

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



LIGULA REGIONAL REFERRAL HOSPITAL

**LOCAL PURCHASE ORDER NO. ME/007/LRRH/2021-22/G/09 LOT 11 D4
SUPPLY OF FURNITURE FOR TELEMEDICINE ROOM AT LIGULA REGIONAL
REFERRAL HOSPITAL**

FEBRUARY 2022

To: MANAGER,
V. B BAJARIA LTD,
P.O. BOX 593,
MTWARA.

From reference **ME/007/LRRH/2021-22/G/09 LOT 11 D4** dated 07/01/2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices.

TERMS AND CONDITION OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings 10,755,500.00** Ten Million Seven Hundred Fifty Five Thousand Five Hundred Only VAT Inclusive.
2. **Delivery Period:** The goods are to be delivered within Two weeks from the date of this LPO.
3. **Delivery point:** The goods are to be delivered to Ligula Regional Referral Hospital of P.O. Box 520, MTWARA.
4. **Contact Person:** Notices, enquiries and documentation should be addressed to Dr. Lobikieki Kissambu Medical Officer In charge at Ligula Regional Referral Hospital
5. **Payment to Supplier:**
Payment will be made within (30) thirty days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
 - An original and two copies of an Invoice;
 - A delivery note evidencing dispatch of the goods;
 - Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order; and
 - Electronic Fiscal Device (EFD) receipt

LIST OF REQUIREMENTS

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Conference table Hard wood 2400x1200x740mm	1	PC	2,500,000.00	2,500,000.00
2	Conference Chair	12	PC	380,000.00	4,560,000.00
3	Executive Chair	1	PC	450,000.00	450,000.00
4	Office chair with castors	2	PC	350,000.00	700,000.00
5	Computer table	2	PC	450,000.00	900,000.00
6	Office Curtains – PVC white	1	PC	395,500.00	395,500.00
7	Office Cupboard 1500x1000x500mm	1	PC	550,000.00	550,000.00
8	Examination bed	1	PC	700,000.00	700,000.00
TOTAL AMOUNT					8,819,510.00
Add VAT 18%					1,935,990.00
GRAND TOTAL					10,755,500.00

For Purchaser:

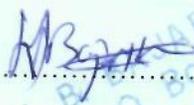
Signature:.....

Name:.....LOBIKERE KISHANISH

Designation:.....MEDICAL OFFICER INCHARGE

Date:.....01/02/2022

For Supplier:

Signature:.....

Name:.....HEMEN BATARIA

Designation:.....DIRECTOR

Date:.....8/2/22

LIGULA REGIONAL REFERRAL HOSPITAL
P. O. Box 520
MTWARA

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P.O. BOX 593
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