

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/2021/2022/01

Quotation No: KLETC/QT/UJ/BWN/2021/2022/01

To,

New Customer Language Company LTD,

P.o. Box 1965,

Iringa.

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

Framework Agreement No:

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

Supplier. New Customer Language Company LTD,

Date of L.P.O:13.03.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/01** dated **11.03.2022** 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 **five hundred, twenty-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 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	Mbao 2x2	Pc	50	2,000.00	100,000.00	
2	Misumari 3"	Kg	25	4,000.00	100,000.00	
3	Misumari 4"	Kg	20	4,000.00	80,000.00	
4	Dawa ya mchwa (twiga gram20)	Tin	2	50,000.00	100,000.00	
5	Chokaa	Bag	1	6,000.00	6,000.00	
6	Jembe na mpini	Pc	2	12,000.00	24,000.00	
7	Sululu na mpini	Pc	2	15,000.00	30,000.00	
8	Koleo la chuma	Pc	5	10,000.00	50,000.00	
9	Nyundo ya misumari	Pc	1	12,000.00	12,000.00	
10	Nyundo 2kg	Pc	1	20,000.00	20,000.00	
11	panga	pc	1	6,000.00	6,000.00	
Total Amount in Tshs (Including VAT)					528,000.00	

For Purchaser

Signature.....

Name..... MANGILIMA T.A

Designation..... PRINCIPAL

Date..... 11/3/2022

PRINCIPAL
KIERUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature.....

Name.....

Designation.....

Date.....

NEW CUSTOMER CARE JAGI
COMPANY LIMITED
P.O. BOX 1965
IRINGA