



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/01

Description of Goods/Services: Supply and Fixing Aluminium Windows

**M/s. Dar Moro Aluminium Glass Company,
P.o.box 1843,
Morogoro.**

Your Quotation in respect to Mini Competition with reference No: **PA/024/2021/22/MVTTC/G/01** dated November 27th, 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. 47,955,200.00 (Tanzania Shillings Forty-seven million, nine hundred and fifty-five Thousand and Two Hundred 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. 47,955,200.00 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)
01		2,000mm x 1700mm high- Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquitor gauze, ironmongeries and all necessary accessories	Pc	28	620,000	111,600	
02		2,000mm x 600mm high- Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquitor gauze, ironmongeries and all necessary accessories	Pc	4	270,000	48,600	
03		1,000mm x 1,700mm high- Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquitor gauze, ironmongeries and all necessary accessories	Pc	8	300,000	54,000	2,400,000
04		1,000mm x 600mm high- Supply and fix Aluminium Windows 2mm thick	Pc	20	150,000	27,000	3,000,000

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)
		frame with 5mm thick glass, Mosquitor gauze, ironmongeries and all necessary accessories					
05		2,000mm x 1700mm high- Supply and fix welded mesh of 10mm thick reinforcement bars bar grill painted red-oxide	PC	28	400,000	72,000	11,200,000
06		2,000mm x 600mm high- Supply and fix welded mesh of 10mm thick reinforcement bars bar grill painted red-oxide	Pc	4	250,000	45,000	1,000,000
7		1,000mm x 1,700mm high- Supply and fix welded mesh of 10mm thick reinforcement bars bar grill painted red-oxide	Pc	8	250000	45,000	2,000,000
8		1,000mm x 600mm high- Supply and fix welded mesh of 10mm thick reinforcement bars bar grill painted red-oxide	PC	20	130,000	23,400	2,600,000
TOTAL						7,315,200	40,640,000
GRAND TOTAL							47,955,200


FOR PURCHASER:

Signature: 

Name: Ephrem Matabi

Designation: Ago Principal

Date: 30/11/2021

VOCATION  **PRINCIPAL**
P. O. Box 671
MOROGORO

FOR SUPPLIER:

Signature: 

Name: INNOGENI JOSEPH KIKONGE

Designation: DIRECTOR

Date: 30/11/2021

DAR MOTO ALUMINIUM GLASS COMPANY
P. O. Box 1843 - MOROGORO
TEL: 0754246456/0712526928
TIN: 109 - 621 - 455