

**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 D2
SUPPLY OF BUILDING MATERIALS FOR RENOVATION OF TELEMEDICINE
ROOM AT LIGULA REGIONAL REFERRAL HOSPITAL**

JANUARY 2022

To: SHABANI CHIBWANA CHITEMBEJA

S.L.P 1241,

MTWARA

Your quotation reference **ME/007/LRRH/2021-22/G/8 LOT 11 D2** dated 14/01/2021 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
Seven million twelve thousand and five hundred only
TZS 7,012,500.00 [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 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

Schedule of Materials			Telemedicine Room		
Item	Descriptions	Qty	Unit	Price-TZS	Amount
A	Superstructure				
1	Walls & ring beam & columns				
	6" Cement & Sand Block	150	nr	1,400.00	210,000.00
	Sand	4	m ³	24,000.00	96,000.00
	Cement-50kgs	8	bags	14,000.00	112,000.00
	Aggregates (1/2")	0.5	m ³	75,000.00	37,500.00
	Supporting Props	2	pcs	6,000.00	12,000.00
	Superstructure (walling, beams)				467,500.00
B	Ceiling				
	Gypsum board -9mm thick	12	pcs	22,000.00	264,000.00
	Plain Cornice (8ft)	14	pcs	7,000.00	98,000.00
	Gypsum Screw 1" 800pcs/box	10	box	10,000.00	100,000.00
	Gypsum powder	5	bags	32,000.00	160,000.00
	Fibre tape	5	pcs	6,000.00	30,000.00
	Ceiling				652,000.00
C	Door				
1	40mm thick hardwood paneled door shutter (Mninga/Mkongo)				
	1200 x2500mm high with vent	1	nr	425,000.00	425,000.00
2	Frames (hardwood),Varnish, Glass & Burglar bar				
	1200 x2500mm high	1	nr	230,000.00	230,000.00
	5mm thick clear glass to Vents	1	m ²	15,000.00	15,000.00

	16 mm burglar bars	1	pcs	46,000.00	46,000.00
	Brush 3"	3	pcs	4,000.00	12,000.00
	Sand paper (msasa) No.80	3	m	3,000.00	9,000.00
	Clear Varnish - 4Litres	1	tin	45,000.00	45,000.00
	Thinner for Varnish -4Litres	1	ltrs	28,000.00	28,000.00
3	Iron mongeries-ref-union				
	Mortice lock Three lever - ref: union	1	nr	75,000.00	75,000.00
	Brass hinges - 100mm	10	prs	6,500.00	65,000.00
	Wood Screw	1	box	5,000.00	5,000.00
	kick plate; 1200 x 200mm	1	nr	25,000.00	25,000.00
	20mm dia; floor type; rubber stop	2	nr	6,000.00	12,000.00
	Doors				992,000.00
D	Windows				
1	Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquito gauze, ironmongeries and all necessary accessories				
	W1; 1550 X 1800mm high	1	nr	415,000.00	415,000.00
2	Supply and fix 4mm thick flat bar grill painted redoxide				
	W1; 1550 X 1800mm high	1	nr	220,000.00	220,000.00
	Windows				635,000.00
E	Finishing				
1	Floor finishing - (1;4)				
	600 x 600 x 12mm Non slippery Porcelain floor tiles	16	box	45,000.00	720,000.00
	Skirting (600 mm long; 25No/Box)	2	box	26,000.00	52,000.00
	Epoxy Grout (1kg/packet)	3	packet		

				5,000.00	15,000.00
	Spacer	1	packet	10,000.00	10,000.00
	Finishing				797,000.00
F	Painting & decoration				
	Emulsion Paint - 20 LTRS	2	buckets	32,000.00	64,000.00
	Weather guard Paint - 20 LTRS	2	buckets	140,000.00	280,000.00
	Washable paint -20 LTRS	2	buckets	130,000.00	260,000.00
	Primer paint -20 LTRS	2	buckets	90,000.00	180,000.00
	Solvent - 5LTRS	1	tin	80,000.00	80,000.00
	Brush 3"	5	nr	5,000.00	25,000.00
	Roller	5	nr	6,000.00	30,000.00
	Painting & decoration				919,000.00
G	Provisional sums				
1	Electrical installation				
	Include a Provisional Sum of Tshs. (Tanzanian Shillings) for electrical installation which includes; all cables, conduits switches, light, electrical panels, TV sockets as to be specified by engineer on site	1	Item	400,000.00	400,000.00
2	Air conditioner installation				-
	Include a Provisional Sum of Tshs. (Tanzanian Shillings) for AC's works including; all necessities accessories etc.. as to be specified by engineer on site	1	Item	2,150,000.00	2,150,000.00
	TOTAL AMOUNT				5,750,250.00
	Add VAT 18%				1,262,250.00
	GRAND TOTAL				7,012,500.00

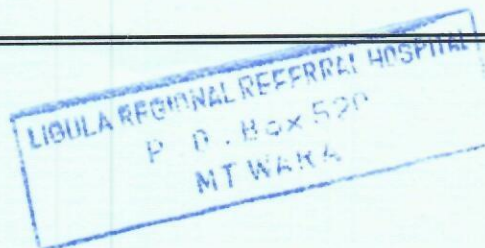
For Purchaser:

Signature:.....*[Signature]*.....

Name:.....*LORNAEY KIMMURU*.....

Designation:.....*MEDICAL OFFICER IN CHARGE*.....

Date:.....*14/01/2022*.....



For Supplier:

Signature:.....*[Signature]*.....

Name:.....*RAHEMA H CHINDUMA*.....

Designation:.....*MENGA*.....

Date:.....*14/01/2022*.....

