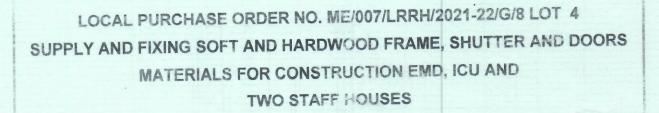
THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER ELDERLY AND CHILDREN



LIGULA REGIONAL REFERRAL HOSPITAL



JANUARY 2022

Manager,

MKAMA THE BEST FURNITURE,

92, Mtwara.

Your quotation reference ME/007/LRRH/2021-22/G/8 LOT 4 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:

- Contract Sum: The Contract Sum is Tanzania Shillings Ninety One Million Six Hundred Seventy Two Thousand Six Hundred Fixity Six Only TZS 91,672,666/= VAT inclusive or exclusive.
- Delivery Period: The goods are to be delivered within Two weeks from the date of this LPO.
- 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;

SCHEDULE OF MATERIALS

EM	DESCRIPTION OF ITEM	QTY	PRICE	UNIT PRICE	AMOUNT
O	thick Solid Core Flush Door; equally d	livided, co	mprising o	n both sides; 15	50mm metal
omm :	ate at the bottom; 125mm metal bamp	er plate a	t the intern	nediate; top pan	el with slit
ick pia	6mm thick clear sheet glass faced bo	th sides:	styles and	rails with appro	ved hardwood
aving	quality; 4mm exterior quality plywood;	12mm ha	ardwood lit	oping glued with	approved
	ves, pinned on all edges to Project Ma				
idnesi	Ditto; Door size 1500x2500mm;	3			
	Double Swing with SLIT 3	12	No	800,000	9,600,000
1	Ditto; Door size 2000x3000mm;	1 ace			
0	Double Swing with SLIT 3	1	No	900,000	900,000
2	Ditto; Door size 900x2500mm;	41			
0	Double Swing with SLIT 3	4	No	500,000	2,000,000
3	Ditto; Door size 1000x2500mm	1	No	520,000	520,000
4		34	No	500,000	1,700,000
5	Ditto; Door size 900x2500mm; ditto	34	140	000,000	
DOOF		mninga/n	akongo		
	thick hardwood paneled door shutter	16	No	350,000	5,600,000
6	900 x 2100mm high		No	340,000	2,040,000
7	800 x 2100mm high	06	INO	340,000	2,010,000
Frame	e hardwood, Varnish, Glass and Burgl		No	150,000	2,400,000
8	900 X 2500	16	No	150,000	280,000
9	800 X 2500	02	No	140,000	560,000
10	800 X 2100	04	No	140,000	
	es and the like; Prime Quality sawn ha		/Ininga or I	vikongo; door fr	ames, transon
with c	one labour; fillets, glazing and grounds	s;			5 000 500
11	45 x 150mm Frame	430	М	11,650	5,009,500
12	45 x 150mm Transome	66	М	11,650	768,000
13	45 x 150mm Mullions	52	M	11,650	605,800
	FLU n thick Solid Core Flush Door; equally	JSH DOO			TEH-PRE

kick plate at the bottom; 125mm metal bamper plate at the intermediate; top panel with slit

having 6mm thick clear sheet glass faced both sides; styles and rails with approved hardwood timber quality; 4mm exterior quality plywood; 12mm hardwood lipping glued with approved adhesives pinned on all edges to Project Manager's instructions

adhesi	ves, pinned on all edges to Project Ma	mager 3 m	sti dottorio		
	Ditto; Door size 1500x2100mm;				
14	Double Swing	8	No	800,000	6,400,000
	Ditto; Door size 1800x2100mm;				
15	Double Swing	1	No	880,000	880,000
16	Ditto; Door size 900x2100mm	20	No	500,000	10,000,000
17	Ditto; Door size 1100x2100mm	14	No	550,000	7,700,000
Frame	s and the like; Prime Quality sawn har	dwood Mn	inga or M	/kongo; doorfr	rames, transoms
with or	ne labour; fillets, glazing and grounds.				
18	45 x 150mm Frame	245	No	11,650	2,854,250
19	45 x 150mm Transome	26	No	11,650	302,900
20	45 x 150mm Mullions	50	No	11,650	582,500
21	15 x 45mm Moulded Architrave	350	No	3,565	1,247,750

438,000 3,000 40 x 15mm Sprayed glazing beads 146 22 77,688,700/= TOTAL AMOUNT 13,983,966/=

No

ADD VAT 18% 91,672,666/= **GRAND TOTAL**

For Purchaser:
Signature:
Name LOBINETER KISSAMBY
Designation Puer Nettonica
Date: 14/01/2022

For Supplier:
Signature: Signature:
Name: JUMA · G. MKAMA
Designation: FUNDI MKUU
Date: 14 101 120 27