

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

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HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

Local Purchase Order
Under a Framework Agreement
Ministry of Health, Community Development, Gender, Elderly and Children.



Procurement Reference No:
Description of Goods/Service: BUILDING MATERIALS
Framework Agreement No: 0063996
Mini Competition No:

To: BRICA INVESTMENT Co. LTD

Your Quotation in respect to mini competition with reference No: dated is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

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). LPO

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 Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide *building materials* and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shilling**

..... *four million one hundred twenty four*
..... *shillings only* **only VAT**

Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is:
..... *four million one hundred twenty four*
..... *shillings only*

1. Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.
2. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
3. Delivery Point: The goods are to be delivered to the Tabora Regional Referral Hospital (Kitete). Contact person: Notices, enquires and documentation should be addressed to Medical Officer in Charge, P.O. Box 22, TABORA.
4. Payment to Supplier: Payments will be made within 30 days 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.
5. 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

6. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

7. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

8. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

9. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**

10. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

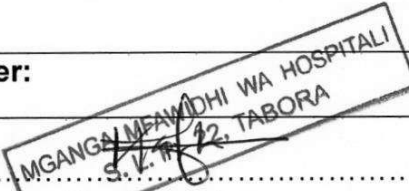

SCHEDULE OF SERVICE REQUIRED

S/N	Description	Unit of measure	Quantity	Unit Price TZs	Total Price TZs	Warranty Period (where applicable)
1	230mm thick walls	Blocks	65	2,500.00	162,500.00	
2	Cement	Bags	9	23,000.00	207,000.00	
3	Coarse aggregates	Buckets	30	1,800.00	54,000.00	
4	Wiremesh	Pcs	3	22,000	66,000.00	
5	UPVC Pipes and fittings in running length; BS 4660 (Grade 'B') 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000.00	180,000.00	
6	lps pipe 1/2"	Pcs	3	15,000.00	45,000.00	
7	lps elbow 1/2"	Pcs	6	2,000.00	12,000.00	
8	lps nipple 1/2"	Pcs	5	2,000.00	10,000.00	
9	lps Tee 1/2"	Pcs	4	1,500.00	6,000.00	
10	lps socket 1/2"	Pcs	4	2,000.00	8,000.00	
11	lps union 1/2"	Pcs	6	2,500.00	15,000.00	
12	Gate valve 1/2"	Pcs	2	15,000.00	30,000.00	
13	Bib cock 1/2"	Pcs	2	15,000.00	30,000.00	
14	Thread tape	Pcs	8	1,500.00	12,000.00	

15	Male connector 3/4"	Pcs	2	3,000.00	6,000.00
16	Tee copling 3/4"	Pcs	2	5,000.00	10,000.00
17	Poly pipe 3/4"(150m)	M	15	1,500.00	22,500.00
18	P.v.c cement	Pcs	2	5,000.00	10,000.00
19	P.v.c Pipe 4" class B	Pcs	3	45,000.00	135,000.00
20	P.v.c elbow 4"	Pcs	4	5,000.00	20,000.00
21	P.v.c Tee 4"	Pcs	2	7,000.00	14,000.00
22	Asian type w.c complete with flushing tank	Pcs	2	120,000.00	240,000.00
23	Toilet paper holder	Pcs	2	20,000.00	40,000.00
24	P.v.c cleamp 4"	Pcs	4	3,500.00	14,000.00
25	P.v.c cap vant 4"	Pcs	2	3,500.00	7,000.00
26	Emulsion Paint-20Lts	Buckets	4	40,000.00	160,000.00
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000.00	510,000.00
28	weather guard paint-20lt	Buckets	2	160,000.00	320,000.00
29	Binder	Buckets	1	110,000.00	110,000.00
30	Gypsum powder	bag	2	40,000.00	80,000.00
31	White cement	bag	1	45,000.00	45,000.00

32	Brush 2"	Pcs	2	2,500.00	5,000.00	
33	Brush 3"	Pcs	5	4,000.00	20,000.00	
34	Brush 4"	Pcs	2	5,000.00	10,000.00	
35	Masking tape	Pcs	3	5,000.00	15,000.00	
36	Roller brush	Pcs	4	3,500.00	14,000.00	
37	Standard Thinner	Pcs	2	7,000.00	14,000.00	
38	Solvent	Pcs	1	6,000.00	6,000.00	
39	Gloss paint white-4Lts	Tin	4	28,000.00	112,000.00	
40	Gloss paint blue-4Lts	Tin	4	28,000.00	112,000.00	
41	Gloss paint tobacco-4Lts	Tin	2	28,000.00	56,000.00	
42	Bitumen paint blue-4Lts	Tin	3	35,000.00	105,000.00	
43	Cement-50kgs	Bag	3	23,000.00	69,000.00	
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500.00	7,000.00	
45	Skirting (600mm long;25@box)	Box	5	40,000.00	200,000.00	
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000.00	150,000.00	
47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500.00	75,000.00	
48	Nails 3"	kg	2	4,000.00	8,000.00	

49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved		4		
	3 lever union lockset	No.		95,000.00	380,000.00
50	100mm Brass butt hinges	No.	6	8,000.00	48,000.00
51	150mm flush bolt	No.	2	9,000.00	18,000.00
52	Size 1550x2500mm high	No.	1	-	-
53	Sand Paper (msasa) No.120	No.	10	2,000.00	20,000.00
55	Water sand paper No. 320	No.	6	2,500.00	15,000.00
55	Gray oil paint -4Litres	Tin	3	28,000.00	84,000.00
				Subtotal	
				VAT 18%	
Total Amount in TZS (including VAT)					4,124,000.00

For Purchaser:	For Supplier:
Signature: 	Signature: 
Name: DR. MARK WAZIRI	Name: SANTOS A. Nwazi
Designation: MEDICAL OFFICER	Designation: MkuRUGENZI
Date: 31/01/2022	Date: 31/01/2022

BRICA INVESTMENT COMPANY LTD.
P.O. Box 1128 TABORA
TIN NO: 118/345/2015

MINI-COMPETITION QUOTATION FORM

The United Republic of Tanzania
MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



**Tabora Regional Referral
Hospital**

P.O. Box 22

Tabora.

To: BRICA INVESTMENT CO. LTD

Date: 17/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No: 0063996

Subject to *either clause 7.1(a) or 7.1(b) or both* of the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement

Schedule of Supplies or Services required

S/NO	DESCRIPTION	UNIT	QTY	PRICE PER UNIT	TOTAL
1	230mm thick walls	Blocks	65	2,500/z	162,500/z
2	Cement	Bags	9	23,000/z	207,000/z
3	Coarse aggregates	Buckets	30	1,800/z	54,000/z
4	Wiremesh	Pcs	3	22,000/z	66,000/z
5	UPVC Pipes and fittings in running length; BS 4660 (Grade 'B') 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000/z	180,000/z
6	lps pipe 1/2"	Pcs	3	15,000/z	45,000/z
7	lps elbow 1/2"	Pcs	6	2,000/z	12,000/z
8	lps nipple 1/2"	Pcs	5	2,000/z	10,000/z
9	lps Tee 1/2"	Pcs	4	1,500/z	6,000/z
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13	Bib cock 1/2"	Pcs	2	15,000/z	30,000/z
14	Thread tape	Pcs	8	1,500/z	12,000/z
15	Male connector 3/4"	Pcs	2	3,000/z	6,000/z


16	Tee coping 3/4"	Pcs	2	5,000/z	10,000/z
17	Poly pipe 3/4"(150m)	M	15	1,500/z	22,500/z
18	P.v.c cement	Pcs	2	5,000/z	10,000/z
19	P.v.c Pipe 4" class B	Pcs	3	45,000/z	135,000/z
20	P.v.c elbow 4"	Pcs	4	5,000/z	20,000/z
21	P.v.c Tee 4"	Pcs	2	7,000/z	14,000/z
22	Asian type w.c complete with flushing tank	Pcs	2	120,000/z	240,000/z
23	Toilet paper holder	Pcs	2	20,000/z	40,000/z
24	P.v.c cleamp 4"	Pcs	4	3,500/z	14,000/z
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26	Emulsion Paint-20Lts	Buckets	4	40,000/z	160,000/z
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000/z	510,000/z
28	weather guard paint-20lt	Buckets	2	160,000/z	320,000/z
29	Binder	Buckets	1	110,000/z	110,000/z
30	Gypsum powder	bag	2	40,000/z	80,000/z
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35	Masking tape	Pcs	3	5,000/z	15,000/z
36	Roller brush	Pcs	4	3,500/z	14,000/z
37	Standard Thinner	Pcs	2	7,000/z	14,000/z
38	Solvent	Pcs	1	6,000/z	6,000/z
39	Gloss paint white-4Lts	Tin	4	28,000/z	112,000/z
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43	Cement-50kgs	Bag	3	23,000/z	69,000/z
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500/z	7,000/z
45	Skirting (600mm long;25@box)	Box	5	40,000/z	200,000/z
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000/z	150,000/z

47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500/z	75,000/z
48	Nails 3"	kg	2	4,000/z	8,000/z
49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved 3 lever union lockset	No.	4	9,500/z	38,000/z
50	100mm Brass butt hinges	No.	6	8,000/z	48,000/z
51	150mm flush bolt	No.	2	9,000/z	18,000/z
52	Size 1550x2500mm high	Pcs	1	—	—
53	Sand Paper (msasa) No.120	m	10	2,000/z	20,000/z
55	Water sand paper No. 320	Pcs	6	2,500/z	15,000/z
55	Gray oil paint -4Litres	Tin	3	2,800/z	8,400/z
	Subtotal				4,124,000/z
	VAT 18%				—
	Total Amount in TZS (including VAT)				4,124,000/z

NOTE:

- (1) ALL SUPPLIES SHALL BE DELIVERED TO TABORA REGIONAL REFERRAL HOSPITAL AREA LOCATED AT TABORA MUNICIPAL IN TABORA REGION. GOODS SHALL BE INSPECTED BEFORE DELIVERED. GOODS FOUND WITH DEFECTS SHALL BE REJECTED AND RETURNED WITH SUPPLIERS COST.
- (2) BID VALIDITY PERIOD SHALL BE NINETY DAYS (90)
- (3) THE QUOTATION SHOULD BE RETURNED ON OR BEFORE 20TH JANUARY, 2022 09.00 a.m AT TABORA REGIONAL REFERRAL HOSPITAL (KITETE), TABORA REGIONAL REFERRAL HOSPITAL, HOSPITAL MAIN STORE, NEAR LAUNDRY TO TENDER BOARD SECRETARY OFFICE. THE OPENING CEREMONY SHALL BE DONE THEREAFTER. PLEASE, SUPPLIERS / SUPPLIER REPRESENTATIVES ARE REQUIRED TO ATTEND THE OPENING CEREMONY.

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt. Please return this document fully completed.

Authorized Signature: 

Name of Signatory: SARLOS A. MURATI

Title of Signatory: Mkurugenzi

BRICK INVESTMENT COMPANY LTD.
P.O. BOX 1120 TABORA
TIN No: 10/323/308

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

0063996

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: **SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE**

To **ALL PROCURING ENTITIES** (Hereinafter referred to as the Employer)

(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this **1ST** day of **JULY** 20**21**

Witness Name **MUSA A. J. Sulehe**

Signature *[Handwritten Signature]*

P.O Box **11 28 TABORA**

Supplier **BRICA INVESTMENT COMPANY LTD**
M/s.

P.O Box.

TABORA

Name of Signatory **SANTOS A. MMARI**

Signature *[Handwritten Signature]*

Title **MKURUGENZI**

The above tender is accepted by me on behalf of the Government of Tanzania.

Witness Name **ALLEN C. KASAMALA**

Signature *[Handwritten Signature]*

Title **HEAD OF LEGAL UNIT**

The Agency Name **PROF. GERALDINE A. RASHELI**

Signature *[Handwritten Signature]*

Title **CHIEF EXECUTIVE OFFICER - GPSA**

Dated this **6TH** day of **MAY** 20**21**

[Faint stamp]
S. L. ...

CHIEF EXECUTIVE OFFICER
GOVERNMENT PROCUREMENT SERVICES AGENCY
P. O. BOX 1016, DAR ES SALAAM

HALMA SHAURI YA MANISPOA Tabora



OFISI YA SERIKALI
KATA MAPAMBANO
SLP 174
TABORA

28/01/2022.

VAKI: UTAMBULISHO WA B, SANTOS A. MMARI

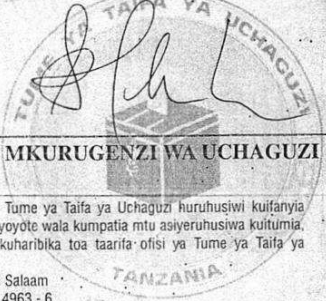
Mada hapo juu ya kusika.
Saomba kumtambulisha kwa ni, via mwen
kivyo saomba ahudumie kulingana
na uhitaji wake, ni mwaminifu

Ah, sante

MIENDAJI WA KATA
MAPAMBANO - TABORA
[Signature]

JOSEPHAI BAZIL.

KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI



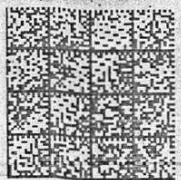
Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwi kufanyia mabadiliko ya aina yoyote wala kumpatia mtu asiyeruhusiwa kufumia, kama ikipotea au kuharibika toa taarifa ofisi ya Tume ya Taifa ya Uchaguzi;
S.L.P. 10923 Dar es Salaam
Simu: +255 22 21 14963 - 6

TUME YA TAIFA YA UCHAGUZI
KADI YA MPIGA KURA



Santos A MMARI

Jina Kamili - Full Name
SANTOS A MMARI
Tarehe ya Kuzaliwa - Date of Birth
07/09/1974
Jinsia - Gender KE
Kata - Ward
CHEYO
Mtaa/Kijiji - Street/Village
IKULU



Kituo cha Kuandikisha - Registration Centre
MIHAYO SHULE YA MSINGI



Namba ya Mpira Kura T-1000-1386-429-7