

**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 3
SUPPLY OF CEMENT FOR CONSTRUCTION EMD, ICU AND
TWO STAFF HOUSES**

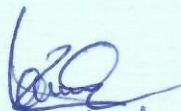
JANUARY, 2022

Manager,
Marketing and Sales,
Dangote Cement Ltd Tanzania,
P.O. Box 1241, Mtwara.

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 3** for supply of cement 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 Seventy Nine Million Five Hundred Thousand Only TZS **79,500,000.00** VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within Two weeks from the date of Payment
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 is 100% advance through Bank transaction only and as per given Bank details. Profoma Invoice must be supplied for payments to be made.



19/01/22

DANGOTE CEMENT LIMITED.
P. O. Box 1241
MTWARA
19/01/22

SCHEDULE OF MATERIALS

1	Cement 50kg	6000	Bag	11228.81	67,372,881.36
TOTAL AMOUNT					67,372,881.36
Add VAT 18%					12,127,118.64
GRAND TOTAL					79,500,000.00

For Purchaser:

Signature: 

Name: LOBKERA KISSAMBU

Designation: MEDICAL OFFICER IN CHARGE

Date: 19/01/2022

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

For Supplier:

Signature: 

Name: Amy Mace

Designation: General Manager S&M

Date: 19/01/2022

DANGOTE CEMENT LIMITED.
 P. O. Box 1244
 MT WARA