

## Under a Framework Agreement

**BUSTANI TEACHERS COLLEGE**



E-mail: [bustanitic@gmail.com](mailto:bustanitic@gmail.com)

Telephone: +255-26-2360033

Principal

Bustani teachers college

P. O. Box 131,

05/05/2022

Procurement Reference No: : BTC/368/21/22/BM/ MARCH 22/ 18

Description of Goods/Services: Supply of building materials

Framework Agreement No: .....

Mini Competition No: BTC/368/21/22/BM/ MARCH 22/ 18

To: AVITUS M. GINGI P.O BOX 1366 DODOMA.

Your Quotation in respect to mini competition with reference No: BTC/368/21/22/BM/ MARCH 22/ 10 dated 2 MAY 2022 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 [insert goods or services] 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 12,260,000.00 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:**

**Contract Sum:** The Contract Sum is **TZS 12,260,000.00 VAT Inclusive**

**Delivery Period:** The goods are to be delivered within Three days/weeks/months from the date of signed call off order guaranteed by this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*not applicable*).

**Delivery point:** The goods are to be delivered to **Bustani teachers college**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Principal, at bustani teachers college, P. O. Box 131, and KONDOA.**

**Payment to Supplier:**

Payment will be made within **ninety (90)** 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;

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1	Top za Milango za hard wood mninga 84 cm x 225cm pamoja na kufitisha	Pc	20	300,000	6,000,000.00
2	Top za Milango za hard wood mninga 120 cm x 230 cm pamoja na kufitisha	Pc	02	550,000	1,100,000.00
3	Top za Milango za hard wood mninga 144 cm x 230cm	Pc	04	550,000	2,200,000.00

	pamoja na kufitisha				
4	Top za Milango za hard wood mninga 79 cm x 210 cm pamoja na kufitisha	Pc	08	270,000	2,160,000.00
5	Top za Milango za hard wood mninga 110 cm x 210 cm pamoja na kufitisha	Pc	02	400,000	800,000.00
<b>Total Amount in TZS. (including VAT)</b>					<b>12,260,000.00</b>

**For Purchaser:**

Signature: *[Signature]*  
Name: *Ntobi Nyanda*  
Designation: *Stia usafi*  
Date: *05/05/2022*

**For Supplier:**

Signature: *[Signature]*  
Name: *AVITUS MRIMI GING*  
Designation: *Furbi Mkuu*  
Date: *05/05/2022*

**AVITUS MRIMI GING**  
**P.O. BOX 2816 DOM.**  
**TIN: 1067923-030.**

Signature: *[Signature]*

Name: *Joyne Chanah*

Local Purchase Order

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BUSTANI TEACHERS COLLEGE



E-mail: [bustanitic@gmail.com](mailto:bustanitic@gmail.com)

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Principal

Bustani teachers college

P. O. Box 131,

02/05/2022

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The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the [insert goods or services] 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 5,550,000.00VAT 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:**

**Contract Sum:** The Contract Sum is **TZS 5,550,000.00VAT Inclusive**

**Delivery Period:** The goods are to be delivered within Three days/weeks/months from the date of signed call off order guaranteed by this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*not applicable*).

**Delivery point:** The goods are to be delivered to **Bustani teachers college**

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- An original Invoice;
- A delivery note evidencing dispatch of the goods;

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1	Flame za Milango za hard wood 150 cm x 275 cm	Pc	04	200,000	800,000.00
2	Flame za Milango za hard wood 120 cm x 275 cm	Pc	02	200,000	400,000.00
3	Flame za Milango za hard	Pc	20	150,000	3,000,000.00

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	wood 90 cm x 275cm				
4	Flame za Milango za hard wood 80 cm x 210 cm	Pc	08	135,000	1,080,000.00
5	Flame za Milango za hard wood 120 cm x 210 cm	Pc	02	135,000	270,000.00
<b>Total Amount in TZS. (including VAT)</b>					<b>5,550,000.00</b>

**For Purchaser:**

Signature: Stemwel!  
 Name: NTOBI NYANDA  
 Designation: AFSA Umwi  
 Date: 02/05/2022

**For Supplier:**

Signature: [Signature]  
 Name: AVITUS MAMU GINGI  
 Designation: FUNSI Mkuu  
 Date: 2/05/2022

AVITUS M. GINGI  
 BOX \_\_\_\_ DOM.  
 TIN: NR. 106-923-980

Signature: [Signature]  
 Name: Joyne Carol  
 Designation: Prinapal

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**WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA**

**CHUO CHA UALIMU BUSTANI**

**MALIPO YA MZABUNI**

1. JINA LA MZABUNI: **AVITUS MRIMI GINGI**
2. KIASI ALICHOLIPWA **TSHS. TSHS. 17,810,000/=**