



UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
WANGING'OMBE WATER SUPPLY AND SANITATION AUTHORITY



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Km 5 from Halali, High way
Road of Iringa-Mbeya
Small town of Ilembula
Po.box. 317
Makambako

Local Purchase Order for
Procurement of Goods/Service

Purchase of LUKU for Pump Test

*Tanzania Electric Supply Company Ltd,
P.O.BOX 132,
Njombe.*

To: Tanzania Electric Supply Company Ltd,
P.O.BOX 132,
Njombe.

You are required to supply the service as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tsh. 447,717.34
2. **Completion Period:** The service shall be completed within 2 days from the date of this Local Purchase Order.

Contact Person: Notices, enquiries and documentation should be addressed to Eng Mussa O.Masasi, Manager at WANGIWASA, P.o box 317, Makambako.

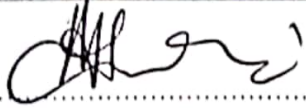
3. Payment to Supplier:

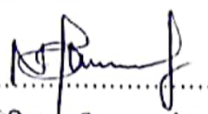
Payment will be made within two days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original of an Invoice;

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1.	Purchase of LUKU for Pump Test	Ls	1	447,717.34	447,717.34
Total Amount in TZS. (VAT Inclusive)					447,717.34

Manager:
Signature: 
Name: MUSSA O. MASASI
Date: 12/09/2022
MANAGING DIRECTOR
WANGI'OMBE WATER SUPPLY AND
SANITATION AUTHORITY

Supplier
Signature: 
Name: NAZIR ISMAIL
Designation: Ag. District Accountant
Date: 12/09/2022
DISTRICT ACCOUNTANT
TANESCO-WANGI'OMBE