

# 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/3.03/002969
Description of Goods/Services:	Supply of Various Building Materials for Construction of Korogwe DVTC

To: **M/s RAI SHOP ENTERPRISES,**  
**P. O. Box 2061,**  
**TANGA**

Your Quotation in respect to procurement reference No: **PA/024/2019/2020/KHD/W/01** dated **May 9, 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 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. 10,270,000.00 (Tanzania Shillings Ten Million Two Hundred Seventy Thousand and Zero 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. 10,270,000.00** VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within **4 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	Louver block (150x150x4500MM)	PC	2,300	3,950	9,085,000
2	Vent block (150x150x450)mm	PC	300	3,950	1,185,000
Grand Total with 18% VAT Inclusive					10,270,000

**FOR PURCHASER:**

Signature: [Signature]

Name: MOROGORO TSC

Designation: Principal

Date: 28-05-2021

Official Stamp

PRINCIPAL  
MOROGORO TSC - KIHONDA

**FOR SUPPLIER:**

Signature: [Signature]

Name: Upendo F. Mdingi

Designation: Director

Date: 28/05/2021

Official Stamp

RAI SHOP  
P. O. Box 2061,  
TANGA.



# PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/O24

Type of Procurement:

Subject of Procurement:

User Department:

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1	Louver block (150x150x450mm)	2300	PC	3950	9,085,000
2	Vent block (hollow vent) (150x150x450mm)	300	PC	3,950	1,185,000
Estimated Total Cost with 18% VAT inclusive					10,270,000/-

User Name George Y. Mfungwa Signature [Signature] Date 28/04/2021

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme/Project	Item	Balance
A200-21-C21	DoT	PC	55,566,257.14
Confirmation of Fund Balance (Head of Finance)	Name: <u>D. Siche</u>	Position: <u>Bursar</u>	Date: <u>27/05/2021</u>

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting officer:

Submission of request <sup>1</sup> (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>D. Siche</u>	Name: <u>Josephat Kiganyo</u>	Name: <u>A. James</u>
Position: <u>Ag. Hram</u>	Position: <u>Spho</u>	Position: <u>AG. PR.</u>
Date: <u>27/05/2021</u>	Date: <u>27/5/2021</u>	Date: <u>27/05/2021</u>

\*Any attachments must be signed by the appropriate authority

\*The works, services or supplies described above are required and that the Statement of Requirement is accurate.

\*This is also confirmation of availability of fund and approval to procure



## SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	Concrete Louvre Blocks Dimension 150mm x 150mm x 450mm		2,300	Pcs	3950	9,085,000
2	Concrete Vent Blocks with Two 150mm Square Holes Vent pre 150 x 230 x 450 (Outer dimension)		300	Pcs	3950	1,185,000
GRAND TOTAL including 18%VAT						10,270,000/=
1. *Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region						
*The delivery period offered: is 7 Days day from date of signing Contract Agreement						

D. MBAFU

RAISHOP ENTERPRISES  
P.O Box 2061  
TANGA