



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA DAR ES SALAAM RVTSC



LOCAL PURCHASE ORDER

UNDER A FRAMEWORK AGREEMENT

Procurement Reference No: PA/024/2021/22/DSMZ/G/33

**Description of Goods/Services: Supply of Paints, decorations and
associated materials for Pangani DVTC**

**M/s. Hussein and Company,
P. O. Box 665,
Tanga**

Your Quotation in respect to Mini Competition with reference No: PA/024/2021/22/DSMZ/G/33 dated February 14, 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 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. 14,794,000.00 (Tanzania Shillings, Fourteen Million Seven Hundred Ninety-Four 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. 14,794,000.00** VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within three (3) days from the date of this Local Purchase Order.
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 **Kambona, Stahabu, Pangani Tanga**

Contact Person/Section: Notices, enquiries and documentation should be addressed to: **PMU VETA DSM RVTSC**

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	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (TZS)
1	White cement	Bag	104	40,000.00		4,160,000.00
2	Sanding paper 120	Roll	9	35,000.00		315,000.00
3	Sanding paper 180	Roll	9	35,000.00		315,000.00
4	JK wall putty 25 kg	Bag	320	27,000.00		8,640,000.00
5	Fiber tape 90m	Roll	152	7,000.00		1,064,000.00
6	Disposable dust mask	Box	20	15,000.00		300,000.00
TOTAL VAT INCLUSIVE						14,794,000.00

FOR PURCHASER:

Signature: *[Signature]*
 Name: *Joseph Mwach*
 Designation: *Principal*
 Date: *18/02/2022*

FOR SUPPLIER:

Signature: *[Signature]*
 Name: *Yung Tayabali*
 Designation: *PARTNER*
 Date: *18/02/2022*

