

**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 7
SUPPLY OF TIMBER FOR CONSTRUCTION EMD, ICU AND
TWO STAFF HOUSES**

JANUARY 2022

Manager,
Issa Mustafa Magulu
P.O. Box 875, MTWARA

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 7** 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 Eight Million Six Hundred Fifty Eight Thousand Seven Hundred Fifty Eighty Only (TZS **48,658,758/=**) VAT inclusive or exclusive.
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 30Thirty 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 TIMBER FOR EMD, ICU & STAFF HOUSE
SUBSTRUCTURE**

ITEM	DESCRIPTION OF ITEMS	QTY	UNIT	RATE	AMOUNT
1	1 x 8"x 3.5m Cyprus or other approved	380	Pcs	10,000/=	3,800,000/=
2	2 x 4"x 3.5m struts	140	Pcs	6500/=	910,000/=
3	Props (Mirunda)	150	Pcs	4000/=	600,000/=
Sawn softwood pressure impregnated with preservative					
4	50 x 150mm Rafter	2505	M	2857.14/=	7,157,135.7/=
5	50 x 150mm Ceiling joist, king posts, & struts.	2,215	M	2867.14/=	6,328,565.1/=
6	50 x 75mm Valley rafter	65	M	1428.57/=	92,857.05/=
7	50 x 100mm Wall plates	850	M	1857.14/=	1578569/=
8	50 x 75mm Purlins	2541	M	1428.57/=	3,629,996.4/=
9	50 x 100mm Members of roof truss	142	M	1857.14/=	263,713.88/=
Impregnated treated softwood timber or other equal & approved hardwood					
10	25 x 250mm Fascia board	203	LM	4714.28/=	957,000/=
11	50 x 50mm Treated softwood bandering	2151	Pcs	3500/=	7,528,500/=
	Formwork				
Sawn softwood pressure impregnated with preservative					
12	50 x 100mm struts	2,635	M	1,857.14/=	4,893,563.9/=
Carpenter's metal work					
13	25 x 2500mm Fascial board	50	Pcs	16500/=	825,000/=
Impregnated Treated softwood timber or other equal and approved hardwood					
14	20 x 250mm Fascia board	143	M	4714.28/=	674142.86/=
15	Timber 1" X 8" (5.2m long)	14	Pcs	10,000/=	140,000/=

16	Timber 2" X 2"	68	Pcs	3,500/=	238,000/=
17	Supporting props	124	Pcs	4,000/=	496,000/=
18	Timber 1" X 8" to Sides (5.2m long)	72	PC'S	10,000/=	720,000/=
19	Timber 1" X 5" (Plates)	44	PC'S	6000/=	264,000/=
20	Timber 2 " X 3" purlins	772	m	1428.57/=	1,102,857.1/=
21	Timber 2" X 4" King Post, wall plate and struss	976	m	1857.14/=	1,812,571.4/=
22	Timber 2" X 6" Rafter and Tie beam	1328	m	2857.14/=	3,794,285.7/=
23	Fascia board 1" X 10" (5.2m long)	18	PC'S	16500/=	297,000/=
24	Treted soft wood timber 2" x 2"	555	m	1000/=	555000/=
TOTAL AMOUNT					48,658,758/=
Add VAT 18%					-
GRAND TOTAL					48,658,758/=

For Purchaser:

LIGULA REGIONAL REFERRAL HOSPITAL
P.O. Box 520
MT WARA

Signature: *[Signature]*

Name: *Lebikera KISSAMBAL*

Designation: *MEDICAL OFFICER INCHARGE*

Date: *14/01/2022*

For Supplier:

Signature: *[Signature]*

Name: *Mpaji Maguly*

Designation: *Sales Manager*

Date: *14/01/2022*

ISSA MUSTAFA MAGULU
TIN: NO: 138-471-330
Box 875
NJOMBE