

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



LIGULA REGIONAL REFERRAL HOSPITAL

**LOCAL PURCHASE ORDER NO. ME/007/LRRH/2021-22/G/8 LOT 11
SUPPLY OF BUILDING MATERIAL FOR CONSTRUCTION EMD, ICU AND
TWO STAFF HOUSES**

JANUARY 2022

Salim A Esmail,
P.O. Box 951,
Mtwara.

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 11** 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 Forty One Million Seven Hundred Eighty Six Thousand One Hundred Only TZS 41,786,100/= 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

ITEM	DESCRIPTION OF ITEMS	QTY	UNIT	RATE	AMOUNT
1	200mm hardcore stone - (4.5 m3 Lorry)	20.25 72	Trips 324 M ³	3,5000	11,340,000
2	Sand blinding	42 3,37	Trips 54 M ³	17,500	945,000
3	Earth filling selected imported pure sand; well compacted in 300mm thick layers; to make up levels under the floors	40 11.25	Trips 180 M ³	14,000	5,520,000 2,520,000
4	Sand	32.125 114.22	Trips 513.99 M ³	17,500	8,994,825
5	Aggregates- 3/4"	31.06 8.61	Trips 139.77 M ³	90,000	12,579,300
6	Sand for mortar	63.86 18	Trips 287.37 M ³	17,500	5,028,975
7	Moram (4.5m ³ lorry)	6 1.7	Trips 27 M ³	14,000	378,000
TOTAL AMOUNT					41,786,100/=
Add VAT 18%					-
GRAND TOTAL					41,786,100/=

For Purchaser:

LIGULA REGIONAL REFERRAL HOSPITAL
P. O. Box 520
MTWARA

Signature:.....
 Name: LOBUCEKA KISSAMBU
 Designation: MEDICAL OFFICER INCHARGE
 Date: 14/01/2022

For Supplier:

Signature:.....
 Name: SALIM ALIMOHAMED ESMAIL
 Designation: PROPRIETOR
 Date: 14/JAN/2022

SALIM A. ESMAIL
P.O.Box 591
MTWARA