


**Local Purchase Order
Under a Framework Agreement**

THE UNITED REPUBLIC OF TANZANIA

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

<p>RUKWA REGIONAL</p> <p><i>Tel. No 025 280 2078/2251</i> <i>Fax No. 025 280 0224</i> <i>Email: moi@sumbawangarrh.go.tz</i></p>		<p>Sumbawanga Regional Referral Hospital , P.O.Box 413, SUMBAWANGA.</p>
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REF. NO FA.88/92/01/33

18 January, 2022

Procurement Reference No AE/005/HQ/FA/2021/2022/G/03

Description of Goods/Service: *Furniture*

Framework Agreement No: 0066610

Mini Competition No:

**To: ANTONY MARTINE HOLLO,
P.O.BOX 694,
SUMBAWANGA.**

Your Quotation in respect to mini competition with reference No: **FA.88/92/01/33** 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 provide the *Furniture* 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 the *Furniture* and the remedying of defects therein, the Contract Price or such sum as

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1.	MEZA KUBWA YA MIKUTANO (MNINGA)	Pcs	1	2,006,000,	2,006,000/=	
2.	VITI VYA KISASA	Pcs	6	472,000	2,832,000/=	
3.	MEZA YA COMPUTER IWE NA DROO (MNINGA)	Pcs	1	613,600	613,600/=	
Total Amount in TZS. (including VAT)					5,451,600/=	

Purchaser:
 Signature: *[Handwritten Signature]*
 Name: *Dr. Kelly P. Mafira*
 Designation: *As. Msk*
 Date: *19-01-2022*

Supplier: *Jmndwatawa*
 Signature: *[Handwritten Signature]*
 Name: *Anthony Martin Hollo*
 Designation: *Medics*
 Date: *18-1-2022*

ANTHONY MARTINE HOLLO
 Box 694 S/WANGA
 TIN.101-168-166
 VRN.40-038694-Z

For: MEDICAL OFFICER INCHARGE
 SUMBAWANGA REGIONAL REFERRAL HOSPITAL

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 **Five Million Four hundred Fifty One Thousand six Hundred 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 **Five Million Four hundred Fifty One Thousand six Hundred Shillings only**
3. **Delivery Period:** The goods 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