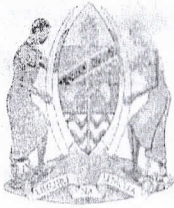


FINISHING MATERIALS FOR PLUMBING WORKS
AT PANGANI



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/31

Description of Goods/Services: Supply of Plumbing Fittings and Fixtures
for construction of Pangani DVTG

M/s. Rai Shop Enterprises,
P. O. Box 2061,
Tanga

Your Quotation in respect to Mini Competition with reference No: PA/024/2021/22/DSMZ/G/31 dated January 19, 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. 20,506,000.00 (Tanzania Shillings Twenty Million Five Hundred Six 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. 20,506,000.00** 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 Dar es Salaam 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	WC pan combination suit complete ("S" trap out let)	pc	12	225,000.00		2,700,000.00
2	WC pan combination suit complete ("P" trap out let)	PC	1	225,000.00		225,000.00
3	Disabled toilet complete with its accessories ("S" on out let)	pc	6	235,000.00		1,410,000.00
4	Hand wash basin 560X450MM (Pedestal type)	pc	46	145,000.00		6,670,000.00
5	Gully trap 100mmø	pc	32	6,500.00		208,000.00
6	Kitchen tap vertical inlet (swivel spout)	pc	15	35,000.00		525,000.00
7	Looking mirror glass 900x800x6mm	pc	8	29,500.00		236,000.00
8	wash basin screw brackets	pair	46	3,500.00		161,000.00
9	kitchen sink bowl single drainer	pc	5	36,500.00		182,500.00
10	Angle valve 1/2"	pc	14	9,500.00		133,000.00
11	PVC pipes 4"	Pc	30	41,500.00		1,245,000.00
12	Pillar tap 1/2" (x-uk)	pc	50	19,500.00		975,000.00
13	Bottle trap 40mm (Flexible type)	pc	12	9,500.00		114,000.00
14	Bottle trap 32mm (Flexible type)	pc	46	9,500.00		437,000.00
15	Urinal bowl type complete with flush vaive and waste fitting	pc	15	39,500.00		592,500.00
16	Tanget glue 1000mg	tin	4	30,000.00		120,000.00
17	Shataff spray 1/2"	pc	20	9,800.00		196,000.00

S/N	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (TZS)
18	Flexible tube 2 feet long (plastic type)	pc	80	5,000.00		400,000.00
19	Bib tap 1/2" long shank (X-UK)	pc	50	16,500.00		825,000.00
20	Reducing bush 1/2"x3/8"	pc	30	1,500.00		45,000.00
21	IPS pipe 1/2" (Argentina)	pc	10	12,500.00		125,000.00
22	Vent cap 100mmø	pc	13	2,500.00		32,500.00
23	Polly pipe 3/4" class "C"	pair	3	175,000.00		525,000.00
24	Tee connector 1" (with internal threads on branch)	pc	20	9,500.00		190,000.00
25	male connector 3/4"	pc	20	3,500.00		70,000.00
26	Thread seal tape (10 in 1 packet)	Pkt	10	1,200.00		12,000.00
27	Male socket 1/2"	pc	90	1,200.00		108,000.00
28	PVC tee "Y" 40mm	pc	6	3,500.00		21,000.00
29	PVC bend 45° 40mm	pc	5	3,500.00		17,500.00
30	PVC elbow 40mm	pc	10	2,000.00		20,000.00
31	PVC Pipe 40mm	pc	5	3,000.00		15,000.00
32	PVC Plug 40mm	pc	6	1,500.00		9,000.00
33	Magic Pan connector 4"	pc	20	16,000.00		320,000.00
34	Reducing bush 1x3/4"	pc	20	2,000.00		40,000.00
35	stop cock 1/2" X-UK	pc	6	15,000.00		90,000.00
36	IPS nipple 1/2"	pc	60	1,000.00		60,000.00
37	Shower head spray 1/2" plastic type	pc	26	12,000.00		312,000.00
38	Silicon glue (White)	tin	15	7,000.00		105,000.00
39	reducing socket 3/4"x1/2"	pc	20	1,500.00		30,000.00
40	Toilet roll holder	pc	4	35,000.00		140,000.00
41	Ceramic soap dish	pc	4	6,000.00		24,000.00
42	Kitchen sink single bowl	pc	7	120,000.00		840,000.00
	TOTAL					20,506,000.00

FOR PURCHASER:

Signature: 

Name: Joseph Mwangi

Designation: Principal

Date: 25-01-2022

FOR SUPPLIER:

Signature: 

Name: UPENDO M.

Designation: M. D

Date: 27/01/22