



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



LPO FOR MATERIALS FOR CONSTRUCTION OF GEITA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GEITA RVTSC)

P.O BOX 188

SENGEREMA

DATE: 30.12.2021

LOCAL PURCHASE ORDER FOR SUPPLY AND FIX OF LIGHT GAUGE STEEL ROOF STRUCTURE FOR GEITA RVTSC


S/N	Description	Unit	Qty	Price	Amount (Tzs)
	SPECIALIST WORK TO BE EXECUTED BY "ALAF"				
A	Supply and fix Light gauge Structure (LGS) Steel roof Structure as per attached drawings for the following buildings				
1	Electrical workshop	item	1		32,941,348.11
2	Electronic workshop	item	1		24,800,673.47
3	Auto electric workshop	item	1		25,390,604.25
4	Mechatronic workshop	item	1		32,941,348.11
5	Heavy duty machines workshop	item	1		86,428,519.45
6	Heat and Ventilation workshop	item	1		45,761,020.08
7	Carpentry and Joinery	item	1		87,771,414.56
8	Biomedical workshop	item	1		74,689,516.73
9	Hospitality and food processing workshop	item	1		87,771,414.56
10	Dining and kitchen Hall	item	1		125,252,731.39
11	Library building	item	1		24,800,673.47
12	Computer and secretary workshop	item	1		86,428,519.73
13	General classroom	item	1		27,637,741.31
14	Masonry and Bricklaying	item	1		87,771,414.56
	Sub - total for the item(s)				850,386,939.78

PRINCIPAL
SENGEREMA FOLK DEVELOPMENT COLLEGE
P. O. Box. 188
SENGEREMA

1	28G IT5 resin coated sheet from ALAF Industry colour to be decided by the user	m	10,214	21,000.00	214,494,000.00
2	Roof nails	pkt	296	33,000.00	9,768,000.00
3	28G Ridge cap @ 10ft long	pc	332	22,560.00	7,489,920.00
4	Special metal Fascia board 25 x 250mm	m	910	14,500.00	13,195,000.00
	Sub - total for the item(s)				244,946,920.00
	Total for the item(s)				1,095,333,860.00

Delivery Instructions:

1. Please quote our Order Number on all your correspondences delivery notes and invoices.
2. Delivery should be completed in¹⁵..... days.
3. Invoice should be accompanied with the purchase order.
4. Delivery should be in terms with the order.
5. The items specified in this LPO should delivered/supply and fixed to Geita Regional Vocational Training and Service Center (RVTSC) located around 10km from Geita Town Council.
6. Sengerema FDC reserve the right to cancel the order if the quality Criteria are not met.
7. All correspondences should be addressed to Principal Sengerema FDC who is Client on behalf of Permanent Secretary for Ministry of Education, Science and Technology.

DESCRIPTION	NAME	DATE	SIGNATURE
Prepared by			
Checked by	Aron Shadary	22.12.21	
Authorized by	HARAH SHILAH	30.12.2021	H. Shikh
Received by (Vendor)			

PRINCIPAL
SENGEREMA FOLK DEVELOPMENT COLLEGE
P. O. Box. 188
SENGEREMA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GEITA REGIONAL VOCATIONAL TRAINING AND SERVICE
CENTER (GEITA RVTS)

P.O BOX 188

SENGEREMA

DATE: 30/12/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A
Description of Goods/Services: Supply of Building Materials/Items as per Quotation

To: M/S: ALAF LIMITED

Your Quotation in respect to mini competition/Single Sourced dated 30/12/2021. (Insert date of quotation) is accepted and you are required to supply the goods/services as detailed on the attached *Quotation/Schedule of Materials/Requirements and Prices* against the terms and conditions contained in this Framework Contract.

The Purchaser indicated above issues Frame work contract for the procurement of common use items and services under the framework agreement referenced above entered between you and Sengerema FDC [Name of Procuring Entity].

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 Items as per attached Quotation.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the **Items/Building Materials** and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order (LPO) at the terms and in the manner prescribed by this Frame work contract.

The Purchaser has issued this Frame work to the Supplier/Service provider to supply goods as per attached Quotation and the price of such items shall NOT be changed for the period of twelve (12) months in accordance with the terms and conditions agreed in this Framework Agreement contract

TERMS AND CONDITIONS OF THIS FRAME WORK CONTRACT:

Contract Sum: The Contract Sum will be determined as Local Purchase Order (LPO) on which VAT is Inclusive

Delivery Period: The goods are to be delivered within 45 Days from the date of issuing Local Purchase Order (LPO)

Warranty: The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

Delivery point: The goods are to be delivered to Geita RVTSC located in Geita Town Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Geita FDC (Name of Procuring Entity) on Behalf of Permanent Secretary for Ministry of Education, Science and Technology

Payment to Supplier:

Payment will be made withindays after Delivering of Materials (~~for postpaid goods~~ ^{prepaid goods}). Together with this Framework Contract the following documentation must be supplied for payments to be made:

- Local Purchase Order (LPO) with Priced Quotation
- 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 (Inspection Report)

Signing of Framework Contract

For Purchaser:

Signature: 

Name: HAGAI SITWANI

Designation: Principal

Date: 26/11/2022

For Supplier:

Signature: 

Name: Jaimal Stal

Designation: Solutions Manager

Date: 26/11/2022

PRINCIPAL
SENGEREMA FOLK DEVELOPMENT COLLEGE
P. O. Box 188
SENGEREMA

ALAF Limited
P.O. Box 2070
Lur-es-Sulaam, Tanzania