



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
MOROGORO VOCATIONAL TEACHERS TRAINING COLLEGE



LOCAL PURCHASE ORDER

UNDER A FRAMEWORK AGREEMENT

Procurement Reference No: PA/024/2021/22/MVTTC/G/01

**Description of Goods/Services: Supply of Iron sheet for hostel finishing at
MVTTC**

**TO: M/S. ALAF LIMITED,
P.O BOX 2070,
DAR ES SALAAM.**

Your Quotation in respect to Mini Competition with reference No: **PA/024/2021/2022/MVTTC/G/01** dated 1st November 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 Morogoro Vocational Teachers Training College 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 Supplier in consideration of the provisions 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 provider to supply/provide services as listed hereunder in the sum of **TZS. 17,046,958.700 (Seventeen Million Forty Six Thousand Nine Hundred Fifty Eight and Seven cents)** 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. **17,046,958.7** VAT inclusive
2. **Delivery Period:** The goods are to be delivered within 14 days from the date of issue this Local Purchase Order.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.
4. **Delivery point:** The goods are to be delivered to Principal Morogoro Vocational Teachers Training College (MVTTC), P .o. Box 671.Morogoro, Rwegasore Road.

Contact Person/Section: Notices, enquiries and documentation should be addressed to **Principal, MVTTC, P .O.BOX 671, MOROGORO**

5. **Payment to Supplier:**

Payment will be made within **30 days** on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied in order for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Electronic Fiscal Device (EFD) receipt; and
- A Completion Acceptance 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 (LPO):

- The framework Agreement signed between GPSA and the supplier/service provider.
- Technical Specifications;
- Min Competition Quotation Form you submitted;
- General Conditions of Contract for LPO.
- Special Conditions of Contract for LPO;

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	UoM	QTY	Unit Price TZS.	Total Price TZS.
1	28 G IT 5Resin coated iron sheet from ALAF	M	890	18,624.45	16,575,760.5
2	28G ridge cap @10ft long	pc	22	21,418.10	471,198.2
Total Amount in TZS. (including VAT)					17,046,958.7

For Purchaser:

Signature: *Ephrem*

Name: Ephrem Matambi

Designation: Ag. Principal

Date: 30/11/2021

VOCATIONAL TEACHERS TRAINING COLLEGE
P. O. Box 872
MOROGORO

For Supplier:

Signature: *Sumary*

Name: FRICK SAMWEL SUMARY

Designation: DESIGN ENGINEER

Date: 30/11/2021