

**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) SAMANI ZA OFISI  
(FURNITURE) ZA JENGO LA TELEMEDICINE HOSPITALI YA RUFAA YA  
MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

*M/s NSHAU TRADERS*

**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**



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**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

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*M/s NSHAU TRADERS*

**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:** ..... FURNITURE .....  
**Framework Agreement No:** .....  
**Mini Competition No:** .....

**To:** ..... NSHAFU TRADERS .....

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 ..... FURNITURE ..... 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**

..... *Five million one hundred thirty thousand* .....  
..... *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:  
..... *Five million one hundred thirty thousand* .....  
..... *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.	Office Chair	Ea	11	180,000.00	1,980,000.00	
2.	Conference Table 1 (Cover 8 Chairs)	Ea	1	2,650,000.00	2,650,000.00	
3.	Computer Table	Ea	2	250,000.00	500,000.00	
					Subtotal	
					VAT 18%	
				<b>Total Amount in TZS (including VAT)</b>	<b>5,130,000.00</b>	

For Purchaser:	For Supplier:
Signature: ..... Name: <u>DR. MARK WAZIRI</u> Designation: <u>MEDICAL OFFICER</u> Date: <u>31/01/2022</u>	Signature: ..... Name: <u>Angel Mwangi</u> Designation: <u>Manager</u> Date: <u>31/01/2022</u>

NSHAU TRADERS  
P.O. BOX 941  
TABORA



**MINI-COMPETITION QUOTATION FORM**

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



**Regional Referral Hospital**  
**P.O. Box 22**  
**Tabara.**

kitetehospital@yahoo.com

To: .....

Date: 07/01/2022

**Re: Mini-Competition under Framework Agreement**

**Sub: Procurement Reference No:** .....

**Framework Agreement No:** .....

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/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.		Office Chair	Ea	11	180,000		1,980,000
2.		Conference Table 1 (Cover 8 Chairs)	Ea	1	2650,000		2650,000
3.		Computer Table	Ea	2	250,000		500,000
							5130,000

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: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

NSHAU TRADERS  
P.O. BOX 941  
TABORA  
*[Signature]*



JAMHURI YA MUUNGANO WA TANZANIA  
**KITAMBULISHO CHA TAIFA**  
 THE UNITED REPUBLIC OF TANZANIA  
 CITIZEN IDENTITY CARD

**19860225-45112-00001-10**

JINA : ANGEL JUDICATE  
 Given Name

JINA LA MWISHO : MWANGA  
 Last Name

TAREHE YA KUZALIWA : 25 FEB 1986  
 Date of Birth

JINSI : F  
 Sex

SAINI:  
 Signature

MWISHO WA MATUMIZI : 05 DEC 2028  
 Expiry Date



THE UNITED REPUBLIC OF TANZANIA CITIZEN IDENTITY CARD



19860225451120000110

Kitambulisho hiki ni mali ya Serikali ya Jamhuri ya Muungano wa Tanzania. Huruhuswi kukifanyia mabadiliko ya aina yeyote wala kumpata mtu ambaye haruhusiwi kuitumia. Kama kikipotea, au kuharibiwa taarifa kamili lazima itolewe Kituo cha Polisi na Ofisi ya NIDA au Ofisi ya Ubalazi ya Jamhuri ya Muungano wa Tanzania iliyo karibu.

The Identity Card is the property of the Government of The United Republic of Tanzania. It should not be tampered with or allowed to pass into the possession of unauthorised person. If lost or destroyed the fact and circumstances should immediately be reported to the Local Police and the nearest NIDA office or foreign Mission of The United Republic of Tanzania.

DIRECTOR GENERAL  
 NATIONAL IDENTIFICATION AUTHORITY