

UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH





Local Purchase Order under a Framework Agreement

Procurement Reference: PA/019/2021-2022/HQ/G/03 CALL No.4

Agreement.No: PA/019/2021-22/HQ/G/03 CALL No.4

Description of Goods/Services: PA/019/2021-2022/HQ/G/03 CALL No.4 Supply of Laboratory equipment and utilities for the Mabibo Traditional Medicine Research and Development Centre by use of Framework Agreement.

Framework Agreement No: 5786468/10236/AE/005/2021-22/DSM/FA/G/08

Mini Competition No: PA/019/2021-22/HQ/G/03 CALL No.4

Managing Director
M/s KS GLOBAL BUSINESS ENTERPRISES (T) LIMITED
P. O. Box 71852

DAR ES SALAAM

Your Quotation in respect to mini competition with reference No: PA/019/2021-2022/HQ/G/03 CALL No.4 is accepted and you are required to supply goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and goods under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the laboratory equipment and utilities for the Mabibo Traditional Medicine

Research and Development Centre and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration of the supply the laboratory equipment and utilities for the Mabibo Traditional Medicine Research and Development Centre and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply goods as listed hereunder in the sum of TZS 95,308,010.00 (Tanzanian Shilling Ninety Five Million Three Hundred Eight Thousand and Ten Only) VAT inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is TZS 95,308,010.00 (Tanzanian Shilling Ninety Five Million Three Hundred Eight Thousand and Ten Only) VAT inclusive.

Delivery Period: The goods are to be supplied from the date of this Local Purchase Order.

Delivery point: The Goods are to be supplied at 3 Barack Obama Drive, 11101 Dar es Salaam.

Contact Person: Notices, enquiries and documentation should be addressed to:

Name: Dr. Vitus Nyigo Emil: nyigoo@yahoo.com Mobile: 0715873558

Payment to Supplier:

Payment 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:

- i. An original Invoice;
- ii. Electronic Fiscal Device (EFD) receipt; and
- iii. A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the supply of goods.

The following documents form part of this Contract:

- i. This Framework Agreement Form
- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- iii. Mini Competition submitted by the Supplier with complied Technical Specification;
- iv. the General Conditions of the Local Purchase Order;
- v. the Special Conditions of the Local Purchase Order

For Purchaser:	For Supplier:
Signature:	THE STATE OF THE S
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Name: Prog. Yunus Maya	Cypyran Kelenzi
	Name
Designation: Drockor General	MANAGING DIRECTO
19.05.2022	Designation