



THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDE, ELDERY AND CHILDREN  
MBEYA ZONAL REFERRAL HOSPITAL  
P.O BOX 419, MBEYA



LOCAL PURCHASE ORDER  
MATERIAL REQUISITION NUMBER 01 *EMD AND ICU PROJECT*

Procurement Reference no: **AE/005/HQ/FA/2019/2020/G/10**  
Framework Agreement No: .....

Purchaser: **MZRH**  
Supplier: **SUJU HARDWARE**  
Date of LPO: **08/02/2022**

To: SUJU HARDWARE

Your Quotation in respect to mini competition with reference No. *AE/186/482/03/D.1-3/F.2* dated **31/01/2022** is accepted and you are required to supply the goods/ services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency (GPSA).

This Local Purchase Order is subject to the terms and condition of framework agreement referenced above. In the event of conflict, between this Local Purchase Order and the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier/ Service provider as hereinafter mentioned, the Supplier/Services Provider hereby covenants with the Purchaser to provide the required items/goods, and to remedy defects therein conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the and the remedying of defects therein, the Contact Price or such sum as may become payable under prescribed by the Local Purchase Order.

The Purchaser has issue this Local Purchase Order to the Supplier/services provider to supply/ provide services as listed hereunder in the sum of **4,839,900/=**, in accordance with the terms and condition agreed in the framework Agreement and this Local Purchase order for GOODS.

TERMS AND CONDITION OF THIS LOCAL PURCHASE ORDER:

Contract sum: The contract sum is **4,839,900/=**

1. Delivery Period: The goods are to be delivering within **Seven days** from the date of this Local Purchase Order.
2. Warranty : The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
3. Delivery point: The goods are to be delivered to **The Executive Director, MZRH, P.O Box 419,**
4. Payment to Supplier:  
Payment will be made within the agreed days on completion of satisfactory performance of the contract. Together with this LPO, the following documentation must supplied for payments to be made:
  - An original Invoice;

- A delivery note evidencing dispatch of the goods;
  - A copy of framework Agreement signed with GPSA;
  - Electronic Fiscal Device (EFD) receipt; and
  - A completion Certificate signed by a responsible person or committee for certifying satisfactory completion of the order /Services.
5. The Following documents form part of this Contract: the Framework Agreement signed between (GPSA) and the Supplier/ Services Provider
- the Technical Specifications;
  - The General Conditions of the Local Purchase Order ;
  - The Special Conditions of the Local Purchase Order

### List of Supplies or Services required and Prices

#### Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8) [(6+7)x5]
1		Hoe	Pc	2	7,500	15,000
2		Masonry hummer, size 5Kg	Pc	2	19,500	39,000
3		Masonry hummer, size 2Kg	Pc	2	8,500	17,000
4		Tindo, size 300mm long	Pc	5	5,000	25,000
5		Plastic string - Kamba ya manila	Pc	5	1000	5,000
6		Reflector vest	Pc	10	4,000	40,000
7		Gloves (Leather)	Pair	5	4,500	22,500
8		Gloves (Plastic)	Pair	5	4,000	20,000
9		Safety goggles	Pc	2	4,500	9,000
10		Concrete cutting disc, size 9inch diam. "Makita"	Pc	3	35,000	105,000
11		Sand (4.5M3) - Mbalizi	Trip	10	115,000	1,150,000
12		8mm Bars; high tensile hot rolled deformed steel reinforcent to B.S. 4449:1969	Pc	16	13,000	208,000
13		12mm Bars; high tensile hot rolled deformed steel reinforcent to B.S. 4449:1969	Pc	12	29,000	348,000
14		16mm Bars; high tensile hot rolled deformed steel reinforcent	Pc	30	51,500	1,545,000

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8) [(6+7)x5]
		to B.S. 4449:1969				
15		Binding wire 25Kg	Roll	1	85,000	85,000
16		18mm thick Marine board, Size 1200x2400mm	Pc	15	52,000	780,000
17		Wire nails, 3inch (25Kg - Bag)	Pc	2	87,000	174,000
18		Wire nails, 4inch (25Kg - Bag)	Pc	2	87,000	174,000
19		Concrete wire nails, 3inch	Kg	4	9,800	39,200
20		Concrete wire nails, 4inch	Kg	4	9,800	39,200
<b>TOTAL</b>						<b>4,839,900</b>

Please return this document fully completed.

**For the Procuring Entity:**

Authorized Signature: *[Signature]*  
Name of Signatory: *ASHLOVE MB WANTO*  
Title of Signatory: *ED*  
Official stamp: *Executive Director  
Mbeya Zonal Referral Hospital  
P. O. Box 419  
Mbeya - Tanzania*

**For the Supplier:**

Authorized Signature: *[Signature]*  
Name of Signatory: *SUJU HARDWARE STORE*  
Title of Signatory: *SALES*  
Official stamp: *SUJU HARDWARE STORES  
P. O. Box 283  
MBEYA*