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

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

Quotation No: KLETC/QT/2022/2023/18

To,

Fred . V. Mwambatata,

P.o. Box 337.

Iringa.

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

Framework Agreement No:

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

Supplier. Fred , V. Mwambatata,

Date of L.P.O:14 05:2022

Your quotation reference KLETC/QT/2022/2023/18dated 11.05.2022 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

- Contract Sum: The Contract Sum is eight million, eight hundred thousand only,
- Delivery Period: The goods are to be delivered within a 7 days from the date of this LPO.
- 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.
- 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 shippingdocuments].

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

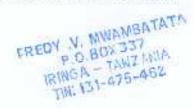
- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract LPO
- General Conditions of Contract LPO
- (Attach the standard established specifications if
- [List any other such documents]

SCHEDULE OF REQUIREMENTS AND PRICES

aln	Description	Unit	Quantity	Unit Price	Total Price	Warranty
1	1800mm x1800 mm	Pc	20	390,000.00	7,800,000.00	Colina de la colonia de la col
2	750 mm x 750 mm	Pc	2	80,000.00	160,000.00	
3	750 mm x 2000 mm	Pc	4	150,000.00	600,000.00	
4	750 mm × 1480 mm	Pc	1	120,000.00	120,000.00	
5	750 mm x 1440 mm	Pc	1	120,000.00	120,000.00	
Total Amount in Tshs (Including VAT)					8,800,000.00	

For Purchaser	For Supplier
Signature.	<u> </u>
Name MANGILI	MO TA
Designation	215C1P02
Date 11 22	2-2
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Signature
Name
Designation
Date



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	Total Amount in	n Tshs (In	cluding VA	T)	8,800,000.00	

For Purchaser	For Supplier
For Purchaser Signature	thy chie
Name MANGIL	
Designation PR	Napar
Date 111512	22_

Signature Daniely
Name FREST V. MVAMBANAJA

Designation Mcureuteserr

Date 14(05/2022

FREDY V MWAMBATATA

IRINE A TANZANIA

TIN. 131-47E-452