

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



**Local Purchase Order for Procurement of  
Goods**

**Quotation No: ME/007/2021-2022/HQ/G/86**

**SUPPLY OF FURNITURES AND FITTINGS**

**MAY, 2022**

To: **M/s. Chicago Zone Traders,**  
**P.O Box1490,**  
**DODOMA.**

Your Quotation in respect to mini competition with reference No. **ME/007/2021/2022/HQ/G/86** dated 08<sup>th</sup> April, 2022 is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order.

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) LPO.

This Local Purchase Order is subject to the terms and conditions of the agreement referenced above. In the event of a conflict, between this Local Purchase Order and the agreement, the agreement shall prevail. In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide Stationaries and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of Tanzania Shillings **One Hundred Fifteen Million Nine Hundred Ninety Four Thousand (115,994,000.00) Only, VAT Inclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

#### **TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER**

Contract Sum: The Contract Sum is Tanzania Shillings **One Hundred Fifteen Million Nine Hundred Ninety Four Thousand (115,994,000.00) Only, VAT Inclusive** (Delivery Period: The goods are to be delivered within **Two Week (14)** from the date of this Local Purchase Order.

1. **Delivery Point:** The goods are to be delivered to the different locations as being attached.
2. **Contact person:** Notices, enquires and documentation should be addressed to Permanent Secretary at Ministry of Health, NHIF BUILDING, P.O. Box 743, DODOMA.
3. **Payment to Supplier:** Payments will be made within 30 days 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;
  - Electronic fiscal Device (EFD) receipt; and
  - A completion Certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
4. The following documents form part of this Contract:
  - The Technical Specifications;
  - The General Conditions of the Local Purchase Order;
  - The Special Conditions of the Local Purchase Order.

**5. Suppliers/ Service Provider's Obligations**

The Supplier or service provider agrees to:-

- a) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- b) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- c) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity

**6. PE's Obligations**

The PE shall effect payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim.

**7. Exclusive Rights of the Procuring Entity**

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.

Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.

- b) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

**8. Disputes arising out of Agreement**

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania**

**9. Disclaimer**

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

**SCHEDULE OF SERVICE REQUIRED**

| No.  | Description                       | Unit | Quantity | Rate         | Amount                |
|--|-----------------------------------|------|----------|--------------|-----------------------|
| 1.   | Office Chair                      | Ea   | 70       | 190,000.00   | 13,300,000.00         |
| 2.   | Tables                            | Ea   | 35       | 700,000.00   | 24,500,000.00         |
| 3.   | Visitors Bench                    | Ea   | 35       | 700,000.00   | 24,500,000.00         |
| 4.   | Cupboard Hardwood with Glass Door | Ea   | 36       | 1,000,000.00 | 36,000,000.00         |
| <b>Sub- Total</b>                            |                                   |      |          |              | <b>98,300,000.00</b>  |
| Add VAT 18%                                  |                                   |      |          |              | 17,694,000.00         |
| <b>Total Amount in Tshs. (Including VAT)</b> |                                   |      |          |              | <b>115,994,000.00</b> |

For Purchaser:

Signature: *[Handwritten Signature]*

Name: *Dr. Elias M. Kwest*

Designation: *Agemo*

Date: *23/10/2022*

For Supplier:

Signature: *[Handwritten Signature]*

Name: *JAMES BIKIRWA*

Designation: *Director*

Date: *23rd Nov 2022*



For: PERMANENT SECRETARY  
MINISTRY OF HEALTH, COMMUNITY  
DEVELOPMENT, YOUTH, ELDERLY  
AND CHILDREN  
P.O. Box 743, DODOMA

**ORODHA YA VITUO NA WAPOKEAJI WA VIFAA KATIKA MIPAKA KWA FEDHA ZA IMF**

| Na.          | JINA LA KITUO             | MKOA          | CONTACT PERSON        | PHONE NUMBER | HALMASHAURI     | MEZA      | VITI      | BENCHES   | MAKABATI  |
|--------------|---------------------------|---------------|-----------------------|--------------|-----------------|-----------|-----------|-----------|-----------|
| 1            | ARUSHA AIRPORT            | Arusha        | Joseph Gregory Kimaro | 0682215500   | Arusha mjini    | 1         | 2         | -         | 1         |
| 2            | BUKOBA AIRPORT            | Kagera        | Veronica              | 0786284851   | Bukoba mjini    | 1         | 2         | 1         | 1         |
| 3            | BUKOBA LAKE PORT          | Kagera        | Jamadru               | 0769649826   | Bukoba Mjini    | -         | -         | 1         | 1         |
| 4            | DAR ES SALAAM SEA PORT    | Dar es Salaam | Musa Mpagama          | 0754577642   | Temeke          | 1         | 2         | 1         | 1         |
| 5            | DODOMA AIRPORT            | Dodoma        | Selina Mpangala       | 0682862268   | Dodoma Mjini    | -         | -         | 1         | 1         |
| 6            | HOLILI (OSBP)             | Kilimanjaro   | Kasele Koba           | 0759095614   | Rombo           | 1         | 2         | -         | -         |
| 7            | HOROHORO (OSBP)           | Tanga         | Huruma Kimaro         | 0759056000   | Mkinga          | 1         | 2         | 1         | 1         |
| 8            | ISAKA                     | Shinyanga     | Teddy Musa            | 0765589817   | Msalala         | 1         | 2         | 1         | 1         |
| 9            | ISONGOLE                  | Songwe        | Rajick                | 0626619192   | Ileje           | -         | -         | 1         | -         |
| 10           | JNIA                      | Dar es Salaam | Neema Kagonji         | 0786911326   | Ilala           | 3         | 6         | -         | 2         |
| 11           | KABANGA (OSBP)            | Kagera        | Nelson Zumba          | 0764883183   | Ngara           | 1         | 2         | 1         | 1         |
| 12           | KABWE Lake port           | Rukwa         | Reinhard Madyane      | 0763896499   | Nkasi           | -         | -         | 1         | -         |
| 13           | Karema Lake port          | Katavi        | Deodatus Kilamlya     | 0767003183   | Mpanda          | 1         | 2         | 1         | 1         |
| 14           | Ikola Lake port (Cabinet) | Katavi        | Deodatus Kilamlya     | 0767003183   | Mpanda          | 1         | 2         | 1         | 1         |
| 15           | KASANGA Lake port         | Rukwa         | Alfred Mwakyusa       | 0759590999   | Kalambo         | -         | -         | 1         | -         |
| 16           | KASESYA                   | Rukwa         | Yustus Landula        | 0764556382   | Mpanda          | 1         | 2         | 1         | 1         |
| 17           | KASUMULU (OSBP)           | Mbeya         | Deodatus Kilamlya     | 0767003183   | Kyela           | 1         | 3         | 2         | 1         |
| 18           | KEMONDO BAY PoE           | Kagera        | Abel negro            | 0786987520   | Bukoba Vijijini | -         | -         | 1         | -         |
| 19           | KIA                       | Kilimanjaro   | Charles Mwaipopo      | 0764145988   | Hai             | 1         | 3         | 1         | 1         |
| 20           | KIBIRIZI Lake port        | Kigoma        | Tido                  | 0754773779   | Kigoma Mjini    | 1         | 1         | 1         | 1         |
| 21           | KIGOMA AIRPORT            | Kigoma        | Tido                  | 0754773779   | Kigoma Mjini    | -         | -         | -         | 1         |
| 22           | KIGOMA Lake port          | Kigoma        | Tido                  | 0754773779   | Kigoma Mjini    | 1         | 2         | 1         | 1         |
| 23           | KIRANDO (Cabinet)         | Rukwa         | Edna Mbazi            | 0757619263   | Nkasi           | 1         | 2         | 1         | 1         |
| 24           | MABAMBA                   | Kigoma        | Henry Kisinda         | 0764883183   | Kibondo         | 1         | 1         | 1         | -         |
| 25           | MANYOVU (OSBP)            | Kigoma        | Simon Masunga         | 0763378073   | Kasulu          | -         | -         | 1         | 1         |
| 26           | MBAMBA BAY                | Ruvuma        | Antony Misana         | 0764446350   | Mbinga          | 1         | 2         | 1         | 1         |
| 27           | MTAMBASWALA               | Mtwara        | Fabian Mchunga        | 0754362669   | Mtwara D.C      | 1         | 2         | 1         | 1         |
| 28           | MTWARA SEA PORT           | Mtwara        | Rehema Kyando         | 0758461352   | Mtwara          | 1         | 2         | 1         | 1         |
| 29           | MURONGO                   | Kagera        | Ramji                 | 0717827460   | Kyerwa          | 1         | 2         | 1         | 1         |
| 30           | MURUSAGAMBA (Cabinet)     | Kagera        | Hafidhi               | 0784709800   | Ngara           | 1         | 2         | -         | 1         |
| 31           | MUSOMA AIRPORT            | Mara          | Samwel                | 0762362483   | Musoma          | 1         | 2         | 1         | 1         |
| 32           | MUTUKULA (OSBP)           | Kagera        | Remijius Kibiki       | 0764105082   | Misenyi         | 1         | 2         | 1         | 1         |
| 33           | MWANZA AIRPORT            | Mwanza        | Sahani Sylvester      | 0754095745   | Ilemela         | 1         | 2         | 1         | 1         |
| 34           | MWANZA PORT               | Mwanza        | Benard Moshi          | 0754092224   | Nyamagana       | 1         | 2         | 1         | 1         |
| 35           | NAMANGA (OSBP)            | Arusha        | Gabriel Mdachi        | 0715372974   | Longido         | 1         | 2         | 1         | 1         |
| 36           | RUSUMO (OSBP)             | Kagera        | Osward Kimasi         | 0755100614   | Ngara           | 1         | 2         | -         | 1         |
| 37           | SIRARI (OSBP)             | Mara          | Luselele Kibungi      | 0784566643   | Tarime          | 1         | 2         | 1         | 1         |
| 38           | SONGWE AIRPORT            | Mbeya         | Peter Alfred          | 0768519748   | Mbeya Vijijini  | 1         | 2         | 1         | 1         |
| 39           | TANGA SEA & YATCH CLUB    | Tanga         | Maqesa Kusaga         | 0717524848   | Tanga jiji      | 1         | 2         | 1         | 1         |
| 40           | TARAKEA                   | Kilimanjaro   | Bashir Mkaikuta       | 0767144573   | Rombo           | 1         | 2         | 1         | 1         |
| 41           | TUNDUMA (OSBP)            | Songwe        | Emmanuel Kalekayo     | 0788532878   | Momba           | -         | -         | -         | -         |
| 42           | Port Health HQ            | Dodoma        | Fadhili Kilamile      | 0754937432   | Dodoma Mjini    | 1         | 2         | -         | 1         |
| <b>JUMLA</b> |                           |               |                       |              |                 | <b>35</b> | <b>70</b> | <b>35</b> | <b>36</b> |