

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORITY - (KUWASA)



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P.O. BOX 102  
KAHAMA,  
SHINYANGA



# Local Purchase Order for Procurement of Goods

No: AE/0064/2021/2022/G/22

Supply of HDPE Pipes and Fittings

M/S KAHAMA OIL MILLS LTD

P O Box 253,

KAHAMA

NOVEMBER 2021

To: M/S KAHAMA OIL MILLS LTD

Your quotation reference AE/0064/2021/2022/G/22 dated 19<sup>th</sup> November 2021 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 **Tanzania shillings Four Hundred Seventeen Thousand Four Hundred Twenty One Thousand Six Hundred Fifteen Seventy Six Cent only (353,747,132.) VAT exclusive.**
- 2. Delivery Period:** The goods are to be delivered within 14 days from the date of this LPO that is 6<sup>th</sup> December 2021
- 3. Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices that is twelve months.

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 **14 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 **KUWASA, Boma Road Kahama**  
**Contact Person: (Allen T. Marwa)** Notices, enquiries and documentation should be addressed to **Managing Director P. O. Box 102 Kahama**
- 5. Payment to Supplier:**

Payment will be made within **30 days** on completion of satisfactory performance of the contract and upon receipt of the fund from Government. 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;

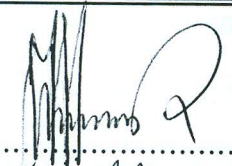


- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];
- Electronic Fiscal Device (EFD) receipt; and

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

- Local Purchase Order (LPO) and Schedule of requirements and prices
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Technical specifications
- Power of attorney
- Memorandum of Articles of association
- Performance Bond
- Bank guarantee

**For Purchaser:**


Signature: 

Name: Allen Marwa

Designation: MD

Date: 22/11/2021

**For Supplier:**

Signature: 

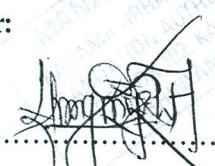
Name: BRYSON EDWARD

Designation: MANAGER

Date: 22/11/2021

**WITNESS**

**For Purchaser:**

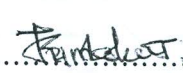
Signature: 

Name: Eng. Luchanganya, Paul

Designation: Technical Manager

Date: 22/11/2021

**For Supplier:**

Signature: 

Name: SIMON GERALD KAMKOLWA

Designation: ADVOCATE

Date: 22/11/2021





**SCHEDULE OF REQUIREMENT AND PRICES**

S/N	Item description	Unit	Quantity	Rate (TZS)	Amount(TZS)
1	<b>Distribution Networks - HDPE Pipes</b>				
1.1	Supply OD 160mm HDPE pipe, PN12.5, PE100 .	m	4,600	32,416.67	149,116,682.00
1.2	Supply OD 110mm HDPE pipe, PN12.5, PE100.	m	6,600	15,450.00	101,970,000.00
1.3	Supply OD 63mm HDPE pipe, PN12.5, PE100 .	m	15,000	5,062.63	75,939,450.00
	<b>Total</b>				<b>327,026,132.00</b>
	<b>VAT</b>				<b>58,864,703.76</b>
	<b>Sub -Total 1</b>				<b>385,890,835.76</b>
2.0	<b>Distribution Networks - Fittings</b>				
2.1	Supply HDPE Tee DN 160x160 x 160 and flanged 160, PN 12.5	Nr	1	180,000.00	180,000.00
2.20	Supply HDPE Tee DN 160x110, PN 12.5	Nr	4	175,000.00	700,000.00
2.60	Supply HDPE Tee DN 110, PN 12.5	Nr	3	100,000.00	300,000.00
2.70	Supply HDPE Tee OD 63, PN12.5	Nr.	30	45,000.00	1,350,000.00
2.80	Supply HDPE bend OD 160, PN12.5	Nr.	5	90,000.00	450,000.00
2.90	Supply HDPE Stub Flange OD160, PN12.5 with associated bolts and nuts	Nr	2	180,000.00	360,000.00
2.10	Supply HDPE Stub Flange OD110, PN12.5 with associated bolts and nuts	Nr	31	140,000.00	4,340,000.00
2.11	Supply HDPE Saddle Clamp OD 160 x OD 63, PN12.5	Nr.	8	60,000.00	480,000.00
2.12	Supply HDPE Saddle Clamp OD 110 x OD 63 , PN12.5	Nr.	15	45,000.00	675,000.00
2.13	Supply nipple DN 63 PN 12.5	Nr	100	30,000.00	3,000,000.00
2.14	Supply Male Connector DN 63 PN12.5	Nr	200	15,000.00	3,000,000.00
2.15	Supply Flanged Gate valve DN150, PN12.5	Nr.	1	550,000.00	550,000.00
2.16	Supply Flanged Gate valve DN100, PN12.5	Nr.	16	130,000.00	2,080,000.00
2.17	Supply Male threaded Gate valve DN63, PN12.5	Nr.	29	150,000.00	4,350,000.00
2.18	Supply GS plug DN 63, PN 12.5	Nr	35	25,000.00	875,000.00
2.19	Supply Plain Socket DN 63, PN 12.5	Nr	35	15,000.00	525,000.00
2.20	Supply straight coupline DN 63, PN 12.5	Nr	103	30,000.00	3,090,000.00
2.21	Thread Tape, Water proof, durable	Pc	400	1,000.00	400,000.00
2.22	Gasket sheet 6MM	m <sup>2</sup>	2	8,000.00	16,000.00
	<b>Total</b>				<b>26,721,000.00</b>
	<b>VAT</b>				<b>4,809,780.00</b>
	<b>Sub -Total 2</b>				<b>31,530,780.00</b>
	<b>GRAND TOTAL</b>				<b>417,421,615.76</b>

