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GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY



THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, rnd@geuwasa.go.tz
Web : www.geuwasa.go.tz



**LOCAL PURCHASE ORDER NO.
GEUWASA/AE/082/2021/2022/G/34**

FOR

**“SUPPLY OF DOSING PUMP FOR EXTENSION OF WATER
NETWORK IN GEITA
TOWN(KASAMWA,BUHALAHALA,IGEMBESABHO AND
MWABASABI AREAS) UNDER TANZANIA COVID-19
SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN
(TCRP) PROGRAM**

BETWEEN

**GEITA URBAN WATER SUPPLY AND SANITATION
AUTHORITY**

“PURCHASER”

AND

M/S WATERWEYS HYDROTECH LTD

**“SUPPLIER”
NOVEMBER, 2021**

SECTION 1: LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

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Procurement Reference No: AE/082/2021/2022/G/34

Description of Goods: for Supply of dosing pump for extension of water network in Geita town

(Kasamwa,Buhalahala,Igembhesabho and Mwambasabi areas) under Tanzania Covid-19 social-economical response and recovery plan(TCRP)

To: M/S WATERWEYS HYDROTECH LTD
P. O. BOX 2329,
MWANZA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/34 dated 22ND October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Two Million Four Hundred Seventy Thousand Only (TZS 2,470,000) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

SECTION II SCHEDULE OF REQUIREMENTS AND PRICES

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings Two Million Four Hundred Seventy Thousand Only (TZS 2,470,000) VAT exclusive**
2. **Delivery Period:** The delivery shall be made within six month from the date of signing this LPO
3. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

4. Payment to Supplier:

Payment will be made 100% after the inspection team accept the pump to be supplied.

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.

5. The following documents form part of this Contract (LPO):

- Schedule of requirement and prices
- The Technical specifications
- Acceptance letter
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1	Supply and installation of dosing pump capable of discharging up to 2liters/hour with plastic storage tank capacity 50 liters	Pc	1	2,470,000	2,470,000
SUB TOTAL					
VAT 18%					
TOTAL					2,470,000

For Purchaser:

Signature: 


Name: Frank Chanyalewa

Designation: MD

Date: 24/10/2024



For Supplier:

Signature: 

Name: INNOCENT H. MSAEKY

Designation: ASSISTANT SALES ENGINEER

Date: 29/10/2024

