



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH
MUHIMBILI NATIONAL HOSPITAL



Local Purchase Order for
Procurement of Goods

Quotation No: PA/009/2021-22/HQ/G/06 LOT 18

SUPPLY, INSTALL, TEST, TRAIN, AND COMMISSIONING OF
MEDICAL EQUIPMENT

(SUPPLY OF I-STAT MACHINE FOR TEMEKE RRH)

PHILLIPS PHARMACEUTICALS (TANZANIA) LTD
P.O Box 737,
DAR ES SALAAM,
TANZANIA

To: **Phillips Pharmaceuticals (Tanzania) Ltd**

Your quotation with reference no. PA/009/2021-22/HQ/G/06 LOT 18 dated 11th February, 2022 is accepted and you are required to supply goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** Tshs 17,500,000 (Tanzania Seventeen Million Five Hundred * Thousand Only) VAT Exclusive.
2. **Delivery Period:** The services are to be performed within two (2) months from from 06th April, 2022 to 06th June, 2022.
3. **Delivery point:** The goods are to be delivered at Temeke Regional Referral Hospital.

Contact Person: Notices, enquiries and documentation should be addressed to;

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

4. Payment to Supplier:

Payment will be made within *thirty (30)* days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- a) An original and two copies of an Invoice;
- b) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order/service];
- c) Electronic Fiscal Device (EFD) receipt; and



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

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

SCHEDULE OF REQUIREMENTS AND PRICES

SN	DESCRIPTION OF GOODS	Unit of Measure	QTY	Unit PRICE	Amount
1	I -Start Machine	PCS	1	17,500,000	17,500,000
SUB-TOTAL					17,500,000
TOTAL AMOUNT					17,500,000

Purchaser: MUHIMBILI NATIONAL HOSPITAL

For Client:

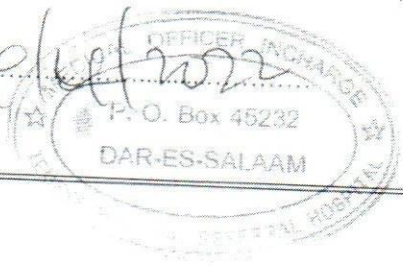
TEMEKE REGIONAL REFERRAL HOSPITAL

Signature:.....

Name:.....

Designation:.....

Date:.....



For Supplier:

PHILLIPS PHARMACEUTICALS (TANZANIA) LTD

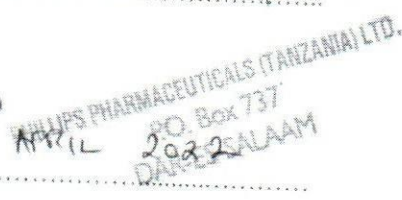
Signature:.....

Name:.....

Designation:.....

Date:.....

4TH APRIL 2022



Signature:.....