

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



MAKUBALIANO/MKATABA WA KAZI YA KUSAMBAZA VIFAA VYA
UJENZI (SUPPLY) KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA
YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA
TABORA (KITETE):

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s SANYA BUILDERS CENTRE LTD

UME/TAYARISHWA 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:
Framework Agreement No:
Mini Competition No:

To: 10

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 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**

.....
.....
..... **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:
.....
.....
.....

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)
	150mm Hardcore Stone (4.5m ³ Lorry)	Trips	26	90,000		2,340,000
	Sand Blinding	Trips	3	60,000		180,000
	Soil Sterilization over hardcore bed (5Lts)	Bottle	4	200,000		800,000
	Earth filling selected imported pure sand, well compacted in 300mm thick layers to make up levels under the floor	Trips	20	100,000		2,000,000
	Cement 50Kgs 42.5	Bags	1964	21,000		41,244,000
	Sand	Trips	49.86	60,000		2,991,600
	Aggregates 1/2'	Trips	17.5	350,000		6,125,000
	Fabric reinforcement to BS 4483 ref. A252 weighing 3.95Kg per square metre laid in bed and ramps (4x5ft)	Rolls	14	230,000		3,220,000
	Aggregates 3/4'	Trips	10.22	350,000		3,500,000
	Y16 Reinforcement bars: 12 metre long	No	138	56,000		7,728,000
	Y8 Reinforcement bars: 12 metre long	No	416	16,000		6,656,000
	Binding Wires	Rolls	28	100,000		2,800,000
	Y12 Reinforcement bars: 12 metre long	No	176	29,000		5,104,000
	6' cement and sand block - 5Mpa (150mm thick)	No	5,382	1,800		9,687,600
	6' cement and sand block - 5Mpa (230mm thick)	No	14,739	2,000		29,478,000

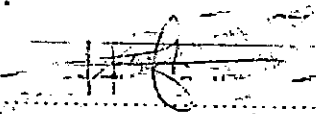
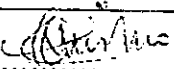
SIKAFLEX-PRO 2HP ISOLATION JOINT; for expansion joint sealant applied in accordance to manufacturer's specifications to 150mm deep concrete slab	M	22	40,000		880,000
DPM Sheets 1000gauge	M3	3	550,000		1,650,000
DPC; 230mm wide	Rolls	5	110,000		550,000
Allow cost for construction of reinforced ramps of size 6600x4500mm length as per project manager's instruction	No	1	1,200,000		1,200,000
4Lts Black bituminous paint	4Lts	8	35,000		280,000
1x8'x3.5m cypress or other approved	No	80	12,000		960,000
2x4'x3.5m struts	No	40	7,000		280,000
Props	No	100	3,000		300,000
Marine Boards - Bamboo (9mm thick)	No	20	55,000		1,100,000
Assorted nails	Kgs	50	4,000		200,000
Glazing					
5mm thick polished clear plate glass					
Ironmongery					
Supply and fix the following Iron mongery as per HAFELE or any other equal and approved quality fixed with screws to hardwood timber					
Three levers mortise lockset complete with furniture	No	43	17,000		7,310,000
Toilet mortise lockset ,indicator bolts or any other equal and approved quality complete with furniture	No	2	180,000		360,000
150x75mm Aluminium stainless steel brass butt hinges	Prs	99	25,000		2,475,000
38mm diameter, rubber floor mounted	No	41	28,000		1,148,000

door stopper					
To collection					
Automatic Overhead door closer	No	34	210,000		7,140,000
Hydraulic door closer hinges for double swing door	No	9	1,500,000		13,500,000
name plate on doors, Gibbons cardholder with side entry; sample to be approved	No	43	80,000		3,440,000
signage to all potential areas; to be identified by users; (samples to be approved)	No	43	80,000		3,440,000
200 x 300 x 6mm Tiling to walls	M2	25	16,000		400,000
500 x 500 x 12mm Tiling to floors	Box	264	45,000		11,880,000
Skirting 150mm high w	M	46	40,000		1,840,000
Epoxy Floor finish to operating rooms	M ²	402	2,100,000		84,442,000
9mm Gypsum ceiling (Thailand)	Pcs	330	28,000		9,240,000
Cornices (plain)	Pcs	304	5,000		1,520,000
50x50mm Treated softwood banding	Pcs	984	4,000		3,936,000
Assorted nails	Kgs	50	4,000		200,000
Gypsum powder- Thailand	Bags	60	38,000		2,280,000
Fibre tape	Roll	35	12,000		420,000

Gypsum screws	Boxes	35	12,000		420,000
Extra; access panels; Local Fundi designed dimensions; pre-drilled fixed with screws, plastic sockets and cups as per project manager's instructions	No	4	380,000		1,520,000
Wash 'n' ware paint	Bkt	90	150,000		13,500,000
Weather guard paints	BKT	10	150,000		1,500,000
Gloss oil paints (Provisional)	BKT	6	115,000		690,000
<u>Sanitary installations</u>					
<u>Supply and fix the following sanitary appliances (Armitage Shanks references) including all connections and fixing to floor or wall where necessary.</u>					
480 x 420mm White vitreous china Tempo 48 Hand Wash Basin countertop single central taphole basin monoblock mixer with pop up waste , 32mm chrome plated metal bottle trap with 75mm seal, concealed brackets with fixing clamps in aluminium alloy and isovalve.	No	13			
Western Type White vitreous WC suite to BS 3402 complete with horizontal outlet flush valve cistern 6 litre, plastic seat cover, S or P or Turned P trap; bottom supply and internal overflow domex screws; including all necessary accessories and connection to drain pipe.	No	2			

Approved Standard Stainless Steel Sluice Trough for Surgical theatre room; complete with all accessories	No	5			
Vitreous china toilet roll holder with shelf, screwed to wall	No	2			
Wall mounted tissue paper Dispenser	No	2	40,000		80,000
Mirror, special quality plate glass size 500 x 1000 x 6mm thick with silver resistant coating one side, fixing with domex screws to background requiring plugging	No	13			
Distribution board 3 phase complete with circuit beaker (200A)and MCBs(8 ways)	No	1	550,000		550,000
Distribution board 3 phase complete with circuit beaker (100A)and MCBs(8 ways)	No	2	450,000		900,000
Switch socket ABB - (Double)	No	104	35,000		3,640,000
DP switch ABB for AC	No	19	28,000		532,000
DP switch ABB for HD	No	2	35,000		70,000
LED downlight RC-HM R120-9W-3000-WH-GP SAP CODE 140048189 As OPPL TYPE	No	40	90,000		3,600,000
LEDS-42-T8-1200mm 18W -4000K GLASS-DBL-CT COMPLETE WITH LED TUBE As OPPL	No	17	90,000		1,530,000
LED BULKHEAD -E13W-4000-FR-GP IP65 WITH CODE NO.543022000710 As OPPL	No	11	50,000		550,000
LEDS-42-T8-1200mm 2x18W -4000K	No	36	70,000		2,520,000

GLASS-DBL-CT-COMPLETE WITH LED TUBE As OPPL						
80W 56" sweep ceiling fan (Panasonic)	No	5	170,000			850,000
1 looks for ceiling fan	No	5	20,000			100,000
1gang 1 way switch	No	29	4,000			116,000
1gang 2 way switch	No	8	4,000			32,000
2gang 1 way switch	No	5	4,000			20,000
Cable single core 1.5 sq mm (Brown)	Rolls	12	65,000			780,000
Cable single core 1.5 sq mm (Blue)	Rolls	10	65,000			650,000
Cable single core 1.5 sq mm (Green)	Rolls	10	65,000			650,000
Cable single core 2.5 sq mm (Brown)	Rolls	12	85,000			1,020,000
Cable single core 2.5 sq mm (Blue)	Rolls	12	85,000			1,020,000
Cable single core 2.5 sq mm (green)	Rolls	12	85,000			1,020,000
Cable 4 core 70 sq mm XLPE/SWA/PVC	Metres	10	195,000			1,950,000
Cable single core 35 sq mm PVC (for earthing)	Metres	30	25,000			750,000
Cable 4 core 25 sq mm XLPE/SWA/PVC	Metres	10	95,000			950,000
Cable single core 16 sq mm PVC (for earthing)	Metres	30	12,000			360,000
Extract fan	No	7	300,000			2,100,000
Conduits 20mm Dia	No	300	2,000			600,000
Conduits 25mm Dia	No	300	6,000			1,800,000
Conduits 75mm Dia	No	10	8,000			80,000
Metal box (Single)	No	70	2,500			175,000
Metal box (twin)	No	110	3,000			330,000
Round box (25mm)	No	200	1,000			200,000
Round box (20mm)	No	200	1,000			200,000

For Purchaser:	For Supplier:
Signature: 	Signature: 
Name: DR. MARK WAZIRI	Name: A. M. M. M.
Designation: MEDICAL OFFICER ✓	Designation: DIRECTOR
Date: 14/01/2022	Date: 14-01-2022

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: MINI-COMPETITION (CONTRACT L70)

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 mini-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)
		150mm Hardcore Stone (4.5m ³ Lorry	Trips	26	40000		2340000
		Sand Blinding	Trips	3	60000		180000
		Soil Sterilization over hardcore bed (5Lts)	Bottle	4	200000		800000
		Earth filling selected imported pure sand, well compacted in 300mm thick layers to make up levels under the floor	Trips	20	100000		2000000
		Cement 50Kgs 42.5	bags	1964	21000		41244000
		Sand	Trips	49.86	60000		2991600
		Aggregates 1/2	Trips	17.5	350,000		6125000
		Fabric reinforcement to BS 4483 ref. A252 weighing 3.95Kg per square metre laid in bed and ramps (4x5ft)	Rolls	14	230000		3220000

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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)
		Aggregates 3/4"	Trips	10.22	350,000		3,500,000
		Y16 Reinforcement bars: 12 metre long	No	138	56,000		7,728,000
		Y8 Reinforcement bars: 12 metre long	No	416	15,000		6,240,000
		Binding Wires	Rolls	28	100,000		2,800,000
		Y12 Reinforcement bars: 12 metre long	No	176	29,000		5,104,000
		6' cement and sand block - 5Mpa (150mm thick)	No	5,382	1800		9,687,600
		6' cement and sand block - 5Mpa (230mm thick)	No	14,739	2000		29,478,000
		SIKAFLEX-PRO 2HP ISOLATION JOINT; for expansion joint sealant applied in accordance to manufacturer's specifications to 150mm deep concrete slab	M	22	40,000		880,000
		DPM Sheets 1000gauge	M3	3	550,000		1,650,000
		DPC: 230mm wide	Rolls	5	110,000		550,000
		Allow cost for construction of reinforced ramps of size 6000x4500mm length as per project manager's instruction	No	1	12,000,000		12,000,000
		4Lts Black bituminous paint	4Lts	8	35,000		280,000
		1x8'x3.5m cypress or other approved	No	80	12,000		960,000
		2x4'x3.5m struts	No	40	7,000		280,000
		Props	No	100	3,000		300,000
		Marine Boards - Bamboo (9mm thick)	No	20	55,000		1,100,000
		Assorted nails	Kgs	50	4,000		200,000

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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)
		with shelf, screwed to wall					
		Wall mounted tissue paper Dispenser	No	2	4000		5000
		Mirror, special quality plate glass size 500 x 1000 x 6mm thick with silver resistant coating one side, fixing with domex screws to background requiring plugging	No	13	4000		52000 *
		Distribution board 3 phase complete with circuit breaker (200A) and MCBs(8 ways)	No	1	55000		55000
		Distribution board 3 phase complete with circuit breaker (100A) and MCBs(8 ways)	No	2	45000		90000
		Switch socket ABB - (Double)	No	104	3500		364000
		DP switch ABB for AC	No	19	25500		532000
		DP switch ABB for HD	No	2	3500		7000
		LED downlight RC-HM R120-9W-3000-WH-GP SAP CODE 140048189 As OPPLI TYPE	No	40	9000		360000
		LEDS-42-TS-1200mm 18W - 4000K GLASS-DBL-CT COMPLETE WITH LED TUBE As OPPLI	No	17	9000		153000
		LED BULKHEAD -ETSW-4000-ER-GP IP65 WITH CODE NO.543022000710 As OPPLI	No	11	7000		77000
		LEDS-42-TS-1200mm 2x18W - 4000K GLASS-DBL-CT COMPLETE WITH LED TUBE As OPPLI	No	36	7000		252000
		80W 56" sweep ceiling fan	No	5	11000		55000

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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)
		(Panasonic)					
		Hooks for ceiling fan	No	5	2000		10000
		Igang 1 way switch	No	29	4000		116000
		Igang 2 way switch	No	8	4000		32000
		2gang 1 way switch	No	5	4000		20000
		Cable single core 1.5 sq mm (Brown)	Rolls	12	6500		78000
		Cable single core 1.5 sq mm (Blue)	Rolls	10	6500		65000
		Cable single core 1.5 sq mm (Green)	Rolls	10	6500		65000
		Cable single core 2.5 sq mm (Brown)	Rolls	12	7500		90000
		Cable single core 2.5 sq mm (Blue)	Rolls	12	8500		102000
		Cable single core 2.5 sq mm (green)	Rolls	12	8500		102000
		Cable 4 core 70 sq mm XLPE/SWA/PVC	Metres	10	17500		175000
		Cable single core 35 sq mm PVC (for earthing)	Metres	30	2500		75000
		Cable 4 core 25 sq mm XLPE/SWA/PVC	Metres	10	7500		75000
		Cable single core 16 sq mm PVC (for earthing)	Metres	30	1200		36000
		Extract fan	No	7	3000		21000
		Conduits 20mm Dia	No	300	2000		60000
		Conduits 25mm Dia	No	300	6000		180000
		Metal box (Single)	No	70	2500		175000
		Metal box (twin)	No	110	3000		330000
		Round box (25mm)	No	200	1000		200000

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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)
		Round box (20mm)	No	200	1000		200000
		Elbow (25mm)	No	150	1000		150000
		Elbow (20mm)	No	150	1000		150000
		Insulation tape (blue)	No	5	1000		5000
		Insulation tape (Brown)	No	10	1000		10000
		Insulation tape (Grey)	No	5	1000		5000
		Insulation tape (Black)	No	5	1000		5000
		Gypsum screw	Box	5	12000		60000
		PVC Saddles clips 20mm	Box	10	10000		100000
		PVC Saddles clips 25mm	Box	10	15000		150000
		Covers for round box	PC	250	1000		250000
		Earth rod (1.5 m) pure copper	No	6	70000		420000
		Salt and Charcoal	Item	1	2000		2000
		IPS PIPE 0.5"	PCS	15	16000		240000
		IPS ELBOW 0.5"	No	80	1500		120000
		IPS SOCKET 0.5"	No	40	1500		60000
		IPS NIPPLE 0.5"	No	70	2000		140000
		IPS TEE 0.5"	No	20	3000		60000
		IPS UNION 0.5"	No	10	4000		40000
		THREAD TAPE	No	40	2000		80000
		GATE VALVE 0.5"	No	15	12000		180000
		BIB COCK 0.5"	No	2	12000		24000
		ANGLE VALVE	No	20	18000		360000
		IPS ELBOW 1"	No	16	2800		44800
		IPS R-BRUSH	No	16	2800		44800
		M-CONNECTOR 1"	No	16	5000		80000
		TEE CONNECTOR 1"	No	16	5000		80000
		POLY PIPE 1"	Rolls	1	230000		230000
		ASIAN TYPE WC (COMPLETE)	PCS	2	120000		240000*
		HAND WASH BASIN	PCS	13	20000		260000*

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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)
		SLUCE	PCS	4			
		FLXIBLE	PCS	10	72000		293000 *
		INSPEC BOX BOU T	Rolls	17	6000		60000
		FLOOR TRAP 1.5	PCS	2	5000		10000
		PVC PIPE 1.25"	PCS	8	15000		24000
		PVC ELBOW 1.25"	PCS	45	3000		24000
		PVC TEE 1.25	PCS	10	2000		20000
		PVC PLUG 1.25"	No	16	200		3200
		TANGLE	TIN	3	2000		32000
		PVC PIPES 4	PCS	3	2000		6000
		PVC ELBOW 4"	PCS	10	13500		135000
		P-TRAP 4"	PCS	4	5000		50000
		PVC TEE 4"	PCS	2	5000		20000
		GLASS MIRROR	PCS	13	5000		110000
		TOILET PAPER HOLDER	PCS	2	110000		110000 *
		SHATTAF	PCS	2	3000		6000 *
		PVC CLAMP 4"	PCS	4	3000		6000
		PVC CAP VENT 4"	PCS	2	5000		20000
		TOTAL PRICE			5000		10000

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371,700,200

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 06TH 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.

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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: *Siha*

Name of Signatory: *SIHA NIWAGALI*

Title of Signatory: *DIRECTOR*

HAIKANI MUREYA MENISPAA YA TABORA

OFISI YA MHEGOMU YA ZA
KAMATI MATAJITI
S.L.P. -
TABORA
07.01.2022

MIGANGA MIBOLI HOSPITALI,
YA RUFAA - KITETE,
S.L.P. 1523,
TABORA.

WAZO UTABITI LISHO WA SDEGI AERATHAM ELIHA RUMBA MUMU

TT MUKA 15

MUSAMARA VIFAA VYA UJENZI

MASILU J. LITIMANI

AFISA MTENDAJI
MTAA WA T.T.C.
KANYENYE-TABORA

RECORD OF RECEIPT OF TENDERS

Name of the Procuring Entity: Tekare Regional Referral Hospital
 Tender ID No.: MC 007 / 2021 - 2022 / TP/24 / NC / 04
 Subject of Procurement: Local funds / Building materials
 Deadline for Submission: 06/01/2022
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUND ALUMINIUM	06/01/22	08:47		1	Paul -h. HIASA	[Signature]
2	FUND WASH	06/01/22	08:49		1	Henry B. NANTIA	[Signature]
3	FUND WASH	06/01/22	08:50		1	MATHEW M. M. M. M.	[Signature]
4	FUND KUCHINIWA	06/01/22	08:51		1	BAKARI SAID	[Signature]

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

(To be signed by the Secretary of the Tender Board and each the other official person.)
 Secretary of Tender Board

Signature:

Name:

Date:

[Signature]
 Andrew Sangwa
 06/01/2022