



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA DAR ES SALAAM RVTSC



P.O.BOX 40274, Dar Es Salaam

**CONTRACT
FOR
PROCUREMENT OF GOODS**

Contract No: PA/024/2021/2022/DSMZ/G/38

**SUPPLY AND FIX OF ALUMINIUM WINDOWS FOR
PANGANI DVTC PROJECT**

**SUPREME ALUMINIUM WORKS,
P.O.BOX BOX 166,
TANGA**

To: **M/s. Supreme Aluminium Works,
P.O.BOX BOX 166,
TANGA**

The tender quotation reference PA/024/2021/2022/DSMZ/G/38 dated March 29, 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) 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 TZS. **89,716,580.00 VAT inclusive**
2. **Delivery Period:** The goods are to be delivered within **three (3) weeks** 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 has offered the warrant period of six (6) months from the date of acceptance of goods. During this period the bidder will be responsible to correct technical defects of the installed windows. The supplier will not be responsible for any defects caused by the client, example, deforming the window glass, locks, mosquito gauze.

4. **Delivery point:** The goods are to be supplied and fixed at Kambona, Stahabu, Pangani (construction site)

Contact Person: Notices, enquiries and documentation should be addressed to **VETA DAR ES SALAAM RVTSC, P.O. Box 40274, DAR ES SALAAM**

5. **Payment to Supplier:**

Pursuant to SCC clause 13, payment will be made:

On Acceptance: 100 percent of the Contract Price shall be paid to the Supplier within fourteen **(14) days** after the date of the acceptance certificate for the respective delivery issued by the PE.

The following documentation must be supplied for payments to be made:

- An original 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 and
- Electronic Fiscal Device (EFD) receipt

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Window Schedules

Schedule of Requirements and Prices

Item	Description of Goods	Size (mm)	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	2000X2000	Each	16	835,000	13,360,000	
2	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	1500X2000	Each	5	625,000	3,125,000	
3	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	1200X2000	Each	2	504,000	1,008,000	
4	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	800X700	Each	8	150,000	1,200,000	
5	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass. for Curtain walling with Aluminium spider frame sizes 6700x2850 high	6700X2850	Each	1	4,100,000	4,100,000	
6	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	1500X1700	Each	23	536,000	12,328,000	
7	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick clear glass. Transom should be provided	3300X2000	Each	11	1,385,000	15,235,000	
8	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	650X800	Each	1	120,000	120,000	
9	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	2350X1200	Each	1	605,000	605,000	
10	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	970X550	Each	4	120,000	480,000	
11	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick tinted glass.	500X550	Each	2	120,000	240,000	
12	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick clear glass.	800X670	Each	1	120,000	120,000	
13	Supply and fix White Aluminium Profile 100mm wide x 1.4mm thick with 6mm thick clear glass. Transom should be provided	2370x2000	Each	19	1,005,000	19,095,000	

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Item	Description of Goods	Size (mm)	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
14	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass. Transom should be provided	2370x1150	Each	1	605,000	605,000	
15	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass. Transom should be provided	1200x1150	Each	3	300,000	900,000	
16	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass.	1170x1150	Each	1	300,000	300,000	
17	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass.	820x1150	Each	1	150,000	150,000	
18	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass.	1950x530	Each	6	150,000	900,000	
19	Supply and fix White Aluminum Profile 100mm wide x 1.4mm thick with 6mm thick clear glass.	950x530	Each	18	120,000	2,160,000	
Total Amount for Supply of Goods excluding VAT						76,031,000	
Add VAT						13,685,580	
Total Amount for Supply of Goods (including VAT)						89,716,580	



SIGNED FOR AND ON BEHALF
OF THE CLIENT:

Signature

(Name)

(Occupation)

Date

REGIONAL VOCATIONAL TRAINING
& SERVICES CENTRE
DAR-ES-SALAAM

ON BEHALF OF THE SUPPLIER:

Signature

(Name)

(Occupation)

(Address)

Date

IN THE PRESENCE OF:

Signature

(Name)

(Occupation)

Date

IN THE PRESENCE OF:

Signature

(Name)

(Occupation)

(Address)

Date