

**Local Purchase Order  
Under a Framework Agreement**

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN

**RUKWA REGIONAL**

*Tel. No 025 280 2078/2251*

*Fax No. 025 280 0224*

*Email: moi@sumbawangarrh.go.tz*



Sumbawanga Regional  
Referral Hospital,  
P.O.Box 413,  
**SUMBAWANGA.**

**REF. NO FA.88/92/01/32**

**18 January, 2022**

**Procurement Reference No AE/005/HQ/FA/2021/2022/G/02**

**Description of Goods/Service: ICT Equipment**

**Framework Agreement No:**

**Mini Competition No:**

**To: FAMOY CO. LTD,  
P.O.BOX 199,  
SUMBAWANGA.**

Your Quotation in respect to mini competition with reference No: **FA.88/92/01/32** is accepted and you are required to supply the goods/services 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 services 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/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to Install *ICT Equipment* and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of Installation of *ICT Equipment* 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.

1. The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Two Million Four Hundred Thousand Shillings only** . in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

**N.B: Services [Delete whichever is not applicable]**

#### **TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

2. **Contract Sum:** The Contract Sum is **Two Million Four Hundred Thousand Shillings only**
3. **Delivery Period:** The Service are to be delivered within *14 days* from the date of this Local Purchase Order.
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*Where applicable*).
5. **Delivery point:** The goods are to be delivered to *Sumbawanga Regional Referral Hospital*

**Contact Person:** Notices, enquiries and documentation should be addressed to  
*Email: moi@sumbawangarrh.go.tz*

6. **Payment to Supplier:**

Payment will be made within 28 days [*or state alternative agreed payment terms*] 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;
- A copy of Framework Agreement signed with GPSA
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.

7. The following documents form part of this Contract:

- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

## SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1.	<ul style="list-style-type: none"> <li>• Kuchimba na kuunganisha Jengo la Radiologia na CT Scan na Fiber Cable kutoka katika kiunganishi kilichopokaribu na Mortuary mpaka Jengo la Radiology</li> <li>• Kuunganisha miundombinu iweze kuwasiliana na Network ya Hospital (configuration)</li> <li>• Kufunga miundombinu ya kieletroniki mawasiliano katika Jengo la Radiology kutengeneza viunganishi 10 Faceplate pamoja na Tranking zake</li> <li>• Access cable Points za Camera 2 for later use upon availability ip camera.</li> </ul>				480,000/=	
2.	<ul style="list-style-type: none"> <li>• Kuunganisha Jengo la CT Scan kutengeneza viunganishi 6 faceplate pamoja na trunking zake.</li> <li>• Access cable wire points za ip camera 2 for later use upon availability ip camra</li> </ul>				250,000/=	
3.	<ul style="list-style-type: none"> <li>• ICU kuunganisha Jengo la ICU kutengeneza viunganishi 8 faceplate pamoja na trunking zake</li> <li>• Access cable wire points za ip camera 2 for later use upon availability camera.</li> </ul>				350,000/=	
4.	<ul style="list-style-type: none"> <li>• Chumba cha Telemedicine kutengeneza viunganishi 8 face plate pamoja na trunking zake</li> <li>• Kuunganisha mbiundombinu iweze wasiliana na network ya Hospitali(configuration)</li> <li>• Kuunganisha miundombinu</li> </ul>				1,320,000/=	

<p>             iweze wasiliana na network ya telemedicine (configuration) iebriidge two networks kama kukiwa na miundombinu mahsusi kwa ajili ya hii hudua ya Telemedicene ziweze kuwasiliana (configuration)           </p> <ul style="list-style-type: none"> <li>• Access cable wire points za ip camera 1 for later use upon availability ip camera</li> <li>• Kwa maana LAN network configuration nzima ya hiki chumba baada ya mradi kuanza kuhusik kuona kila kitu kipo sawa baada ya vifaa husika kutoka wizarani hivyo kivifanyia configuration sahihi kuruhusu mawasiliano tarajiwa kufikiwa.</li> <li>• Kuchimba na kuunganisha Jengo la ward 8 na fiber Cable kutoka katika kiunganishi kilichopo Radiologia mpaka Jengo a ward 8</li> <li>• Kuunganisha miundombinu iweze wasiliana nanetwork ya Hospital (configuration)</li> <li>• Acces cable wire points za ip camera 2 for later use upon availability ip camera</li> </ul>						
<b>Total Amount in TZS. (including VAT)</b>					<b>2,400,000/=</b>	

**Purchaser:**  
 Signature: *[Signature]*  
 Name: *Da Utiy P. Mshaka*  
 Designation: *A. Moke*  
 Date: *19.01.2022*

**Supplier:**  
 Signature: *[Signature]*  
 Name: *Mohamed M. Mshaka*  
 Designation: *M. Director*  
 Date: *18/01/2022*



For: MEDICAL OFFICER INCHARGE  
 SIMBAWANGA REGIONAL REFERRAL HOSPITAL