



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY 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: MUSHI AND NELLY COMPANY LTD
Date of LPO: 08/02/2022

To: MUSHI AND NELLY COMPANY LTD

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 **15,143,000 /=**, 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:

1. Contract sum: The contract sum is **15,143,000 /=**
2. Delivery Period: The goods are to be delivering within **Seven days** from the date of this Local Purchase Order.
3. Warranty : The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices
4. Delivery point: The goods are to be delivered to **The Executive Director, MZRH, P.O Box 419,**
5. 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.
6. 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		Spade, steel	Pc	6	8,000	48,000
2		Sururu	Pc	3	10,000	30,000
3		Ndoo ndogo, 10lts	Pc	20	4,000	80,000
4		Karai, Size Medium	Pc	5	7,000	35,000
5		Helmets	Pc	10	7,000	70,000
6		Dust Mask	Pc	10	1,500	15,000
7		Hardcore stones 4.5cm lorry	Trip	6	140,000	840,000
8		Portland Cement 42.5R	Bags	300	16,500	4,950,000
9		Aggregate (4.5M3), size 3/4 inch	Trip	6	270,000	1,620,000
10		50x50mm untreated softwood	Pc	180	2,500	450,000
11		50x75mm untreated softwood	Pc	70	3,500	245,000
12		50x100mm untreated softwood	Pc	60	4,500	270,000
13		Props (Mirunda)	Pc	20	6,000	120,000
14		Solid concrete blocks to B.S 2028 type 'A' bedded and jointed in cement, Size 450x230x150mm blocks	No	1050	16,000	1,680,000
15		Solid concrete blocks to B.S 2028 type 'A' bedded and jointed in cement, Size	No	3500	1,300	4,550,000

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]
		450x230x125mm blocks				
16		Damp proof Course (DPC)	Roll	1	140,000	140,000
TOTAL						15,143,000

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt.
Please return this document fully completed.

For the Procuring Entity:

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

For the Supplier:

Authorized Signature: *[Signature]*
Name of Signatory: *MUSA SIDIKI COMPANY LTD*
Title of Signatory: *ACCOUNTING OFFICER*
Official stamp: *MUSA SIDIKI COMPANY LTD
P.O. BOX 4529
MBEYA*