

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH



LIGULA REGIONAL REFERRAL HOSPITAL

LOCAL PURCHASE ORDER NO. ME/007/LRRH/2021-022/G/8 LOT 8

SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF ICU, EMD AND TWO STAFF
HOUSES

NOVEMBER, 2021

TO
MANAGER,
DAR CERAMICA CENTRE (2001) LTD,
DAR ES SALAAM.

Your quotation reference ME/OO7/LRRH/2021-2022/G/8 LOT 8 dated 17/11/2021 is accepted and are required to supply the goods as detailed on the attached schedule of requirement and prices.

TERMS AND CONDITION OF THIS LOCAL PURCHASE ORDER;

1. Contract sum; The contract sum is Tanzania shillings 145,327,865/=, One Hundred Forty-Five Million Three Hundred Twenty-Seven Thousand Eight Hundred Sixty-Five Only {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 of Po Box 520, Mtwara.
4. Contact Personal; 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 payment to be made.

- The terms of payment is 100% advance through bank transaction only and as per Bank details
- Force majeure towards effecting supplies shall apply and
- Electronic Fiscal Device {EFD} receipt;

SCHEDULE OF MATERIALS

| S/N | DESCRIPTIONS | QTY | UNIT | PRICE | TOTAL AMOUNT |
|--------------------|--|-------|------|-------------|----------------------|
| 1 | At. Blaze Argent 1.48 60.8 x 60.8 Pamesa | 1.390 | Box | 72,457.45/= | 100,716,102/= |
| 2 | Style Blanco 1.22 45 x 45 Pamesa | 153 | Box | 63,279.50/= | 9,681,788/= |
| 3 | Tiles Spacer 1mm Plasdecor | 199 | PCS | 7,326.40/= | 1,457,928/= |
| 4 | Blanco Brillo 1.60 25 x 40 STN | 216 | Box | 52,330.75/= | 11,303,390/= |
| SUB TOTAL | | | | | 123,159,208/= |
| Add VAT 18% | | | | | 22,168,657/= |
| GRAND TOTAL | | | | | 145,327,865/= |

Total Amount in TZS. (in words) *insert Total Amount for Supply of Goods including VAT]*

The delivery period offered is: *[insert number] days/weeks/months from date of LPO*

For Purchaser:

Signature: *[Signature]*

Name: *LOBICARA KIMMUNBU*

Designation: *Medical officer INCHARGE*

Date: *14/01/2022*

For Supplier:

Signature: *[Signature]*

Name: *Celestine Gunda*

Designation: *Head of Projects.*

Date: *14-01-2022*

*ILIGULA REGIONAL REFERRAL HOSPITAL
P.O. Box 520
MTWARA*

*DAR CERAMICA CENTRE (2001) LTD.
P.O. Box 7240
DAR ES SALAAM*