

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/2021/2022/018

Quotation No:KLETC/QT/UJ/BWN/2021/2022/018

To,

Ngaina Abdi Kadeghe,

P.o. Box 373,

Iringa.

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

Framework Agreement No:

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

Supplier: Ngaina Abdi Kadeghe,

Date of L.P.O:13.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/018** dated **09.05.2022** 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 **eight hundred, seventy 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	Mchanga	M ³	30	17,000.00	510,000.00	
2	Mchanga mwembamba	M ³	9	22,000.00	198,000.00	
3	Tofeli 8'	Pc	100	1,700.00	170,000.00	
Total Amount in Tshs (Including VAT)					878,000.00	

For Purchaser

Signature: 
Name: MANGILIMA, J.A.
Designation: PRINCIPAL
Date: 09/05/2022

For Supplier

Signature: 
Name: Ngaina A. Kadeghe
Designation: Director
Date: 05/06/2022

PRINCIPAL
KLERRU TEACHERS COLLEGE
IRINGA

NGAINA ABDI KADEGHE
P.O. BOX 773
IRINGA

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/2021/2022/08

Quotation No:KLETC/QT/UJ/BWN/2021/2022/08

To,

Ngaina Abdi Kadeghe,

P.o. Box 373,

Iringa.

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

Framework Agreement No:

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

Supplier. Ngaina Abdi Kadeghe.

Date of L.P.O:22.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/08** dated **20.04.2022** 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 *five million, four hundred, nineteen thousand and six hundred 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	Mchanga	M ²	30	17,000.00	510,000.00	
2	Kokoto	M ²	4.5	108,800.00	489,600.00	
3	Total 6"	Pc	2600	1,700.00	4,420,000.00	
Total Amount in Tshs (Including VAT)					5,419,600.00	

For Purchaser

Signature: 
Name: MANGILIMA T.A.
Designation: PRINCIPAL
Date: 20/01/2022

PRINCIPAL
KLERUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature: 
Name: NGAINI A. A. KADEGHE
Designation: DIRECTOR
Date: 20/05/2022

NGAINI ABDI KADEGHE
P.O. BOX 373
IRINGA

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/2021/2022/04

Quotation No: KLETC/QT/UJ/BWN/2021/2022/04

To,

Ngaina Abdi Kadeghe,

P.o. Box 373,

Iringa.

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

Framework Agreement No:

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

Supplier: Ngaina Abdi Kadeghe,

Date of L.P.O: 02.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/04** dated **01.04.2022** 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 *thirteen million, two hundred, twenty two thousand, and six hundred 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	Mchanga	M ³	45	17,000.00	765,000.00	
2	Kokoto	M ³	15	108,800.00	1,632,000.00	
3	Kifusi	M ³	45	17,000.00	765,000.00	
4	Mawe	M ²	76.5	20,400.00	1,560,600.00	
5	Total 6"	Pc	5000	1,700.00	8,500,000.00	
Total Amount in Tshs (Including VAT)					13,222,600	


For Purchaser

Signature

Name

Designation

Date


MANGILANA, T-X
PRINCIPAL
01/4/2022

For Supplier

Signature

Name

Designation

Date


NGAFSA ABDI KADEGHE
DIRECTOR
20/04/2022

PRINCIPAL
KLERRUU TEACHERS COLLEGE
IRINGA

NGAFSA ABDI KADEGHE
P. O. BOX 373
IRINGA

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/2021/2022/02

Quotation No: KLETC/QT/UJ/BWN/2021/2022/02

To,

Ngaina Abdi Kadeghe,

P.o. Box 373,

Iringa.

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

Framework Agreement No:

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

Supplier: Ngaina Abdi Kadeghe

Date of L.P.O: 19.03.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/02** dated **19.03.2022** 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 *thirty million, three hundred, and nine 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):

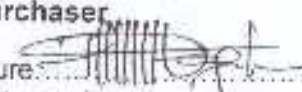
- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications, if
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Manila Kamba	Pc	20	1,600.00	32,000.00	
2	Pipe level 15m	Pc	2	10,000.00	20,000.00	
3	Store ledger	Pc	2	10,000.00	20,000.00	
4	Gum boot 42 size	Pair	1	15,000.00	15,000.00	
5	Gum boot 44 size	Pair	1	15,000.00	15,000.00	
6	Mpira wa maji	Roll	1	90,000.00	90,000.00	
7	Pipa la maji 200ltr	Pc	1	45,000.00	45,000.00	
8	Ndoo tupu	Pc	20	4,000.00	80,000.00	
9	Reflector	Pc	10	5,000.00	50,000.00	
10	Helment	Pc	10	10,000.00	100,000.00	
11	Kufuri	Pc	2	10,000.00	20,000.00	
12	Moso bila dawa 1 x 10	Pc	37	16,000.00	592,000.00	
13	Tofali 6"	Pc	4300	1,700.00	7,310,000.00	
14	Cement 42.5N	Bags	335	18,000.00	6,030,000.00	
15	Mchanga	M ³	75	17,000.00	1,275,000.00	
16	Kokoto nyeusi	M ³	50	108,800.00	6,528,000.00	
17	Kifusi	M ³	90	17,000.00	1,530,000.00	
18	Mawe	M ³	67.5	20,400.00	1,377,000.00	
19	DPM	Roll	1	90,000.00	90,000.00	
20	Nondo 12mm	Pc	109	28,000.00	3,052,000.00	
21	Nondo 8mm	Pc	126	14,000.00	1,764,000.00	
22	Binding wire (25kg)	Roll	3	80,000.00	240,000.00	
23	Msumeno	Pc	6	4,000.00	24,000.00	
24	Mkono wa msumeno	Pc	1	10,000.00	10,000.00	
Total Amount in Tshs (Including VAT)					30,309,000	

For Purchaser

Signature



Name

MANGALIMA T.A.

Designation

PRINCIPAL

Date

19/03/2022

**PRINCIPAL
KLERUU TEACHERS COLLEGE
IRINGA**

For Supplier

Signature



Name

NGAINA ABDI KADEGHE

Designation

DIRECTOR

Date

19/03/2022

**NGAINA ABDI KADEGHE
P. O. BOX 373
IRINGA**