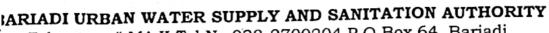
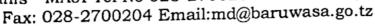
THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER



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





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.

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Your quotation released No. 1611/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 Schools of Requirements and Prices against the terms and conditions contained in this Local Purchase Only (LPO). This order is placed subject to the attached Special Conditions of Contract (GCC) 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 (8,300,000.00/=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

Item No.	Description of items	Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub to
1	TVS Motor Cycle	TVS HLX 125RHLX12	PC	02	2,245,762.71	
		5R	-			4,491,525.42
			T			4,491,525.42
			. [808,474.58
			Gran. Total			5,300,000.C

NOTE: The quoted price stated in the submitted	e must reflect all the requirer cost estimates	1
For Purchasen Signature:	For Supplier:	For Authorizer, Signed by:
Designation S.O	Position: Managing Director	Position: Managing Director

Date: 1/2/2021

Date:/...../2021

[Official stamp) GING DIRICTOR Date: 15./10/2021

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

EPL Bike Sales Kahama Branch Tel: +255 754 046 221 info@ept-bikers.com https://epl-bikers.business.site

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