

LOCAL PURCHASE ORDER
MINISTRY OF HEALTH,
KILIMANJARO REGIONAL REFFERAL HOSPITAL - MAWENZI



PROCUREMENT OF AIR CONDITION

DESCRIPTION OF GOODS/SERVICES: SUPPLY OF AIR CONDITION

To

MEKU ELECTRONICS
BOX 7602
MOSHI

Your Quotation in respect to **SUPPLY OF AIR CONDITION** dated 20/05/2022 is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to **SUPPLY AIR CONDITION** and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of

Tanzania Shillings Twenty Two Million Eight Hundred Fifteen Thousand Three Hundred Only (22,815,300/=) Vat Inclusive. In accordance with the terms and conditions agreed in this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is **Tanzania Shillings Twenty Two Million Eight Hundred Fifteen Thousand Three Hundred Only (22,815,300/=) Vat Inclusive.** Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.

1. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
2. Delivery Point: The goods are to be delivered to the **MAWENZI REGIONAL REFFERAL HOSPITAL** Contact person: Notices, enquires and documentation should be addressed to Medical officer in charge at **MAWENZI REGIONAL REFFERAL HOSPITAL P.O. Box 3054, MOSHI.**
3. Payment to Supplier: Payments will be made within 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- An original Invoice;
 - A delivery note evidencing, dispatch of the goods;
 - Electronic fiscal Device (**EFD**) receipt; and
 - A completion certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
4. The following documents form part of this Contract:
- The Technical Specifications;
 - The General Conditions of the Local Purchase Order;
 - The Special Conditions of the Local Purchase Order

5. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect quotation filled by supplier.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)

6. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

7. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

8. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**


9. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF PRICE

s/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	TOTAL Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8)
1.		Supply and install Cassette type Air Conditioner complete with inverter Technology, Air-Cooled Condensing Unit, Type Fan Coil Unit And Wired Controller/ Wireless Remote Controller, AVS Voltage Surge Protector Including All Supports And Associated Fittings And Accessories. A. Cooling Capacity 7.1kw at design conditions	SET	4	3,500,000	14,000,000
2.		Cooling Capacity 5.3kw at design conditions	SET	1	1,700,000	1,700,000
3.		Supply indoor phosphorus deoxidized seamless copper pipes complete with associates fittings insulation (not less than 19mm thickness) and supports, pipes of 15.9mm dia and above shall be rigid of 1mm wall thickness. Pipes on surface shall be covered with white PVC trunks				
		6.35mm dia	M	15	20,000	300,000
		12.7mm dia	M	15	26,667	400,000
		Refrigerant gas				
		Supply refrigerant gas for charging at site R410A	KG	3	50,000	150,000
		Installation cost Plus Material				2,785,000

s/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	TOTAL Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8)
TOTAL VAT EXCLUSIVE						19,335,000
ADD VAT 18%						3,480,300
TOTAL VAT INCLUSIVE						22,815,300

For Purchaser: Signature:  Name: DR-EDNA-JOY MUNISI Designation: M.O.C Date: 10.06.2022	For Supplier: Signature: L. MOSHI Name: LADISLAUS W. MOSHI Designation: OWNER Date: 10/06/2022
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MGANGA MFAWIDHI
HOSPITALI YA RUFAA YA MKOA MAWENZI
S.L.P. 3054 MOSHI

