

**THE UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF WATER**



**BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.

Fax: 028-2700204 Email:md@baruwasa.go.tz



**BARIADI DISTRICT**

**Local Purchase Order for  
Procurement of Goods**

**Quotation No:**

**BRD/UWASSA/MOTOR CYCLE /2021-2022/01**

**Quotation of supplying of Motor Cycle for  
Bariadi Urban Water Supply and Sanitation  
Authority.**

To: M/s. EPL BikeSales  
Serengeti Street, -Tarime  
P.O.BOX  
TARIME.

Your quotation reference No, WFD/UWASSA/MOTOR CYCLE /2021-2022/01. 15 dated November 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). 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. **Contract Sum:** The Contract Sum is Tanzania shilling Five million, Three hundred thousand only (5,300,000.00/=TZS) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 7 days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

5. **Delivery point:** The goods are to be delivered and installed at BARUWASA'S OFFICE

**Contact Person:** Notices, enquiries and documentation should be addressed to *Bariadi Urban water Authority P.O,Box 64 Bariadi - Simiyu*

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (Respective BARUWASA)

**7. Payment to Supplier:**

Payment will be made on the following ground

- i. Advance Payment – **Not Applicable**
  - ii. Payment after delivery of Materials - **Not Applicable**
- **The contract is VAT Exemption**

iii. After Inspection and Acceptance of materials - The payment will be made within 7 working days

The following documentation must be supplied for payments to be made:

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

8. The following documents form part of this Contract:

- Schedule of Requirements and Price

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description of items	Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub to cost
1	TVS Motor Cycle	TVS HLX 125RHLX12 5R	PC	02	2,245,762.71	4,491,525.42
						4,491,525.42
						808,474.58
			Grand Total			5,300,000.0

**NOTE:** The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser  
Signature: *[Signature]*

Name: **Rainer Josephat**

Designation: **S.O**

Date: **15/10/2021**  
[Official stamp]

For Supplier:  
signature *[Signature]*

Name: **Rayn Paul**

Position: **Managing Director**

Date: **15/10/2021**  
[Official stamp]

For Authorizer:  
Signed by: *[Signature]*

Name: **Eng. Musalika Masatu**

Position: **Managing Director**

Date: **15/10/2021**  
[Official stamp]

**NOTE:** Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entitle

**EPL Bike Sales**

Kahama Branch  
Tel: +255 754 046 221  
info@epl-bikers.com  
<https://epl-bikers.business.site>

MANAGING DIRECTOR  
URBAN WATER SUPPLY  
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