

**MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY**  
**KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA**  
**LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS**

**LPO No.** KTC/LPO/UJ/BWN/2022/2023/023

**Quotation No:** KLETC/QT/UJ/BWN/2021/2022/023

**To,**

Alex alex kalolo,

P.o. Box 162,

Iringa.

**Procurement Reference No.** CAB.10/421/02/B/.....

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

**Purchaser:** PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

**Supplier.** Alex alex kalolo,

**Date of L.P.O:**02.06.2022

Your quotation reference **KLETC/QT/UJ/BWN/2022/2023/23** dated **01.06.2022** is accepted and you are required to supply the 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) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is ***six hundred, ninety two thousand, five hundred only,***
2. **Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices  
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
4. **Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**  
**Contact Person:** Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

### 5. Payment to Supplier

Payment will be made within 7 days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [List of other documents required e.g. packing list, certificates, special shipping documents]

### 6. The following documents form part of this contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications, if
- [List any other such documents]

### SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Single wire 1.5mm	Roll	5	95000	475,000.00	
2	Earth wire 4mm	M	15	3500	52,500.00	
3	Elbow kubwa	Pc	60	1000	60,000.00	
4	Connector	pc	60	1000	60,000.00	
5	Square box	pc	45	1000	45,000.00	
Total Amount in Tshs (Including VAT)					692,500.00	

For Purchaser

Signature.....  
Name.....  
Designation.....  
Date.....

For Supplier

Signature.....  
Name.....  
Designation.....  
Date.....

PRINCIPAL  
KLERRU TEACHERS COLLEGE  
IRINGA





**MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY**  
**KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA**  
**LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS**

LPO No. KTC/LPO/UJ/BWN/2022/2023/016

Quotation No: KLETC/QT/UJ/BWN/2021/2022/016

To,

Alex alex kalolo,

P.o. Box 162,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No: .....

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier. Patriot Hardware Limited,

Date of L.P.O:19.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2022/2023/16** dated **17.05.2022** is accepted and you are required to supply the 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) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is **three million, five hundred, fifty one thousand only**,
2. **Delivery Period:** The goods are to be delivered within a **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices  
The Supplier shall provide the warranty. As stipulated in the invitation of quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract.
4. **Delivery point:** The goods are to be delivered to **KLERRUU TEACHERS' COLLEGE**  
**Contact Person:** Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

## 5. Payment to Supplier

Payment will be made within 7 days (*should be paid by cheque*) on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an invoice
- A delivery note evidencing dispatch of the goods
- Acceptance certificate signed by responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [*List of other documents required e.g. packing list, certificates, special shipping documents*]

## 6. The following documents form part of this contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (*Attach the standard established specifications, if*
- [*List any other such documents*]

## SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Cable 1.5mm euro	Roll	11	95,000.00	1,045,000.00	
2	Cable 2.5mm euro	Roll	11	120,000.00	1,320,000.00	
3	Earth wire 4mm	M	15	3,500.00	52,500.00	
4	Earth load pure copper	Pc	1	50,000.00	50,000.00	
5	Cable 6mm euro	M	15	6,500.00	97,500.00	
6	Socket breaker	Pc	1	50,000.00	50,000.00	
7	Insulation tape	Pc	10	1,000.00	10,000.00	
8	Switch 1gang-1 way	Pc	20	5,500.00	70,000.00	
9	Switch 2gang-2 way	Pc	6	5,000.00	30,000.00	
10	Switch 2gang-1 way	Pc	10	4,500.00	45,000.00	
11	Holder straight	Pc	50	2,500.00	125,000.00	
12	Holder angle	Pc	8	2,500.00	20,000.00	
13	Sport light w30	Pc	3	50,000.00	150,000.00	
14	Energy server w9	Pc	45	5,000.00	225,000.00	
15	Special cover	Pc	20	3,000.00	60,000.00	
16	Socket single	Pc	20	6,000.00	120,000.00	
17	Square cover	Pc	50	500.00	25,000.00	
18	Switch screw	Box	2	10,000.00	20,000.00	
19	Switch socket double	Pc	4	9,000.00	36,000.00	
<b>Total Amount in Tshs (Including VAT)</b>					<b>3,551,000.00</b>	

**For Purchaser**

Signature.....  
Name..... MANGILIMA, TA  
Designation..... PRINCIPAL  
Date..... 17/5/2022

PRINCIPAL  
KLERRUU TEACHERS COLLEGE  
IRINGA

**For Supplier**

Signature..... S. KALDO  
Name..... ALEX KALOLO  
Designation..... DIRECTOR  
Date..... 19/05/2022

