

**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 D3
SUPPLY AND INSTALLATION OF ICT EQUIPMENT AND ACCESSORIES FOR
TELEMEDICINE AT LIGULA REGIONAL REFERRAL HOSPITAL**

FEBRUARY 2022

To: MANAGER,
AITHO INVESTMENT COMPANY LTD,
P.O. BOX 1026,
MTWARA.

From reference **ME/007/LRRH/2021-22/G/09 LOT 11 D3** dated 07/02/2022 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 10,003,000/=**
Ten Million and Three Thousand 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

SCHEDULE OF REQUIREMENTS

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	ODF Fiber	01	PC	420,000	420,000
2	SFP Connector	02	PC	400,000	800,000
3	Fiber Patch Cord	02	PC	50,000	100,000
4	Optical Switch	01	PC	2,923,000	2,923,000
5	Fiber cable	170	Meter	4,200	714,000
6	UPT Cable	1	Box	332,000	332,000
7	PVC Trunk	30	PC	25,000	750,000
8	Patch Panel	1	PC	113,000	113,000
9	Data Cabinet	1	PC	325,000	325,000
10	Face Plate	10	PC	20,700	20,700
11	Surface Box	10	PC	3,000	30,000
12	Patch cord 1M	10	PC	7,000	70,000
13	Drop Cable 3M	10	PC	10,000	100,000
14	Fisher	2	Box	10,000	20,000
15	Cable Fire	2	Box	15,000	30,000
16	Power (PDU)	1	PC	180,000	180,000
17	Uninteropled Power Server	1	PC	800,000	800,000
TOTAL AMOUNT					7,914,000
Add Labour Charge					2,089,000
Add VAT 18%					-
GRAND TOTAL					10,003,000

For Purchaser:

Signature: [Handwritten Signature]

Name: LOBIKIKI MIMUNSI

Designation: MEDICAL OFFICER IN CHARGE

Date: 07/02/2022

For Supplier:

Signature: [Handwritten Signature]

Name: LILIAN K. EXPEDITO

Designation: MANAGER

Date: 7th February 2022

LIGULA REGIONAL REFERRAL HOSPITAL
P.O. Box 520
MTWARA

