

**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 6
SUPPLY OF ROOFING MATERIALS FOR CONSTRUCTION EMD, ICU AND
TWO STAFF HOUSES**

JANUARY 2022

Sales Manager,
ALAF LIMITED,
P.O. Box 2070,
Tel: 0753 429562, DAR ES SALAAM.

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 6** dated 17/11/2021 is accepted and you are required to supply the goods as detailed in the attached Schedule of Requirements and Prices.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tanzania Shillings... 76,500,790.34
SEVENTY SIX THOUSAND FIVE HUNDRED THOUSAND SEVEN HUNDRED AND NINETY
TZS VAT inclusive or ~~exclusive~~].
2. **Delivery Period:** The goods are to be delivered within Two (2) 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;



TIN No: 100-146-630
VRN No: 10-007038-K

Original

ALAF Limited
P.O. Box 2070
Plot 18, Nyerere Road Dar Es
Salaam, Temeke
Tel: +255 22 2860010-14
Email: alaf.admin@safalgroup.com

Bank Details
Bank Name: CRDB Bank PLC
Branch Name:
Account Name: ALAF LIMITED
Account No: 0150460432000
Swift Code: CORUTZTZ

Web: www.alaf.co.tz



Alaflimited

PRO-FORMA INVOICE

Bill To:

Customer Name: LEGULA REGIONAL REFERRAL HOSP
Address: BOX 520 MTWARA
Cell No: +255232333944
TIN No: 138-676-803
VRN No: N/A

Ship To:

Customer Name: LEGULA REGIONAL REFERRAL HOSP
Address:
Cell No: +255232333944
TIN No: 138-676-803
VRN No: N/A

Customer Code: DDSP00968

PFI No: DAR 44680

Payment Terms: - Cash Basic -

Enquiry/ Customer Ref:

Media: OTHERS

Document Date: 15/01/22

PFI Validity Date: 25/01/2022

INCO Terms: EX-WORKS ALAF

Branch Name: Dar es Salaam

Customer Category: PROJECT

Description	Length	Piece	Qty	UoM	Qty (MT)	Unit Price	VAT Rate	Net Price
Prime - TEKDEK - Sheet - DARK GREEN - 1220mm - 0.32mm	3.000	1181	3,543.00	RM	10.544	16,704.33	18.00	59,183,441.19
Prime - Plain - Ridge - DARK GREEN - 407mm - 0.32mm	3.000	218	654.00	RM	0.649	6,403.33	18.00	4,187,777.82
Prime - Plain - Valley - DARK GREEN - 407mm - 0.32mm	3.000	76	228.00	RM	0.226	6,403.33	18.00	1,459,959.24
Freight:								0.00
Total:		1,475	4,425		11.419			

Customer Representative:

Name: LOBIKIEKI MATHIAS KISAMBU

Signature:

Contact:

Prepared By:

Name: REMIDIUS C. NORBERT

Signature:

Contact: 0785-826754

0784-488010

ALAF Limited
P.O. Box 2070
Dar-es-Salaam, Tanzania

Total (Excl VAT): TZS 64,831,178.25

VAT: TZS 11,669,612.09

Total (Incl VAT): TZS 76,500,790.34

Other Recommended Products:

TERMS & CONDITIONS

1.Proforma invoice [PFI] validity - 07 days, however the company reserves the right to revise it even within validity period. 2.General standard time of supply is within 3-5 working days after order acceptance by ALAF, however the actual supply will depend on availability of material and for that Company will not be liable for any delay charges. 3.Payment of the price and VAT shall be due within the agreed credit terms and time for payment shall be of essence. 4.Interest rate at 3% per month will be charged on all overdue amounts until the date of payment. 5.Payment mode - cash, cheque (Not applicable for walk-in customers) and bank deposits. 6.Any refund will be made via cheque payment / e-transfer in bank account. 7.All products quality and dimensional tolerances will be as per The Tanzania Bureau of Standards / other applicable standards. 8.Quantity variations up to +/- 10% is applicable for ALAF dealer supplies. 9.All customer complaints will be resolved as per ALAF's standard complaint handling process, for details contact the seller. 10.For order confirmation/placement please sign this PFI and return a copy along with other required documents. 11.In case of any claim whatsoever, ALAF's aggregate liability shall not exceed the purchase price paid by the Customer for a given product. 12.The seller shall in any circumstance, not be liable for any indirect and consequential loss, loss of profit or revenue, loss of business or loss of capital or any other financial loss of a similar nature. 13.Claims for defective goods or shortages shall be deemed waived and released by the Customer unless made in writing within five (05) days after the customer's receipt of the said goods. 14.The Customer shall physically inspect and verify the quality and quantity of the goods at the Seller's premises before loading and delivery shall be complete after loading thereafter risk on the goods shall pass to the customer. 15.Where the Seller is responsible for delivery, delivery shall be complete after the goods are offloaded at the Customer's designated offloading point and the delivery note being signed. 16.The Seller shall have a special and a general lien on all Goods supplied so long as any part of the consideration price remains unpaid. 17.The Seller shall not be liable for any delay or failure to perform its obligations due to acts of force majeure including but not limited to acts of God, machine breakdown, material unavailability due to import delays, industrial action or change of law. 18.Any legal matter arising will be governed by the laws of Tanzania and be admitted only in the Courts of law within Dar es Salaam.

SCHEDULE OF MATERIALS

ITEM	DESCRIPTION OF ITEMS	QTY	UNIT	RATE	AMOUNT
<u>ROOFING</u>					
Roofing; 28 gauge pre-painted green or any approved Colour with Resin Coated IT 5 troughed Alu-Zinc sheets; single length; supplied by Aluminium Africa Ltd. or equal and approved; fixed in accordance with the manufacturer's printed instructions					
1	Roofing covering 3000mm	424	Pcs		
2	Ridge capping; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centers	34	Pcs		
3	Hip capping; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centers	24	Pcs		
4	Valley gutter; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centers	18	Pcs		
Tropical High performance Approved by the Project Manager roofing felt; First layer Tropical V; Second layer Tropical TNT; finished with aluminum paint; all laid by an approved specialist in accordance with manufacturers printed instructions (To be done by a Specialist)					
5	Two layer covering; over 300mm girth; to falls or cross falls or sloping not exceeding 45 degrees from horizontal (3000mm)	26	M ²		
<u>ROOF COVERING</u>					
Roofing; 28 gauge pre-painted green or any approved Colour with Resin Coated IT 5 troughed AluZinc sheets; single length; supplied by Aluminium Africa Ltd. or equal and approved; fixed in accordance with the manufacturer's printed instructions					
6	Coverings; flat or sloping not exceeding 45 degrees from horizontal; fixing to timber at 500mm general spacing with 16 Gauge galvanized roofing nails complete with galvanized steel and bituminous washers	663	Pcs		

Accessories in Gauge 28 Resin Colour coated Aluminium sheet to match roofing, fixing with drive screws to sheeting;

7	Ridge capping; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centers	148	Pcs	} AS PER INVOICE
8	valley gutter; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centers	58	Pcs	

ROOF COVERING

9	28G IT resin coated sheet	280	M
10	Hips - 28 G	12	PC'S
11	Roofing Nails	20	Box

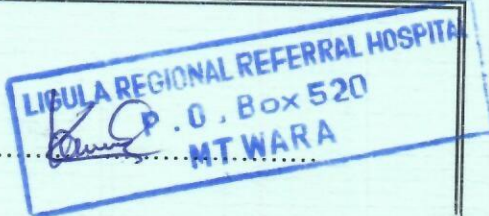
TOTAL AMOUNT

Add VAT 18%

GRAND TOTAL

76,500,790.34

For Purchaser:



Signature:

Name:

LOBIKWE KISSAMBU

Designation:

Medical Officer Incharge

Date:

15/01/2022

For Supplier:

ALAF Limited
P.O. Box 2070
Dar-es-Salaam, Tanzania

Signature:

Name:

MURIBATI RHMIDU

Designation:

SALES ENGINEER

Date:

15/January/2022