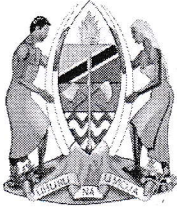


THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA NORTHERN ZONE



P.O.BOX 509, Arusha

**Local Purchase Order for
Procurement of Goods**

Supply of Painting material for Longido DVTC

To: **INSIGNIA LTD**

Your profoma invoice 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). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tshs 2,778,162.50 (Two million Seven hundred Seventy Eight thousand one hundred sixty two shillings, fifty cents only) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within **7 days** from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within *[insert number]* days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to Olbomba - Longido.
5. **Payment to Supplier:**

Payment will be made within **14 days** on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];
- Electronic Fiscal Device (EFD) receipt;

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Emulsion paint(white)	Bkt	75	26,343.5	1,975,762.50	
2	Binder Primer	Bkt	10	80,240	802,400	
Total Amount in TZS. (including VAT)					2,778,162.50	

For Purchaser:

Signature: *[Signature]*

Name: *B. A. Mrefu*

Designation: *Principal*

Date: *18/03/2022*

For Supplier:

Signature: *[Signature]*

Name: *Dodam S. Mushi*

Designation: *Sales manager*

Date: *18/3/2022*

PRINCIPAL
VOCATIONAL TRAINING CENTRE
ARUSHA