

Under a Framework Agreement

BUSTANI TEACHERS COLLEGE



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Principal

Bustani teachers college

P. O. Box 131,

15/04/2022

Procurement Reference No: : BTC/368/DM/2021/22/BM/06

Description of Goods/Services: Supply of building materials

Framework Agreement No: .....

Mini Competition No: BTC/368/DM/2021/22/BM/06

To: AMRI KHALIDIHIBRAHIMU.

Your Quotation in respect to mini competition with reference No: BTC/368/DM/2021/22/BM/06 dated 11 APRIL 2022 is accepted and you are required to supply the goods/ services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

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].

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.

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In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the *goods* and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the [insert goods or services] and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **TZS 5,413,000.00 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 **TZS 5,413,000.00 VAT Inclusive**

**Delivery Period:** The goods are to be delivered within Three days/weeks/months from the date of signed call off order guaranteed by this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*not applicable*).

**Delivery point:** The goods are to be delivered to **Bustani teachers college**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Principal, at bustani teachers college, P. O. Box 131, and KONDOA.**

**Payment to Supplier:**

Payment will be made within **ninety (90)** 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;

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1	Treated timber (50 x 100)mm/ 2x 4 ft 12	Pc	187	6000	1,122,000.00
2	Treated timber (50 x 150)mm/ 2x 6 ft 12	Pc	208	8000	1,664,000.00
3	Treated timber (50 x 75)mm/ 2x 3 ft 12	Pc	142	5000	710,000.00

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4	Treated timber (50 x 50)mm/ 2x 2 ft 12	Pc	380	3000	1,140,000.00
5	Treated timber (25 x 250)mm/ 1x 10 ft 12	PC	42	18500	777,000.00
<b>Total Amount in TZS. (including VAT)</b>					<b>5,413,000.00</b>

**For Purchaser:**

Signature: Stemwell  
 Name: Ntobi Nyanda  
 Designation: Ajira ugan'  
 Date: 15/04/2022  
15/04/2022

**For Supplier:**

Signature: [Signature]  
 Name: AMRI KHOLID  
 Designation: MANEJA  
 Date: 15/04/2022



Signature: [Signature]  
 Name: M. Y. MKUU WA CHUU  
SHUD GHA UALIMU BUSTANI  
KONDOA

Name: SABINA G. TSOAP  
 Designation: ACTING PRINCIPAL

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**WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA**

**CHUO CHA UALIMU BUSTANI**

**MALIPO YA MZABUNI**

1. JINA LA MZABUNI: **AMRI K. IBRAHIMU**
2. KIASI ALICHOLIPWA **TSHS. TSHS. 5,413,000/=**