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## Call-Off Order Under Framework Agreement

**Framework Agreement No:** 1166  
**Call-Off Order Reference No:** AE /083/2021-2022/HQ//COO/G/46  
**Purchaser:** Wanging'ombe Water supply and Sanitation Authority  
**Supplier:** MWADEMBE COMPANY LIMITED  
**Date of Call-Off Order:** 21/01/2022

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 1,145,250.00 in 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]
1.	DIESEL	LTR	150	2,415	362,250.00
2.	PETROL	LTR	250	2,592	648,000.00
3.	ENGINE OIL PETROL	LTR	10	9000	90,000.00
4.	ENGINE OIL DIESEL	LTR	05	9000	45,000.00
<b>TOTAL including VAT</b>					<b>1,145,250.00</b>

*[Handwritten Signature]*  
 AG/MS  
 21/01/2022

**Modified Terms and Conditions of Call-off Order:**

- i) 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 PURCHASER:**

Signed by:

*[Signature]*

Name:

*Joba Madiambwe*

Position:

*Ag. MD*

[Official stamp]

**FOR SUPPLIER/SERVICE PROVIDER**

Signed:

*[Signature]*

Name:

*BANATH MCELWA*

Position:

*MANAGER*

[Official stamp]



**For: MANAGING DIRECTOR  
WANGING'OMBE WATER SUPPLY AND  
SANITATION AUTHORITY**

**NOTE: Procuring entities are required to prepare and submit to GPSA a monthly summary report on CUIS procurement made using GPSA Form CUIS No. 4.**

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