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



PROCUREMENT FOR BUILDING MATERIALS

DESCRIPTION OF GOODS/SERVICES: BUILDING MATERIALS

To
FRANK E.KOMBE
BOX 237
MOSHI

Your Quotation in respect to Supply of **BUILDING MATERIALS** 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 Building materials 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 Tanzania Shillings Fifty Seven Million Four Hundred Seventy Nine Thousand Nine Hundred Only (57,479,900/=) 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 Fifty Seven Million Four Hundred Seventy Nine Thousand Nine Hundred Only (57,479,900/=) 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.**

/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Price	Total Price (Tshs)
(1)	(2)	(3)	(4)		(5)	(8)
		Vifaa vya Plumbing				
1.		UPVC Pipe 4'' class B Heavy	PC	8	84,500	676,000
2.		UPVC pipe 1 1/2''	pcs	2	18,000	36,000
3.		UPVC Inspection Elbow 1 1/2''	pcs	3	4,200	12,600
4.		Floor traps 1 1/2''	Pcs	5	1,500	75,000
5.		Gulley traps 4''	pcs	10	4,000	40,000
6.		Squatting pan (castle ware)	pcs	4	150,000	600,000
7.		Flush tanks with all accesories	pcs	4	48,500	194,000
8.		Euro WC (Castle ware)- S Type	pc	2	540,000	1,080,000
9.		S trap 4''	PC	2	4,000	8,000
10.		Tangit glue	Ltrs	1	25,000	25,000
11.		IPS pipe 3/4'' (20PN) SA standard or equivalent	pcs	5	35,000	175,000
12.		Pvc pipe 1 1/4''	pc	1	4,000	4,000
13.		Pvc Elbow 1 1/4''	pc	4	4,000	16,000
14.		IPS Elbow 3/4''	pc	20	1,500	30,000
15.		IPS Elbow 1/2''	pc	48	1,000	48,000
16.		IPS Tee 3/4''	pc	20	1,500	30,000
17.		IPS Tee 1/2''	pc	8	1,500	12,000
18.		Tee compiling blue 3/4''	pc	9	4,000	36,000
19.		Boss white	pc	2	15,000	30,000
20.		IPS Reducer socket 3/4''x 1/2''	pc	12	1,500	18,000
21.		UPVC Elbow 4''-90 with	pc	3	5,500	16,500

/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Price	Total Price (Tshs)
(1)	(2)	(3)	(4)		(5)	(8)
41.	✓	UPVC Elbow 4''-45 with rubber	pcs	5	9,000	45,000
42.		Shut off Valve	pc	1	35,000	35,000
43.	✓	Nipple socket ½''	pcs	32	1,500	48,000
44.	✓	Connector blue ¾''	pcs	12	2,500	30,000
45.		Misumari 3''	kg	2	4,000	8,000
46.		Bolt basins	pcs	4	2,500	10,000
47.		Silcon clear	pcs	3	5,000	15,000
		Vifaa vya rangi				
1.		Silk white (Rob) 20liters	Buckets	2	190,000	380,000
2.		Binder 20 liters coral	Buckets	2	175,000	350,000
3.		Msasa wa maji no 150	Box	3	7,000	21,000
4.		Roller Brush (kubwa)	pcs	6	6,000	36,000
5.		Roller Brush (ndogo)	pcs	5	4,000	20,000
6.		Paint Brush 2''	pcs	5	3,500	17,500
7.		Weather guard (Rob) broken white 20liters	Buckets	2	170,000	340,000
8.		Weather guard white (for fascia boards)	ltrs	10	9,000	90,000
9.		White Cement 42.5N	Bags	7	50,000	350,000
10.		High-Gloss white paint (4liters)	Kopo	8	25,000	200,000
		Ceiling				
1.		Treated timber 2'' x 2''	FT	500	800	400,000

/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Price	Total Price (Tshs)
(1)	(2)	(3)	(4)		(5)	(8)
2.		Misumari 3''	kg	15	4,000	60,000
3.		Misumari 4''	kg	20	4,000	80,000
4.		Concrete nails 4''	kg	3	15,000	45,000
5.		Gypsum board 9mm thick Ex-Thailand	pcs	92	28,000	2,576,000
6.		Gypsum cornice (plain)	pcs	105	6,500	682,500
7.		Gypsum screw 1''	Box	23	16,000	368,000
		FINISHING-TILES				
1.		450 X 450 X 8mm porcelain tiles (color as per approval)	M ²	160	80,000	12,800,000
2.		250 X 400 X 8mm ceramic white tiles (Spanish)	M ²	200	65,000	13,000,000
3.		Grout	Cartoons	3	104,000	312,000
4.		Spencer 2mm	Packets	20	2,800	56,000
5.		Strips	pcs	100	6,000	600,000
6.		Sand (4.5)	M ³	40.5	55,000	2,227,500
7.		Aggregate	M ³	18	100,000	1,800,000
TOTAL VAT INCLUSIVE						57,479,900

For Purchaser:	For Supplier:
Signature: 	Signature:
Name: DR. EDNA-JOY MUNISI	Name:
Designation: <i>MOI</i>	Designation:
Date: 23.05.2022	Date:

The Medical Officer in Charge
Mawenzi Regional Referral Hospital
P.O. Box 3054, Moshi