shall commence when the progress payments have reached <b>25%</b> of the contract price and be completed when the progress payments have reached <b>75%</b>.</p> <p>The Bank Guarantee or Insurance Bond shall be released when the total payments reach fifty (<b>50%</b>) percent of the lump-sum amount.</p> <p><i>[Note: This sample clause should be specifically drafted for each contract].</i></p>
21.	37.1	The interest rate is <i>[rate]</i> – <b>N/A</b> .
22.	38.1	<p>Price adjustment is not to be applied in accordance with 38.</p> <p>The coefficients for adjustment of prices are <b>N/A</b> <i>[The sum of the two coefficients <math>A_c</math>, <math>B_c</math> and <math>C_c</math> should be 1 (one) in the formula for each currency].:</i></p>

		<p>(a) For local currency:</p> <p><math>A_L</math> is [ <i>insert value</i> ]</p> <p><math>B_L</math> is [ <i>insert value</i> ]</p> <p><math>C_L</math> is [ <i>insert value</i> ]</p> <p><math>L_{mc}</math> and <math>L_{oc}</math> are the index for Labor from {<i>insert source of Labor index</i>}</p> <p><math>I_{mc}</math> and <math>I_{oc}</math> are the index for [ <i>insert input</i> ] from [ <i>insert source</i> ]</p> <p>(b) For foreign currency: N/A</p> <p><math>A_F</math> is [ <i>insert value</i> ]</p> <p><math>B_F</math> is [ <i>insert value</i> ]</p> <p><math>C_F</math> is [ <i>insert value</i> ]</p> <p><math>L_{mc}</math> and <math>L_{oc}</math> are the index for Labor from {<i>insert source of Labor index</i>}</p> <p><math>I_{mc}</math> and <math>I_{oc}</math> are the index for [ <i>insert input</i> ] from [ <i>insert source</i> ]</p>
<p>H. Settlement of Disputes</p>		
<p>23.</p>	<p>43.3</p>	<p>The Adjudicator is: <b>The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.</b></p> <p>Who will be paid a rate of: N/A per hour of work?</p> <p>The following reimbursable expenses are recognized: [ <i>list expenses</i>]- N/A</p> <p>The arbitration procedures of: N/A</p> <p>The designated Appointing Authority for a new Adjudicator is: N/A</p>

## **GENERAL CONDITIONS OF CONTRACT**

**Clause 1: Contract Documents**

The Conditions of Contract and the Specifications form an integral part of the Contract Documents and they are to be read in conjunction with all other documents forming the Contract. In cases where there appears a conflict the priority of the documents shall be as stated in **Clause 6** of these Conditions of Contract.

**Clause 2: Definitions**

In these Conditions of Contract, the following expressions shall have the meanings assigned to them as hereunder:

**The Client** means the Government Entity procuring the services as named in the Contract.

**Service Provider** means the person or persons or firm whose quotation has been accepted by the Client.

**Service** means the Service to be provided in accordance with the contract.

**Clause 3: Instructions**

Instructions given by the Client shall be in writing or in electronic forms that provide record of the content of communication. If for any reason such instruction is given orally the **SP** shall comply with such instruction. Within a period of **7 days**, the orally given instructions shall be confirmed in writing or in electronic forms that provide record of the content of communication.

**Clause 4: Language**

All notices, instructions, correspondence or any other written documentation concerning the contract shall be specified in the Special Conditions of Contract (SCC).



**Clause 5: Applicable Law**

The contract, its meaning, interpretation and execution shall be governed by the laws of the United Republic of Tanzania.

**Clause 6: Priority of Contract Documents**

The several documents forming the contract are to be taken as mutually explanatory of one another but in case of discrepancy the priority of the documents shall be as follows:

- i. Form of Agreement;
- ii. Letter of Acceptance;
- iii. Quotation Submission Form;
- iv. Special Conditions of Contract;
- v. General Conditions of Contract; and
- vi. Statement of Requirements and Schedule of Prices;

**Clause 7: Execution of the Contract.**

The **SP** shall provide all labour, tools, transport, materials and whatever is required for the provision of the services. The **SP** shall carry out the services in accordance with the requirements of the contract documents, and such additional instructions as may be issued from time to time.

**Clause 8: Sub-contracting**

The **SP** shall not sub-contract the whole or part of the work under this contract without prior written approval of the Client. Such approval shall not relieve the **SP** from any liability or obligation under the contract and the **SP** shall be responsible for default or negligence of any of the sub-contractor(s).

**Clause 9: Supervision of Services by Service Provider**

The **SP** shall execute the services with due diligence and comply with the standard of performance required by the Client so as to meet the specific requirements of quality, quantity and time frame. If at any time the Client

observes laxity or serious departures from set norms, appropriate action(s) shall be taken by the **SP** to correct the situation.

**Clause 10: Inspection**

The Client or his authorized representative has the right to inspect the services and the **SP** shall provide reasonable assistance for the same as and when required by the Client.

**Clause 11: Rejected Services**

Services not in compliance with the requirements of the contract will be rejected. On the instruction of the Client, the **SP** shall at his own cost correct or re-execute such rejected Services to the full satisfaction of the Client.

**Clause 12: Insurances**

The **SP** shall provide, in the joint names of the Client and the **SP**, insurance cover for loss, or damage, theft and other related situation to Client's office, equipment, plant, and materials that may be caused by negligence of the staff of the **SP**. The **SP** shall also provide insurance cover for compensation of personal injury or death of the employee of the **SP** while they are at work.

**Clause 13: Liabilities of the Service Provider**

The **SP** shall keep the Client harmless against all claims arising from loss or damage to third parties. He shall fully indemnify the Client against any liability arising under the Employment and Workmen's Compensation ordinances or similar laws.

**Clauses 14: Force Majeure**

14.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the **SP** shall not be liable for liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- 14.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the **SP** and not involving the **SP's** fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Client in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 14.3 If a Force Majeure situation arises, the **SP** shall promptly notify the Client in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Client in writing or in electronic forms that provide record of the content of communication, the Client shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 14.4 In the event of any loss or damage happening from any operation of the forces of nature against which the parties to the contract could not reasonably have foreseen, such a loss or damage shall be born by both the Client and the **SP**.

**Clause 15: Quality of Service and Workmanship**

All services and workmanship shall be of the respective kind and quality as provided for in the contract and in accordance with the Clients instructions and subjected to such tests as the Client may require.

**Clause 16: Access to Materials**

The **SP** shall identify all sources of materials required for works prior to the commencement of the services. The Client shall where required facilitate access to such sources. The **SP** shall not use materials designed under this contract without prior written authorization of the Client.

**Clause 17: Exit of Site**

Upon completion of the services the **SP** shall remove from the site all equipment, tools, surplus materials, and rubbish and shall have the site clean and in a condition satisfactory to the Client.

**Clause 18: Health and Safety and Protection of the Environment.**

The **SP** shall through the contract period have full regard for the health and safety of the working zone and all persons entitled to be on the site and to keep the site in an orderly state to avoid any danger to such persons.

The **SP** shall comply with all the existing environmental requirements and regulations as stipulated by the Government of Tanzania.

**Clause 19: Commencement and Completion of Service.**

The **SP** shall commence and complete the services within the time specified in the **SCC** or within an extended contract period if such extended time is allowed by the Client.

**Clause 20: Variation**

The Client may make any variation of the form, quality or quantity of the services and he shall have the authority to instruct the **SP** accordingly. Such variation(s) shall be through a Variation Order to the Contract. The Client shall determine the amount (if any) which in his opinion should be added to or deducted from the sum named in the contract in respect of any extra or additional work done or work omitted by such order. The amount so determined shall be based on the quotation unit rates or in case no unit rate is applicable, such other rate as will be determined by the Client and agreed by the **SP**.

**Clause 21: Payments**

**21.1 Advance Payment**

An advance payment of the percentage specified in the **SCC** of contract value may be provided upon submission of acceptable collateral as specified in the **SCC**. This advance payment will be deducted in equal installments against each bill submitted by the **SP**, and shall be wholly recovered.



## **21.2 Interim Payments**

Payments will be made to the **SP** monthly after submission of an Invoice if the service provided is in compliance with the terms of the contract. With each Invoice, retention money of amount stated in the **SCC** will be withheld up to a maximum of 10% of contract price. Such retention money will be released within the period specified in the **SCC**.

The amount due to the **SP** under any Invoice shall be paid by the Client to the Services Provider within the time specified in the **SCC** after submission of Invoice by the **SP**.

## **21.3 Delayed Payments**

If the Client fails to make payment within the time stated the Client shall pay to the **SP** interest at the rate stated in the **SCC**.

## **21.5 Deductions to Payments**

The Client shall be entitled to deduct any sums, advances or debts recoverable from the **SP** to the Client from any sums payable by the Client to the **SP** under this contract provided that this provision shall not affect any other remedy by action at law or otherwise by which the Client may be entitled to the recovery of any such moneys.

## **21.6 Payment to Workmen**

In case of failure of payment of wages or any other compensation due to the workmen and/or rental fees for equipment/ vehicle hire and material under this contract the Client shall be entitled to withhold payments from the **SP**. The Client shall make use of such withheld payments to pay the **SP's** workmen, their wages or other compensation and/or outstanding rental fees and such payments shall be treated as the payment received from the Client by the **SP** under this contract.

## **Clause 22: Liquidated Damages**

If the **SP** fails to perform the services within the time stated in the contract or within any extended time allowed for by the Client the **SP** shall pay to the Client as Liquidated Damages at a rate of 0.1% of the Contract price per day to a maximum of 10% of contract price.



**Clause 23: Settlement of Disputes**

- 23.1 If disputes arise, they shall be settled by mutual discussions. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either party shall refer the dispute in writing or in electronic forms that provide record of the content of communication to the adjudicator with a copy to the other party.
- 23.2 The Adjudicator stated in the **SCC** shall give a decision in writing or in electronic forms that provide record of the content of communication within twenty-eight (28) days of receipt of a notification of a dispute.
- 23.3 The Adjudicator shall be paid by the hour at the rate specified in the **SCC**, together with reimbursable expenses of the types specified in the **SCC**, and the cost shall be divided equally between the Client and the **SP**, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within twenty-eight (28) days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above twenty-eight (28) days, the Adjudicator's decision will be final and binding.
- 23.4 Should the Adjudicator resign or die, or should the Client and the **SP** agree that the Adjudicator is not functioning in accordance with the provisions of the Contract a new Adjudicator will be jointly appointed by the Client and the **SP**. In case of disagreement between the Client and the **SP**, within thirty (30) days, the Adjudicator shall be designated by the Appointing Authority designated in the **SCC** at the request of either party, within fourteen (14) days of receipt of such request.
- 23.5 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given, in accordance with this Clause, shall be finally settled by arbitration. Arbitration may be commenced prior to or after rendering the services under the Contract.
- 23.6 The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and, in the place, shown in the **SCC**.

23.7 Notwithstanding any reference to arbitration herein,

the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) The Client shall pay the **SP** any monies due the **SP**.

**Clause 24: Termination of Contract**

24.1 If the **SP** fails to commence the services within the specified time or there are reasons to believe that he may not complete the services within the specified time or there are delays beyond the completion date or he fails to comply with any one of the contract conditions or he pays no attention to the instructions issued by the Client or he becomes bankrupt, the Client shall be entitled to terminate the contract and engage a new **SP** to provide the Service.

24.2 If the Client fails to pay the **SP** within 60 days of the date of the submission of claim by the **SP**, the **SP** may terminate the contract

**Clause 25: Payment if Contract Terminated**

If the contract is terminated, the **SP** shall be paid by the Client, in so far as such amounts or items shall not have already been covered by payments on account made to the **SP**, for all service provided prior to the date of termination at the rates and prices provided in the contract. Provided always that against any payments due from the Client under this clause the Client shall be entitled to be credited with any outstanding balances due from the **SP** for advances in respect of plant/equipment/vehicles and materials and any sum previously paid by the Client to the **SP** in respect of the provision of the services.

**Clause 30: Assignment**

The **SP** shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Client.

**Clause 31: Notices**

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the Local Purchase Order.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**Clause 32: Change of Laws and Regulations**

If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the duration of the contract and/or the contract price, then such duration and/or contract price shall be correspondingly increased or decreased, to the extent that the Contractor has thereby been affected in the performance of any of its obligations under the contract.

**STATEMENT OF REQUIREMENTS AND  
SCHEDULE OF PRICES**

S/N O	DESCRIPTION OF THE SERVICES	UNITS OF MEASURE	QUANTITY / SCOPE	RATE	AMOUNT (TShs)
1	<b>Supply, install, testing and training of medical oxygen manifold,</b>		1	16,000,00 0	16,000,000
	<b>Oxygen Automatic change over manifold1500L/MIN 5x2 cyl</b>	Pc	1	7,000,000	7000,000
	<b>Oxygen 2x2 Oxygen reserve Manifold system</b>	Pc	11	250,000	2,750,0000
	<b>Oxygen Terminal unit Bs wall Mount cpx</b>				
	<b>Complete wall Flowmeter British Standard with metal, nipple 1.5L/Min</b>	PC	12	250,000	3,000,000
	<b>Area Valve service unity (AVSU)</b>	PC	1	2000,000	2000,000
	<b>Medical Gas Alarm system</b>	PC	1	4000,000	4,000,000
	<b>Signal cable medical</b>		1	200,000	200,000
	<b>Isolation Valve 25mm cpx</b>	PC	3	300,000	900,0000
	<b>Degreased copper pipe 22mm DIA X0.9 THICK</b>	Roll			
	<b>15CP DEGREASED COPPER PIPE 15MMDIA X0.9 THICK</b>	PC	50	5,0,000	2,500,0000
			80	45,000	3600,000



<b>22 SC DEGREASED COPPER STRAIGHT COUPLER 22MM</b>	PC	10	8000	80,000
<b>DECREASED COPPER REDUCING COUPLER,12X15MM</b>	PC	30	8000	
<b>DECREASED COPPER REDUCING COUPLER,12X22MM</b>	PC	15	8000	240,000
<b>12MR BDRASS MUNSEN RING 12MM</b>	PC	50	10000	120,000
<b>15 MR BDRASS MUNSEN RING 15MM</b>	PC	50	10000	500,000
<b>22MR BDRASS MUNSEN RING 15MM</b>	PC	15	10000	500,000
<b>COPPER SILVER BRAZING RODS MEDICAL</b>	PC	1	220,000	150000
<b>GI TRUNKING OR EQUILANT</b>	PC	20	35000	220000
<b>511203=QD WHITE SPOT NITROGEN 9.35 KG FOR PURGING</b>	PC	1	220000	700.000
<b>1-CD OXYGEN GAS FOR WELDING</b>	M	1	220,000	220,000
<b>15-DF ACETYLENE GAS FOR WELDING</b>	CYL	1	250,000	220,000
				250,000

	<b>50,000,000</b>
Add: VAT 18%	INCLUSIVE
<b>Grand Total</b>	<b>50,000,000</b>