MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

KASULU TEACHERS' COLLEGE P.O BOX 03, KASULU.



CONTRACT

BETWEEN

KASULU TEACHERS' COLLEGE

AND

ALEX STOPHEN DubuDAS

FOR

MATERIALS FOR CONSTRUCTION OF LECTURE THEATRE AT KASULU TEACHERS COLLEGE



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ABBREVIATIONS AND ACRONYMS

GCC General Conditions of Contract

PE Procuring Entity

PPA 2011 Public Procurement Act No. 7 of 2011

SRP Schedule of Requirement and Prices

SIFQ Standard Invitation for Quotation

TIN Tax Identification Number

VAT Value Added Tax (if any)

SEC. I: FORM OF CONTRACT

SEC. I: FORM OF CONTRACT

BETWEEN

KASULU TEACHERS' COLLEGE, Organization incorporated under the laws of the United Republic of Tanzania with its principal place of business at Kasulu, P.O. Box 03, KASULU. Or any Assignees/Successor (Hereinafter referred to as the Client/Purchaser).

AND *
ALEX STOPHEN DUBLIDES
P.O. BOX 24-KASulu
Or any Assignees/Successor (Hereinafter referred to as 'the contractor/supplier').
RECITALS
WHEREAS the Client intends to enter into a Contract with ALEX STOPHEN DUBUSES
The Supplier has accepted to enter into Contract for Supply of Materials for
construction of Lecture Theatre at Kasulu Teachers College at the Contract sum of TZS. 3800006

NOW, THEREFORE, in consideration of mutual covenants and agreement herein contained, the parties hereto, intending to be legally bound, agree as follows:

SEC II: TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum: The Contract Sum is TZS 2800002
- **2. Transportation:** The supplier shall bear all cost of loading and transportation up to the store/site at Kasulu Teachers' College.
- 3. Delivery Period: Material shall be delivered to the site within 14 days from the date of Confirmation of Fund from Client.
- 4. Delivery point: The goods are to be delivered to the Area of Construction of Kasulu Teachers' College.



- 5. Contact Person: Notices, enquiries and documentation should be addressed to The Principal of Kasulu Teachers' College, P.O Box 03, KASULU.
- 6. **Applicable laws:** This contract its meaning and interpretation and the relation between the parties shall be governed by the laws of Tanzania.
- 7. **Dispute resolution:** Any dispute, controversy or claim arising out of or relating to this Contract or which cannot be settled amicably within 7 days, shall be settled in accordance with the laws of Tanzania.
- **8. Inspection:** The client has the right to inspect the goods and the Supplier shall provide reasonable assistance for the same as and when required by the client during receiving of goods.
- 9. Payment to Supplier: Payment will be made to the supplier after completion of Works according to the contract, attachment of inspection report from the client/When supplier rise invoice after supply part of contract.
- 10. The following documents form part of this Contract:
 - Form of Contract
 - Terms and conditions of the Local Purchase order
 - Priced Quotation
 - General Conditions of Contract for Local Purchase Order (LPO)

11. Signature of the parties of the contract

IN WITNESS THEREOF, the Parties have set their seals on the date and in the manner here in after appearing:

FOR AND ON BEHALF OF THE CLIENT	
Signed By:	In Presence of:
Name ZAWAZI N SUMME	Name: RAMSEY to MB1SE
Signature:	Signature:
Title: ACTIMA VICE PRINCIPAL	Title: UVIL ENGINFER - MCB G. LEG
Date: 16/05/2022	Date: 16/05/2022
METRAL COLLEGE	>

FOR AND ON BEHALF OF THE SUPPLIER/COMPANY

Signed By:	In Presence of:	
Name: ALEX STEPHEN DubuDBS	Name: FRANK	BACHUNYA
Signature: Bulgs		- D D
Signature:	Signature:	do Cho
Title: MKaRulobN21	Title: Assistan	of officer
		vor
Date: 10 3 / CO C JANAS	Date	
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SEC. III PRICED QUOTATION

SEC. IV: GENERAL CONDITIONS OF CONTRACT