



UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH
NATIONAL INSTITUTE FOR MEDICAL RESEARCH



Local Purchase Order under a Framework Agreement

Procurement Reference: PA/019/2021-2022/HQ/G/03 CALL No.6

Agreement.No: PA/019/2021-22/HQ/G/03 CALL No.6

Description of Goods/Services: PA/019/2021-2022/HQ/G/03 CALL No.6 supply of biological analysis laboratory reagents and consumables for the Mabibo Traditional Medicine Research and Development Centre by use of frame work agreement by Use of Frame Work Agreement 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.6

Managing Director

TO:

DYSSECT CORPORATION LIMITED

P.O.BOX 34528,

DAR-ES-SAALAM,

TANZANIA.

Email: dyssectcorporation@gmail.com

Your Quotation in respect to mini competition with reference No: PA/019/2021-2022/HQ/G/03 CALL No.6 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 biological analysis laboratory reagents and consumables for the Mabibo Traditional Medicine Research and Development Centre by use of frame work agreement** 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 of biological analysis laboratory reagents and consumables for the Mabibo Traditional Medicine Research and Development Centre by use of frame work agreement** 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 7,451,239.80 VAT (Tanzania Shillings Seven Million Four Hundred Fifty One Thousand Two Hundreds Thirty Nine and Eighty Cents 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 7,451,239.80 VAT (Tanzania Shillings Seven Million Four Hundred Fifty-One Thousand Two Hundred Thirty-Nine and Eighty Cents 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:
Centre Director

Mabibo Traditional Medicine Research and Development Centre

Name: Dr. Vitus Nyigo

Email: 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
- ii. 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:

Signature: 

Name: Prof. Yunus Mgaya


Designation: Director General

For Supplier:

Signature: 

Name: THERESIA CHARLES

Designation: COMPANY MANAGER



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

006

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: **SUPPLY OF LABORATORY SUPPLIES**

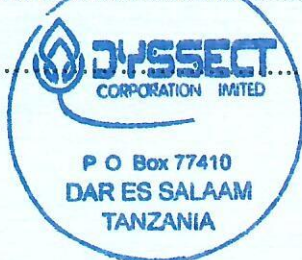
To **ALL PROCURING ENTITIES** (Hereinafter referred to as the Employer)
(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Item Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of herein attached.)

Dated this **1ST** day of **JULY** 20**21**

Witness Name **PETER B. NGUSA**

Signature *P. Ngusa*

P.O Box **34528 DAR ES SALAAM**



Supplier M/s **DYSSECT CORPORATION LIMITED**

P.O Box **34528 DAR ES SALAAM**

DAR ES SALAAM

Name of Signatory **ANGELINE B. ASSEY**

Signature *Angeline B. Asssey*

Title **MANAGING DIRECTOR**

The above tender is accepted by me on behalf of the Government of Tanzania.

Witness Name **ALLEN C. KASAMALA**

Signature *Allen C. Kasamala*

Title **HEAD OF LEGAL UNIT**

The Agency Name **PROF. GERALDINE A. RASHELI**

Signature *Geraldine A. Rasheli*

Title **CHIEF EXECUTIVE OFFICER - GPSA**

Dated this **6TH** day of **MAY** 20**21**

MKUU WA KITENGO CHA HUDUMA ZA SHERIA
WAKALA WA HUDUMA YA UNUNUZI SERIKALINI
S. L. P. 9150, DAR-ES-SALAAM

CHIEF EXECUTIVE OFFICER
GOVERNMENT PROCUREMENT SERVICES AGENCY
P. O. Box 9150, DAR-ES-SALAAM

- i. The Framework Agreement signed between GPSA and the Supplier/Service Provider**

ii. Mini Competition submitted by the Supplier with complied Technical Specifications