

**Local Purchase Order
Under a Framework Agreement**

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN

RUKWA REGIONAL

Tel. No 025 280 2078/2251

Fax No. 025 280 0224

Email: moi@sumbawangarrh.go.tz



Sumbawanga Regional
Referral Hospital ,
P.O.Box 413,
SUMBAWANGA.

REF. NO AB.41/2213/01/113

23 February, 2022

Procurement Reference No AE/005/HQ/FA/2021/2022/G/0

Description of Goods/Service: *Building Material*

Framework Agreement No: 0043895

Mini Competition No:

To: MACWAYS GENERAL SUPPLIES

P.O.BOX 149

SUMBAWANGA

Your Quotation in respect to mini competition with reference No: **AB.41/2213/01/113** 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 *Building Material* 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 *Building Material* 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.

41. The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Twenty Four Million Three Hundred Forty Nine 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:

42. **Contract Sum:** The Contract Sum is **Twenty Four Million Three Hundred Forty Nine Thousand Shillings only**

43. **Delivery Period:** The goods are to be delivered within *7 days* from the date of this Local Purchase Order.

44. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*Where applicable*).

45. **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

46. 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.

47. 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.	9mm Ceiling Board	Pcs	24	25,000	600,000	
2.	Gypsum cornices	Pcs	25	5,000	125,000	
3.	Screws	Packet	03	15,000	45,000	
4.	Timber 2x2mm (3m long)	Pcs	102	7,000	714,000	
5.	Nails 3' & 4'	Kgs	57	4,500	256,500	
6.	Fiber tape	Roll	02	10,000	20,000	
7.	Cement sand Blocks 6'	Pcs	60	2,500	150,000	
8.	Cement 42.5 N-50kg/Bag	Bags	23	19,000	437,000	
9.	Sand	M ³	3.5	85,000	85,000	
10.	Supply aluminum windows with 6mm thick clear sheet glass double sides, pointing externally with mastic and stripping protective tape from aluminum frame including mosquito gauze.					
	1. Size 0.65x0.55m	Pcs	06	120,000	720,000	
	2. Size 1.36x2.5m	Pcs	03	780,000	2,340,000	
	3. Size 0.86x1.36m	Pcs	02	300,000	600,000	
11.	Supply grill entrance door 1180x2100mm	No	01	250,000	250,000	
12.	Solid Core flush door Laminated both side with approved hardwood, 45mm thick with overall size 1300x2100mm high double swing door	No.	01	500,000	500,000	
13.	Butt hinges double swing 100mm heavy duty	Pair	03	18,000	54,000	
14.	Supply and fix three lever mortise lock	No.	03	70,000		

	with furniture original abbas aboy ex Uk					210,000
15.	Supply Framed aluminum partition walls overall size 1650x1550mm high, 8mm Georgian glass on top by 150mmhigh complete with necessary accessories as per client requirement	No.	02			
				380,000		760,000
16.	Supply Framed aluminum partition door size 2850x900mm high comprising of 12mm thick MDF board laminated on both sides in bottom panels and 8mm geogian wire glass complete with high necessary	No.	01			
				900,000		900,000
17.	Chicken wire mesh	M	03			
				80,000		240,000
18.	Supply ceramic wall tiles 400x250mm (1.65m High)	Box	30			
				26,000		780,000
19.	Supply porcelain tiles 300x300mm (Toilet and demolished area)	Box	09			
				44,000		396,000
20.	Grout	Packet	06			
				3,000		18,000
21.	Spacer blocks	Packet	10			
				3,000		30,000
22.	150mm high skating	Box	03			
				36,000		108,000
23.	Supply wash wear paint 20lts/bucket	Bucket	7			
				160,000		1,120,000
24.	Weather guard paint 20 ltrs bucket	Bucket	04			
				160,000		640,000
25.	Emulsion paint 20 ltr/ bucket	Bucket	02			
				40,000		80,000
26.	Solvent 5ltrs/Tin	Tin	01			
				30,000		30,000
27.	Gypsum powder 25 kgs/ bag	Bag	11			
				36,000		396,000
28.	White cement 50kgs/bag	Bag	05			
				45,000		225,000
29.	Gloss paint 4ltrs/Tin	Tin	03			
				30,000		90,000

30.	Brush 3'	Pcs	03	6,000	18,000
31.	Roller paint 12'	Pcs	02	6,000	12,000
32.	Plastic floor drainer	No.	03	10,000	30,000
33.	Glass mirror size 600x400mm with high screws	No.	02	60,000	120,000
34.	WC Asia type (squatting complete with flush tank 6ltrs)	No.	01	250,000	250,000
35.	Stop Cork 1/2'	No.	03	20,000	60,000
36.	Corrugated iron Sheet Gauge 28	Pcs	50	40,000	2,000,000
37.	Roofing Nails	Kgs	04	6,000	24,000
38.	Timber 2x4 (3m long) pressure impregnated treaed	Pcs	45	8,000	360,000
39.	Black pipe 2' (6m long)	Pcs	08	85,000	680,000
40.	Fiscal Board 1x8' 3.6 long (along sides of walkway and two end sides of the main building)	Pcs	18	20,000	360,000
41.	Gutter with its supporting fixtures	Pcs	14	7,500	105,000
42.	Down pipe with its supporting fixtures	pcs	02	25,000	50,000
43.	Aggregates	M ³	0.5	280,000	140,000
44.	Tiled wall	Item	01	44,000	44,000
45.	Demolish wooden window and wire mesh gauze	Item	01	150,000	150,000
46.	Demolish Existing timber partion rooms	Item	01	17,000	17,000
47.	Main switch (Harves /Tronics) 6 way	Pcs	01	170,000	170,000
48.	Circuit breaker (Harves/Tronics)	Pcs	01	95,000	95,000
49.	Earth roads	Pcs	01	65,000	65,000
50.	Single core wire blown 1.5mm	Roll	01	125,000	125,000
51.	Single core wire blue 1.5mm	Roll	01	125,000	125,000
52.	Single core wire green	Roll	01	125,000	125,000

	1.5mm					
53.	Single core wire blue 2.5mm	Roll	01	125,000	125,000	
54.	Single core wire blown 2.5mm	Roll	01	125,000	125,000	
55.	Single core wire green 2.5mm	Roll	01	125,000	125,000	
56.	Wire 4mm sqr twin	Mtrs	20	10,000	200,000	
57.	Earth wire 10mm sqr	Mtrs	20	10,000	200,000	
58.	Switch socket twin	Pcs	06	12,000	72,000	
59.	Flash switch 1way 2 gang	Pcs	01	6,000	6,000	
60.	Flash switch 1way 3 gang	Pcs	02	8,000	16,000	
61.	Squire Box Twin	Pcs	06	1,500	9,000	
62.	Conduit pipes	Pcs	30	2,500	75,000	
63.	Round Box	Pcs	30	2,500	75,000	
64.	Saddle cramp	Pcs	20	1,500	150,000	
65.	Conduit connector	Pcs	30	1,000	30,000	
66.	Elbow conduit joint	Pcs	30	1,000	30,000	
67.	Salt	Kgs	10	1,500	1,500	
68.	Insulation tape	Pcs	02	1,500	3,000	
69.	Bulb holder	Pcs	12	7,000	84,000	
70.	Bulb LED 12/13 w	Pcs	12	10,000	120,000	
71.	Tee connector Conduit	Pcs	20	1,000	20,000	
72.	Nails 2.5'	Kgs	01	4,500	4,500	
73.	DP switch 30A	Pcs	02	10,000	20,000	
74.	Air Condition 24,000 BTU	Pcs	01	2,300,000	2,300,000	
75.	Air Condition 18,000 BTU	Pcs	01	2,200,000	2,200,000	
76.	Frexible wire 2.5 mm ²	Pcs	30	10,000	300,000	
Total Amount in TZS. (including VAT)					24,349,000	

For Purchaser:

Signature: *[Handwritten Signature]*

Name: Dr. Keny P. M. SAFRI

Designation: Ag. Mak

Date: 23.02.2022

MEDICAL OFFICER INCHARGE
SUMBAWANGA REGIONAL REFERRAL HOSPITAL

For Supplier:

Signature: *[Handwritten Signature]*

Name: EDINA JOSIA JOCIAN

Designation: (REPUTARY)

Date: 23.02.2022

MALWAYS GENERAL SUPPLY
Box 149
SUMBAWANGA