

Local Purchase Order

SHINYANGA REGIONAL REFERRAL HOSPITAL

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Regional Referral Hospital
P.O.BOX 17,
Shinyanga .

Date: 7th, JANUARY, 2022

Purchaser: MEDICAL OFFICER IN CHARGE
Description of Goods/Services: SUPPLY OF ICT MATERIALS.
Quotation No: ME/SRRH/007/2021/2022/G/11

To: **SANGO INVESTMENT & GENERAL SUPPLIES**
P.O BOX 1111
SHINYANGA

Your Quotation with reference No ME/SRRH/007/2021/2022/G/11 above dated 6th January 2022 is accepted and are required to supply and install the services as detailed on the attached Schedule of Requirements and Prices against the items and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issue this Local Order for the procurement of items and services under the framework agreement referenced above entered into between you and the Shinyanga Regional Referral Hospital.

This Local Purchase Order is subject to the terms and condition of the quotation referenced above.

In consideration of the payments to be made by the Purchaser to the Supplier/Services provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the purchaser to provide goods and services and to remedy defects there in conformity in all respects with provisions of the Local Purchase Order.

The purchase has issued this Local Purchase Order to the Supplier/Services provider to supply /provide services as listed here under in the sum of **11,710,000.00 (eleven million seven hundred ten thousand Only)** in accordance with the terms and conditions agreed in the quotation and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1 Contract sum: The Contract Sum of **11,710,000.00 (eleven million seven hundred ten thousand Only)** Delivery period: The goods are to be delivered 30days from the date of this Local Purchase Order.
- 2 Warranty: The warranty/guarantee period is Not Applicable
- 3 Delivery point: The goods are to be delivered to Shinyanga Regional Referral Hospital-Mwawaza area.
- 4 Contact Person: Notices, enquires and documentation should be addressed to **MEDICAL OFFICER IN CHARGE, SHINYANGA REGIONAL REFERRAL HOSPITAL, P. O. BOX 17, SHINYANGA**

5 Payment to Supplier:

Payment will be made within 28 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be accompanied 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.

SCHEDULE OF REQUIREMENT AND PRICES

Item No.	Description	Unit of measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	UTP Cable Cat 6copper core	Box	02	480,000	960,000	
2	Optical fiber cable	M	200	5,000	1,000,000	
3	ODF with all accessories	Pc	01	340,000	340,000	
4	Drop cable 3m	Pc	10	15,000	150,000	
5	Drop Cable 5m	Pc	25	24,000	600,000	
6	Pvc truck 50 x 100m	Pc	20	60,000	1,200,000	
7	Face plate dual double point	Pc	10	24,000	240,000	
8	Screw 8m fisher plug	Box	02	10,000	20,000	
9	Conduct pipe	Pc	95	3,000	285,000	
10	RJ45 With rubber	Pc	20	1,000	20,000	
11	Switch 24 port with poe	Pc	01	3,200,000	3,200,000	
12	SFP Module	Pc	02	30,000	60,000	
13	IP Phone	Pc	01	700,000	700,000	
14	CCTV Camera	Pc	02	500,000	1,000,000	
15	Labour charge				1,955,000	
TOTAL					11,710,000/=	

For Purchaser

Signature.....
 Name..... *Dr. Lyzica John*
 Designation.....
 Date..... *13/01/2022*



For Supplier

Signature.....
 Name.....
 Designation.....
 Date..... *10/1/2022*

