



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING AUTHORITY
VETA NORTHERN ZONE



P.O.BOX 1204, TANGA

**Local Purchase Order for
Procurement of Goods**

**Supply of Building materials for Construction of
Mkinga DVTC**

TO: RAI SHOP

Your quotation dated 22/06/2022 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 13,732,000.00 (Thirteen million seven hundred thirty-two thousand only)
2. **Delivery Period:** The goods are to be delivered within seven 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 [three] 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 VETA Mkinga.
5. **Payment to Supplier:**

Payment will be made within **14 days** on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery notes 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

