



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 DOORS FOR
PANGANI DVTC PROJECT**

**SIKILA GENERAL SUPPLIES,
P.O.BOX Box 6391,
Morogoro**

To: **M/s. Sikila General Supplies,**
P.O.BOX Box 6391,
Morogoro

Your quotation reference PA/024/2021/2022/DSMZ/G/36 dated January 7, 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. 135,180,000.00 VAT inclusive
2. **Delivery Period:** The goods are to be delivered within **one (1) month** 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 in the following modes:

1. 40% payment upon completion of Installation of Door Frames which is TZS. 54,072,000.00 of the contract price
2. 55% payment upon completion of Installation of Door Shutters which is TZS. 74,349,000.00 of the contract price
3. 5% upon completion of defect liability Period i.e. three (3) months TZS. 6,759,000.00 of the contract price

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; and
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

SIGNED FOR AND ON BEHALF OF THE CLIENT:

.....

Signature

(Name).....

Joseph Mwandu

(Occupation).....

Principal

Date

22/2/2022

IN THE PRESENCE OF:

.....

Signature

(Name).....

Kassim Juma

(Occupation).....

Store

Date

22/2/22

ON BEHALF OF THE SUPPLIER:

ISSA IBRAHIM SUKIA

Signature

(Name).....

Issa

(Occupation).....

Mkurugenzi

(Address).....

Box 6391 Morogoro

Date

22/2/2022

IN THE PRESENCE OF:

.....

Signature

(Name).....

MARY PEIGER DINYA

(Occupation).....

MUHASIBU

(Address).....

Box 6391 MOROGORO

Date

22/02/2022

