



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER
BUKOBA WATER SUPPLY AND SANITATION
AUTHORITY

Kitekele Road, Box 81, Bukoba,

Phone: +255 (0) 282221744 Fax: 0282221588

Email: info@buwasa.go.tz Website: www.buwasa.go.tz



Local Purchase Order for Procurement of Goods

BETWEEN

BUKOBA WATER SUPPLY AND SANITATION AUTHORITY
(BUWASA) (THE PURCHASER)

AND

M/s FREDRICK MARTIN RUTTA
(THE SUPPLIER)

Supply of Electrical Materials for Karabagaine Water Supply Project.

Financial year 2021/2022

Contract No. AE/031/2021-22/G/03 Lot 12

As given in the Special Condition of Contract

SECTION: A
LOCAL PURCHASE ORDER

To: M/s Fredrick Martin Rutta,
P. o Box 451,
Bukoba.

Your quotation referenced *AE/031/2021-2022/G/03 Lot-12* dated 9th March, 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 where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Documents:** The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Schedule of requirements and Prices;
 - (c) Special Conditions of Contract for LPO;
 - (d) General Conditions of Contract for LPO;
 - (e) Letter of Acceptance;
 - (f) Notification of Award of Tender; and
 - (g) Quotation Submission Form.
2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings Two Million Four Hundred Fifty-Eight Thousand Five Hundred Thirty Only (2,458,530.00) VAT INCLUSIVE** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).
3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.
4. **Delivery Period:** The goods shall be delivered within Seven (7) working days from the date of signing this LPO.
5. **Delivery point:** The goods shall be delivered to BUWASA at Karabagain in Bukoba District.
6. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

7. Payment to Supplier:

- (a) Payments shall be made within **Thirty (30)** days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

8. Payment Modality:

- (a) **Advance Payment:** 0% of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.
- (b) **On Delivery:** 0% of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
- (c) **On Acceptance:** 100% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

9. Warranty: The warranty or guarantee period shall be twelve (12) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within **seven (7)** days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

10. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

MANAGING DIRECTOR,

Bukoba Water Supply and Sanitation Authority (BUWASA),

P. O. Box 81, BUKOBA.

**SCHEDULE OF REQUIREMENTS AND PRICES FOR ELECTRICAL MATERIALS
FOR KARABAGAIN WATER SUPPLY PROJECT.**

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8)
1		Main switch 4 ways Tronic	Pcs	1	120,000	120,000
2		Circuit Breaker 63A Tronic	Pcs	4	65,000	260,000
3		PVC twin cable 6mm ²	M	5	7,000	35,000
4		Earth load pure copper	Pcs	2	65,000	130,000
5		Earth wire 4mm ²	M	10	2,500	25,000
6		PVC twin cable 1.5mm ²	M	40	2,000	80,000
7		PVC twin cable 2.5mm ²	M	20	3,000	60,000
8		Conduit pipe AFRICAB	Pcs	15	3,000	45,000
9		Square box	Pcs	10	2,000	20,000
10		Conduit coupler	Pcs	10	500	5,000
11		Bulb Val light 15W	Pcs	6	6,000	36,000
12		Elbow	Pcs	20	500	10,000
13		Round box 4 way	Pcs	12	1,000	12,000
14		Insulation lape	Pcs	5	2,000	10,000
15		Square cover	Pcs	5	2,000	10,000
16		1 way 3 gang switch Tronic	Pcs	1	7,000	7,000
17		1 way 1 gang switch Tronic	Pcs	2	3,500	7,000
18		Switch socket 13A Tronic	Pcs	2	12,000	24,000
19		Lamp Holder straight Tronic	Pcs	3	2,500	7,500
20		Lamp Holder Angle Tronic	Pcs	4	2,500	10,000
21		Euro clips 22mm ²	Box	1	10,000	10,000
22		Gypsum screw	Box	1	10,000	10,000
23		Righting Arrestor	Pcs	3	150,000	450,000
24		Copper Bar	M	20	25,000	500,000

25	Copper Bar clip	Pcs	8	15,000	120,000
26	Stone salt	Kg	20	2,500	50,000
27	Charcoal	Bag	1	30,000	30,000
Sub Total amount					2,083,500
Add VAT 18%					375,030
Grand total amount VAT inclusive					2,458,530

Signed, sealed, and delivered by:
Purchaser

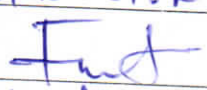
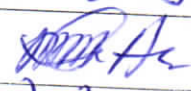
Witness to the signatures of the Purchaser

Name: <u>JOHN N. SIRATI</u>	Name: <u>Eng GADAMA KULWA</u>
Address: <u>BOX 81 - BUKOBA</u>	Address: <u>BOX 81 - BUKOBA</u>
Title: <u>MANAGING DIRECTOR</u>	Title: <u>HOD & P</u>
Signature: 	Signature: 
Date: <u>15/3/2022</u>	Date: <u>15/03/2022</u>



Signed by, for and on behalf of the Supplier

Witness to the signatures of the

Name: <u>FREDERICK M RUITA</u>	Name: <u>GEORGE BAGERA</u>
Address: <u>PO BOX 451 BUKOBA</u>	Address: <u>Box 451</u>
Title: <u>DIRECTOR</u>	Title: <u>MURUGAJI</u>
Signature: 	Signature: 
Date: <u>15/03/2022</u>	Date: <u>15/3/2022</u>

