

UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH

Telegram" AFYA DODOMA
Email: temekerh@afya.go.tz



Medical Officer In-charge
Temeke Regional Referral Hospital
P.O Box 45232
Dar es Salaam

Local Purchase Order for
Procurement of Goods

Quotation No: PA/009/2021-22/HQ/G/10 LOT 1

SUPPLY OF DESKTOP COMPUTERS WITH UPS AND OTHER
EQUIPMENTS

BETWEEN

TEMEKE REGIONAL REFERRAL HOSPITAL

AND

WINVI-TA & GENERAL SUPPLIES LIMITED
P.O Box 80472
DAR ES SALAAM

A handwritten signature in black ink, located at the bottom right of the page.

5. The following documents form part of this Contract (LPO):


- a) Local Purchase Order (LPO)
- b) Letter of Acceptance
- c) Special Conditions of Contract for LPO
- d) General Conditions of Contract for LPO

SCHEDULE OF REQUIREMENTS AND PRICES


SN	DESCRIPTION OF GOODS	Unit of Measure	QTY	Unit PRICE	Amount
1.	PUBLIC ADDRESSING SYSTEM	PCS	2	2,934,660	5,869,320
SUB-TOTAL					5,869,320
18% VAT					Inclusive
TOTAL AMOUNT (VAT INCLUSIVE)					5,869,320

For Client:

TEMEKE REGIONAL REFERRAL HOSPITAL

Signature: 
 P.O. Box 45232
 DAR ES SALAAM

Name: Dr. Joseph N. Kimani

Designation: 

Date: 6/6/2022

For Supplier:

WINVI-TA & GENERAL SUPPLIES
LIMITED

Signature:

Name:

Designation:

Date:

UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH

Telephone Address: "HEALTH",
Email: temekerh@afya.go.tz



Temeke Regional Referral Hospital
P.O Box 45232
DAR ES SALAAM

In reply please quote: Ref No. MNH/CSO/TENDER/VOL.IV/360/2022 Date: 03rd June, 2022

MANAGING DIRECTOR,
WINVI-TA & GENERAL SUPPLIES LIMITED,
P.O Box 80472,
DAR ES SALAAM,
TANZANIA

RE: LETTER OF ACCEPTANCE

Reference is made to the above subject.

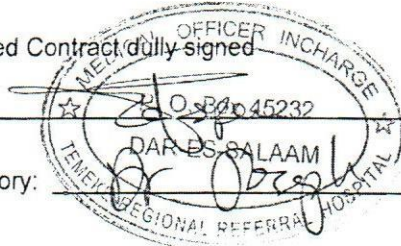
This is to notify you that your Tender No PA/009/2021-22/HQ/G/10 LOT 1 dated 01st December, 2021 for supply of desktop computers with UPS and other equipments at a Contract Price of Tshs 5,869,320.00 (Tanzania Shillings five million eight hundred sixty nine thousand three hundred twenty only) VAT Inclusive as corrected and modified in accordance with the instructions to bidders is hereby accepted by us as additional to the contract.

You are hereby instructed to proceed with the execution of this additional Contract for supply of desktop computers with UPS and other equipments in accordance with the Contract documents.

Please return the attached Contract, duly signed

Authorized Signature: _____

Name and Title of Signatory: _____



G. Kimani, Maf

Name of Client: **TEMEKE REGIONAL REFERRAL HOSPITAL**

Attachment: Contract

Copy: Appointing Authority, PPRA, TAU, CAG & Attorney General, Government Asset Management Division, Internal Auditor General and TRA

Note: You are required to submit the Performance Security before Commencement of the contract.