



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/36

**SUPPLY AND FIX OF HARDWOOD DOOR SHUTTERS
FOR PANGANI DVTC PROJECT**

**M/S. GOOD JOB VENTURES,
P.O. BOX. 4173,
ARUSHA,**

To: M/s. GOOD JOB VENTURES,
P.O. BOX. 4173,
ARUSHA

Your quotation reference PA/024/2021/2022/DSMZ/G/36 dated May 30, 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. 80,028,780.00 VAT inclusive**
2. **Delivery Period:** The goods are to be delivered within **14 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 **seven (7)** 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 Kambona, Stahabu, Pangani
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:**

Payment will be made on Acceptance: 100 percent of the Contract Price shall be paid to the Supplier within thirty (30) 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 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

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
- Door Schedules

Schedule of Requirements and Prices

Item	Description of Goods	Size (mm)	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	920X2700	Each	6	324,000.00	1,944,000.00	Six months
2	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	760X2700	Each	2	280,000.00	560,000.00	Six months
3	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	900X2700	Each	12	324,000.00	3,888,000.00	Six months
4	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	800X2700	Each	28	304,960.00	8,538,880.00	Six months
5	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	1500X2600	Each	5	730,000.00	3,650,000.00	Six months
6	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	900X2600	Each	20	324,000.00	6,480,000.00	Six months
7	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	1800X2600	Each	1	935,000.00	935,000.00	Six months
8	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	800X1350	Each	7	304,960.00	2,134,720.00	Six months
9	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	1500X3100	Each	4	730,000.00	2,920,000.00	Six months
10	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	1000X3100	Each	1	374,960.00	374,960.00	Six months
11	Supply and fixing of hardwood paneled door shutters Mninga with 6mm thick polished clear plate glass	1100X2850	Each	4	378,960.00	1,515,840.00	Six months
12	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	900X2850	Each	12	324,000.00	3,888,000.00	Six months
13	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	700X2150	Each	19	274,960.00	5,224,240.00	Six months
14	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	900X3200	Each	24	324,000.00	7,776,000.00	Six months
15	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	2000X3200	Each	7	1,088,989.14	7,622,923.98	Six months

Item	Description of Goods	Size (mm)	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
16	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1750X3100	Each	1	875,000.00	875,000.00	Six months
17	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	900X3100	Each	2	324,000.00	648,000.00	Six months
18	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	800X3100	Each	3	304,960.00	914,880.00	Six months
19	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	960X2100	Each	2	328,000.00	656,000.00	Six months
20	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	860X2100	Each	1	312,000.00	312,000.00	Six months
21	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1000X3200	Each	2	374,960.00	749,920.00	Six months
22	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	960X2700	Each	7	328,000.00	2,296,000.00	Six months
23	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1720X3200	Each	1	810,000.00	810,000.00	Six months
24	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1720X2700	Each	1	810,000.00	810,000.00	Six months
25	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1770X2700	Each	1	850,636.02	850,636.02	Six months
26	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	900X3200	Each	1	324,000.00	324,000.00	Six months
27	Supply and fix of hardwood (Mninga) paneled door shutters with 6mm thick polished clear plate glass	1000X2700	Each	3	374,000.00	1,122,000.00	Six months
	Total Amount for Supply of Goods excluding VAT			177		67,821,000.00	
	Add VAT					12,207,780.00	
	Total Amount for Supply of Goods (including VAT)					80,028,780.00	
Goods to supplied and fixed at Kambona, Stahabu, Pangani, Tanga							
NB: The client will provide ironmongery for installation							

SIGNED FOR AND ON BEHALF OF THE CLIENT:

Signature

(Name)

(Occupation)

Date

IN THE PRESENCE OF:

Signature

(Name)

(Occupation)

Date

ON BEHALF OF THE SUPPLIER:

Signature

(Name)

(Occupation)

(Address)

Date

IN THE PRESENCE OF:

Signature

(Name)

(Occupation)

(Address)

Date

