

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;

