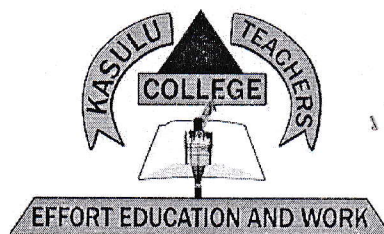


MINISTRY OF EDUCATION, SCIENCE AND
TECHNOLOGY

KASULU TEACHERS' COLLEGE
P.O BOX 03, KASULU.



CONTRACT

BETWEEN

KASULU TEACHERS' COLLEGE

AND

MALAGARASI ENTERPRISES & CONTRACTORS LTD
.....
P.O. BOX 94 KASULU

FOR

MATERIALS FOR CONSTRUCTION OF LECTURE THEATRE AT
KASULU TEACHERS COLLEGE

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ABBREVIATIONS AND ACRONYMS

GCC	General Conditions of Contract
PE	Procuring Entity
PPA 2011	Public Procurement Act No. 7 of 2011
SRP	Schedule of Requirement and Prices
SIFQ	Standard Invitation for Quotation
TIN	Tax Identification Number
VAT	Value Added Tax (if any)

SEC. I: FORM OF CONTRACT

SEC. I: FORM OF CONTRACT

This Agreement is made this 05th day of FEBRUARY 2022

BETWEEN

KASULU TEACHERS' COLLEGE, Organization incorporated under the laws of the United Republic of Tanzania with its principal place of business at Kasulu, P.O. Box 03, KASULU. Or any Assignees/Successor (Hereinafter referred to as the Client/Purchaser).

AND

..... MALALAYAS ENTERPRISES & CONTRACTOR LTD
..... P.O. BOX 94 KASULU
.....

Or any Assignees/Successor (Hereinafter referred to as 'the contractor/supplier').

RECITALS

WHEREAS the Client intends to enter into a Contract with DAHL ABDULLAH SALUM
.....

The Supplier has accepted to enter into Contract for Supply of Materials for construction of Lecture Theatre at Kasulu Teachers College at the Contract sum of TZS..... 41,739,900.00
.....

NOW, THEREFORE, in consideration of mutual covenants and agreement herein contained, the parties hereto, intending to be legally bound, agree as follows:

SEC II: TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is TZS..... 41,739,900.00
2. **Transportation:** The supplier shall bear all cost of loading and transportation up to the store/site at Kasulu Teachers' College.
3. **Delivery Period:** Material shall be delivered to the site within 14 days from the date of Confirmation of Fund from Client.
4. **Delivery point:** The goods are to be delivered to the Area of Construction of Kasulu Teachers' College.

5. **Contact Person:** Notices, enquiries and documentation should be addressed to **The Principal of Kasulu Teachers' College, P.O Box 03, KASULU.**
6. **Applicable laws:** This contract its meaning and interpretation and the relation between the parties shall be governed by the laws of Tanzania.
7. **Dispute resolution:** Any dispute, controversy or claim arising out of or relating to this Contract or which cannot be settled amicably within 7 days, shall be settled in accordance with the laws of Tanzania.
8. **Inspection:** The client has the right to inspect the goods and the Supplier shall provide reasonable assistance for the same as and when required by the client during receiving of goods.
9. **Payment to Supplier:** Payment will be made to the supplier after completion of Works according to the contract, attachment of inspection report from the client/When supplier rise invoice after supply part of contract.
10. The following documents form part of this Contract:
 - Form of Contract
 - Terms and conditions of the Local Purchase order
 - Priced Quotation
 - General Conditions of Contract for Local Purchase Order (LPO)

11. Signature of the parties of the contract

IN WITNESS THEREOF, the Parties have set their seals on the date and in the manner here in after appearing:

FOR AND ON BEHALF OF THE CLIENT

Signed By:

Name: HELLEN M. CITEYO

Signature: [Handwritten Signature]

Title: PRINCIPAL

Date: 05/02/2022

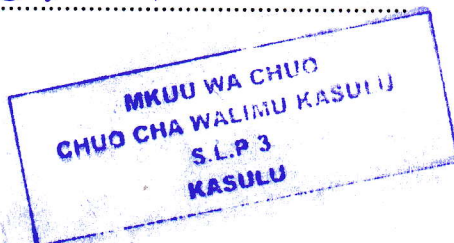
In Presence of:

Name: RANJEY G. MBISE

Signature: [Handwritten Signature]

Title: ENGINEER - MUST (MCB)

Date: 05/02/2022



FOR AND ON BEHALF OF THE SUPPLIER/COMPANY

Signed By:

Name: DALIL ABDALLAH

Signature: [Handwritten Signature]

Title: MD

Date: 05/02/2022

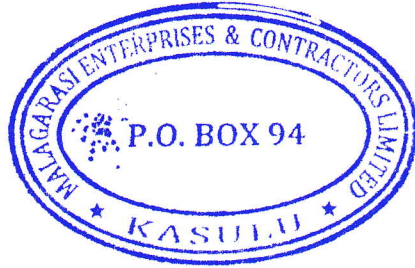
In Presence of:

Name: Muhammad Dahir

Signature: [Handwritten Signature]

Title: Operations Manager

Date: 05/02/2022



SEC. III PRICED QUOTATION