



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
MOROGORO VOCATIONAL TEACHERS TRAINING COLLEGE



LOCAL PURCHASE ORDER

UNDER A FRAMEWORK AGREEMENT

Procurement Reference No: PA/024/2021/22/MVTTC/G/01

Description of Goods/Services: Supply of building materials

M/s. Magotti & Sons Ltd,
P.o.box 1610,
Morogoro.

Your Quotation in respect to Mini Competition with reference No: PA/024/2021/22/MVTTC/G/01 dated November 26, 2021 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.

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider 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 goods 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. 205,903,000.00 (Tanzania Shillings Two Hundred and five million, ninety hundred and three Thousand 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:

1. **Contract Sum:** The Contract Sum is **TZS. 205,903,000.00 VAT** inclusive.
2. **Delivery Period:** The goods are to be delivered within from the date of this Local Purchase Order *(to be inserted later)*
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices *(Where applicable)* N/A
4. **Delivery point:** The goods are to be delivered to **Principal MVTTC**
Contact Person/Section: Notices, enquiries and documentation should be addressed to: *(to be known later)*
5. **Payment to Supplier:**

Payment will be made within not later than 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;
- Electronic Fiscal Device (EFD) receipt and
- A completion certificate signed by a responsible person or committee for attesting satisfactory completion of the order/services

The Purchaser hereby warrants forward payment of 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 and
- Mini Competition Form you submitted.

7. Goods which do not conform to technical specifications will be rejected and the costs associated with returns will be borne by the supplier.

Schedule of Requirements and Prices has attached as appendix I

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		50mm diameter black pipe Class "B"	pcs	220	129,500		28,490,000
2		40mm diameter black pipe Class "B"	pcs	260	107,000		27,820,000
3		152 x 51mm Z - purlin	pcs	260	130,500		33,930,000
4		50mm x50mm angle iron	nr	16	80,000		1,280,000
5		2 x 12mm bolts	nr	2912	1,000		2,912,000
6		2 x 60 x 100mm thick plate	nr	728	35,000		25,480,000
7		Gypsum board - 9mm thick (thailand)	pcs	180	22,500		4,050,000
8		Paint Cornice (8lt)	pcs	74	4,000		296,000
9		Screw 1.25" 40pcs: box	box	18	10,000		180,000
10		Gypsum powder @ 5kg and 1kg	bags	16	35,000		560,000
11		Wire tape @ 45m long	pcs	6	10,000		60,000
12		Treated softwood timber 2" x 2" 4m long	pcs	500	5,000		2,500,000
13		White emulsion paint	lckl	10	35,000		350,000
14		Wire mesh @ 20m 40mm wide	pcs	80	20,000		1,600,000
15		Wire mesh @ 20m 40mm wide	pcs	120	4,500		540,000

19	Supply and fix a complete set of metal balustrade to sides of staircase	m	20	50.000		1,000,000
20	Supply and fix a complete set of metal balustrade at the balcon average height 900mm with 50mm diameter black pipe hand rail	m	50	80.000		4,000,000
21	JK white cement @ 40kg	bags	12	42,000		504,000
22	White emulsion paint @ 20 litres	buckt	8	35,000		280,000
23	5mm thick clear glass	sqm	18	4000		720,000
24	16 mm burglar bars	pes	4	25000		100,000
25	Sand paper (msasa) No.120	m	20	2,800		56,000
26	Clear Varnish - 4Litres	tin	8	28,000		224,000
27	Solvent for Varnish - 5Litres	galn	8	28,000		224,000
28	Black bitumen paint @ 4litres	tin	2	28,000		56,000
29	Standard solvent @ 5litres	tin	2	30,000		60,000
30	Mortice lock Three lever	pes	32	90,000		2,880,000
31	Mortice Lockset, Keyless	pes	28	40,000		1,120,000
32	100mm Butt Hinges: Oxford type	pair	90	6,000		540,000
33	Screws	Box	6	10,000		60,000
34	Sand	m3	78	20,000		1,560,000
35	Grout (1kg packet)	pkt	80	4000		320,000
36	Spacer	pkt	10	2500		25,000
37	Sand @ Lorry 4m3	M3	6	20,000		120,000
38	JK White cement @ 40Kg	Bags	50	42,000		2,100,000
39	Grout (1kg packet)	Packet	140	4000		560,000
40	Spacer	Packet	40	2,500		100,000
41	Very fine binder Primer underlayment	Bckt	12	80,000		960,000
42	Self leveling white cement mortar	Bckt	40	34,000		1,360,000

43	Silk Paint @ 20 litres	Bekt	26	150,000	3,900,000
44	Weather guard Paint @ 20 litres	Bekt	14	150,000	2,100,000
45	Hi Gloss oil paint-to metal grills @ 4tins	galn	16	28,000	448,000
46	Standard solvent - 5litre	galn	12	28,000	336,000
47	Ceiling nails	boxes	10	10,000	100,000
48	Ppr female Elbow 3/4" * 1/2" Turkey	pes	84	2500	210,000
49	Ppr female Tee 3/4" * 1/2" Turkey	pes	84	2500	210,000
50	Ppr Plain tee 3/4" * 3/4" Turkey	pes	84	2500	210,000
51	Ppr plain elbow 3/4" 3/4" Turkey	pes	84	2500	210,000
52	Ppr Male socket 3/4" * 1/2" Turkey	pes	84	2500	210,000
53	Ppr Consil seal stop cock. Pex	pes	28	13,500	378,000
54	Ppr Male socket 3/4" * 3/4" Turkey	pes	84	2500	210,000
55	Ppr pipe 3/4" turkey Turkey	pes	60	25,000	1,500,000
56	Gully TV 01 4" Metro	pes	6	6,000	36,000
57	Pvc Pipe 4" Plaseo Lodhia	pes	10	25,000	250,000
58	Pvc tee 2" PN 16	pes	84	3000	252,000
59	Pvc tee 4" PN 16	pes	84	8,000	672,000
60	R/bush 4" * 2" PN 16	pes	28	10,000	280,000
61	Pvc El bow 1.5" PN 16	pes	84	4000	336,000
62	Pvc pipe 1.5" PN 16	pes	30	15,000	450,000
63	Pvc Pipe 2" Trishala PN 16	pes	30	18,000	540,000
64	100mm diameter PVC pipe class C	pc	30	16,000	480,000
65	R/B 2" * 1.5" PN 16	pes	28	5000	140,000
66	R/bush 2" * 1.5" PN 16	pes	28	4500	126,000
67	R/B 1.5" * 1.5" PN 16	pes	28	10,000	280,000

69	Bottle Trap 1.25" Viega German	pes	16	12,500	200,000
70	Waste fitting 1.25" Viega German	pes	28	5000	140,000
71	Pillar tape Kestermmal Germany	pes	6	15,000	90,000
72	Angle Valve Pex England	pes	84	10,000	840,000
73	Flushing tank Blue age	pes	12	80,000	960,000
74	We Asian type complete karafuu trade	pes	10	45,000	450,000
75	We European type Blue edge/good one	pes	2	280,000	560,000
76	Strainer 6" * 6"	pes	18	5000	90,000
77	Shower Rose plastic white	pes	16	5000	80,000
78	Flexible pipe wire 1.5" Steel	pes	56	5000	280,000
79	Ppr reducer socket 3/4" * 1.2" Turkey	pes	84	3000	252,000
80	Gate Valve 1" Pex England	pes	30	23,000	690,000
81	Gate Valve 1.5" Pex England	pes	10	55,000	550,000
82	Ppr Male socket 1.5" DIZAYN	pes	60	8,000	480,000
83	Ppr Plain tee 1.5" DIZAYN	pes	20	4000	80,000
84	Ppr pipe 1.5" DIZAYN	pes	40	15,000	600,000
85	Taright 0.5 Ltr German	pes	40	5000	200,000
86	Thread seal tape RCL	pes	10	1200	12,000
87	Water tape 1/2 Pex England	pes	320	13,500	4,320,000
88	Eye Plug 2" prince PN 16	pes	100	4000	400,000
89	Inspection Tee 4" Prince PN 10	pes	60	8000	480,000
90	Gate Valve cap 4" PN 10	pes	2	5000	10,000
91	Gate Valve 3" PN 10	pes	20	20,000	400,000
92	Gate Valve 4" PN 10	pes	60	12,500	750,000
93	Gate Valve 6" PN 10	pes	40	6000	240,000

94	Pvc Vant Cap 3" PN 10	pes	2	10.000	20.000
95	Pvc Cross Tee 3" PN 10	pes	10	10.000	100.000
96	Pvc Plug 3" PN 10	pes	10	6000	60.000
97	Pvc Band 3" PN 10	pes	10	10.000	100.000
98	Water tank 5000Ltr Sim tank/kiboko	pes	4	1.150.000	4.600.000
99	Ips tank connector 1 1/2"	pes	30	15.000	450.000
100	Ppr Pipe 3" Turkey	pes	4	30.000	120.000
101	Ppr Cross Tee 3" Turkey	pes	8	10.000	80.000
102	R Bush 3" * 2"	pes	20	5000	100.000
103	Pvc Male socket 2" PN 16	pes	24	12000	288.000
104	Gate Valve 2" Pex England	pes	20	85.000	1.700.000
105	R Bush 2" * 1.5" PN 16	pes	4	5000	20.000
106	Pvc Plain tee 2" PN 16	pes	4	6000	24.000
107	Pvc Plain Elbow 2" PN 16	pes	24	4000	96.000
108	Ppr pipe 2" Turkey	pes	20	25.000	500.000
109	Pvc Plain socket 2" PN 16	pes	20	4000	80.000
110	Water pump 3hp day life=1Pa	pes	2	950.000	1.900.000
111	Sanit rayal	pes	12	20.000	240.000
112	Gate Valve 1 1/2" Automatic	pes	20	20.000	400.000
113	Steel anchor aluminum steel	pes	100	5000	500.000
114	Water paper holder	pes	12	10.000	120.000
115	Sanit dish aluminum steel	pes	28	10.000	280.000
116	Concrete hand washing basin with plumbing connections	nr	4	60.000	240.000
117	Gate (1 1/2")	trip	25	420.000	10.500.000
118	Gate (3 1/4")	trip	6	280.000	1.680.000
119	Gate (1 1/2")	pe	10	85.000	850.000

120	Supporting props/ Miranda @ 10ft	pc	2	5,000	12,000
121	6" vibrated concrete block with min strength 4.5N/mm2	pc	700	2,200	1,540,000
122	Mortar	trip	4	80,000	320,000
123	Hardcore bed	trip	8	160,000	1,280,000
124	Twigaprid in 1litre	tin	1	40,000	40,000
125	60 x 600 recessed double seal medium duty	nr	30	80,000	2,400,000
126	Reinforcement - 12mm diameter high tensile	roll	2	29,500	59,000
127	Reinforcement - 8mm diameter	roll	1	14,500	14,500
128	binding wire	kgs	1	5,000	5,000
129	High Alumina Refractory fire bricks 230 x 115 x 75	pes	5000	4000	2,000,000
130	Supply and fix a metal door Size 46" wide x 60" high	nr	1	125,000	125,000
131	Wire mesh 8ft x 4ft	pc	4	20,000	20,000
132	Seals	box	3	10,000	30,000
TOTAL					205,903,000

FOR PURCHASER:

Signature: *Ephrem Matambi*

Name: *Ephrem Matambi*

Designation: *Ag. Principal*

Date: *29.11.2021*

VOCATIONAL TRAINING COLLEGE

MROGORO

FOR SUPPLIER:

Signature: *Magoti & Sons Ltd*

Name: *Magoti & Sons Ltd*

Designation: *Sales man*

Date: *30/11/2021*

MAGOTI & SONS LTD
P. O. BOX 1610
MROGORO

