



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA CENTRAL ZONE



IKUNGI DVTC

P.O.BOX 2084, Dodoma

**Local Purchase Order for
Procurement of Goods**

Supply of Painting material for Ikungi DVTC

To: **KIBOKO PAINTS**
BOX 3030
DAR ES SALAAM

Your quotation 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 submitted quotation document.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is **TZS 64,682,330 VAT inclusive**.
2. **Delivery Period:** The goods are to be delivered within **5 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 for 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 be within **two days** otherwise the Purchaser 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 **Ikungi DVTC** by Supplier
Contact Person: Notices, enquiries and documentation should be addressed to vetacentralzone@veta.go.tz , Box 2084, Dodoma

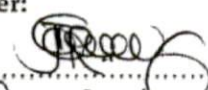
5. Payment to Supplier:

Payment will be made before delivery of goods as per manufacturer rules. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice/Profoma Invoice;
6. The following documents form part of this Contract (LPO):
 - Local Purchase Order (LPO)
 - Quotation Submitted and Stamped Quoted price schedule

Schedule of Requirements and PRICES

Item No.	Description	Unit	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	BINDER (Bucket Of 20ltr) (00-E-55)	BKT	50	73,040	3,652,000	
2	Silk wash and wear paint (bucket of 20ltr) (06-C-33)	BKT	80	125,000	10,000,000	
3	Emulsion paint (bucket of 20ltr) (00 E-55)	BKT	250	29,050	7,262,500	
4	Weather guard paint (bucket 20ltr) (06-C-33)	BKT	60	101,200	6,072,000	
5	Gloss oil paint (4 ltr)	TIN	40	18,900	756,000	
6	Gloss oil paint (4 ltr)	TIN	40	18,900	756,000	
7	Thinne standard (5 galon)	GAL	36	19,920	717,120	
8	Solvent (5 galon)	GAL	24	21,995	527,880	
9	Bitumen paints (bucket 4 ltr) (00-E-53)	TIN	80	20,000	1,600,000	
10	BRUSHES 4"	PC	100	5,000	500,000	
11	BRUSHES 2"	PC	30	5,000	150,000	
12	PAINT ROLLER EX UK	PC	50	6,000	300,000	
13	SANDING PAPER No 120	MTR	20	47,000	940000	
14	SANDING PAPER No 100	MTR	20	47,000	940,000	
15	SANDING PAPERS	MTR	250	5,000	1,250,000	
16	SCRAPERS	PC	50	5,000	250,000	
17	GYPSUM POWDER/SILKPLAST	BAG	40	22,000	880,000	
18	GYPSUM CHAPA MWIKO SILKPLAST	PC	145	22,000	3,190,000	
19	GYPSUM PLASTER ANDIKA/SILKOPLAST	BAG	100	22,000	2,200,000	
20	WHITE CEMENT	BAG	250	45,000	11,250,000	
21	SPATULA	PC	50	4,500	225,000	
22	TRANSPORT COST	TRI	471	3,500	1,648,500	
Total Amount in TZS. (including VAT)					64,682,330	

For Purchaser:	
Signature: 	
Name: <u>John R. Mwanga</u>	
Designation: <u>RD</u>	
Date: <u>13/5/2022</u>	

For Supplier:	
Signature:	
Name:	
Designation:	
Date:	