

Local Purchase Order
Under a Framework Agreement
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY



Email: mpugusotc@gmail.com

Tel.

Principal,

Mpuguso Teacher's College

P. O.Box 104,

TUKUYU.

DATE 30/05/2022

Procurement Reference No: MPGTC/377/MD/LPO/FN/2021/2022/G/02

Description of Goods: SUPPLY OF OFFICE FURNITURE

Framework Agreement No:.....

Type of Procurement : MIN COMPETITION

To: ABDUL ALLY SHEHONDO, P.O.BOX 762, TUKUYU

Your Quotation in respect to min competition with reference, MPGTC/377/MC/MD/FN/2021/22/FS/G/01 dated 14/04/2022 is accepted and you are required to supply of OFFICE FURNITURES 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 issued 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.

In consideration of the payments to be made by the Purchaser to the Suppliers as hereinafter mentioned, the Supplier hereby covenants with the Purchaser for the Supply of OFFICE FURNITURES, and to remedy defects therein in conformity in all respect with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the supply of OFFICE FURNITURES, and the remedying of the defects therein, the Contract Price or such sum as may become payable under the provision 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 to supply as listed hereunder in the sum of **TZS THIRTY TWO MILLION EIGHT HUNDRED FIFTY THOUSAND ONLY(32,850,000.00)** VAT Inclusive or Exclusive 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

1. **Contract Sum:** The Contract Sum is **TZS THIRTY TWO MILLION EIGHT HUNDRED FIFTY THOUSAND ONLY(32,850,000.00)** VAT Inclusive or Exclusive.
2. **Delivery Period:** The Goods are to be delivered within Twenty (20) days from the 01/06/2022 up to 20th June 2022.
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 for quotations for office furniture to be supplied and confirm that if any faults are detected within the warranty period in the supplied/ goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be Immediately after detected , otherwise the Purchaser 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 MPUGUSO TEACHER'S COLLEGE.

5.Contact Person: Notices, enquiries and documentation should be addressed to; **Principal Mpuguso Teacher's college, P.O. Box 104 TUKUYU.**

SCHEDULE OF REQUIREMENTS AND PRICES

S.NO.	Description	Unity	Quantity	Unit Price TZS.	Total Price TZS.	Warranty
01	EXECUTIVE CHAIRS	EA	67	360,000.00	24,120,000.00	
02	HIGH EXECUTIVE CHAIRS	EA	02	410,000.00	820,000.00	
03	CUP BOARD WITH SHELVES (KABATI)	EA	07	1,100,000.00	7,700,000.00	
04	CLASS ROOM CHAIRS	EA	02	105,000.00	210,000.00	
	TOTAL				32,850,000.00	

6.Payment to Supplier: Payment will be made within **30days** on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/service.

7.The following documents form part of this Contract (LPO):

- The framework agreement signed between GPSA and the supplier/service provider
- Technical Specifications;
- Special Conditions of the Local Purchase Order;
- General Conditions of the Local Purchase Order

PRINCIPAL

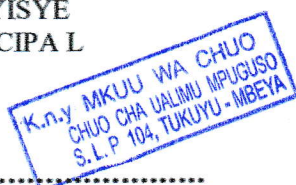
Signature: 

Name : LIVING AMANYISYE

Designation: VICE PRINCIPAL

Date : 30/05/2022

OFFICIAL STAMP.....



SERVICE PROVIDER/SUPPLIER

Signature: 

Name: STEVEN A. MSAMI

Designation: MENEJA

Date: 30/05/2022

OFFICIAL STAMP

ABDUL A. SHEHONDO
P.O. BOX 762, TUKUYU
TIN: 102-212-312

UNITED REPUBLIC OF TANZANIA

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

MPUGUSO TEACHER'S COLLEGE



Email: mpugusotc@gmail.com

Tel.

Principal,

Mpuguso Teacher's College

P.O.Box 104,

TUKUYU.

DATE 22/04/2022

KUMB.NA: CCUM/FS/08/33

ABDUL ALLY SHEHONDO,

P.O.BOX 762,

TUKUYU . (Phone No 0757100102)

YAH: TAARIFA YA KUKUBALIWA KWA OMBI LAKO LA UZAJI WA SAMANI ZA OFISI

KUMB NO : MPGTC/377/MC/MD/FN/2021/22/G/01

Ninayo furaha kukutaarifu kwamba katika kikao cha kamati ya manunuzi kilicho keti tarehe 22/04/2022 kimeamua kukupa oda ya uzaji wa Samani kwa Chuo Cha Ualimu Mpuguso zenye thamani ya Tshs 32,850,000.00 (Milioni Thelathini na Mbili Mia Nane Hamsini Elfu Tu). Utaratibu uliotumika ni wa kushindanisha wafanyabiashara mbalimbali kwa kutumia ushindani mdogo. Orodha ya vifaa unavyotakiwa kuleta ni kama ifuatavyo :-

S.NO.	Description	Unity	Quantity	Unit Price TZS.	Total Price TZS.
01	EXECUTIVE CHAIRS	EA	67	380,000.00	4,944,000.00
02	HIGH EXECUTIVE CHAIRS	EA	02	430,000.00	1,510,000.00
03	CUP BOARD WITH SHELVES (KABATI) ft 5x 6	EA	07	1,200,000.00	2,302,200.00
04	CLASS ROOM CHAIRS	EA	02	105,000.00	8,546,800.00
	JUMLA				32,850,000.00

Utatakiwa Kutimiza masharti yote yaliyopo kwenye Hati msako na LPO katika utekelezaji wa kazi hii. Vifaa utakavyoleta vitapokelewa na kamati ya mapokezi ya Chuo Nikutakie maandalizi mema ya kazi.

STEPHEN J.MGIMBA
MKUU WA CHUO

