

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

MAMIRE TEACHERS' COLLEGE



CALL OFF ORDER

Procurement reference No: _____

Order reference No: MAMR/TC/PRO/2022/0022

Purchasers Name: MAMIRE TEACHERS' COLLEGE

Supplier Name: VITALIS A. MASAWE

Date: 11/5/2022

Please supply the following items in good order and condition to Mamire Teachers' College.

S/N	Particulars	Unit of measure	Specification	Quantity Required	Unit Price	Amount (Tshs)
1	Complete casemate window	PC	1800mmx1570mm	21 ✓	550,000.00	11,550,000.00
2	Complete casemate window	PC	1800mmx1590mm	15 ✓	450,000.00	6,750,000.00
3	Complete casemate window	PC	600mmx600mm	10 ✓	95,000.00	950,000.00
4	Double deck	PC	3ftx6ft(steel)	40	300,000.00	12,000,000.00
Grand Total including VAT						31,250,000.00

MKUU YA CHUO
CHUO CHA UALIMU MAMIRE
S.L.P 551 BABATI-WANYARA

Modified Terms and Conditions of Call-off Order:

- i) Goods should be of good quality and supplied in good condition.
- ii) Building materials should be brought as per agreement between two parties.
- iii) Your invoice should be submitted together with the original of Call-off Order.
- iv) Delivery shall be completed on 20/05/2022 after which the order shall be cancelled.
- v) Goods or Services shall be delivered to Mamire Teachers' College, Babati Rural.

7. Please sign and return this call-off order to the Purchaser indicated above within three working days after the receipt. Thereafter proceed with delivery of the supplies or provision of services indicated in paragraph 6 above, in accordance with the delivery period specified in this call-off order.

FOR PURCHASER:

FOR SUPPLIER/SERVICE PROVIDER

Signed by: [Signature]
Name: Josco M. Mbwana
Position: Principal

Signed: V. Massane S/S
Name: VITALIS A MASSANE
Position: MUMUKI OFISI

[official stamp]

PRINCIPAL
MAMIRE TEACHERS COLLEGE
P.O. Box 561 BABATI

[official stamp]

VITALIS A. MASSANE
WORK-SHOP
TIN 134-535-849