

Call-Off Order **Under Framework Agreement**

Framework Agreement No:

1166

Call-Off Order Reference No: AE /083/2021-2022/HQ//COO/G/53

Purchaser:

Wanging'ombe Water supply and Sanitation Authority

Supplier:

MWADEMBE COMPANY LIMITED

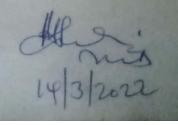
Date of Call-Off Order:

14/03/2022

- 1. The Purchaser indicated above issues this call-off order for the procurement of common use items and services under the framework agreement referenced above entered between you and the Government Procurement Services Agency [GPSA].
- 2. This call-off order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this call-off order and the framework agreement, the framework agreement shall prevail.
- 3. The following documents shall be deemed to form and be read and construed as part of this call-off order, viz:
 - a) The Framework Agreement signed between GPSA and the Supplier/Service Provider;
 - b) The Technical Specifications/Statement of requirement
- 4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the material indicated and to remedy defects therein in conformity in all respects with provisions of the Call-off Order.
- 5. The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the material indicated and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Call-off Order at the terms and in the manner prescribed by the Call-off Order.
- 6. The Purchaser has issued this Call-off Order to the Supplier to supply/provide services as listed hereunder in the sum of 1,211,450.00in accordance with the terms and conditions agreed in the Framework Agreement and Call-off Order.

List of Supplies or Services required and Prices

S/N	Description of Supplies or Services	Unit of issue	Quantity	Unit Price	Amount [Tsh]
	THE PARTY OF THE P	LTR	150	2,493	373,950.00
1.	DIESEL		250	2,630	657,500.00
2.	PETROL	LTR	250		135,000.00
3.	ENGINE OIL PETROL	LTR	15	9,000	
4.	ENGINE OIL DIESEL	LTR	05	9,000	45,000.00
	OTAL including VAT				1,211,450.00





Modified Terms and Conditions of Call-off Order:

- Your invoice should be submitted together with the original of Call-off Order.
- ii) Delivery shall be completed on two days after which the order shall be cancelled.
- 7. Goods or Services shall be delivered to Wanging'ombe Water supply and Sanitation Authority Please sign and return this call-off order to the Purchaser indicated above within three working days after the receipt. Thereafter proceed with delivery of the supplies or provision of services indicated in paragraph 6 above, in accordance with the delivery period specified in this call-off order.

FOR PURCHASEF

Signed by:

Position:

FOR SUPPLIER/SERVICE PROVIDER

Signed: JH

Name: BAH

Position:
[Official stamp]

NOTE: Procuring entities are required to prepare and submit to GPSA a monthly summary report on GUIS procurement made using GPSA Form CUIS

No. 4. SANITATION AUTHORSON

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