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



PROCUREMENT FOR BUILDING MATERIALS

DESCRIPTION OF GOODS/SERVICES: SUPPLY AND INSTALL DOORS

To
MBASHA HOLDING LTD
BOX 903
ARUSHA

Your Quotation in respect to Supply of SUPPLY AND INSTALL DOORS dated 02/05/2022 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 Purchaser 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 Thirty Six Million Five Hundred Fifty Nine Thousand Seven Hundred Four Only (36,559,704 /=) 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 Thirty Six Million Five Hundred Fifty Nine Thousand Seven Hundred Four Only (36,559,704 /=) 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

/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]
		Hardwood Mninga Frames			300,000	3,000,000
1.		800x2100mm	pcs	10	300,000	1,500,000
2.		900x2100mm	pcs	5	350,000	1,400,000
3.		900x2900mm	pcs	4	420,000	840,000
4.		1400x2100mm in double leaf	pcs	2	420,000	420,000
5.		1400x2900mm in double leaf	pcs	1	910,000	910,000
6.		3000x2900mm, including 1500x2100mm in double leaf	pcs	1	720,000	720,000
7.		1750x2900mm, including 900x2100mm	pcs	1	1,900	279,300
8.		15x30mm hardwood bead	ft	147	300,000	3,000,000
		40mm thick Solid core flush door				
9.		700x2050mm	pcs	10	594,500	5,945,000
10.		800x2050mm	pcs	8	594,500	4,756,000
11.		1300x2100mm in double leaf	pcs	2	1,000,000	2,000,000
		40mm thick hardwood Mninga panel door				
12.		800x2050mm	pcs	2	800,000	1,600,000
13.		1300x2050mm in double leaf	pcs	1	1,400,000	1,400,000
14.		1400x2050mm in double leaf	pcs	1	1,187,000	1,187,000
		Glass				
15.		5mm clear glass to vent	m2	15	80,000	1,200,000
16.		Brush 3"	pcs	2	6,900	13,800
17.		Sand paper No.80	m	20	2,950	59,000
18.		Clear varnish 4 Ltrs	Tin	2	50,000	100,000

/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]
19.		Standard thinner 5 Ltrs	Tin	1	42,700	42,700
		Iron Mongeries				
20.		Mortice lock three lever- Union	pcs	24	80,000	1,920,000
21.		Heavy duty Brass hinges -100mm	Prs	33	28,000	924,000
22.		Heavy duty Brass hinges double swing - 150mm	Prs	9	50,000	450,000
23.		Barrel bolt - 150mm	pcs	8	14,000	112,000
24.		Wood screws 1.5"	Box	4	7,000	28,000
25.		Kick - plate; 1300x200mm	pcs	4	22,000	88,000
26.		Kick - plate; 1400x200mm	pcs	2	22,000	44,000
27.		Kick - plate; 900x200mm	pcs	2	22,000	44,000
		TOTAL VAT EXCLUSIVE				30,982,800
		ADD 18% VAT				5,576,904
		TOTAL VAT INCLUSIVE				36,559,704

For Purchaser: Signature: Name: DR. EDNA-JOY MUNISI Designation: MRC Date: 12/05/2022 	For Supplier: Signature: Name: W. W. W. E. MBASHA Designation: BRANCH MANAGER Date: 12/05/2022 
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