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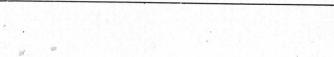
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THE UNITED REPUBLIC OF TANZANIA MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY VOCATIONAL EDUCATION AND TRAINING AUTHORITY VETA DAR ES SALAAM RVTSC



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

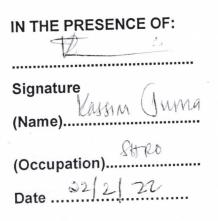
The following documentation must be supplied for payments to be made:

An original and two copies of an Invoice;

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- 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 |
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| Signature (Name) buch Muande |
| (Name) |
| (Occupation)Principal |
| Date 22/2/2022 |





IN THE PRESENCE OF:

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Signature

(Name) MARY PETGE DINYA

(Occupation) MultASIBY

(Address) Box 6391 MOROGORO

Date 32/02/2022