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



**PROCUREMENT FOR BUILDING MATERIALS**

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

To  
**MOSHI COMMON FACILITY CO. LTD  
BOX 426  
MOSHI**

Your Quotation in respect to Supply of **BUILDING MATERIALS** dated 06/05/2022 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 Seven Million Nine Hundred Sixty Thousand Nine Hundred Eighty Eight Only (7,960,988 /=) 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 Seven Million Nine Hundred Sixty Thousand Nine Hundred Eighty Eight Only (7,960,988 /=) 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 REFERRAL 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 Prices

/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]
		<b>Supply grill windows with frame of square pipe 40x40x1.5 and flat bars 40x4mm</b>				
1.		795x742mm high	PCS	01	110,600	110,600
2.		790x743mm high	PCS	01	110,600	110,600
3.		1050x1120mm high	PCS	01	205,400	205,400
4.		1060x1120mm high	PCS	13	205,400	2,670,200
5.		1070x1120mm high	PCS	3	205,400	616,200
6.		1080x1120mm high	PCS	1	205,400	205,400
7.		1090x740mm high	PCS	1	142,200	142,200
8.		770x740mm high	PCS	1	110,600	110,600
9.		960X787 mm high	PCS	1	126,400	126,400
10.		1060x1310mm high	PCS	1	237,000	237,000
11.		788x789mm high	PCS	1	110,600	110,600
12.		764x715mm high	PCS	1	94,800	94,800
13.		715x765mm high	PCS	1	94,800	94,800
14.		715x760mm high	PCS	1	94,800	94,800
15.		710x725mm high	PCS	1	94,800	94,800
16.		1485x720mm high	PCS	1	189,600	189,600
17.		2080x715mm high	PCS	1	268,600	268,600
18.		1411x1275mm high	PCS	1	316,000	316,000
19.		1420x1260mm high	PCS	1	316,000	316,000

/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]
20.		1470x1230mm high	PCS	2	316,000	632,000
<b>TOTAL VAT EXCLUSIVE</b>						<b>6,746,600</b>
<b>ADD 18% VAT</b>						<b>1,214,388</b>
<b>TOTAL VAT INCLUSIVE</b>						<b>7,960,988</b>

For Purchaser:	For Supplier:
Signature: 	Signature: 
Name: DR. EDNA-JOY MWENISI	Name: EASON SURA
Designation: M.O.C	Designation: HOSPITAL MANAGER
Date: 11/05/2022	Date: 11/05/2022

The Medical Officer i/c.  
Mawenzi Regional Referral Hospital  
P. O. Box 3054, Moshi

