

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/2021/2022/20

Quotation No: KLETC/QT/UJ/BWN/2021/2022/20

To,

Mvela hardware,

P.o. Box 244,

Iringa.

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

Framework Agreement No:

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

Supplier: Mvela hardware.

Date of L.P.O: 17.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/20** dated **17.05.2022** 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 *seven million, eighty hundred, twenty-two 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
1	Electrode	Ctn	4	96,000	384,000.00	
2	Cutting disk	Ctn	1	125,000	125,000.00	
3	Grinding disk	Ctn	1	125,000	125,000.00	
4	Blade	Pcs	10	2,000	20,000.00	
5	Oil paint	Tin	4	24,000	96,000.00	
6	Bolt S17.2 1/2"	Pc	320	600	192,000.00	
7	Square pipe (S.P)	Pc	80	34,500	2,760,000.00	
8	Angle line 1 1/2"	Pc	80	39,500	3,160,000.00	
9	Square Pipe (S.P) 1/2" x 1/2"	Pc	80	12,000	960,000.00	
Total Amount in Tshs (Including VAT)					7,822,000.00	

For Purchaser

Signature 
Name MANGALIMA, T.A
Designation PRINCIPAL
Date 17/05/2022

PRINCIPAL
KLERREU TEACHERS COLLEGE
IRINGA

For Supplier

Signature 
Name GEOFFREY MWELE
Designation SELLER
Date 17/05/2022

