

**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER ELDERLY
AND CHILDREN**



LIGULA REGIONAL REFERRAL HOSPITAL

**TENDER NO. ME/007/LRRH/2021-22/G/8 LOT 1
SUPPLY OF HARDWARE MATERIALS FOR CONSTRUCTION EMD, ICU AND
TWO STAFF HOUSES**

NOVEMBER 2021

To Sales Manager,
Kamaka Hardware Ltd,
Dar es Salaam

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 1** dated 17/11/2021 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices.

Terms and Conditions of this Local Purchase Order:

1. **Contract Sum:** The Contract Sum is Tanzania Shillings **192,225,400.00 only**
One hundred ninety two million two hundred twenty five thousand four hundred Tanzanian shillings [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 Po. 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 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 MATERIALS – HARDWARE LOT 01

ITEM	DESCRIPTION OF ITEMS	QTY	UNIT	RATE	AMOUNT
1	STEEL BARS Y16 BS-500	337	Pcs	52,000	17,524,000
2	STEEL BARS Y08 BS-500	1033	Pcs	15,200	15,701,600
3	STEEL BARS Y12 BS-500	584	Pcs	29,500	17,228,000
4	Binding/Tie wire KG22	5	Roll	75,000	375,000
5	50KG Sheeting H8" Black 500G	25	Roll	325,000	8,125,000
6	Roofing felt INSUCIVIL G3000 PE (DPC 3mm) Inumat	50	Roll	103,000	5,150,000
7	Gold Star Bitumin 4Ltx4Pcs	10	Box	152,000	1,520,000
8	MARINE PLYWOOD XING AN 18mm (KAMAKA)	70	Pcs	55,000	3,850,000
9	Union 3 Lever 3L-680-06-77-AS	108	Pcs	85,000	9,180,000
10	Union Bathroom LOCK 2L-680-66-94-AS	12	Pcs	42,000	504,000
11	Hinges 4" Silver KMK	278	Set	13,000	3,614,000
12	Door Stopper Half Dome SHDS210SSGB-V H26mm SSS VP	86	Pcs	16,300	1,401,800
13	Yale Door Closer - 300 Series	73	Pcs	125,000	9,125,000
14	Gutter ECO UNIVERSAL ANGLE	12	Pcs	6,500	78,000
15	Gutter ECO ELBOW 3" 90 Deg	16	Pcs	4,900	78,400
16	Gutter ECO TEEOUTLET	29	Pcs	6,400	185,600
17	Gutter ECO PIPE CLIP	305	Pcs	2,500	762,500
18	Gutter ECO SUPPORT BRACKET	84	Pcs	2,500	210,000

19	Gutter ECO DOWN PIPE 90 mm	16	Pcs	22,500	360,000
20	Gutter ECO PROFILE 4"x 5.8 mt	51	Pcs	26,500	1,351,500
21	GB Gypsum Board GYPROC 9 MM Thailand	695	Pcs	26,000	18,070,000
22	GB Cornices Plain (Mkanda)	750	Pcs	4,000	3,000,000
23	GB Gypsum Powder (Gyproc) 5414	200	Bag	36,000	7,200,000
24	Fibre tape 80 mt	85	Roll	5,600	476,000
25	SCREWS BOX 500 11/2" Blue Edge	90	Packet	9,500	855,000
26	Gold Star Bucket Wash/Wear White 20Lt	160	Pcs	155,000	24,800,000
27	Gold Star Bucket Weather/Guard White 20Lt	44	Pcs	140,000	6,160,000
28	White Cement JK 40kg N42	125	Bag	36,000	4,500,000
29	Gold Star Hg Black Box - 4Lt x 4pcs	5	Pcs	92,000	460,000
30	Mina Toilet Euro 1PC Cascade Square "P"	15	Pcs	295,000	4,425,000
31	PVC 4" P-Trap 110 mm	36	Pcs	3,600	129,600
32	TOILET Asian	10	Pcs	32,000	320,000
33	Mina Tissue Holder 6x6	9	Pcs	35,000	315,000
34	Tissue Box K25-	10	Pcs	45,000	450,000
35	PVC PIPE 4.0" C LO, PN10 OD110mm*6000mm with Ring Socket end 2.8mm	4	Pcs	75,000	300,000
36	NAILS TZ 45KG 4" polish	8	Bag	128,000	1,024,000
37	NAILS TZ 45KG 3" polish	1	Bag	128,000	128,000

38	NAILS TZ 45KG 5" polish	5	Bag	128,000	640,000
39	NAILS R/nails 20kg 2.5"	2	Bag	75,900	151,800
40	AF Fisher with Screw 7mm with Hexagonal Head	10	Pcs	2,500	25,000
41	GB Gypsum Board (KNAUF 12.5 mm) 1220x2440	24	Pcs	39,000	936,000
42	PVC Ceiling Board 20-700 5.4m CLASS B Plain White	80	Pcs	14,500	1,160,000
43	PVC Board Mkanda White	85	Pcs	3,000	255,000
44	ALOXIDE CLOTH ROLL (MSASA NA) 80 mm	15	Pcs	32,000	480,000
45	Gold Star Varnish Clear Box - 4Lt x 4pcs	6	Pcs	128,000	768,000
46	Gold Star Thinner/Solvent GP 5Lt x 1pcs	20	Pcs	26,000	520,000
47	Tile Spacer - 2.0 mm (100pcs)	4	Packet	3,000	12,000
48	Tile grout - 1KG Coral White J600-BM-CHM-10026	50	Kg	2,500	125,000
49	Hafla Barrel Bolt 6"	22	Pcs	6,000	132,000
50	ALOXIDE CLOTH ROLL (MSASA NA) 120 mm	15	Pcs	32,000	480,000
51	Shower Rose L106 Simple	9	Pcs	17,000	153,000
52	PVC Conduit Pipe 1" DN25 Zege White Economy	768	Pcs	2,900	2,227,200
53	POWER CABLE 4.0 mm - Twin MIN-10 METER	20	M	4,000	80,000
54	Gold Star Bucket White 20 Lt	70	Pcs	35,000	2,450,000
55	Gold Star Bucket Alkali Primer 20 Lt	25	Pcs	85,000	2,125,000
56	PAINT BRUSH 3" TZ	40	Pcs	3,000	120,000

57	Roller Brush 7" Complete Set	15	Pcs	12,000	180,000
58	IPS-samuk PIPE - 1/2"	60	Pcs	16,000	960,000
59	IPS-samuk ELBOW - 1/2"	76	Pcs	800	60,800
60	IPS-samuk NIPPLE - 1/2"	9		800	7,200
61	Buttle Trap 1 1/2"	6	Pcs	10,000	60,000
62	Sanwa Gate Valve 1/2"	2	Pcs	15,000	30,000
63	Brass Gate Valve 3/4"	13	Pcs	16,000	208,000
64	Angle valve Round	61	Pcs	9,000	549,000
65	Flexible pipe 4ft-PLASTIK	54	Pcs	15,000	810,000
66	Thread SEAL TAPE MAAT S1	50	Roll	500	25,000
67	Tangit 1/2lts	7	Box	8,500	59,500
68	ALOXIDE CLOTH ROLL (MSASA NA) 180 mm	15	Pcs	29,000	435,000
69	HDPE 25mm 3/4"	2	Roll	185,000	370,000
70	Mina Washing Basin 22x16 Only	33	Pcs	75,000	2,475,000
71	Faucet TS004-	33	Pcs	46,000	1,518,000
72	WHT - 120 Basin Bolt	33	Pcs	3,000	99,000
73	PVCLS PVC Basin Strainer PVC 1 1/2	33	Pcs	7,500	247,500
74	Brass Round nose Bibcock 1/2"	14	Pcs	14,000	196,000
75	IPS pipe 3/4	20	Pcs	16,900	338,000
76	IPS Elbow 3/4"	17	Pcs	1,100	18,700

77	IPS Tee 1/2"	13	Pcs	1,150	14,950
78	IPS nipple 3/4"	14	Pcs	950	13,300
79	Bush reducing 3/4' x 1/2'	17	Pcs	800	13,600
80	Tee Connector 3/4" Coupling	26	Pcs	2,900	75,400
81	Straight connector 3/4"	13	Pcs	2,500	32,500
82	IPS socket 1/2"	23	Pcs	900	20,700
83	IPS socket 3/4"	5	Pcs	1,000	5,000
84	PVC pipe 1 1/4 Class A Blue	9	Pcs	9,500	85,500
85	PVC Elbow 1 1/4' 90*	14	Pcs	800	11,200
86	PVC tee 1 1/4"	12	Pcs	1,600	19,200
87	PVC plug 1 1/4"	10	Pcs	1,100	11,000
88	PVC Elbow 1 1/4' 45*	14	Pcs	850	11,900
89	PVC PIPE 1 1/2" A Blue	7	Pcs	15,000	105,000
90	PVC 1 1/2" 50mm Elbow door 90*	21	Pcs	3,500	73,500
91	PVC 1 1/2" 50mm Tee	11	Pcs	1,900	20,900
92	PVC 1 1/2" 50mm Plug	6	Pcs	1,200	7,200
93	PVC non trap	5	Pcs	1,650	8,250
94	PVC 1 1/2" Elbow	8	Pcs	1,800	14,400
95	PVC PIPE 4.0" B PLAIN Blue	35	Pcs	34,000	1,190,000
96	PVC 4" Pipe Clip 110 mm	8	Pcs	2,300	18,400
97	PVC 4" Gully Trap 110 mm	4	Pcs	4,200	16,800
98	PVC 4" Vent Cap	4	Pcs	3,000	12,000
99	PVC 4" Elbow Plain FM 110 mm	7	Pcs	3,000	21,000
TOTAL AMOUNT					162,902,881.38

Add VAT 18%				29,322,518.62
GRAND TOTAL				192,225,400.00
Total Amount in TZS.(in words) One hundred ninety two million two hundred twenty five thousand four hundred Tanzanian shillings	<i>Insert Total Amount for Supply of Goods, including [VAT] 192,225,400.00</i>			
The delivery period offered is:	<i>[insert number] days/weeks/months from date of LPO</i>			

For Purchaser:

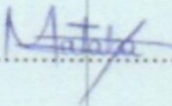
Signature:  

Name: **LOBIKIEKI KISSAMBU**

Designation: **MEDICAL OFFICER INCHARGE**

Date: **15 Jan 2022**

For Supplier:

Signature: 

Name: **MOSES E. MATABA**

Designation: **SALES EXECUTIVE**

Date: **26/January/2022**

