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



PROCUREMENT FOR ELECTRICAL MATERIALS

DESCRIPTION OF GOODS/SERVICES: SUPPLY OF ELECTRICAL MATERIALS

To
**KILIMANJARO ELECTRICAL SOLUTION LTD
BOX 7633
MOSHI**

Your Quotation in respect to Supply of ELECTRICAL MATERIAL dated 11/05/2022 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 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 Forty Million Ninety Eight Thousand Only (40,098,000/=) 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 Forty Million Ninety Eight Thousand Only (40,098,000/=) 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 REFERRAL 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



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)	7
		DISTRIBUTION SYSTEM				
1.		100A/0.3A TPN RCCB incomer built in metal enclosure distribution board with rated fixed MCB's C/W neutral and earth copper terminating bars 12 ways for lighting and power circuits as TRONIC make or approved equivalent.	NO	01	650,000	650,000
2.		100A TPN isolator incomer built in metal enclosure as TRONIC make or approved equivalent.	NO	01	220,000	220,000
		POWER POINTS				
3.		2x13a universal switch socket with neon indicator As TRONIC make or approved equivalent.	NO	40	15,000	600,000
4.		25A double pole control switch with neon indicator c/w as TRONIC cat no CSW134 or approved equivalent	NO	14	12,000	168,000
5.		1.8KW hands drier as approved	PCS	06	120,000	720,000
6.		1.4KW min tank water heater	NO	02	420,000	840,000
		LIGHT FITTING FANS AND SWITCHES				
7.		Wall mounted led luminaire security light 40W C/W all fittings accessories.	NO	18	60,000	1,080,000
8.		Self-contained single sided exits sign for suspension cantilever mounting with 8W fluorescent tube	NO	04	155,000	620,000
9.		LED down light 12W surface mounted type C/W all fittings accessories as ESTIA make or approved equivalent	NO	10	17,000	170,000
10.		LED Down 18W surface mounted type C/w all fittings accessories as ESTIA make	NO	50	25,000	1,250,000

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)	7
11.		80W 56' sweep ceiling fan C/W regulator, ceiling rose and hook as Panasonic /national of japan or approved equivalent.	NO	02	190,000	380,000
12.		10A 1 gang 2 way flush light switch as TRONIC make class A cat no. CSW 301 or approved equivalent	NO	14	4,000	56,000
13.		10A 2 gang 2 way flush light switch as TRONIC make class A cat No. CSW 301 or approved	NO	12	4,500	54,000
14.		Light control photocell sensor C/W 25A Magnetic contactor built in metal enclosure	NO	01	120,000	120,000
		CABLES				
15.		1c x 1.5mm ² PVC copper cables as EAC make or approved equivalent.				
A		(i) Brown	MTS	500	650	325,000
B		(ii) grey/ green	MTS	300	650	195,000
C		(iii) black	MTS	500	650	325,000
16.		1c x 2.5mm ² PVC copper cables as EAC make or approved equivalent.				
A		(i) brown	MTS	500	950	475,000
B		(ii) grey	MTS	500	950	475,000
C		(iii) black	MTS	500	950	475,000
17.		1c x 4mm ² PVC copper cables as EAC make or approved equivalent.				
A		(i) Brown	MTS	50	2,500	125,000
B		(ii) grey/ green	MTS	50	2,500	125,000
C		(iii) black	MTS	50	2,500	125,000
18.		PVC insulation tapes	PC	05	1,000	5,000
19.		Fischure plug C/W 8mm screws	BOX	05	5,000	25,000

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)	7
20.		2C x 1.0mm ² XLPE/SWA/PVC Copper cable as MCL make or Approved equivalent	MTS	50	28,000	1,400,000
21.		2C x 1.0mm ² XLPE/SWA/PVC Copper cable	MTS	100	2,000	200,000
22.		4C x 0.5mm ² XLPE/SWA/PVC Copper cable	MTS	200	2,700	540,000
23.		1C x 10mm ² for earthing as MCL make or approved equivalent	MTS	15	6,000	90,000
		Fixed enclosure for cable runs				
24.		20mm dia heavy gauge PVC conduit to all lighting, fan, DP control switches and switch socket points C/w all necessary accessories as MCL make or Approved equivalent	PC	250	2,500	625,000
25.		PVC Saddle clips 22mm	BOX	15	10,000	150,000
26.		PVC round junction box c/w top cover 4x20 as TRONIC make	PC	30	2,500	75,000
27.		PVC straight connector 20mm	PC	150	1,000	150,000
28.		Drywall screws (fine thread sharp point) 3.5mm x 1(40mm)	BOX	01	15,000	15,000
29.		Gypsum board nails (drywall nails 25mm)	KG	01	10,000	10,000
30.		Concrete disk as elephant make	PC	04	75,000	300,000
31.		Galvanized steel metal back box (single)	PC	60	2,500	150,000
32.		Galvanized steel metal back box (twin)	PC	40	3,500	140,000
		EARTHING SYSTEM				
33.		Soil treatment and interconnect to general earthing of the building to meet the requirement of IEE	ITEM	01	200,000	200,000
		NURSE CALL SYSTEM INSTALLATION AND FIRE AND ALARM SYSTEM.				

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)	7
34.		Quantec controller QT601-2	EA	01	1,500,000	1,500,000
35.		Quantec network splitter QT603	EA	01	230,000	230,000
36.		Corridor LCD display screen with controller QT608C	EA	02	720,000	1,440,000
37.		Quantec addressable over door light QT607	EA	04	220,000	880,000
38.		Quantec call point, button reset with remote socket QT60	EA	12	230,000	2,760,000
39.		12U wall mount data cabinet complete with locable front perforated door, haet extracting fans, side panels, vertical cable & patch cord managers and 6 ways IEC 320 power distribution unit.	EA	01	450,000	450,000
40.		D-Link switch 24P Support POE	EA	02	460,000	920,000
41.		TP-Link N300 Wi-Fi Wireless Router TL-WR845N	EA	01	400,000	400,000
42.		10KVA, Rack UPS 3ph in Three phase out with backup time of 30 minutes at full load.	NO	01	13,500,000	13,500,000
43.		Context Plus Two Loops 32 zone convetional panel, formerly SP4(112-0027) c/w PSU and Batteries Part No 8580-4200 as C- Tec (UK) or approved equivalent	NO	01	500,000	500,000
44.		XP95 optical convetional smoke detector + base 55000-600+45681- 210 (branded Context Plus)-LPCB APPROVED as C- Tec (UK) Cat NO.55000-600IMC +45681-210 or approved equivalent	NO	16	80,000	1,280,000
45.		XP95 red manual convetional call point -55100-908 withbuilt - in 20 devices isolator (branded Context Plus) - LPCB APPROVED Formerly 55000-9051MC as C- Tec(UK) Cat NO.55100-90SIMC or approved equivalent	NO	02	65,000	130,000
46.		24 V red Vantage loop powered sounder with Shalow base (IP65) as C- Tee (UK)	NO	02	70,000	140,000

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)	7
		Cat No.55100-908IMC or approved equivalent				
47.		2c x 1.5mm2 and earth FIRETUF power OHLS cable or 6207 e/w ail necessary accessories as KONECTT Cable or approved equivalent	MTS	200	3,000	600,000
48.		Cat 6e Horizontal Cable UTP 305M as kico/dintake make or approved equivalent	BOX	04	320,000	1,280,000
49.		Dual RJ 45 outlet complete with back box & spring shutter	EA	20	22,000	440,000
					500,000	500,000
TOTAL VAT INCLUSIVE						40,098,000

For Purchaser:	For Supplier:
Signature: 	Signature: 
Name: DR. EDNA-JOY MUSHI	Name: Boniphace M. Kimani
Designation: MOI	Designation: Managing Director
Date: 16.05.2022	Date: 16/05/2022

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

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