

VOCATIONAL EDUCATION AND TRAINING AUTHORITY (VETA)

KIHONDA RVTSC

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CONTRACT AGREEMENT Under Framework Agreement

Procurement Reference No: PA/024/2019/2020/KHD/W/01
Purchase Order: PO/3.03/002983
Description of Goods/Services: Supply of Various Building Materials for
Construction of Korogwe DVTC

To: M/s HUSSEINI AND COMPANY,
P. O. Box 665,
TANGA

Your Quotation in respect to procurement reference No: PA/024/2019/2020/KHD/W/01 dated May 19, 2021 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).

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 as hereinafter mentioned, the Supplier 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 to supply as listed hereunder in the sum of **TZS. 8,490,000.00 (Tanzania Shillings Eight Million Four Hundred Ninety Thousand and Cents 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. 8,490,000.00** VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within **7 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 **KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region**

Contact Person/Section: Notices, enquiries and documentation should be addressed to:

1. Josephat Riganya
PLMU, VETA KIHONDA,
Cell: 0769317444
 2. Ruben Elias,
Site Supervisor - Korogwe DVTC Project
Cell: 0756934842
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
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

SN	Description of Goods	Uom	Qty	Unit Price	Total Amount in TZS (+18% VAT)
1	Black Pipe 2.5" (2mm diameter)	LENGTH	24	105,000	2,520,000
2	Black Pipe 1.5" (2mm diameter)	LENGTH	25	58,000	1,450,000
3	Solvent	GALON	15	20,000	300,000
4	Painting Brush 2" (TZ)	PC	5	2,000	10,000
5	Auto Putty with Header Master	KG	5	15,000	75,000
6	Cutting disc 9" (TYROLIT)	BOX	7	125,000	875,000
7	Grinding Disc 9"	BOX	6	150,000	900,000
8	Red oxide @4 Ltrs	TIN	10	20,000	200,000
9	Roller Painting Brush 6"	PC	10	4,000	40,000
10	Roofing Screw Bit No. 8-H/Pot	PC	80	3,000	240,000
11	Square pipe 3/4" Grade B(1.5mm)	LENGTH	100	18,500	1,850,000
12	Hack saw blade	PCS	15	2,000	30,000
Grand Total with 18% VAT Inclusive					8,490,000.00

FOR PURCHASER:

Signature:.....*[Signature]*.....
 Name:.....*K. MACHA*.....
 Designation:.....*Principal*.....
 Date:.....*18-06-2021*.....

Official Stamp

PRINCIPAL
MOROGORO W.T.S.C - KIHONDA

FOR SUPPLIER:

Signature:.....*[Signature]*.....
 Name:.....**YUSUF TAYABALI**.....
 Designation:.....**PARTNER**.....
 Date:.....**18/06/2021**.....

Official Stamp

