

GOODS AGREEMENT

Contract No PA/024/2021/2022/EZ/G/20-MKM

THIS AGREEMENT is made on the 26 Day of Mar 2022,

BETWEEN

The **VOCATIONAL EDUCATION AND TRAINING AUTHORITY, MIKUMI VTC** a Public Corporation that was established under the Act No. 1 of Parliament of 1994 whose MIKUMI VTC Office is situated at MIKUMI AREA along IRINGA Road near MIKUMI weighbridge, P.o Box 110 Mikumi MOROGORO (hereinafter referred to as the "The Employer") of the one part;

AND

GOMBE PERTTY GROUP of P.O BOX 22, MAHENGE ULANGA (hereinafter called "the Supplier"), on the other hand

WHEREAS

The Employer invited *BIDS* for the **Supply and Fix Complete Hard Timber Door and Flem (Mninga OR Mkongo) to ULANGA DVTC** and has accepted the price offered by the Supplier for the supply goods under Terms and Conditions in the Descriptions and contract sum detailed in the table below;

LOT No	ITEM DESCRIPTION	TENDER PRICE IN LOCAL CURRENCE
Single Lot	Supply and Fix Complete Hard Timber Door (Mninga OR Mkongo) to ULANGA DVTC	Fourteen Million five hundred forty thousand Shillings and Zero Cents Only with all Taxes inclusive (TZs 14,540,000/= With VAT Inclusive)

NOW THEREFORE the parties hereby agree as follows:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement;
 - (a) The Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements (Technical Specifications);
 - (c) The Schedule of Requirements submitted by bidder for compliance;
 - (d) Notification to Award;

- (e) General Conditions of Contract (GCC);
- (f) Special Conditions of Contract (SCC);

3. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof **PARTIES** hereto have caused this Agreement to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

SEALED with the COMMON SEAL of the said **GOMBE PERTTY GROUP** and DELIVERED in the presence of us this 26 Day of MAY 2022:

FULL NAME	FURAH FADIL LILONGI	
SIGNATURE	<i>[Signature]</i>	
POSTAL ADDRESS	22 MAHENGE LULANGA	
DESIGNATION	MANAGING DIRECTOR	
FULL NAME	NOVATUSI SILVATUSI MAJIDI	
SIGNATURE	<i>[Signature]</i>	
POSTAL ADDRESS	22 MAHENGE LULANGA	
DESIGNATION	TECHNICAL DIRECTOR	

SEALED with the COMMON SEAL of the said **VOCATIONAL EDUCATION AND TRAINING AUTHORITY, EASTERN ZONE FOR MIKUMI VTC** and DELIVERED in the Presence of us this 26 Day of MAY 2022:

FULL NAME	MARINURCE E. KAZISI
SIGNATURE	<i>[Signature]</i>
POSTAL ADDRESS	110 - MIKUMI
DESIGNATION	AC - PRINCIPAL
FULL NAME	DAVID MRENDO
SIGNATURE	<i>[Signature]</i>
POSTAL ADDRESS	P.O. BOX 110, MIKUMI
DESIGNATION	PROCUREMENT & LOGISTIC OFFICER

Schedule of Requirements

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
DOOR TOPS FOR ULANGA DVTC						
	DOORS (Hard wood Doors Mninga/ mkongo)					
1	Door top (panelled) 228 x 192 cm		Ea	11	450,000	4,950,000
2	Door top (panelled) 228 x 82 cm		Ea	33	230,000	7,590,000
3	Door top (panelled) 230 x 93 cm		Ea	6	250,000	1,500,000
4	Door top (panelled) 230 x 192 cm		Ea	2	250,000	500,000
GRAND TOTAL including 18%VAT						14,540,000
*Delivered point: ULANGA DVTC at ULANGA District in MOROGORO Region						
*The delivery period offered: is 14 Days from date of signing Contract Agreement						

