

MANAGING DIRECTOR
PLASCO LIMITED
P.O.BOX 19956
DAR-ES SALAAM

Your quotation reference NJUWSA/2021-2022/G/25/Uviko-19 dated 12/11/2021 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 TZS Eighty-four million seven hundred fifty-six thousand seven hundred thirty-three hundred shillings eight cents (84,756,733.80) V.A.T exclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this LPO.
3. **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 one year 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 Njombe Urban Water supply and sanitation Authority (NJUWASA).

Contact Person: Notices, enquiries and documentation should be addressed to
Doricas Bhoke Samwel
P.O.BOX 81 NJOMBE
0746-011422

5. 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

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
- Form of integrity
- Minutes of Negotiation

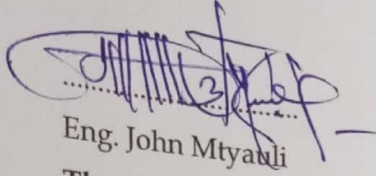
IN WITNESS whereof the parties thereto have caused this agreement to be signed in their respective names as of the day and year first above written

For and on behalf of

witnesses

Njombe Urban Water Supply and Sanitation Authority (NJUWASA)

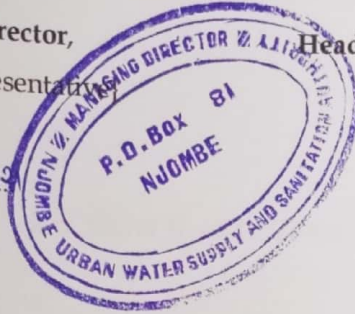
(The client)



Eng. John Mtyauli
The Managing Director,
{Authorized Representative}

Date 27/11/2021

Stamp





Doricas B. Samwel,
Head of Procurement Management Unit
{Authorized representative}

Date 27/11/2021

Stamp

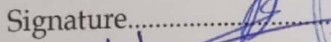
FOR AND ON BEHALF OF:

Plasco Company Limited

(The Supplier)

Name ALIMIYA OSMAN

Designation: As. CEO

Signature 

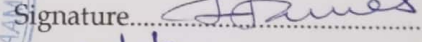
Date 27/11/2021

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Name EDITH JAMES

Designation: SALES & MARKETING MGR

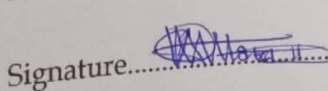
Signature 

Date 27/11/2021

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BEFORE ME:

Name of the lawyer Mhara, A.O

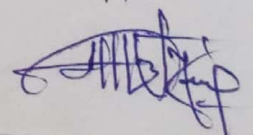
Signature 

Position Advocate

Date 27/11/2021



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Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	Warranty Period
1	OD 90mm HDPE PN 10	M	4,000	9,422.48	37,689,912	12Months
2	OD 75mm HDPE PN 10	M	900	6,558.63	5,902,767	12Months
3	OD 63mm HDPE PN 10	M	2,700	4,640.69	12,529,857.60	12Months
4	OD 50mm HDPE PN 10	M	3,150	2,916.11	9,185,740.20	12Months
5	OD 32mm HDPE PN 10	M	1,500	1,228.11	1,842,165	12Months
6	GS Pipe DN 80mm PN 25	M	120	91,881.00	11,025,720	12Months
7	GS Pipe DN 65mm medium PN 25	M	90	40,819.40	3,673,746	12Months
8	GS Pipe DN 50mm medium PN 25	M	78	37,267.00	2,906,826	12Months
Total Amount for Supply of Goods excluding VAT					84,756,733.80	
Total Amount for Supply of Goods (including VAT)					84,756,733.80	
Goods to supplied to NJUWASA P.M.U OFFICE						

For Purchaser	For supplier
Signature..... <i>[Signature]</i>	Signature..... <i>[Signature]</i>
Name..... <i>Eng John F. Mfalila</i>	Name..... <i>ALEXIA OSMAN</i>
Designation..... <i>Ms</i>	Designation..... <i>Ab. CEO</i>
Date..... <i>27/11/2021</i>	Date..... <i>27/11/2021</i>



A-0