



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION
AUTHORITY (SHUWASA)
Telephone No. 028-2762073,
Email Address : info@shuwasa.or.tz,
md.shuwasa@gmail.com,
Web site. www.shuwasa.or.tz, P. O. BOX 298
SHINYANGA



**CONTRACT FOR SUPPLY OF PIPES FOR COVID 19 WATER NETWORK
EXTENSION IN SHINYANGA MUNICIPAL AND DISTRICT.**

TENDER NO. AE/046/2021-2022/G/24

CLIENT	SUPPLIER
<i>MANAGING DIRECTOR, SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY, P. O. BOX 298 SHINYANGA.</i>	<i>M/s SIMBA PIPE INDUSTRIES LTD P.O.BOX 46259, DAR ES SALAAM.</i>

To: M/S SIMBA PIPE INDUSTRIES LIMITED
P O BOX 46259,
DAR ES SALAAM

Your quotation reference AE/046/2021-2022/G/24 dated 22ND 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 Two Hundred Twenty Four Million Six Hundred Twelve Thousand Four hundred Nineteen Twenty Cents Only (Tsh 224,612,419.20) VAT Exclusive.
- 2. Delivery Period:** The goods are to be delivered within thirty Days (30) from the date of this LPO.
- 3. Warranty:** The warranty/guarantee period is 12 months from the date of delivery.

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 28 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 *at SHUWASA*.

Contact Person: Notices, enquiries and documentation should be addressed to
MANAGING DIRECTOR - SHUWASA
P.O.Box 298,
SHINYANGA.

- 5. Payment to Supplier:**

Payment will be made in advance to support production schedule and the remaining ng will be paid within 30 days on completion of satisfactory performance of the contract. 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.

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
- Specifications
- Other documents

SCHEDULE OF REQUIREMENTS AND PRICES

No.	Description of items	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
	Supply of Pipes for Distribution Network Shinyanga MC					
1.	HDPE PIPE PE 100 PN 12.5, OD 110mm, 12M Length	M	3500	19,183.26	67,141,410.89	12 Months
2.	HDPE pipe OD 90mm, PN 12.5, 100M Length	M	5000	12,990.77	64,953,846.13	12 Months
3.	HDPE pipe OD 75mm, PN 12.5	M	4100	9,086.81	37,255,910.71	12 Months
4.	HDPE Pipe OD 63mm, PN 12.5, 150M Length	M	1800	6,394.42	11,509,956.15	12 Months
5.	HDPE Pipe PN 32mm OD, PN 12.5, 150M Length	M	750	1,615.43	1,211,574.33	12 Months
	Supply of Pipes for Distribution Network Shinyanga DC					
1.	HDPE PE 100 PN 12.5, OD 90mm, 100 m length	M	2250	12,990.77	29,229,230.76	12 Months
2.	HDPE PE 100 PN 12.5 OD 63, 150 m length	M	1300	6,394.42	8,312,746.11	12 Months
3.	HDPE pipe 75mm OD, PN 12.5	M	550	9,086.81	4,997,744.12	12 Months
	Sub Total				224,612,419.20	
	VAT %				40,430,235.46	
	Total Price				265,042,654.66	

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: Eng. Yuseph Kaboo
Title: ACCOM MD
Date: 26-11-2021



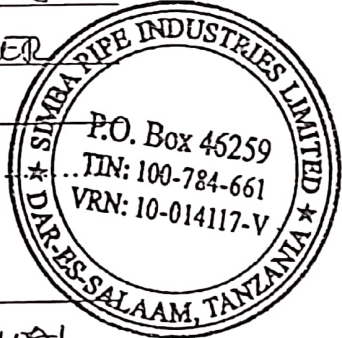
Seal:

In the presence of:

Signature: [Signature]
Name: HAPPY RUMARD
Title: LEGAL OFFICER
Date: 26-11-2021

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]
Name: BEATRICE CHARLES
Title: SALES MANAGER
Date: 27th NOV 2021



Seal:

In the presence of:

Signature: [Signature]
Name: SANJAY AGRAWAL
Title: COUNTRY HEAD OPERATION MANAGER
Date: 27th NOV 2021

Special Conditions of Contract

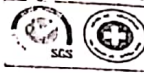
The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions (GCC 1)		
1.	1.1	The Purchaser is: Shinyanga Water Supply and Sanitation Authority, P. O. Box 298, Shinyanga.
2.	1.1	The Supplier is: M/S Simba Pipe industries Ltd P.O. BOX 34695, Dar es salaam.
3.	1.1	The Project is: Supply of Pipes for COVID 19 Water Network Extension in Shinyanga Municipal and District. Period for supply of goods: 90 Days
4.	1.1	The procurement of goods and services should be exempted VAT
Performance Security (GCC 6)		
5.	6.1	Required to submit the Performance Security Bond in the amount of 10% of the contract price
Packing (GCC 8)		
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by Tanzania Bureau of Standards.
Delivery and Documents (GCC 9)		
7.	9.1	<p>For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p style="text-align: center;">(i.)One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p>



SIMBA PIPE INDUSTRIES LTD

ISO 9001 : 2015



Address: Migoyo Road, Chang'ombe,
PO Box 46259, Dar es Salaam
TANZANIA
Telephone: + 255 - 22 - 2862587/2864555
Telefax: + 255 - 22 - 296 4012
Email: sales@simba.co.tz

Formerly Known as DPI SIMBA LTD / SIMBA PLASTICS (Since 1963)

SCHEDULE OF REQUIREMENTS AND PRICES

Name of Quotationer : SIMBA PIPE INDUSTRIES LTD

Name of Quotationer : SIMBA PIPE INDUSTRIES LTD IFT Number . .AE/046/2021-2022/G/24 FOR SUPPLY OF PIPES FOR EXTENSION OF WATER SUPPLY NETWORK (COVID - 19 WATER PROJECT)

ITEM NO.	DESCRIPTION OF SERVICE	PHYSICAL UNIT	QUANTITY	RATE	AMOUNT	WARRANTY PERIOD
	Supply of Pipes for Distribution Network Shinyanga MC					
1	HDPE PIPE PE 100 PN 12.5, OD 110mm, 12M Length	M	3,500	TZS 19,183.26	TZS 67,141,410.89	Warranty of 12 months
2	HDPE pipe OD 90mm, PN 12.5, 100M Length	M	5,000	TZS 12,990.77	TZS 64,953,846.13	Warranty of 12 months
3	HDPE pipe OD 75mm, PN 12.5	M	4,100	TZS 9,086.81	TZS 37,255,910.71	Warranty of 12 months
4	HDPE Pipe OD 63mm, PN 12.5, 150M Length	M	1,800	TZS 6,394.42	TZS 11,509,956.15	Warranty of 12 months
5	HDPE Pipe PN 32mm OD, PN 12.5, 150M Length	M	750	TZS 1,615.43	TZS 1,211,574.33	Warranty of 12 months
	Supply of Pipes for Distribution Network Shinyanga DC					
1	HDPE PE 100 PN 12.5, OD 90mm, 100 m length	M	2,250	TZS 12,990.77	TZS 29,229,230.76	Warranty of 12 months
2	HDPE PE 100 PN 12.5 OD 63, 150 m length	M	1,300	TZS 6,394.42	TZS 8,312,746.11	Warranty of 12 months
3	HDPE pipe 75mm OD, PN 12.5	M	550	TZS 9,086.81	TZS 4,997,744.12	Warranty of 12 months
Total Amount for Supply of Goods exuding VAT					TZS 224,612,419.20	
Add VAT					TZS 40,430,235.46	
Total Amount for Supply of Goods (including VAT) Goods to supplied to SHUWASA					TZS 265,042,654.66	
Total Amount in TZS.(in words)				Two Hundred Twenty Four Million, Six Hundred Twelve Thousand, Four Hundred Nineteen and Twenty Cents Only Including VAT		
The delivery period offered is:				2 TO 3 WEEKS		

Name :Neema Mlimba in the capacity of Sales Coordinator

Signature of Quotationer: _____

Duly authorized to sign the Quotation for and on behalf of SIMBA PIPE INDUSTRIES LTD
Dated on 25 November, 2021

