

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/2021/2022/011

Quotation No:KLETC/QT/UJ/BWN/2021/2022/11

To,

Kising'a traders ,

P.o. Box 550,

Iringa.

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

Framework Agreement No:

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

Supplier: Kising'a traders,

Date of L.P.O:15.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/11** dated **12.04.2022** 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 *twenty four million, one hundred forty five 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 Klerruu Teachers' College**

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

LPO No. KTC/LPO/UJ/BWN/2021/2022/013

Quotation No:KLETC/QT/UJ/BWN/2021/2022/13

To,

Kising'a traders .

P.o. Box 550,

Iringa.

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

Framework Agreement No'

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

Supplier. Kising'a traders.

Date of L.P.O:23.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/13** dated **22.05.2022** 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 *two hundred eighty five 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 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
	door flem					
1	Door flem 1475 x 2700	Pc	1	285,000.00	285,000.00	
Total Amount in Tshs (including VAT)					285,000.00	

For Purchaser

Signature: 
 Name: MANGILIMA T.A
 Designation: PRINCIPAL
 Date: 23/5/2022

PRINCIPAL
 KLERRIU TEACHERS COLLEGE
 IRINGA

For Supplier

Signature: 
 Name: James S. Uborance
 Designation: Director
 Date: 23/5/2022



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

LPO No. KTC/LPO/UJ/BWN/2021/2022/011

Quotation No:KLETC/QT/UJ/BWN/2021/2022/11

To,

Kising'a traders ,

P.o. Box 550,

Iringa.

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

Framework Agreement No:

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

Supplier: Kising'a traders,

Date of L.P.O:15.04.2022

Your quotation reference KLETC/QT/UJ/BWN/2021/2022/11 dated 12.04.2022 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 *twenty four million, one hundred forty five 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 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
door top						
1	Door top 1475 x 2700	Pc	3	850,000.00	2,550,000.00	
2	Door top 1300 x 2700	pc	2	800,000.00	1,600,000.00	
3	Door top 900 x 2700	Pc	20	385,000.00	7,700,000.00	
4	Door top 800 x 2700	Pc	10	370,000.00	3,700,000.00	
Door flame						
5	Door flame 1475 x 2700	Pc	3	285,000.00	855,000.00	
6	Door flame 1300 x 2700	pc	2	270,000.00	540,000.00	
7	Door flame 900 x 2700	Pc	20	245,000.00	4,900,000.00	
8	Door flame 800 x 2700	Pc	10	230,000.00	2,300,000.00	
Total Amount in Tshs (Including VAT)					24,145,000.00	

For Purchaser

Signature: 
 Name: MANGILIMO, T.A
 Designation: PRINCIPAL
 Date: 12/04/2022

PRINCIPAL
 KLERRUI TEACHERS COLLEGE
 IRINGA

For Supplier

Signature: 
 Name: HANSI S. UWAKONZE
 Designation: DIRECTOR
 Date: 15/04/2022

KISING'A TRADERS
 HANDE KALINGO
 BOROKE-O
 IRINGA
 TIN. NO. 121-046-881