

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

LPO No. KTC/LPO/UJ/BWN/2022/2023/026

Quotation No:KLETC/QT/UJ/BWN/2022/2023/026

To,

Joshua William mollel,

P.o. Box 1925,

Iringa.

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

Framework Agreement No:

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

Supplier. Joshua William mollel,

Date of L.P.O:18.06.2022

Your quotation reference **KLETC/QT/UJ/BWN/2022/2023/026** dated **17.06.2022** 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 *two million, and thirty 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	Jk Wall Puty	Bags	4	33,000.00	132,000.00	
2	Silk Cream Gold Star	Bkt	8	160,000.00	1,280,000.00	
3	Emulsion Paint Gold Star	Bkt	6	35,000.00	210,000.00	
4	Bawaba	pair	25	4500.00	112,500.00	
5	cement	Bags	12	16,500.00	198,000.00	
6	Chiping powder	Kg	15	6,000.00	90,000.00	
7	Grout	pkt	4	2,000.00	8,000.00	
Total Amount in Tshs (Including VAT)					2,030,500.00	

For Purchaser

Signature

Name

Designation

Date

[Handwritten Signature]
MANUELINA TA
PRINCIPAL

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature

Name

Designation

Date

[Handwritten Signature]
JOSHUA MUKIANY
DIRECTOR



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

LPO No. KTC/LPO/UJ/BWN/2022/2023/026

Quotation No:KLETC/QT/UJ/BWN/2022/2023/026

To,

Joshua William mollel,

P.o. Box 1925,

Iringa.

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

Framework Agreement No:

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

Supplier. Joshua William mollel,

Date of L.P.O:28.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2022/2023/022** dated **28.05.2022** 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 **one million, four hundred, ninety eight 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 Kierruu 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):

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- Letter of Acceptance
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- (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	White cement	bags	8	45000	360,000.00	
2	Emulsion paint	Bkt	9	35000	315,000.00	
3	Gross paint	Tin	4	25000	100,000.00	
4	Wall tiles 20 * 40	Box	20	21000	420,000.00	
5	Roller brush	Pc	8	4000	32,000.00	
6	Roller brush ndogp	Pc	4	2000	8,000.00	
7	solvent	Tin	3	5000	15,000.00	
8	Brush 1.5	pc	2	1500	3,000.00	
9	Brush 2.5	Pc	2	2500	5,000.00	
10	nondo 12mm	pc	2	26000	52,000.00	
11	square pipe	pc	6	11500	69,000.00	
12	red oxide	Tin	3	25000	75,000.00	
13	bawaba	pc	8	2000	16,000.00	
14	lock za dirisha	pc	8	3500	28,000.00	
Total Amount in Tshs (Including VAT)					1,498,000.00	

For Purchaser

Signature.....
Name..... MANGILINDA T.A
Designation..... PRINCIPAL
Date..... 28/5/2022

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature.....
Name..... JOSHUA WILLIAM
Designation..... DIR. ITR
Date..... 28-05-2022



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To,

Joshua William mollel,

P.o. Box 1925,

Iringa.

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

Framework Agreement No:

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

Supplier. Joshua William mollel,

Date of L.P.O:29.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2022/2023/022** dated **28.005.2022** 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 ***seven hundred, fourteen 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**
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- 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	Wall tiles white plain 25x40	box	34	21,000.00	714,000.00	
Total Amount in Tshs (Including VAT)						

For Purchaser

Signature..... 

Name..... PETER BERNARD

Designation..... VICE PRINCIPAL

Date..... 29/03/2022

For: PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature..... 

Name..... JOSHUA WILLIAM

Designation..... DIRECTOR

Date..... 29/03/2022

