

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER



BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY
Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.
Fax: 028-2700204 Email:md@baruwasa.go.tz



BARIADI DISTRICT

**Local Purchase Order for
Procurement of Goods**

Quotation No:

BRD/UWASSA/ECTR. MTL /2021-2022/02

For

**Quotation for Supplying over head Electrical
Material at Mahina Boreholes.**

**To: M/s. Pentagon Electrical Services
P.O.BOX 702
SHINYANGA.**

Your quotation reference No. BRD/UWASSA/Ectr material/2021-2022/02
15 dated 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 shilling Forty Three million, Seven hundred Ten thousand Five hundred Shillings only (43,710,500/=TZS) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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 and installed at **BARUWASA'S OFFICE**

Contact Person: Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (**Respective BARUWASA**)

7. Payment to Supplier:

Payment will be made on the following ground

- Advance Payment - **Not Applicable**
- Payment after delivery of Materials - **Not Applicable**

- After Inspection and Acceptance of materials - **The payment will be made within 7 working days**

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

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

8. The following documents form part of this Contract:

- Schedule of Requirements and Price

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description of items	Specificati on	Unit of measure	Quanti ty	Estimate unit cost	Estimated sub total cost
1.	Transformer	50KVA	PC	1	12,000,000	12,000,000
2.	Drop out fuse		set	1	520,000	520,000
3.	Lighting Arestor		set	1	490,000	490,000
4.	Copper wire	35mm ²	mt	50	14,000	700,000
5.	HT fuse		set	1	22,000	22,000
6.	Pc cut out		set	1	500,000	500,000
7.	HRC fuse		set	1	34,500	34,500
8.	Earth rod		pcs	10	45,000	450,000
9.	Cable lugs	50mm ²	pc	10	4,000	40,000
10.	Danger plate		pc	5	5,500	27,500
11.	U Nail		kg	1	12,500	12,500
12.	Cable tiers		pkt	2	5,000	10,000
13.	Preformed top marker(stay)		pcn	5	14,000	70,000
14.	HT Pole	12mtn	pcn	12	540,000	7,020,000
15.	ACSR Cable	50mm ²	mt	2300	4,500	10,350,000
16.	Stay wire		mt	50	6,500	325,000
17.	Stay insulator		pc	5	5,000	25,000
18.	Stay guy grip		pcs	5	17,500	87,500
19.	Stay base		pcs	5	35,000	175,000
20.	Stay rod		pcs	5	27,000	135,000
21.	Disc insulator		pc	2	90,000	180,000
22.	Socket tongue(disk)		pcs	6	40,000	240,000
23.	Pig tail hook		pcs	6	27,000	162,000
24.	Tension clamp		pcs	5	25,000	125,000
25.	Section straps		pcs	5	25,000	125,000
26.	Bolts and nuts	10"	pcs	50	3,500	175,000
27.	Bolts and nuts	2"	Pcs	20	2,500	50,000
28.	LT poles 9mt		pcs	03	290,000	870,000
29.	Section twisted		pcs	06	9,000	54,000
30.	Bi metal pg clamps		pcs	15	3,000	45,000
31.	Cross arm	7FT	pcs	10	135,000	1,350,000
32.	Polymerick 33kv		pcs	30	110,000	3,300,000
33.	Clamp for ABC supporting		pcs	10	3,000	30,000
34.	ABC bundle 4core	50m2	mt	100	9,700	970,000
35.	Eye bolts		pcs	05	14,500	72,500

Clamp strain		pcs	04	12,000	48,000
Service line		ls		920,000	920,000
Sub total					41,715,000
Transportation					2,000,000
Grand total					43,710,500

NOTE: The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:
Signature: *[Signature]*

Name: Rainer Josephat

Designation: *S.O.*

Date: *15/11/2021*
[Official stamp]

For Supplier:
signature: *[Signature]*

Name: *SIMARU A NGAI*

Position: *M/D*

Date: *15/11/2021*
[Official stamp]

For Authorizer:
Signed by:

Name: Eng. Musalika Masatu

Position: Managing Director

Date: *..../..../2021*
[Official stamp]

BARIADIN URBAN WATER SUPPLY AND SEWERAGE AUTHORITY
P.O.Box 64, BARIADI

NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entite