



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA DAKAWA



136

LOCAL PURCHASE ORDER

UNDER A FRAMEWORK AGREEMENT

Procurement Reference No: PA/024/2021/22/G/35Cc-DKW

Description of Goods/Services: Supply of Electrical materials for Kilindi
DVTC

**M/s. Flora's Electrical Goods,
P. O. Box 1609 ,
Morogoro**

Your Quotation in respect to Mini Competition with reference No: PA/024/2021/22/G/35Cc-DKW dated January 11TH APRIL 2022, is accepted for 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).

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 hereby 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. 8,330,000 (Tanzania Shillings eight million three hundred thirty 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. 8,330,000**, inclusive.
2. **Delivery Period:** The goods are to be delivered within two (2) days from the date of this Local Purchase Order.

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 **Kilindi kwa Mwande Award Tanga**

Contact Person/Section: Notices, enquiries and documentation should be addressed to: **VETA Dakawa**

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 certifying satisfactory completion of the order/services.

6. The following documents form part of this 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

S/N	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price VAT INCL	Extended Price (TZS)
1	TPN Distribution board 8ways	pc	7	450,000	3,150,000
2	TPN Distribution 12ways	pc	3	650,000	1,950,000
3	SPN Distribution 12ways	PC	3	220,000	660,000
4	SPN Distribution board 6ways	pc	6	120,000	720,000
5	PVC Twin cable 6mm	roll	1	700,000	700,000
	Concrete dic 9"	pc	15	30,000	450,000
	Sport light LED 100W	PC	5	50,000	250,000
	Industrial socket outlet	pc	9	50,000	450,000
Total (VAT Inclusive)					8,330,000

FOR PURCHASER:

Signature:.....*[Signature]*.....

Name:.....*JOSEPH MUKEN*.....

Designation:.....*Agic*.....

Date:.....*14/04/2022*.....

FOR SUPPLIER:

Signature:.....*[Signature]*.....

Name:.....*JOSEPH BENJAMIN*.....

Designation:.....*Sales Manager*.....

Date:.....*14/04/2022*.....

