

**LOCAL PURCHASE ORDER**  
**MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND**  
**CHILDREN.**  
**KILIMANJARO REGIONAL REFERRAL HOSPITAL - MAWENZI**



**PROCUREMENT FOR BUILDING MATERIALS**

**DESCRIPTION OF GOODS/SERVICES: BUILDING MATERIALS**

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To  
**MALEKO ENTEPRISES LTD**  
**BOX 1219**  
**MOSHI**

Your Quotation in respect to Supply of **Building Materials For Renovation of ICU** dated 30/11/2021 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 electrical 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 Fifty Nine Million Four Hundred Fifty Three Thousand One Hundred and Eighty Only (59,453,180/=) 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 Nine Million Four Hundred Fifty Three Thousand One Hundred and Eighty Only (59,453,180/=) Vat Inclusive.**

**Delivery Period:** The goods are to be delivered within **Two Weeks** 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 REFERRAL HOSPITAL** Contact person: Notices, enquires and documentation should be addressed to



DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
Supply of building materials	8	2"x3" untreated timber ✓	ft	16	800	12,800
	9	75mm mirunda, 4metre ✓	pcs	4	9,000	36,000
	10	Electric machine vibrated block (6"x9"x18") *	pcs	1177	1,600	1,883,200
	11	Bitumen paper, 1x10m long	roll	1	100,000	100,000
	12	8mm diametre bars, 12m long ✓	ft	19	18,000	342,000
	13	12mm diametre bars, 12m long ✓	pcs	17	28,500	484,500
	14	16mm diametre bars, 12m long ✓	pcs	7	45,000	315,000
	15	Binding wire ✓	kg	10	3,500	35,000
	16	1"x8" untreated timber	ft	48	1,600	76,800
	17	1"x9" untreated timber ✓	ft	48	1,800	86,400
	18	2"x2" untreated timber ✓	ft	110	800	88,000
	19	1"x10" untreated timber ✓	ft	284	1,900	539,600

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
	20	2"x2" untreated timber	ft	218	800	174,400
	21	75mm mirunda, 4metre	pcs	10	9,000	174,400
	22	Nails-3"	kg	44	3,500	154,000
	23	Nails-4"	kg	47	3,500	164,500
	24	Nails-5"	kg	24	3,500	84,000
	25	Brush 3"	pcs	2	3,500	7,000
	26	Sand paper No.80	m	20	1,300	26,000
	27	Clear varinish 4 Ltrs	Tin	2	35,000	70,000
	28	Standard thinner 5 Ltrs	Tin	1	30,000	30,000
		<b>Iron Mongeries</b>				
	29	Mortice lock three lever- Union	pcs	24	75,000	1,800,000
	30	Heavy duty Brass hinges -100mm	Prs	33	16,000	528,000
	31	Heavy duty Brass hinges double swing - 150mm	Prs	9	45,000	405,000
	32	Barrel bolt - 150mm	pcs	8	9,000	72,000
	33	Wood screws 1.5"	Box	4	15,000	60,000
	34	Kick - plate; 1300x200mm	pcs	4	40,000	160,000
	35	Kick - plate;	pcs	2	40,000	80,000

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	1400x200mm					
	36 Kick - plate; 900x200mm	pcs	2	30,000		60,000
	<b>Roof covering</b>					
	37 28gauge IT 5 resincoated sheet	m	592	20,000		11,840,000
	38 Hips &ridge 28gauge 3 Metre	pcs	20	23,000		460,000
	39 Valley 28gauge 3 Metre	pcs	6	23,000		138,000
	40 IT Screws	kg	30	17,000		510,000
	<b>Treated Softwoods (Provisional)</b>					
	41 Tie beams, Rafters, 2"x6"	ft	389	2,700		1,050,300
	41 Struts 2"x4" ✓	ft	233	1,700		396,100
	43 Purlin 2"x3" ✓	ft	2278	1,300		2,961,400
	44 Fascia board 1" x 10" ✓	ft	439	1,800		790,200
	45 Nails-2" ✓	Kg	2	3,500		7,000
<b>Supply of building materials</b>	<b>Gutters</b>					
	46 Upvc 150mm half round (6m long) -5"	pcs	13	27,000		325,000
	47 Upvc 100mm diam.down pipe; class B	pcs	5			

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)	
Supply building materials	48	Pvc outlet <i>Gutter</i>	pcs	5	9,000		20,000
	49	Pvc bend 90' <i>Gutter</i>	pcs	5	7,000		30,000
	50	Pvc bend 45' <i>Gutter</i>	pcs	10	7,000		50,000
	51	Gutter support bracket	pcs	195	3,000		975,000
	52	Gutter Clamp 3"	pcs	15	3,000		45,000
	53	Connector/reducer <i>Gutter</i>	pcs	20	6,000		120,000
	54	Corner outlet	pcs	10	9,000		30,000
	55	Conner inner	Box	6	9,000		18,000
		<b>Finishing</b>					
	56	Floor screed 32mm thick (1:3)					
	57	300x300x8mm, ceramic floor tiles - Ex India	m2	38	17,000		646,000
	58	450x450x8mm, non slippery Porcelain floor tiles - Ex India	pcs	51	19,000		969,000
	59	Skirting (600mm long) - Ex India	kg	43	1,500		64,500
	60	Grout , 5kg	Pkt	15	3,500		15,000
of	61	Spacer <i>✓</i>	PKT	5	3,000		15,000
	62	Supply and lay Non Slippery Epoxy floor finish (ICU)	M2	151	21,000		3,171,000

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	<b>20mm thick Plaster , Rendering (1:4),</b>					
	63 White cement, 50kg	Bag	4	38,000		152,000
	64 Sand paper Soft	Roll	2	35,000		70,000
	65 Sand paper hard	Roll	2	35,000		70,000
	66 200x300x6mm, wall tiles - Ex India	M2	198	13,000		2,574,000
	67 Grout	Kg	18	3,500		63,000
	<b>Suspended Ceiling</b>					
	68 Gypsum board, 9mm thick Ex- Thailand	Pcs	82	23,000		1,886,000
	69 Gypsum cornice (plain)	Pcs	66	7,000		462,000
	70 Gypsum screws -1.25" 800pcs/box	Box	8	12,000		96,000
	71 Gypsum powder	Bag	24	33,000		792,000
	72 Fibre tape	Pcs	15	7,000		105,000
	73 Treated softwood, 2"x2"	ft	1678	800		1,342,400
	74 Treated softwood, 2"x3"	ft	1678	1,200		2,013,600
	<b>PAINTING AND DECORATION</b>					
Supply building materials	of 75 Emulsion paint - 20Ltrs	Bkt	21	35,000		735,000
	76 Weather guard Paint -	Bkt	3	165,000		495,000

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✓ 80

✓

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	20Ltrs					
	77 Silk paint - 20Ltrs	Bkt	4	175,000		700,000
	78 Primer paint - 20Ltrs	Bkt	3	75,000		225,000
	79 Solvent - 5Ltrs	Tin	4	22,000		88,000
	80 Brush 3"	pcs	8	4,000		32,000
	81 Brush 4"	pcs	6	4,000		24,000
	82 Roller	pcs	4	6,000		24,000
	83 Sand paper soft	roll	4	35,000		140,000
	84 Sand paper hard	roll	2	35,000		70,000
	85 Gloss paint -4Ltrs	Tin	3	23,000		69,000
	86 Bitumen paint -4Ltrs	Tin	3	30,000		90,000
	<b>ELECTRICAL EQUIPMENT</b>					
	87 Single flourescent fitting	pcs	16	25,000		400,000
	88 Double flourescent fitting	pcs	12	40,000		480,000
	89 Double switch socket	pcs	18	15,000		270,000
	90 Main switch 6Ways, with intergral RCD	pcs	1	350,000		350,000
Supply building materials	of 91 Single core wire 1.5sqmm - <del>Red</del> <b>BROWN</b>	Roll	4	73,000		292,000

✓ 120

✓ 60

✓

✓

✓ ~~Red~~ **BROWN**





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	92	Single core wire 1.5sqmm - Black <i>blue</i> ✓	Roll	4	73,000		292,000
	93	Single core wire 1.5sqmm - Green ✓	Roll	4	73,000		292,000
	94	Single core wire 2.5sqmm - Red ✓	Roll	3	100,000		300,000
	95	Single core wire 2.5sqmm - <del>Black</del> <i>blue</i> ✓	Roll	3	100,000		300,000
	96	Single core wire 2.5sqmm - Green ✓	Roll	3	100,000		300,000
	97	Ceiling fan, approved National or equal	pcs	4	110,000		440,000
	98	10mmsq cable ✓	m	30	6,000		180,000
	99	3gang one way switch ✓	pcs	2	5,000		10,000
	100	2gang two way switch	pcs	6	5,000		30,000
	101	1gang one way switch ✓	pcs	9	3,000		27,000
	102	20A DP switch	pcs	2	8,000		16,000
	103	Lan Socket	pcs	4	21,000		84,000
	104	Gypsum light complete with energy saver 9W	pcs	6	20,000		120,000
✓	105	Earth rod approved copper not less than 1200mm	pcs	1	50,000		50,000
✓	106	Earth wire 4sqmm	m	30	3,000		90,000
	107	Plastic clips	Box	80	7,000		56,000

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
Supply building materials	of 108	Conduit pipe	pcs	150	3,000	450,000
	109	Square box metal ✓	pcs	17	3,000	51,000
	110	Double box metal ✓	pcs	18	3,000	54,000
	111	Round cover ✓	pcs	100	1,000	100,000
	112	Round box ✓	pcs	40	500	20,000
	113	Junction box ✓	pcs	60	500	30,000
	114	Elbow <i>Variable</i>	pcs	50	500	25,000
	Supply building materials	of ✓ 115	Conduit coupling	pcs	50	500
116		Fine screws	pkt	3	1,800	5,400
✓ 117		Plastic clips 22mm	Box	6	7,000	42,000
118		Telephone socket outlet	pcs	3	15,000	45,000
		<b>PLUMBINNG &amp; SANITARY INTALLATION (PROVISIONAL)</b>				
✓ 119		Tee connector $\frac{3}{4}$ " ✓	pcs	8	3,000	24,000
120		Connector $\frac{3}{4}$ " ✓	pcs	4	2,000	8,000
121		IPS pipe $\frac{1}{2}$ " ✓	pcs	12	14,000	168,000

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
	122 Elbow 1/2" IPS ✓	pcs	18	1,000		18,000
	123 Socket 1/2" IPS ✓	pcs	8	1,000		8,000
	124 Tee 1/2" IPS ✓	pcs	24	1,000		24,000
	125 IPS nipple 1/2" ✓	pcs	20	1,000		20,000
	126 IPS nipple 3/4" ✓	pcs	12	1,000		12,000
	127 IPS reducing bush 3/4" - 1/2" ✓	pcs	5	1,500		7,500
	128 IPS Union 3/4" ✓	pcs	8	4,000		32,000
	129 Angle valve 1/2" ✓	pcs	12	9,000		108,000
	130 Bib tape pex 1/2" ✓ BIB COU ✓	pcs	7	10,000		70,000
	131 Stop cork pex 1/2" ✓	pcs	3	10,000		30,000
	132 Stop cork pex 3/4" ✓	pcs	3	15,000		45,000
	133 Thread seal tape ✓	pcs	10	600		6,000
	134 Pvc 1 1/2" pipe	pcs	4	2,000		8,000
	135 Pvc 1 1/4" pipe	pcs	2	19,000		38,000
	136 Pvc pipe 4" class C ✓	pcs	4	55,000		220,000
	137 Pvc bend 4" (elbow) ✓	pcs	7	4,000		28,000
	138 Pvc bend 1 1/2" (elbow) ✓	pcs	7	2,000		14,000

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
	139 Pvc tee 1 1/4" ✓	pcs	12	2,000		24,000
Supply building materials	140 Pvc tee 1 1/2" ✓	pcs	8	2,000		16,000
	141 Pvc tee 4" ✓	pcs	4	5,000		20,000
	✓ 142 Pvc bend 1 1/4" (EUBO)	pcs	4	2,000		8,000
	✓ 143 Pvc bend with cleaning eye 4"	pcs	4	6,000		24,000
	✓ 144 Pvc plug 1 1/4"	pcs	6	2,000		12,000
	✓ 145 Pvc plug 1 1/2"	pcs	4	2,000		8,000
	146 Non - trap 1 1/2" ✓	pcs	2	2,000		4,000
	147 Tangit	Tin	2	13,000		26,000
	148 Pvc socket with Female threads 1 1/4"	pcs	8	3,000		24,000
	149 Pvc socket with Female threads 1 1/2"	pcs	4	4,000		16,000
	150 Flexible pipe 1/2" ✓	pcs	12	5,000		60,000
	151 Wc squatting complete with P trap - Asian	pcs	5	70,000		350,000
	152 Wc High level complete with all necessary fittings	pcs	2	285,000		570,000
	153 Toilet paper holder ✓	pcs	7	17,000		119,000
154 Toilet shower (shataf) ✓	pcs	2	15,000		30,000	

DESCRIPTION OF ITEMS	SPECIFICATIONS NUMBER FOR EACH ITEM	UNIT	QTY	UNIT PRICE (WITHO UT VAT)	TAX PER UNIT (VAT)	EXTENDED PRICE (TSHS)
✓	155	Shower rose	pcs	3	11,000	33,000
✓	156	PVC clamp -4"	pcs	12	3,000	36,000
Supply building materials of	157	Hand wash basin 510x400mm complete with fittings, 6" levers operating for elbow control and its accessories	pcs	5	180,000	900,000
	158	Shower rose complete with stand and mixer (chrome)	pcs	3	100,000	300,000
	159	Sluice sink complete with pilar tape and all necessary accessories as per approved	pcs	2	3,500,000	7,000,000
	160	Mirror 500x600mm	pcs	5	30,000	150,000
<b>TOTAL VAT INCLUSIVE</b>						<b>62,624,180</b>
<b>LESS EPOXY MATERIALS</b>						<b>3,171,000</b>
<b>GRAND TOTAL VAT INCLUSIVE</b>						<b>59,453,180</b>

For Purchaser:	For Supplier:
Signature: 	Signature: 
Name: DR EDNA-JOY MWENDU	Name: Eric Mwangi
Designation: MOC	Designation: XIC
Date: 22.12.2021	Date: 22/12/2021

The Medical Officer  
Mwenzu Regional Referral Hospital  
P.O. Box 3054, Moshi

