


**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 AB.41/213/01/113

15 February, 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: **AB.41/213/01/113** 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 *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 the *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 **Twenty Three Million Seven Hundred Seventy Seven 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 **Five Twenty Three Million Seven Hundred Seventy Seven Thousand 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

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1.	RANK CABINET 24U	PCS	01	980,000	980,000	
2..	CAT6 UTP 305M-4P CU 23AW G(0.565mm) Black,PE Outdoor Cable	Roll	02	550,000	1,100,000	
3.	CAT6 UTP 305M-4P CU 23AWG(0.55mm) Grey	Roll	01	450,000	450,000	
4.	CAT 6 PATCH PANEL 24 PORT	PCS	04	180,000	720,000	
5.	OPTICAL FIBER CABLE SINGLE MODE 24CORES	MTS	300	9,000	2,700,000	
6.	CAT6 1.0 M PATCH CORD, GREY, CU 4P GREY PVC	PCS	25	8,500	212,000	
7.	CAT 6 3.0M PATCH CODE, CU4P GREY PVC	PC	25	10,000	250,000	
8.	CAT 6 FACE PLATE DUAL, WHITE	PCS	25	25,000	625,000	
09.	CAT 6 UTP RJ45 MODULES WHITE	PCS	15	10,000	150,000	
10.	BACK BOX	PCS	20	2,000	40,000	
11.	OFC CLOSURE COMPLETE SLEEVES	PCS	03	280,000	840,000	
12.	PDU	PCS	03	100,000	300,000	
13.	ODF	PCS	02	300,000	600,000	
14.	CABLE TIE	PKT	03	5,000	15,000	
15.	OFC PATCH CODE	PCS	12	20,000	24,000	
16.	PIG TAIL	PCS	20	18,000	36,000	
17.	ANGLES	PCS	20	15,000	300,000	
18.	T CONNECTOR	PCS	04	15,000	60,000	
19.	HDPE PIPE DN 40	MTS	270	20,000	5,400,000	
20.	END CAPS	PCS	04	20,000	80,000	
21.	CABLE ENTRY (BRUSH)	PCS	04	45,000	180,000	
22.	SFP FE-LX SM 1550	PCS	04	380,000	1,520,000	
23.	RJ45 Boot, Gray (100) Pcs	Bag	01	50,000	50,000	

24.	CAT6 STP RJ45 Modular plug,(shielded), (100 Pcs)	Bag	01	40,000	40,000
25.	CAT6 STP RJ45 Modular plug,(100 pcs)	Bag	01	15,000	30,0000
26.	SCREW AND FISHERWALL	PKT	02	15,000	30,0000
27.	SWITCH CATALIST 3650 24 PoE +4x1G (Ws-C3650-24ps-L	PCS	01	6,500,000	6,500,000
Total Amount in TZS. (including VAT)					23,777,000

Purchaser:

Signature: *[Handwritten Signature]*

Name: *DR. KELLY R. MSAFIRI*

Designation: *As Mok*

Date: *15 FEBRUARY 2022*



Supplier:

Signature: *[Handwritten Signature]*

Name: *Mohamed A. Mwalid*

Designation: *M. Director*

Date: *15/02/2022*

