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Call-Off Order Under Framework Agreement

Framework Agreement No: 1166
Call-Off Order Reference No: AE/083/2021-22/HQ/COO/GWND/50
Purchaser: Wanging'ombe Water supply and Sanitation Authority
Supplier: MWADEMBE COMPANY LTD
Date of Call-Off Order: 24/02/2022

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 **1,141,950.00** 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.	PETROL	LTR	250	2571	642,750.00
2.	DIESEL	LTR	150	2428	364,200.00
3.	ENGINE OIL	LTR	15	9000	135,000
TOTAL including VAT					1,141,950.00

Handwritten signature
Ag. No
24/02/2022

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 weeks 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:

Name:

Position:

[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.**

FOR SUPPLIER/SERVICE PROVIDER

Signed:

Name: BAHATH M...

Position: MANAGER
[Official stamp]

