

UNITED REPUBLIC OF TANZANIA

Ministry of Health, Community Development, Gender, Elderly and
Children.



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. **SRRH/MZA/FF/2021/2022/02/11**

(The medicine)

Description of Goods/Services: **FURNITURE**

M/s. **SIGFRIDI O. SHIRIMA**
P.O.BOX 11554,
MWANZA.

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/FF/2021/2022/02/11** dated **16.11.2021** 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

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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.**

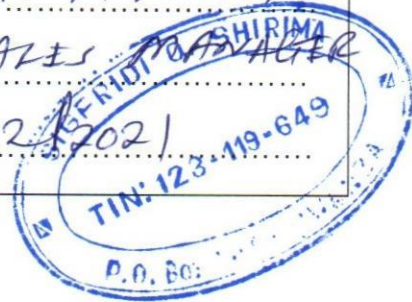
9. Disclaimer:-

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 SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	CONFERENCE TABLE OVAL SHAPE	EA	01	4,720,000	4,720,000	1 YEAR
2.	COMPUTER TABLE	EA	02	354,000	708,000	1 YEAR
3.	OFFICE CHAIR ADJUSTABLE	EA	16	236,000	3,776,000	1 YEAR
4.	OFFICE CHAIR FOR COMPUTER	EA	02	354,000	708,000	1 YEAR
	TOTAL				9,912,000	

For Purchaser:	For Supplier:
Signature: <i>Beter</i>	Signature: <i>[Handwritten Signature]</i>
Name: <i>DR BAHATI MSAKI</i>	Name: <i>MAZUYA M. MAZUYA</i>
Designation: <i>Beter</i>	Designation: <i>SALES MANAGER</i>
Date: <i>20/12/2021</i>	Date: <i>20/12/2021</i>



**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/EE/2021/2022/02/11

Telemedicine

Description of Goods/Services: LAN CONNECTION

**M/s. BUSINESS SOFTCOM LTD
P.O.BOX 479,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/EE/2021/2022/02/11** dated **16.11.2021** 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. 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). LPO.

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider

hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
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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 SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	3m Drop Cable (cat 6)	Pcs	20	16,000	320,000	
2.	1m Drop Cable (cat 6)	Pcs	24	10,000	240,000	
3.	Dual RJ45 face plate + Module	Pcs	15	25,000	375,000	
4.	6 Way PDU	Pcs	02	160,000	320,000	
5.	SFP Modules	Pcs	05	150,000	750,000	
6.	Mounted box	Pcs	15	20,000	300,000	
7.	Cat 6 UTP Cable	Box	03	400,000	1,200,000	
8.	Conduit Pipe (1m)	Pcs	30	25,000	750,000	
9.	RJ 45 CAT 6	Pcs	25	10,000	250,000	
10.	Screw	Pcs	15	6,000	90,000	
11.	Rack Cabinet (9u) 24 U	Pcs	01	350,000 580,000	350,000 580,000	
12.	Fishers	Pcs	10	4,000	40,000	
13.	Masking Tape	Pcs	05	5,000	25,000	
14.	Labelling Tape	Pcs	05	11,000	55,000	
15.	PVC Tranking 50x100	Pcs	40	40,000	1,600,000	
	TOTAL				6,665,000 6,895,000	

For Purchaser:	For Supplier:
Signature: <u>Beter</u>	Signature: <u>MART J. ROBERTI</u>
Name: <u>DR BAHATI MSAKI</u>	Name: <u>MART J. ROBERTI</u>
Designation: <u>MOI</u>	Designation: <u>DIRECTOR</u>
Date: <u>20/01/22</u>	Date: <u>20/01/2022</u>



JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax : 028-2501057/2541242
Unapojibu tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. RRH/MZA/CW/2021/2022/03/01

Tarehe 21/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA UFUNGIJI WA TEHAMA (LAN)

1. Mkataba huu umefungwa leo tarehe 21/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/Ndg INNOCENT BUNDO ambaye atatoa huduma ya
UFUNDI WA KUFUNGA VIFAA VYA TEHAMA.

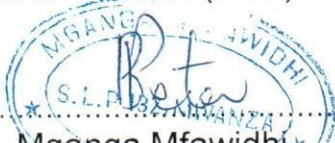
2. Mzabuni amekubali kutoa huduma ya
UFUNDI TEHAMA KWA KUFUNGA VIFAA
VYOTE VILIVYODAIKISHWA KWENYE BOQ (LAN) makubaliano

Tshs. 1,835,000/= (Shilingi Millioni moja laki nane
thelethini na tano #1000000))

3. Unatakiwa kufanya kazi TATWA HAPU JUU kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%).



Mganga Mfawidhi*
HOSPITALI-SEKOU TOURE
MWANZA

Bundo.
Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

SEKOU TOURE RRH
EXAMINED AND PASSED
FOR PAYMENT
SIGNATURE [Signature]
DATE 02/14/22

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/02/11

Description of Goods/Services: BUILDING MATERIALS *(Free medicine)*

**M/s. JAMES ANDREA IFUJA
P.O.BOX 10171,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/02/11** dated **16.11.2021** 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

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TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is the various evaluated prices attached herewith this LPO.

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2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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:-

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SCHEDULE OF SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Weather Guard White (Plascon)	Bkt	04	185,000	740,000	
2.	Weather Guard Broken White (Plascon)	Bkt	04	155,000	620,000	
3.	Gypsum Powder	Bkt	04	45,000	180,000	
4.	Masking Tape Small	Pcs	10	5,000	50,000	
5.	Air Conditioners 18,000BTU	Ea	02	1,500,000	3,000,000	
	VAT 18%				826,200	
	TOTAL				5,416,200	

For Purchaser:	For Supplier:
Signature: <i>Beter</i>	Signature: <i>James Andrea Ifuja</i>
Name: <i>DR BAHATI MSAKI</i>	Name: <i>JAMES ANDREA IFUJA</i>
Designation: <i>MUOI</i>	Designation: <i>MD</i>
Date: <i>20/12/2021</i>	Date: <i>20/12/2021</i>



JAMES ANDREA IFUJA
 KISUDA PLUMBER & HARDWARE
 VRN: 40-003211-R
 TIN: 100-391651
 TEL. 028 2541527
 0784-388126.
 P.O. Box 10171 MZA

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/02/11

Description of Goods/Services: BUILDING MATERIALS

(telemedicine)

**M/s. NYAMONANZI ENTERPRISES LTD,
P.O.BOX 11900,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/02/11** dated **16.11.2021** 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

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hereby covenants with the Purchaser to provide notice and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

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Contract Sum: The Contract Sum is the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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
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5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

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6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

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The Procuring Entity reserves the right to:-

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.

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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 SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Hollow section 1''x1''	Pcs	10	22,000	220,000	
2.	Nondo 12mm steel plain	Pcs	10	35,000	350,000	
3.	Welding stick	kg	05	12,000	60,000	
4.	Cutting disc steel	Pcs	05	12,000	60,000	
5.	Red oxide	Ltr	01	10,000	10,000	
6.	Oil paint grey	Ltr	04	9,000	36,000	
7.	Thinner	Ltr	04	10,000	40,000	
8.	Bawaba za geti 2cm x 10cm	Pcs	06	10,000	60,000	
9.	kitasa yale	Pcs	01	45,000	45,000	
10.	Stopper 4'' silver	Pcs	02	35,000	70,000	
11.	Kufuli 0.5kg	Pcs	04	25,000	100,000	
12.	Nail 1½''	Kg	01	5,000	5,000	
13.	Block 6''x 9 x 18	Pcs	100	1,200	120,000	
14.	Cement 42.5n	Bag	05	29,000	145,000	
15.	Wire mesh 5mm	Pcs	04	50,000	200,000	
16.	White cement	Bag	01	55,000	55,000	
17.	Water paint kiboko	Bkt	01	55,000	55,000	
18.	Primer paint (galaxy)	Ltr	10	45,000	45,000	
19.	Malo	Tin	02	12,000	24,000	
	TOTAL				1,700,000	

For Purchaser:	For Supplier:
Signature: <i>Beter</i>	Signature: <i>FELA S. KISAMA</i>
Name: <i>DR BAHATI MSAKI</i>	Name: <i>FELA S. KISAMA</i>
Designation: <i>MOI</i>	Designation: <i>DIRECTOR</i>
Date:	Date: <i>21/01/2023</i>



**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/02/11

Description of Goods/Services: BUILDING MATERIALS (ALLUMIMNIUM) *Telemedicine*

**M/s. NOBERTY A. MDULLA
P.O.BOX ,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/02/11** dated **16.11.2021** 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. 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). LPO

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- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).

- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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 SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Z	EA	02	50,000	100,000	
2.	T	EA	02	50,000	100,000	
3.	BIDDING	EA	02	20,000	40,000	
4.	ANGLE	EA	01	48,000	48,000	
5.	DOOR CLOSER	EA	01	35,000	35,000	
6.	DOOR LOCK (PAKA TYPE)	EA	01	25,000	25,000	
7.	HINGES	PCS	02	7,500	15,000	
8.	HANDLE PEAR	EA	01	15,000	15,000	
9.	RUBBER FOR DOOR 4mm	EA	02	35,000	70,000	
10.	RIVET	BOX	05	12,000	60,000	
11.	SCREW	BOX	06	15,000	360,000	
12.	CLEAR GLASS 5MM	SHEET	02	285,000	570,000	
	TOTAL				1,438,000	

1,160,000

For Purchaser:	For Supplier:
Signature: <i>Peter</i>	Signature: <i>T. Peter</i>
Name: <i>DR BAHATI MSAKI</i>	Name: <i>THOMAS-M-PETER</i>
Designation: <i>MoI</i>	Designation: <i>MENEJA</i>
Date: <i>20/1/2022</i>	Date: <i>20/01/2022</i>



JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu 028-2500690-2500686
Fax 028-2501057/2541242
unapokuwa tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P O BOX 132,
MWANZA

Kumb. Na. SRRH/MZA/CW/2021/2022/03/1

Tarehe 21/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA UKARABATI WA TELEMEDICINE ROOM.

1. Mkataba huu umefungwa leo tarehe 21/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/Ndg MARKO M. MAZURI ambaye atatoa huduma ya
UWANDI (KIJENGA, KIPAKI KANGI, KOWEKA GRIL, MILIANGO NA DIGITA)

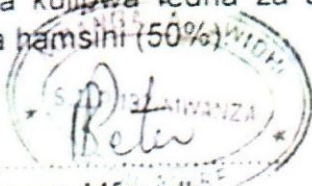
2. Mzabuni amekubali kutoa huduma ya KUFANYIA UKARABATI CHUMBA KILI CHOTENGWA KWA AJILI
YA TELEMEDICINE SERVICES kwa makubaliano

Tshs. 3,264,500/= (Shilingi ya MILLIONI TATU LAKIMBILI SITINI
NA MNE EKU MAMIA TAND TU.)

3. Unatakiwa kufanya kazi..... KAZI TATWA HAPU JUU. kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%)



Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA

Mazuri

Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/02/12

Description of Goods/Services: BUILDING MATERIALS (X-ray).

**M/s. JAMES ANDREA IFUJA
P.O.BOX 10171,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/02/12** dated **16.12.2021** 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

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider

hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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 SERVICE:-

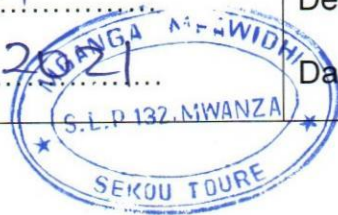
Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Cement - ordinary	Bag	34	23,000	782,000	
2.	Concrete Block (6'x18'x9)	Pcs	140	2,400	336,000	
3.	Kokoto (Aggregates) 4.3m ³	Ea	01	200,000	200,000	
4.	White Water paint (Kiboko) - 20Ltrs	Bkt	02	48,000	96,000	
5.	Cement White	Bag	02	50,000	100,000	
6.	Weather Guard White (Plascon)	Bkt	02	185,000	370,000	
7.	Ascot Grey Paint (Oil paint)	Ltr	08	45,000	360,000	
8.	Weather Guard light grey (Plascon)	Bkt	02	185,000	370,000	
9.	Floor tiles - 450X450MM	Box	54	53,000	2,862,000	
10.	Thinner	Ltr	05	8,000	40,000	
11.	Msasa No. 180	Mt	10	2,000	20,000	
12.	Grout	Kg	10	3,500	35,000	
13.	Scurting	Box	07	33,000	231,000	
14.	Sand 4.5m ³	Trip	01	90,000	90,000	
15.	Primer Paint (Crown)	Bkt	01	85,000	85,000	
16.	Wall Cutting disk 9''	Ea	03	43,000	129,000	
	VAT 18%				1,099,080	
	TOTAL				7,205,080	

For Purchaser:

Signature: Beter
Name: DR BAHATI MSAKI
Designation: M01
Date: 20/12/2021

For Supplier:

Signature: [Signature]
Name: JAMES ANDREA IFUJA
Designation: M.D
Date: 20/12/2021



JAMES ANDREA IFUJA
KISUDA PLUMBER & HARDWARE
VRN: 40-003211-R
TIN: 100-391651
TEL: 028 2541527
0784-388126
P.O. Box 101/1MZA

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax: 028-2501057/2541242
Unapojibu tafadhali laja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. SRRH/Mzabuni/2021/2022/03/01

Tarehe 20/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA UKARABATI MUMBA CHA MIONZI

1. Mkatoba huu umefungwa leo tarehe 20/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/Ndg MICHAEL M. YANI HWA ambaye atatoa huduma ya
UFUNDI UJENZI NA KANGI

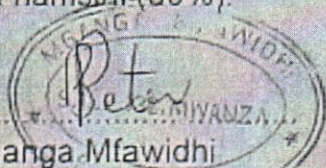
2. Mzabuni amekubali kutoa huduma ya
UFUNDI UKUKUNYA UKUTA IH KUTENGENEZA OFISI
YA MKUU WA KITENGO NA KUPANUA CHUMBA CHA D-RAY

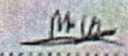
Tshs 8,779,200/= (Shilingi ya Milioni tatu laki labi
Sabini na tatu elfu na Mbili tu)

3. Unatakiwa kufanya kazi TAJWA HAPU JULY kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkatoba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%).


Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA


Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/02/12

Description of Goods/Services: BUILDING MATERIALS (ALLUMINIUM) (X-Ray)

**M/s. NOBERTY A. MDULLA
P.O.BOX,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/02/12** dated **16.12.2021** 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. 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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).

- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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 SERVICE:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	AUTER	EA	04	50,000	200,000	
2.	Z	EA	01	50,000	50,000	
3.	T	EA	03	50,000	150,000	
4.	BIDDING	EA	08	20,000	160,000	
5.	ANGLE	EA	02	48,000	96,000	
6.	JAM	EA	02	50,000	100,000	
7.	CILL	EA	01	50,000	50,000	
8.	PLAIN	EA	01	30,000	30,000	
9.	HOOK	EA	01	30,000	30,000	
10.	BOTTOM	EA	01	30,000	30,000	
11.	RUBBER FOR DOOR	EA	01	35,000	35,000	
12.	RIVET	BOX	02	12,000	24,000	
13.	SCREW	BOX	02	15,000	30,000	
14.	HANDLE PEAR	EA	01	15,000	15,000	
15.	DOOR CLOSER	EA	01	35,000	35,000	
16.	DOOR LOCK	EA	03	25,000	75,000	
17.	HINGES	PAIR	01	7,500	7,500	
18.	RUBBER FOR WINDOW	M	20	20,000	20,000	
19.	RUBBER	M	20	6,000	6,000	
20.	FLY	EA	01	28,000	28,000	
21.	ACP	EA	04	500	2,000	
22.	CLEAR GLASS 5MM	SHEET	02	285,000	570,000	
23.	ROLLER	EA	08	500	4,800	
24.	ROLLER NET	EA	04	500	2,000	
25.	BRUSH	EA	01	25,000	25,000	
26.	FISHER PLUG	BOX	01	2,500	2,500	
27.	NET	M	02	4,000	8,000	

TOTAL				1,785,800	
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For Purchaser:	For Supplier:
Signature: <i>Beter</i>	Signature: <i>T. Peter</i>
Name: DR BAHATI MSAKI	Name: THOMAS - M - PETER
Designation: <i>MW</i>	Designation: MENEJA
Date: 20/1/2022	Date: 20/01/2022



UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/03/01

Description of Goods/Services: BUILDING MATERIALS - *MOI*

**M/s. NYAMONANZI ENTERPRISES LTD,
P.O.BOX 11900,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/03/01** dated **17.01.2022** 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

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider

hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for goods/services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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 MATERIALS:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Single Flourescent Fiiting, Approved Philips Or Equal	No	4	75,000	300,000	
2.	Double Switch Sorcket	No	8	15,000	120,000	
3.	Main Switch 12way,3ph With Intergral Rcd As Mem Or Equal	No	1	600,000	600,000	
4.	Single Core Wire 1.5sqmm -Red	Rolle	3	75,000	225,000	
5.	Single Core Wire 1.5sqmm -Black	Rolle	2	75,000	150,000	
6.	Single Core Wire 1.5sqmm -Green	Rolle	2	75,000	150,000	
7.	Single Core Wire 2.5sqmm -Red	Rolle	1	100,000	100,000	
8.	Single Core Wire 2.5sqmm -Black	Rolle	1	100,000	100,000	
9.	Single Core Wire 2.5sqmm Green	Rolle	1	100,000	100,000	
10.	Ceilling Fan, Approved National Or Equal	Pc's	4	250,000	1,000,000	
11.	16mmsq 4 Core Cable	M	20	50,000	1,000,000	
12.	1gang One Way Switch	No	2	8,000	16,000	
13.	2gang Two Way Switch	No	7	10,000	70,000	
14.	Cooker Control Unit -45a	No	1	35,000	35,000	
15.	Tv Socket	No	2	10,000	20,000	
16.	Gypsum Light Complete With Energy Saver 18w	No	13	30,000	390,000	
17.	Earth Rod Approved Copper Not Less Than 1200	No	1	150,000	150,000	
18.	Earth Wire 4sqmm	M	20	25,000	500,000	
19.	Plastic Clips	Box	3	20,000	60,000	
20.	Conduit Pipe	Pc	80	1,900	152,000	
21.	Metal Box Double	Pc	9	3,500	31,500	
22.	Metal Box Single	Pc	9	3,000	27,000	
23.	Round Cover	Pc	20	2,000	40,000	
24.	Junction Box	Pc	30	2,500	75,000	
25.	Elbow	Pc	25	1,000	25,000	
26.	Conduit Coupling	Pc	20	1,000	20,000	
27.	Fine Screw	Pkts	5	15,000	75,000	
28.	4mm2 Twin Cable	M	20	10,000	200,000	
29.	Nipple -1/2" Bronze	Pc's	20	2,000	40,000	

30.	Shower Head 1/2" Bronze	Pc's	2	15,000	30,000	
31.	Ips Pipe 1/2	Pc's	2	15,000	30,000	
32.	Elbow 1/2" Gs	Pc's	10	1,500	15,000	
33.	Gate Valve 1/2" Gs	Pc's	2	15,000	30,000	
34.	Union 1/2" Gs	Pc's	2	2,000	4,000	
35.	Flow Trap 1 1/2"	Pc's	2	8,000	16,000	
36.	Pvc 1 1/2" Pipe	Pc's	3	30,000	90,000	
37.	Elbow 1 1/2" Pvc	Pc's	5	3,000	15,000	
38.	Tee 1 1/2" Pvc	Pc's	3	5,000	15,000	
39.	Plug 1 1/2" Pvc	Pc's	4	3,000	12,000	
40.	Flexible Pipe 1/2"	Pc's	4	10,000	40,000	
41.	Elbow 1/2" Ips	Pc's	7	800	5,600	
42.	Nipple -1/2" Ips	Pc's	7	800	5,600	
43.	Seal Tape	Pc's	10	800	8,000	
44.	Pvc Elbow 4"	Pc's	2	3,500	7,000	
45.	Pvc Pipe 4" -Class B	Pc's	2	70,000	140,000	
46.	Pvc Vent	Pc's	2	6,000	12,000	
47.	Ips Pipe 1/2"	Pc's	4	15,000	60,000	
48.	Elbow 1/2" Ips	Pc's	15	800	12,000	
49.	Tee 1 1/2" Ips	Pc's	8	3,000	24,000	
50.	Gully Trap	Pc's	2	15,000	30,000	
51.	Nipple -Ips	Pc's	4	800	3,200	
52.	Tread Tap	Pc's	7	800	5,600	
53.	Shower Rose	Pc's	2	15,000	30,000	
54.	Wc High Level Complet With All Necessary Fittings	Pc's	2	350,000	700,000	
55.	Toilet Aper Holder	Pc's	2	25,000	50,000	
56.	Pvc Clamp -4"	Pc's	8	5,000	40,000	
57.	Hands Wash Basin Complete With 6" Levers Operating For Elbow Control And Its Accessories	Pc's	3	300,000	900,000	
58.	Mirror	Pc's	3	50,000	150,000	
*59.	Water Tank 3000ltr	pcs	1	560,000	560,000	
	TOTAL				8,811,500.00	

Cancel.

For Purchaser:

Signature:

Peter

Name:

Bahati Msaki

Designation:

M/O

Date:

25/1/22



For Supplier:

Signature:

Felix

Name:

FELIX S. KISAMBA

Designation:

DIRECTOR

Date:

25/01/2022



**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/03/01

Description of Goods/Services: BUILDING MATERIALS – STAFF HOUSE – *Key*

**M/s. JAMES ANDREA KISUDA,
P.O.BOX 10171,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/03/01** dated **17. 01. 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

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider

hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the PE.

6. PE's Obligations:-

The PE shall effect payments for goods/services delivered by service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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 MATERIALS:-

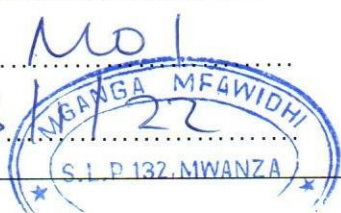
Item No.	Item Description	Unit	Qty	Unit Price TZS	Total Price TZS	Warranty Period (where applicable)
1.	Cement-50kgs	BAG	323	29,000	9,367,000	
2.	Aldrin Solution Or Equal And Approved	Litre	5	15,000	75,000	
3.	Dpm	M2	79	10,000	790,000	
4.	Reinforcement - 12mm Diameter High Tensile	Pc's	50	35,000	1,750,000	
5.	Reinforcement - 8mm Diameter	Pc's	54	16,000	864,000	
6.	Nails -5"	Kgs	20	5,000	100,000	
7.	Nails-4"	Kgs	39	5,000	195,000	
8.	Nails-3"	Kgs	35	5,000	175,000	
9.	Supporting Props	Pc's	62	16,000	992,000	
10.	Dpc	Roll	7	120,000	840,000	
11.	Binding Wire 1kg	Bund	18	7,000	126,000	
12.	wire mesh 5mm	pcs	6	15,000	90,000	
13.	Nondo 12mm	pcs	24	28,000	672,000	
14.	Nondo 8mm	pcs	1	12,000	12,000	
15.	Fascia Board 1" X 10" (5.2m Long)	Pcs	9	10,000	90,000	
16.	28g lt Resincoated Sheet	M	210	20,000	4,200,000	
17.	Hips - 28 G	Pc's	6	40,000	240,000	
18.	Roofing Nails	Box	10	15,000	150,000	
19.	Gypsum Board -12mm Thick	Pc's	24	19,000	456,000	
20.	Plain Cornice	Pc's	46	6,000	276,000	
21.	Gypsum Screw 1" 800pcs/Box	Box	3	15,000	45,000	
22.	Screw 1.25" 800pcs/Box	Box	1	15,000	15,000	
23.	Gypsum Powder	Bags	9	45,000	405,000	
24.	Fibre Tape	Pcs	2	16,000	32,000	
25.	Pvc Ceiling With Its Fittings -	Pc's	39	12,000	468,000	
26.	Brush 3"	Pcs	4	6,000	24,000	
27.	Sand Paper (Msasa) No.80	Lm	10	38,000	380,000	
28.	Clear Varnish - 4litres	Tin	1	40,000	40,000	
29.	Thinner For Varnish -4litres	Litre	1	10,000	10,000	
30.	Mortice Lock Three Lever - Ref: Union	No	11	120,000	1,320,000	

250

42
20
10
70
15

31.	Brass Hinges - 100mm	Pairs	16.5	10,000	165,000	
32.	Barrel Bolt - 150mm	No	22	35,000	770,000	
33.	Wood Screw	Box	2	15,000	30,000	
34.	600 X 600 Non Slippery Porcelain Floor Tiles (1.46 Sqm/Box)	Box	48	75,000	3,600,000	
35.	Skirting (600 Mm Long; 25no/Box)	Box	5	48,000	240,000	
36.	Grout	Pket	4	6,000	24,000	
37.	Spacer	Pket	3	15,000	45,000	
38.	Sand Paper (Msasa) No.120	Roll	0.5	40,000	20,000	
39.	200 X 300 Wall Tiles To Toilets Full Height (0.96sqm/Box)	Box	46	35,000	1,610,000	
40.	Emulsion Paint - 20 Ltrs	Buck	8	70,000	560,000	
41.	Weather Guard Paint - 20 Ltrs	Buck	2	190,000	380,000	
42.	Washable Paint -20 Ltrs	Buck	3	90,000	270,000	
43.	Primer Paint -20 Ltrs	Bkt	1	90,000	90,000	
44.	Solvent - 5ltrs	Tin	1	45,000	45,000	
45.	Roller	Pcs	2	15,000	30,000	
46.	Gloss Paint-4ltr	Tin	1	35,000	35,000	
47.	Bitumen Paint - 4litres	Tin	1	35,000	35,000	
48.	Upvc 150mm Half Round (6m Long)-5"	Pc's	8	80,000	640,000	
49.	Upvc 100mm Dia.Down Pipe; Class B	Pc's	3	32,000	96,000	
50.	Clamp	Pc's	18	3,000	54,000	
51.	Upvc Bend	Pc's	12	10,000	120,000	
52.	Upvc Elbow	Pc's	6	15,000	90,000	
53.	Screw And Fisher	Box	1	15,000	15,000	
	TOTAL (TSHS)				32,163,000.00	

For Purchaser:	For Supplier:
Signature: <i>Beter</i>	Signature: <i>James Andrea Ifuja</i>
Name: <i>Bahati Msaki</i>	Name: <i>JAMES ANDREA IFUJA</i>
Designation: <i>Mo</i>	Designation: <i>M D</i>
Date: <i>25/01/22</i>	Date: <i>25/01/2022</i>



JAMES ANDREA IFUJA
 KISUDA PLUMBER & HARDWARE
 VRN: 40-003211-R
 TIN: 100-391-651
 TEL. 0622 404090
 0784 336126
 P. O. Box 10171 - MZA.

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH**



Local Purchase Order

Under a Framework Agreement

Procurement Reference No. SRRH/MZA/BM/2021/2022/03/01

Description of Goods/Services: BUILDING MATERIALS - STAFF HOUSE *MST*

**M/s. DICKSON BIGILA TIMBER SUPPLY,
P.O.BOX 6474,
MWANZA.**

Your Quotation in respect to mini competition with reference No. **SRRH/MZA/BM/2021/2022/03/01** dated **17. 01. 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

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider

hereby covenants with the Purchaser to provide notice 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 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 the various evaluated prices attached herewith this LPO.

1. Delivery Period:-

The goods are to be delivered at a right place in a specified time as ordered for the period of **one week** after receiving of order.

2. Warranty:-

The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA

3. Delivery Point:-

The goods are to be delivered to the **SEKOU TOURE REGIONAL REFERRAL HOSPITAL**, Contact person for Notices, enquires and documentation should be addressed to:- **MEDICAL OFFICER IN-CHARGE, SEKOU TOURE REGIONAL REFERRAL HOSPITAL, P.O.BOX 132, MACHEMBA STREET ISAMILO AREA, MWANZA.**

4. Payment to Supplier:-

Payments will be made upon 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.

5. Suppliers/ Service Provider's Obligations:-

The Supplier or service provider agrees to:-

- a) Local Purchase Order prepared and submitted by PE in respect of framework agreement signed.

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

6. PE's Obligations:-

The PE shall effect payments for goods/services delivered by Supplier/service provider and accepted by the PE immediately after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate (0%).

7. Exclusive Rights of the Procuring Entity:-

The Procuring Entity reserves the right to:-

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.

- a) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- b) 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:-

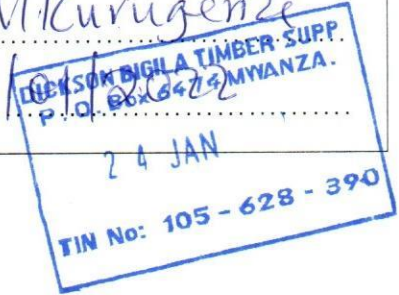
This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF MATERIALS:-

Item No.	Item Description	Unit	Qty	Unit Price TZS	Total • Price TZS	Warranty Period (where applicable)
1.	Aggregate (3/4")	M3	13	120,000	1,560,000	
2.	Aggregate (1")	M3	4.5	80,000	360,000	
3.	Sand	M3	45	20,000	900,000	
4.	6" Cement & Sand Block	NO	3253	1,500	4,879,500	
5.	Moram-(4.5m ³ Lorry)	TRIP	6	75,000	450,000	
6.	Hadcore-(4.5m ³ Lorry)	TRIP	3	80,000	240,000	
7.	Aggregates (1/2")	M3	12	120,000	1,440,000	
8.	Timber 1" X 8" (5.2m Long)	PCS	26	16,000	416,000	
9.	Timber 1" X 5" (Plates)	PCS	6	15,000	90,000	
10.	Timber 2" X 2"	PCS	35	6,000	210,000	
11.	Timber 2" X 3" Purlins	FT	396	700	277,200	
12.	Timber 2" X 4" King Post And Struss	FT	570	850	484,500	
13.	Timber 2" X 6" Rafter And Tie Beam	FT	684	1,000	684,000	
14.	Treated Softwood Timber 2" X 2"	FT	1,054	765	806,310	
15.	1200 X 2100mm High	Pc's	1	750,000	750,000	
16.	900 X 2100mm High	Pc's	7	570,000	3,990,000	
17.	800 X 2100mm High	Pc's	3	570,000	1,710,000	
18.	1200 X 2500mm High	Pc's	1	300,000	300,000	
19.	900 X 2500mm High	Pc's	7	300,000	2,100,000	
20.	800 X 2500mm High	Pc's	1	300,000	300,000	
21.	800 X 2100mm High	Pc's	2	300,000	600,000	
22.	4mm Thick Clear Glass To Vents	M ²	3	80,000	240,000	
23.	16 Mm Burglar Bars	Pc's	2	100,000	200,000	
24.	1500 X 1500mm High	Pc's	9	640,000	5,760,000	
25.	600 X 600mm High	Pc's	3	300,000	900,000	
26.	1500 X 1500mm High	Pc's	9	335,000	3,015,000	
27.	600 X 600 Mm High	Pc's	3	80,000	240,000	
	TOTAL				32,897,510.00	

26

For Purchaser:	For Supplier:
Signature: <u>Beter</u>	Signature: <u>[Signature]</u>
Name: <u>Bahati Msaki</u>	Name: <u>Dickson Bigila</u>
Designation: <u>Mu1</u>	Designation: <u>Mkurugenzi</u>
Date: <u>24/11/22</u>	Date: <u>24/01/2023</u>



JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Nwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax: 028-2501057/2541242
Unaajibu tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. Seeth/Mapafaa/2022/23/01

Tarehe 24/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA..... KUJENGA NYUMBA YA MTUMISHI

1. Mkataba huu umefungwa leo tarehe 24/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/NDg MARCO MAZURI ambaye atatoa huduma ya
UFUNDI - UTENZI

2. Mzabuni amekubali kutoa huduma ya KUJENGA NYUMBA YA MTUMISHI (MOI) KWANZIA
MIBINGI HADI KUPATA NA KUPIGA PLASTA makubaliano

Tshs. 11,200,000 (Shilingi milioni kumi na moja
Laki mbili tu)

3. Unatakiwa kufanya kazi..... TAJWA HAPO JUMU kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%).

S.L.P. MWANZA
Beter
SEKOU TOURE
Mganga Mfawidhi

HOSPITALI-SEKOU TOURE
MWANZA

FOR: MEDICAL OFFICER INCHARGE
SEKOU TOURE REGIONAL REFERRAL HOSPITAL
P.O. BOX 132 MWANZA-TANZANIA
NO 3

Mikes
Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax : 028-2501057/2541242
Unapojibu tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. SRH/MZA/KW/2021/2022/23/01

Tarehe 24/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA KUFUNGA MFUMO WA MAJISAH NA MATITAKA

1. Mkataba huu umefungwa leo tarehe 24/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/Ndg JOHN EDWARD
VFUNDI BOMBA ambaye ataoa huduma ya

2. Mzabuni amekubali kutoa huduma ya MAJISAH NA MATITAKA
KATIKA NYUMBA YA MTUMIKIHI (MOI) makubaliano

Tshs. 1,150,000/- (Shilingi milioni moja lake moja)
(hamsini tu)

3. Unatakiwa kufanya kazi taya hepoko juy kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozi
asilimia hamsini (50%).

Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA

Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

FOR: MEDICAL OFFICER INCHARGE
SEKOU-TOURE REGIONAL REFERRAL HOSPITAL
P.O. BOX 132 MWANZA-TANZANIA
NO. 3

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax : 028-2501057/2541242
Unapojibu tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. SARH/MZAFW/2021/2022/001

Tarehe 25/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA KUFUNGA MFUNDO WA UMEME

1. Mkataba huu umefungwa leo tarehe 25/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/s/Ndg KULWA YONAH MATHKY ambaye atatoa huduma ya
FUNDI UMEME

2. Mzabuni KUFUNGA amekubali MFUNDO WA UMEME kutoa huduma ya KATIKA
MUMBA YA MTUKISHI (MOI) makubaliano

Tshs. 800,000/- (Shilingi ya laki nane na elfa)
hamsini (tu)

3. Unatakiwa kufanya kazi TAJWA HAPU JMU kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%).

Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA

M/S
Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MKOA WA MWANZA
Anwani ya Simu: "REGCOM"
Simu: 028-2500690 -2500686
Fax : 028-2501057/2541242
Unapojibu tafadhali taja



HOSPITALI YA RUFAA YA MKOA
SEKOU TOURE
P.O.BOX 132,
MWANZA.

Kumb. Na. ARRH/MZAKW/2021/2022/23/01

Tarehe ... 24/01/2022

MKATABA WA KAZI

YAH:- MKATABA WA... KUTENGENEZA DARI NA KUPAKA RANGI

1. Mkataba huu umefungwa leo tarehe 24/01/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali
na

M/S/Ndg HARUNA ISMAIL ambaye atatoa huduma ya
UFUNDI RANGI

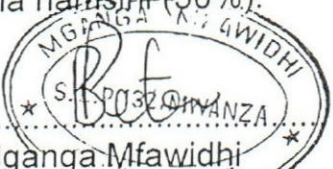
2. Mzabuni amekubali kutoa huduma ya
KUFUNGA DARI NA KUPAKA RANGI MPANI NA
WJE NYUMBA YA MTUMISHI (MOI) makubaliano

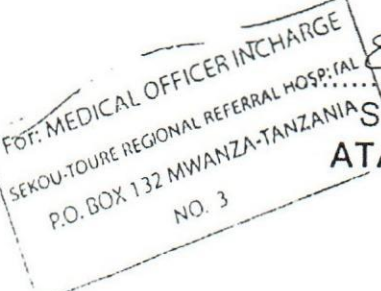
Tshs. 2,780,000/- (Shilingi Millioni Mbili Laki Saba
NA KATU THIRMANINI TU)

3. Unatakiwa kufanya kazi... KAZI TAJWA kwa
kiwango kinachotakiwa/kinachokubalika.

4. Iwapo utashindwa kutekeleza majukumu na kufanya kazi kwa kiwango
kisichoridhisha, au kusababisha matatizo/hasara kwenye taasisi, mkataba wako
utasimamishwa mara moja na hautalipwa.

5. Malipo yatafanyika baada ya kazi kuanza/kukamilika na iwapo italazimika mtoa
huduma kulipwa fedha za awali basi mtoa huduma atalipwa fedha isiyozidi
asilimia hamsini (50%).


Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA


Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA