

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2022/2023/18

Quotation No: KLETC/QT/UJ/BWN/2022/2023/128

To,

ELASTO BWANAMWALIMU MHANDO,

P.o. Box 2088,

Iringa,

Procurement Reference No. CAB 10/421/02/B/.....

Framework Agreement No.

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier: Patriot Hardware Limited,

Date of L.P.O: 06.06.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/13** dated **05.06.2022** 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) 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 *six hundred, seventy-two thousand only*,
- 2. Delivery Period:** The goods are to be delivered within a **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 of 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 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 **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to
Principal Klerruu Teachers' College

5. Payment to Supplier

Payment will be made within 7 days (should be paid by cheque) 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 responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt and
- [List of other documents required e.g. packing list, certificates, special shipping documents]

6. The following documents form part of this contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications, if
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Mbao 1 x 4 x 12	pc	240	2800	672,000.00	
Total Amount in Tshs (Including VAT)					672,000.00	

For Purchaser

Signature

Name

MANGILIMA T.A

Designation

PRINCIPAL

Date

05/06/2022

PRINCIPAL
KLERUU TEACHERS COLLEGE
IRINGA

For Supplier

Signature

Name

E. H. Mhondo

Designation

(Sales)

Date

6/6/2022



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/13

Quotation No: KLETC/QT/UJ/BWN/2021/2022/13

To,

ELASTO BWANAMWALIMU MHANDO,

P.o. Box 2088,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549, IRINGA

Supplier: Patriot Hardware Limited.

Date of L.P.O:17.05.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/13** dated **17.0.2022** 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) 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 *four million, six hundred, thirty seven thousand only*,
- 2. Delivery Period:** The goods are to be delivered within a **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 of 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 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 **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to **Principal Klerruu Teachers' College**

5. Payment to Supplier

Payment will be made within 7 days (should be paid by cheque) 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 responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt; and
- [List of other documents required e.g. packing list, certificates, special shipping documents]

6. The following documents form part of this contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications, if
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
	Mbao treated 2x3x12	Pc	145	4000	580,000.00	
	Mbao treated 1x10x12	Pc	3	19000	57,000.00	
Total Amount in Tshs (Including VAT)					637,000.00	

For Purchaser

Signature: 
Name: MANGILWA T.A
Designation: PRINCIPAL
Date: 17/05/2022

PRINCIPAL
KLERUVU TEACHERS COLLEGE
IRINGA

For Supplier

Signature: 
Name: Erasto Mhambo
Designation: MURZUJI
Date: 17/05/2022



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
KLERRUU TEACHERS' COLLEGE. P.O. BOX 549 IRINGA
LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO No. KTC/LPO/UJ/BWN/2021/2022/12

Quotation No: KLETC/QT/UJ/BWN/2021/2022/12

To,

ELASTO BWANAMWALIMU MHANDO,

P.o. Box 2088,

Iringa.

Procurement Reference No. CAB.10/421/02/B/.....

Framework Agreement No:

Purchaser: PRINCIPAL KLERRUU TEACHERS' COLLEGE. P.O. BOX 549. IRINGA

Supplier: Patriot Hardware Limited,

Date of L.P.O: 24.04.2022

Your quotation reference **KLETC/QT/UJ/BWN/2021/2022/12** dated **12.03.2022** 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) 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 *four million, nine hundred, sixty-four thousand only*.
- 2. Delivery Period:** The goods are to be delivered within a **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 of 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 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 **KLERRUU TEACHERS' COLLEGE**
Contact Person: Notices, enquiries and documentation should be addressed to
Principal Klerruu Teachers' College

5. Payment to Supplier

Payment will be made within 7 days (should be paid by cheque) 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 responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt: and
- [List of other documents required e.g. packing list, certificates, special shipping documents]

6. The following documents form part of this contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications, if
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

s/n	Description	Unit	Quantity	Unit Price	Total Price	Warranty Period
1	Mbao treated 2x6x12	Pc	140	7000	980,000.00	
	Mbao treated 2x4x12	Pc	390	5000	1,950,000.00	
	Mbao treated 2x3x12	Pc	300	3800	1,140,000.00	
	Mbao treated 1x10x12	Pc	36	19000	684,000.00	
	Mbao 1x6x12	Pc	36	4000	144,000.00	
	Mbao 1x4x12	Pc	33	2000	66,000.00	
Total Amount in Tshs (Including VAT)					4,964,000.00	

For Purchaser

Signature: 

Name:  MANGILIMA, TA

Designation: PRINCIPAL

Date: 12/3/2022

PRINCIPAL
KLERRU TEACHERS COLLEGE
IRINGA

For Supplier

Signature: 

Name: Ernesto Mhando

Designation: (Sales)

Date: 24/03/2022

