

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 2
SUPPLY OF SUPPLY OF 6" CEMENT AND SAND BLOCK FOR CONSTRUCTION
EMD, ICU AND TWO STAFF HOUSES

JANUARY, 2022

To: Manager,
Tanzania Building Agency (TBA),
P.O Box. 505,
Mtwara.

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 2** for supply of Supply of 6" Cement and Sand Block 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 One Million Seventy Hundred Ninety Three Thousand Four Hundred Only TZS 71,793,400.00 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 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 (30) 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
Solid concrete blocks to B.S 2028 type 'A' bedded and jointed in cement and sand mortar (1:4)					
1	6" cement and sand block- 5Mpa (230mm thick)	43,136	Pc	1400	60,390,400.00
2	6" cement and sand- 5Mpa (150mm thick)	8,145	Pc	1400	11,403,000.00
TOTAL AMOUNT					71,793,400.00
Add VAT 18%					-
GRAND TOTAL					71,793,400.00

For Purchaser:

Signature: 

Name: LOBIKWA MWANDU

Designation: MOI

Date: 14/01/2022

LIOULA REGIONAL REFERRAL HOSPITAL
P.O. Box 520
MTWARA

For Supplier:

Signature: 

Name: WENAN S. LYIMO

Designation: QUANTITY SURVEYOR

Date: 14/01/2022

REGIONAL MANAGER
TANZANIA - DISTRICT AGENCY
MTWARA