



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

MUGANGO/KIABAKARI WATER SUPPLY AND  
SANITATION AUTHORITY



Local Purchase Order

for

Procurement of Goods

Quotation No. AE/040/2021/2022/G/09

FOR

Supply of HDPE Water Pipes

M/S PLASCO LIMITED

M/S PLASCO LIMITED,  
P.O. Box 19956,  
DAR ES SALAAM.

Your quotation reference AE/040/2021-2022/G/09 dated 14<sup>th</sup> April, 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 were modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is Tsh. 68,318,991.00 VAT Inclusive (Tanzania Shillings Sixty-Eight Million Three Hundred Eighteen Thousand Nine Hundred Ninety-One with Zero Cent) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 5 days from the date of this LPO.
3. **Contract Validity:** This contract is valid till 31<sup>st</sup> May 2022
4. **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 7days 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

5. **Delivery point:** The goods are to be delivered to MUGANGO/KIABAKARI OFFICE - BUTIAMA.

**Contact Person:** Notices, enquiries and documentation should be addressed to Head PMU at Musoma Urban Water Supply and Sanitation Authority.

6. **Payment to Supplier:**

Payment will be made 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; and



7. 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



SCHEDULE OF REQUIREMENT AND PRICE

~~11/17~~

James

**SUPPLY OF HDPE WATER PIPES**  
**FOR IMPROVEMENT OF MUGANGO/KIABAKARI WATER SUPPLY SYSTEM**  
**IN MUSOMA AND BUTIAMA DC PROJECT.**

S/Np	Description of work	Unit	Quantity	Unit price	Extended price
	<b>HDPE PIPES (ALL PN 10)</b>				
1	OD HDPE 110mm	Lm	1,800	18,414.50	33,146,100.00
2	OD HDPE 90mm	Lm	1,500	12,311.00	18,466,500.00
3	OD HDPE 50mm	Lm	1,650	3,809.00	6,284,850.00
			Sub total		<b>57,897,450.00</b>
				Vat 18%	<b>10,421,541.00</b>
				Grand total	<b>68,318,991.00</b>

Total Amount in TZS. (In words)	<i>sixty-eight million three hundred eighteen thousand nine hundred ninety-one</i>
The delivery period offered is:	<i>5 days/weeks/months from date of LPO</i>

Authorized Signature: *[Signature]*  
 Name and Title of Signatory: EDITH JAMES SALES & MARKETING M'GR  
 Name of Bidder: PLASCO LTD

**For Purchaser:**

Signature: *[Signature]*  
 Name: Eng. Cosmas Sunda  
 Designation: Managing Director  
 Date: .....



**For Supplier:**

Signature: *[Signature]*  
 Name: EDITH JAMES SALES & MARKETING M'GR  
 Designation: MANAGER  
 Date: 29<sup>th</sup> April 2022



**Before me:**

Signature: *[Signature]*  
 Name: NEEMA MANYAGA  
 Designation: Ass. SALES & MARKETING MANAGER  
 Date: 29<sup>th</sup> April 2022