



**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF INDUSTRY AND TRADE
THE GOVERNING BODY OF THE COLLEGE OF BUSINESS EDUCATION**



LOCAL PURCHASE ORDER AGREEMENT

FOR

**Subscription of electronic newspapers services
CONTRACT NO. TR30/2024/2025/NC/21**

BETWEEN

**THE GOVERNING BODY OF THE COLLEGE OF BUSINESS EDUCATION
P. O. Box 1968, Dar es Salaam.**

AND

**MWANANCHI COMMUNICATIONS LIMITED
19754 DAR ES SALAAM
of MAKUBURI - TABATA RELINI Ilala Dar es Salaam**



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF INDUSTRY AND TRADE
THE GOVERNING BODY OF THE COLLEGE OF BUSINESS EDUCATION



LOCAL PURCHASE ORDER

Quotation No.: TR30/2024/2025/NC/21
For
Subscription of electronic newspapers services

To: MWANANCHI COMMUNICATIONS LIMITED of 19754 DAR ES SALAAM

Kindly be informed that your quotation reference TR30/2024/2025/NC/21 submitted on 03-03-2025 17:03 is accepted and you are required to perform the service(s) as detailed on the attached Activity Schedule and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

This order is placed subject to below stated terms and conditions of the Local Purchase order.

Terms and Conditions of this Local Purchase Order:

1. Contract Sum: The Contract Sum is TZS. 8,474,576.28 in words, (Eight Million Four Hundred Seventy-Four Thousand Five Hundred Seventy-Six and Twenty-Eight Cents) and Value Added Tax (VAT) of 1,525,423.73 in words One Million Five Hundred Twenty-Five Thousand Four Hundred Twenty-Three and Seventy-Three Cents (hereinafter called “the Contract Price”).

2. Warranty: The warranty/guarantee period is as indicated in the attached Activity Schedule and Prices.

The Service Provider shall provide the warranty, as stipulated in the invitation for quotations for services to be performed and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Service Provider shall be bound to rectify the fault as the case may be within 7 days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Service Provider's risk and expense and without prejudice to any other rights which Purchaser may have against the Service Provider under the contract.

3. Delivery Period: The service(s) are to be performed within 365 days from the date of this LPO.

4. Delivery point: The goods are to be delivered to College of Business Education, Dar es salaam Campus.

5. Contact Person: Notices, enquiries and document action should be addressed to Edda Tandi Lwoga, Rector of P O BOX 1968 DAR ES SALAAM.

6. Payment to Service Provider: Payment will be made within 45 days of completion of the satisfactory performance of the contract.

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

(i) Local Purchase Order(LPO);

(ii) A delivery note evidencing dispatch of the goods; and

(iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of satisfactory service delivery.

7. Contract Documents: The following documents form part of this Contract (LPO):

(i) Local Purchase Order (LPO);

(ii) Letter of Acceptance;

(iii) Minutes of Negotiation; None

(iv) Addendum Notice;

(v) Specifications; and

(vi) Other relevant contract documents.

- (NONE)

NO.	Description of Services/ Activity	Unit of measure	Quantity	Unit Price	Total
1	Electronic newspapers	Package	2000	4237.28814	8474576.28

Bid Amount Vat Exclusive	8,474,576.28
Bid Amount Vat Inclusive	10,000,000.01

IN WITNESS WHEREOF the Employer and the Service Provider have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

SIGNED, SEALED, AND DELIVERED FOR AND ON BEHALF OF:

THE PROCURING ENTITY

Name:

(Authorized Representative)

Designation:

Signature:

Date and Stamp:

WITNESS

Name:

Designation:

Signature:

Date:

THE SERVICE PROVIDER

Name:

(Authorized Representative)

Designation:

Signature:

Date and Stamp:

WITNESS

Name:

Designation:

Signature:

Date:

LETTER OF ACCEPTANCE



**THE UNITED REPUBLIC OF TANZANIA
THE GOVERNING BODY OF THE COLLEGE OF BUSINESS EDUCATION**



12/03/2025

Ref. No: TR30/2024/2025/NC/21/1

To: MWANANCHI COMMUNICATIONS LIMITED

allenchikira@gmail.com

**RE: NOTIFICATION OF AWARD OF CONTRACT FOR TENDER NO. TR30/2024/2025/NC/21 FOR
SUBSCRIPTION OF ELECTRONIC NEWSPAPERS SERVICES**

Kindly refer to the subject matter above.

2. This is to notify you that, your tender dated 03-03-2025 for execution of contract number TR30/2024/2025/NC/21 for SUBSCRIPTION OF ELECTRONIC NEWSPAPERS SERVICES has been accepted at a total Contract amount of TZS. 8,474,576.28 (Eight Million Four Hundred Seventy-Four Thousand Five Hundred Seventy-Six and Twenty-Eight Cents) (VAT Exclusive), as modified in accordance with the Instructions to Tenderers is hereby accepted.
3. Before signing of the contract, you are required to furnish the Performance Securing Declaration within 14 days in accordance with the Conditions of Contract, using the correct Performance Security Forms available in the system.

Edda Tandi Lwoga

RECTOR

Attachment: Draft Contract

Cc: PPRA

CAG

Office of Attorney General

GAMD

IAG

TRA

Adjudicator's Appointing Authority (*where applicable*).

TENDER SUBMISSION FORM

MWANANCHI COMMUNICATIONS LIMITED
MAKUBURI - TABATA RELINI Ilala Dar es Salaam
2025-03-06
14:00 Hours

THE GOVERNING BODY OF THE COLLEGE OF BUSINESS EDUCATION
P. O. Box 1968, Dar es Salaam.

Subscription of electronic newspapers services TR30/2024/2025/NC/21

Gentlemen and/or Ladies:

Having examined the Tendering Documents, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to Subscription of electronic newspapers services in conformity with the said tendering documents, the total price of our tender, excluding any discounts offered is:

TZS 8,474,576.28 in words (Eight Million Four Hundred Seventy-Four Thousand Five Hundred Seventy-Six and Twenty-Eight Cents) only;

I/We undertake, if our Tender is accepted, to complete the said Works in accordance with the completion schedule specified in the Procuring Entity Requirements.

If this Tender is accepted, I/we undertake to provide Performance Security in the form and in the amounts, or Performance Securing Declaration within the times specified in the Tendering Documents.

I/We agree to abide by this Tender for the Tender validity period specified in ITT and the Tender Data Sheet, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

I/We understand that the formal Contract will enter into force once signed between by Procuring Entity and successful tenderer.

I/We understand that you are not bound to accept the lowest or any Tender you may receive.

I/We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative tenders in accordance with the Tendering Documents.

This firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Government of the United Republic of Tanzania under Tanzania's laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.

I/We certify/confirm that we comply with the eligibility requirements as per Tendering Documents.

Dated this 03/03/2025.

Name: Jackson Tarimo.

In the capacity of Business Manager.

Duly authorized to sign this Tender for and on behalf of MWANANCHI COMMUNICATIONS LIMITED.

STATEMENT OF REQUIREMENTS

LOT NO. TR30/2024/2025/NC/21
Subscription of electronic newspapers services

GFS Code: 22001108 - Newspapers and Magazines

Payment Mode

Bank Transfer upfront

Objective

To provide an electronic platform for locally circulated newspapers (E-Newspapers) to the CBE community

Monitoring

Services provisional agreements are signed by parties and adhered to by service providers. The Directorate of Library Services in collaboration with PMU will ensure monitoring of the services.

Background

The college intends to shift from physical newspapers to E-papers. This allows wide access to newspapers to the CBE community around the clock without physical visit to the library. The platform provides access to archives and increases access to newspapers through IP addresses institutional email logins

Service Duration

One year from 15th March 2025 to 15th April 2026.

Performance & Specifications

Service Output Name	Specification Requirement	Performance Standard
Performance & Specifications	The following E-new papers should be provided; Mwananchi The citizen The East African Raia Mwema	Access to 9 E-Newspapers by 400 users per year (200 Via IP addresses, 200 staff Email accounts)
Reliability and Accessibility	The content should be readable to the users and should have a good quality of audio setting technology.	The services should be provided in 24 hours per day.

CONTRACT APPENDICES

CONTRACT SECURITY

