

MINISTRY OF EDUCATION, SCIENCE AND
TECHNOLOGY

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



CONTRACT

BETWEEN

KASULU TEACHERS' COLLEGE

AND

MUGUNCAS TRADERS CO

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

This Agreement is made this05..... day ofFEBRUARY.....2022

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

.....MULUNDA TRADERS CO.....
.....P.O. BOX 291 KASULU.....

Or any Assignees/Successor (Hereinafter referred to as 'the contractor/supplier').

RECITALS

WHEREAS the Client intends to enter into a Contract withJUMANNE STEPHANO KABUBULU.....

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.....4,041,500/=.....

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.....4,041,500/=.....
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:

Name: HELLEN M. CHEYO

Signature: [Handwritten Signature]

Title: PRINCIPAL

Date: 05/02/2022

In Presence of:

Name: RANSFAY C. MUBISE

Signature: [Handwritten Signature]

Title: ENGINEER - SAFE MUST (MUB)

Date: 05/02/2022



FOR AND ON BEHALF OF THE SUPPLIER/COMPANY

Signed By:

Name: JULIANNE S. KABUBULU

Signature: [Signature]

Title: Director

Date: 05/02/2022

In Presence of:

Name: CAREEN FRANK STEPHANO

Signature: [Signature]

Title: M/Asst

Date: 05/02/2022



SEC. III PRICED QUOTATION

SEC. IV: GENERAL CONDITIONS OF CONTRACT