



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
MOROGORO VOCATIONAL TEACHERS TRAINING COLLEGE



LOCAL PURCHASE ORDER

UNDER A FRAMEWORK AGREEMENT

Procurement Reference No: PA/024/2021/22/MVTTC/G/09

Description of Goods/Services: Supply and fix of Hard Wood Doors, Frames
and accessories for MVTTTC

M/s. Harry Zacharia Kihongosi & CO
P.o.box 302,
Morogoro.

Your Quotation in respect to Mini Competition with reference No: PA/024/2021/22/MVTTC/G/09 dated November 26, 2021 is accepted and you are required to supply the goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

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 the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of TZS. 57,640,000.00 (Tanzania Shillings Fifty-Seven million, sixty-four hundred and Thousand Only) VAT Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

Terms and Conditions of this Local Purchase Order:

1. **Contract Sum:** The Contract Sum is TZS. 57,640,000.00 VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within from the date of this Local Purchase Order *(to be inserted later)*
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices *(Where applicable)* N/A
4. **Delivery point:** The goods are to be delivered to **Principal MVTTC**

Contact Person/Section: Notices, enquiries and documentation should be addressed to: *(to be known later)*

5. Payment to Supplier:

Payment will be made within not later than 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- 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

6. The following documents form part of this Contract

- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order.
- the Special Conditions of the Local Purchase Order and
- Mini Competition Form you submitted.

7. Goods which do not conform to technical specifications will be rejected and the costs associated with returns will be borne by the supplier

Schedule of Requirements and Prices

S/n	Item code	Description of Supplies or Services/	Unit of measure	Quantity Required	Unit Price	Tax per unit VAT	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		810 x 2,010mm high single door-Mkongo(40mm Thick solid panelled door with two panels comprising 150mm wide stiles and top rail, 100mm wide middle rail, 200mm wide bottom rail forming four panels filled in with tongued and grooved* 100mm wide x 30mm thick vertical boardings housed to stiles and rails)	pcs	32	640,000		20,480,000
2		660 x 2,010mm high single door-Mkongo(40mm Thick solid panelled door with two panels comprising 150mm wide stiles and top rail, 100mm wide middle rail, 200mm wide bottom rail forming four panels filled in with tongued and grooved* 100mm wide x 30mm thick	pcs	28	620,000		17,360,000

		vertical boardings housed to stiles and rails)					
3		900 x 2,700mm high frame -Mninga or mgama	pcs	32	330,000		10,560,000
4		750 x 2,100mm high frame- Mninga or mgama	pcs	28	330,000		9,240,000
TOTAL (VAT INCLUSIVE)							57,640,000.00

FOR PURCHASER:

Signature: *[Signature]*

Name: Ephrem Matanhi

Designation: Ag. Principal

Date: 30/11/2021

FOR SUPPLIER:

Signature: *[Signature]*

Name: Farida Chuma

Designation: Manager

Date: 30/11/2021

FOR SUPPLIER'S USE ONLY
DATE: 30/11/2021
FILL IN MATERIALS USED IN
ITEMS 101-300-014

