

SEKOU TOURE

PLUMBERING AND ELECTRICAL MATERIALS	NYAMONANZI ENTERPRISES	FEKA SIMON	9,455,500	LPO NO 2200129
ALLUMINIUM MATERIALS	NOBERTY A. MDULLA	NOBERTY MDULLA A.	2,787,500	SRRH/MZ/CW/2 021/2022/03/01
ALLUMINIUM MATERIALS	NOBERTY A. MDULLA	NOBERTY MDULLA A.	1,160,500	LPO NO. 2200100
CIVIL WORKS	MARCO M. YAMIHWA	MARCO YAMIHWA M.	2,024,550	SRRH/MZA/CW/ 2021/2022/02/0 1

0081MZRHV2201773

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0081MZRHP02200129

LOCAL PURCHASE ORDER

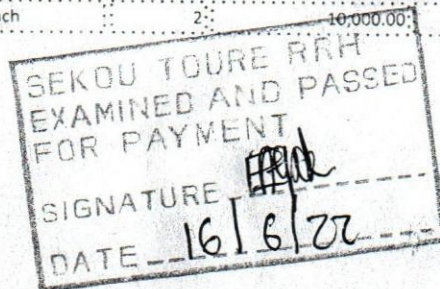
Date:	25 Apr 2022	FROM:	SEKOU TOURE REGIONAL REFERRAL HOSPITAL
TO:	NYAMONANZI ENTERPRISES LTD	Payer's Code:	0081MZRH
Payee's TIN:	142-915-456	Payer's Address:	MWANZA
Payee's Address:	11900	Region:	MWANZA
Region:	MWANZA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	DPM	square meter	79	10,000.00	0.00	790,000.00
2.	DPC sheet ROLL	Each	7	120,000.00	0.00	840,000.00
3.	SINGLE FLOURESENT FITTING PHILIPS	Each	4	75,000.00	0.00	300,000.00
4.	DOUBLE SWITCH SOCKET 13A	Each	8	15,000.00	0.00	120,000.00
5.	MAIN SWITCH 12 WAY 3PH with RCD	Each	1	300,000.00	0.00	300,000.00
6.	PVC PIPE 4 CLASS C	Each	1	100,000.00	0.00	100,000.00
7.	PVC Elbow 4"	Each	3	10,000.00	0.00	30,000.00
8.	PVC PIPE 2 CLASS B	Each	1	38,000.00	0.00	38,000.00
9.	4 WAY 4 HAVELENT	Each	3	18,000.00	0.00	54,000.00
10.	PVC PIPE 1 5 CLASS B	Each	3	30,000.00	0.00	90,000.00
11.	PVC ELBOW 2	Each	2	8,000.00	0.00	16,000.00
12.	PVC ELBOW 1 5INCH	Each	4	8,000.00	0.00	32,000.00
13.	PVC BEND 45 1 5 INCH	Each	2	12,000.00	0.00	24,000.00
14.	TANGET 250G	Each	1	20,000.00	0.00	20,000.00
15.	SINGLE CORE WIRE 1 5MM RED ROLL	Each	3	75,000.00	0.00	225,000.00
16.	SINGLE CORE WIRE 1 5MM BLACK ROLL	Each	2	75,000.00	0.00	150,000.00
17.	SINGLE CORE WIRE 1 5MM GREEN ROLL	Each	2	75,000.00	0.00	150,000.00
18.	Single core wire 2 5mm black	Each	1	100,000.00	0.00	100,000.00
19.	Single core wire 2 5mm green	Each	1	100,000.00	0.00	100,000.00
20.	Single core wire 2 5mm red	Each	1	100,000.00	0.00	100,000.00
21.	CEILING FAN NATIONAL	Each	4	250,000.00	0.00	1,000,000.00
22.	16MM 4 CORE CABLE	Each	20	45,000.00	0.00	900,000.00
23.	1 GANG ONE WAY SWITCH	Each	2	8,000.00	0.00	16,000.00
24.	2 GANG TWO WAY SWITCH	Each	7	10,000.00	0.00	70,000.00
25.	COOKER CONTROL UNIT 45A	Each	1	35,000.00	0.00	35,000.00
26.	TV SOCKET OUTLET	Each	2	10,000.00	0.00	20,000.00

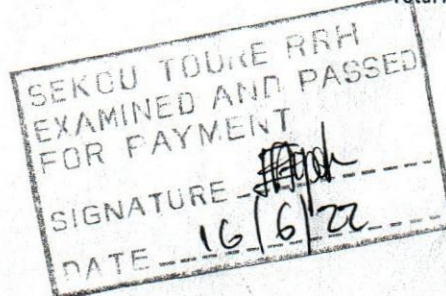
Mfumo wa Ulipaji Serikalini [MUSE]



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27.	GYPSUM LIGHT COMPLETE WITH ENERGY SERVER 18W	Each	13	30,000.00	0.00	*****390,000.00
28.	EARTH ROAD COPPER	Each	1	150,000.00	0.00	*****150,000.00
29.	EARTH WIRE 4MM2	meter	20	25,000.00	0.00	*****500,000.00
30.	PLASTIC CLIPS	Boxes	3	20,000.00	0.00	*****60,000.00
31.	CONDUIT PIPE 1"	Boxes	80	1,900.00	0.00	*****152,000.00
32.	METAL BOX DOUBLE	Boxes	9	3,500.00	0.00	*****31,500.00
33.	METAL BOX SINGLE	Boxes	9	3,000.00	0.00	*****27,000.00
34.	ROUND COVER	Boxes	20	2,000.00	0.00	*****40,000.00
35.	JUNCTION BOX	Boxes	30	2,500.00	0.00	*****75,000.00
36.	ELBOW	Each	25	1,000.00	0.00	*****25,000.00
37.	CONDUIT COMPLING	Each	20	1,000.00	0.00	*****20,000.00
38.	FINE SCREW	Each	5	15,000.00	0.00	*****75,000.00
39.	4MM TWIN CABLE	meter	20	6,000.00	0.00	*****120,000.00
40.	Nipple 1/2" Bronze	Each	20	2,000.00	0.00	*****40,000.00
41.	SHOWER HEAD 1/2" BRONZE	Each	2	15,000.00	0.00	*****30,000.00
42.	IPS PIPE 0.5 INCH	Each	2	15,000.00	0.00	*****30,000.00
43.	Elbow 1/2 GS	Each	10	1,500.00	0.00	*****15,000.00
44.	Gate Valve 1/2" Gs	Each	2	15,000.00	0.00	*****30,000.00
45.	UNION 1/2" GS	Each	2	2,000.00	0.00	*****4,000.00
46.	FLOOR TRAP 1.5	Each	2	8,000.00	0.00	*****16,000.00
47.	PVC Elbow 1 1/2"	Each	5	3,000.00	0.00	*****15,000.00
48.	PVC Tee 1 1/2"	Each	3	5,000.00	0.00	*****15,000.00
49.	PVC Plug 1 1/2"	Each	4	3,000.00	0.00	*****12,000.00
50.	Flexible PIPE 1 1/2"	Each	4	10,000.00	0.00	*****40,000.00
51.	IPS Elbow 1/2"	Each	7	800.00	0.00	*****5,600.00
52.	IPS NIPL 1.2	Each	7	800.00	0.00	*****5,600.00
53.	SEAL TAPE	Each	10	800.00	0.00	*****8,000.00
54.	PVC Elbow 4"	Each	2	3,500.00	0.00	*****7,000.00
55.	PVC PIPE 4" CLASS B	Each	2	65,000.00	0.00	*****130,000.00
56.	PVC VENT	Each	2	6,000.00	0.00	*****12,000.00
57.	IPS PIPE 1/2"	Each	4	15,000.00	0.00	*****60,000.00
58.	IPS ELBOW 1/2"	Each	15	800.00	0.00	*****12,000.00
59.	IPS TEE 1 1/2"	Each	8	3,000.00	0.00	*****24,000.00
60.	GULLY TRAP 4	Each	2	15,000.00	0.00	*****30,000.00
61.	NIPPLE IPS	Each	4	800.00	0.00	*****3,200.00
62.	THREAD TAPE	Each	7	800.00	0.00	*****5,600.00
63.	SHOWER ROSE	Each	2	15,000.00	0.00	*****30,000.00
64.	WC HIGH LEVEL WITH FITTING	Each	2	300,000.00	0.00	*****600,000.00
65.	TOILET PAPER HOLDER	Each	2	25,000.00	0.00	*****50,000.00
66.	PVC CLAMP INCH 4	Each	8	5,000.00	0.00	*****40,000.00
67.	HAND WASH BASIN COMPLETE	Each	3	250,000.00	0.00	*****750,000.00
68.	MIRROR	Each	3	50,000.00	0.00	*****150,000.00

Total Amount Payable: *****9,455,500.00



TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 32 days with deduction of 2% and or 5% Withholding Tax where appropriate.

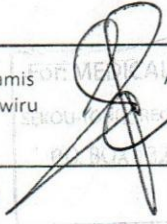
Purchase Order Request No: LPO No. 2200129

Request Prepared by: H. A. Mwiru

Goods/Service to be delivered to: RRH

Authorized By: _____

Expected Date for delivery: 27 May 2022

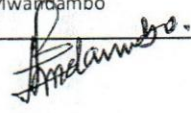
Prepared By: Hamis Mwiru 

Medical Officer Incharge

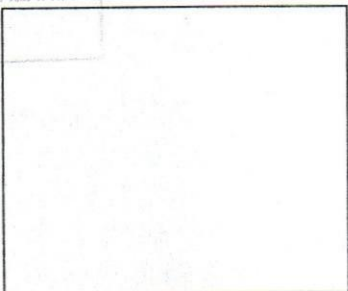
SEKOU TOURE REFERRAL HOSPITAL
Mwanza-Tanzania

Purchase Officer _____ NO. 3

Approved By: Emmanuel AMBONISYE Mwandambo



HPMU



Accounting Officer

Official Seal

Supplier Representative

SEKOU TOURE RRH
EXAMINED AND PASSED
FOR PAYMENT
SIGNATURE 
DATE 16/5/22

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA

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. *DRRH/MA/2022/2023/2021*

Tarehe *22/01/2022*

MKATABA WA KAZI

YAH:- MKATABA WA *KUTENGENEZA NA KUFUNGA PARTI ITOA ALUMINIUM*

1. Mkataba huu umefungwa leo tarehe *22/01/2022* kati ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali

na
M/s/Ndg *NOBERTY A. MDULA* ambaye atatoa huduma ya
(UTUNDI) KUTENGENEZA NA KUFUNGA ALUMINIUM

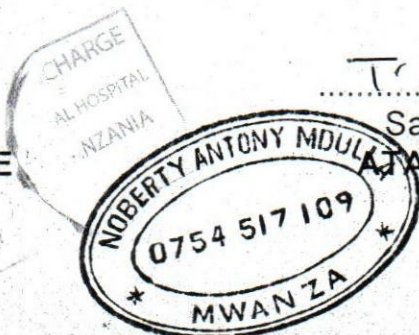
2. Mzabuni amekubali kutoa huduma ya *ALUMINIUM* ya
KUTENGENEZA NA KUFUNGA PARTI ITOA ALUMINIUM
CHUMBA KWENYE JENZI LA RADIOLAJI makubaliano
Tshs *2,787,500* (Shilingi *Millioni Mbili Laki Saba*
The Manini na Jiba ya Ma tano tu)

3. Unatakiwa kufanya kazi *TAJWA HAPU JUI* 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%).

Beter
Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA



T. Pata
Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA

0081MZRHV2201583

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0081MZRHO2200100

LOCAL PURCHASE ORDER

Date: 29 Mar 2022	
TO: NOBERT ANTONY MDULA	FROM: SEKOU TOURE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 112-223-185	Payer's Code: 0081MZRH
Payee's Address 6426	Payer's Address: MWANZA
Region: MWANZA	Region: MWANZA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Z	Each	2	50,000.00	0.00	*****100,000.00
2.	T	Each	2	50,000.00	0.00	*****100,000.00
3.	BIDDING	Each	2	20,000.00	0.00	*****40,000.00
4.	ANGLE	Each	1	48,000.00	0.00	*****48,000.00
5.	DOOR CLOSER	Each	1	35,000.00	0.00	*****35,000.00
6.	DOOR LOCK	Each	1	25,000.00	0.00	*****25,000.00
7.	HINGES PEAR	Each	1	7,500.00	0.00	*****7,500.00
8.	RUBBER FOR DOOR	Each	2	35,000.00	0.00	*****70,000.00
9.	HANDLE PEAR	Each	1	15,000.00	0.00	*****15,000.00
10.	RIVERT	Each	5	12,000.00	0.00	*****60,000.00
11.	SCREW	Each	6	15,000.00	0.00	*****90,000.00
12.	CLEAR GLASS 5MM THICK FOR DOOR VENT	Each	2	285,000.00	0.00	*****570,000.00

Total Amount Payable: *****1,160,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: LPO No. 220000

Request Prepared by: H. A. Mnyere

Goods/Service to be delivered to: Beta

Authorized By: Beta

Expected Date for delivery: 04 Apr 2022

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

SEKOU TOURE RRH
EXAMINED AND PASSED
FOR PAYMENT
Printed on: 31 March 2022 09:35:36
SIGNATURE [Signature]
DATE 29/3/22

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA

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



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

Kumb. Na SPR/MD/FCO/IT/2021/0022/002/01

Tarehe 2/02/2022

MKATABA WA KAZI

YAH:- MKATABA WA UKARABATI NA UFUNGATI MFUMO-TELEMEDICINE

1. Mkataba huu umefungwa leo tarehe 2/02/2022 kati
ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa kwa niaba ya Serikali

na
MstNdg MARCO M. MAZURI ambaye ataoa huduma ya
UFUNDA WA KUTENGA NA KUFUNGA MFUMO YA UMEME

2. Mzabuni amekubali kutoa huduma ya
KWIBA MILANO KUTENGA GRIL ZA MADIRISHA KUMWEKA
KUPAKA RANGI NA KUFUNGA MFUMO WA UMEME makubaliano

Tshs 2024550 (Shilingi) ya Millioni Mbili Ishirini na Mae
elvi misano na hamsini tu)

3. Unatakiwa kufanya kazi TATWA HAPA 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%).

Beter
Mganga Mfawidhi
HOSPITALI-SEKOU TOURE
MWANZA

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

Madi
Saini ya Mzabuni
ATAKAYETOA HUDUMA
MWANZA
SEKOU TOURE RRH
EXAMINED AND PASSED
FOR PAYMENT
SIGNATURE [Signature]
DATE 08/04/22