



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MASWA WATER SUPPLY AND SANITATION
AUTHORITY

Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185, Maswa
Fax: 028-27502337, email: mdmauwasa@maji.go.tz



Local Purchase Order for Procurement of Goods

**SUPPLY OF PIPE FITTINGS FOR CONSTRUCTION OF WATER
EXTENSION LINES FOR MASWA WSSA**

MASWA-WSSA/SMYU/2021/2022/G/10

BETWEEN

**MASWA WATER SUPPLY AND SANITATION AUTHORITY
(MASWA-WSSA)
(THE PURCHASER)**

AND

**AMADEUS PLUMBING AND GENERAL SUPPLY
(THE SUPPLIER)**

Fy-2021-2022

To: **AMADEUS PLUMBING AND GENERAL SUPPLY**
P.O.BOX 6419 MWANZA

Your quotation dated **10 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. Documents: The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:

- (a) Local Purchase Order (LPO);
- (b) Quotation Submission Form;
- (c) General Conditions of Contract for LPO;
- (d) Special Conditions of Contract for LPO;
- (e) Schedule of requirements and Prices; and
- (f) The procuring entity's notification of award

Contract Sum: The Contract Sum shall be **Tanzanian Shillings** Twenty Five Million Four Hundred Ninety Eight Eighty Hundred Sixty Only. (Tshs.25,498,860.00) VAT INCLUSIVE as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

2. Commencement of the LPO: This LPO shall commence immediately after signing by the Parties.

3. Delivery Period: The goods are to be use after the date of signing this LPO.

4. Delivery point: The goods shall be delivered at the MASWA -Nyarikungu hill (construction area)

5. Currency for Payments: Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

6. Payment to Supplier:

- (a) Payments shall be made within five (5) days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate/inspection report signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

7. Payment Modality:

- (a) **Advance Payment:** 0% of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.
- (b) **On Delivery:** 0% of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
- (c) **On Acceptance:** 100% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

8. Warranty: The warranty or guarantee period shall be twelve (12) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within **seven (7)** days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

9. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Managing Director

Maswa Water Supply and Sanitation Authority (MASWA-WSSA),

P. O. Box 185,

Maswa -Simiyu

1. QUOTATION SUBMISSION FORM

10/11/2021[date]

To: Maswa Water Supply and Sanitation Authority

We agree to supply the goods specified in the Schedule of Requirement and prices of the MASWA - WSSA / SM 74 / 2020 G / 10 [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of 27,704,040 [amount in numbers], Twenty seven million, seven hundred four hundred and forty [amount in words] in Tanzanian Shillings.

We also offer to delivery the said goods within the period of days/ weeks / months (delete as necessary) as specified in the LPO, Special Conditions of Contract and General Conditions of Contract.

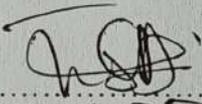
This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Tender for the Tender Validity Period specified in ITT 6, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

We declares that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: 

Name and Title of Signatory: AMEDEUS VICENT OTTARU

Date: 10/11/2021

Name of Tenderer: AMEDEUS PLUMBING AND GENERAL SUPPLIES

Address: P.O BOX 6419 MWANZA.





THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MASWA WATER SUPPLY AND SANITATION AUTHORITY

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AMADEUS PLUMBING AND GENERAL SUPPLY
P.O.BOX 6419
MWANZA.

Date: 15th November , 2021

RE: QUOTATION NO. MASWA-WSSA/SMYU/2020/2021/G/10 FOR SUPPLY OF PIPE FITTINGS FOR CONSTRUCTION OF WATER EXTENSION LINES FOR MASWA WSSA.

SUB: LETTER OF ACCEPTANCE.

Please refer to your quotation dated 10 November 2021 for supply of Pipe fittings for construction of water extension lines for Maswa WSSA.

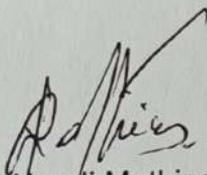
This is to notify that the Authority has accepted your bid for supply of pipes fittings for construction of water extension lines for Maswa WSSA. Quotation number **MASWA-WSSA/SIMIYU /2020/2021/G/10** Amounting to Tanzania Shillings Twenty Five Million Four Hundred Ninety-Eight Thousand Eight Hundred Sixty Only.

thirty million four hundred eighteen thousand only.

The Contract is being prepared and you are required to sign with the Managing Director of MASWA-WSSA on 17 November 2021.

Kindly acknowledge receipt of this letter in writing at your earliest convenience or submit on the day of signing the contract.

Yours


Engineer Nandi Mathias
MASWA-WSSA.

MANAGING DIRECTOR
URBAN WATER SUPPLY AND
SANITATION AUTHORITY
MASWA

All correspondence should be addressed to the office of Managing Director MASWA WSSA.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]

Name: NANDI MATHIAS

Title: MIS

Date: 17/11/2021

Seal:

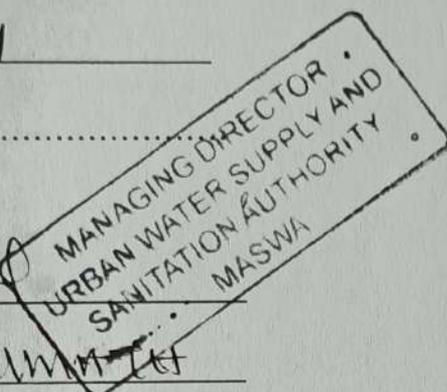
In the presence of:

Signature: [Signature]

Name: JONAS LINDIWE

Title: PROCUREMENT OFFICER

Date: 17/11/2021



FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]

Name: AMEDEUS PLUMBING AND GEN SUPPLIES

Title: MD Director

Date: 17/11/2021

Seal:

In the presence of:

Signature: [Signature]

Name: RICHARD O VICENT

Title: SALES OFFICER

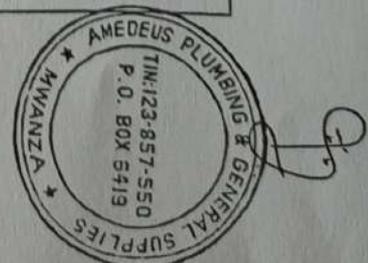
Date: 17/11/2021



Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	Warranty Period (where applicable)
1	Straight connector 2"	pc	67	25000	1,675,000	
2	Male connector 2"	pc	20	18000	360,000	
3	Tee steel 8"x6"	pc	2	1,500,000	3,000,000	
4	Steel flange 6"	pc	4	180,000	720,000	
5	Stab DN 160 PN 10	pc	4	300,000	1,200,000	
6	Aqual lock flange DN 200	pc	2	350,000	700,000	
7	Tee steel 4"	pc	3	450,000	1,350,000	
8	Steel flange 4"	pc	12	55,000	660,000	
9	Stab DN 110 PN 10	pc	6	200,000	1,200,000	
10	Sluice valve 6"	pc	1	700,000	700,000	
11	Sluice valve 4"	pc	3	550,000	1,650,000	
12	Gate valve 2"	pc	16	120,000	1,920,000	
13	Nipple GS 2"	pc	16	12,000	192,000	
14	Aqual lock flange 4"	pc	6	150,000	900,000	
15	Air valve 2"	pc	8	250,000	2,000,000	
16	Saddle clamp 6"x2"	pc	2	50,000	100,000	
17	Saddle clamp 4"x2"	pc	14	25,000	350,000	
18	Saddle clamp 2"x1"	pc	6	10,000	60,000	
19	R.bush 1x3/4"GS	pc	6	25,000	150,000	
20	Nipple 3/4"GS	pc	12	15,000	180,000	
21	Gate valve 3/4"	pc	12	18,000	216,000	
22	Tee GS 3/4"	pc	6	15,000	90,000	
23	Socket GS 3/4"	pc	6	15,000	90,000	
24	Bibcork	pc	12	18,000	216,000	
25	Male connector 3/4"	pc	12	2,000	24,000	
26	Seal tape	pc	200	500	100,000	
27	Bolt & Nuts	pc	192	3500	672,000	
28	Gasket rubber	Roll	1	643,200	643,200	
29	Taper 6"x4" flanged	Pc	1	950,000	950,000	
Total Amount for Supply of Goods excluding VAT						
					21,609,200	
Add VAT						3,889,660
Total Amount for Supply of Goods (including VAT)						
Goods to supplied to [insert destination of goods]						25,498,860

Total Amount in TZS.(in words)	[insert Total Amount for Supply of Goods, excluding VAT] <div style="text-align: center; font-size: 1.2em;">21,609,200/2</div>
The delivery period offered is:	[insert number] days/weeks/months from date of LPO



STANDARD POWER OF ATTORNEY

TO ALL IT MAY CONCERN

10 / 11 / 2021
THAT BY THIS POWER OF ATTORNEY given on the [insert date, month and year],
WE the undersigned [insert name of the company/donor] of [insert address of the company/donor], by virtue of authority conferred to us by the Board Resolution No. 001 of 05 day of November 2021 [insert year], do hereby ordain nominate and appoint [insert name of donee] of [insert address of the donee] to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of tender No. [insert tender number] that is to say;

To act for the company and do any other thing or things incidental for [insert tender Number] of [insert description of procurement] for the [insert name of the procuring entity]; MASWA - WSSA / SMYU / 2020 / 2021 / G / 10

MASWA WATER SUPPLY

AND provided always that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and affect as if this deed has not been executed.

AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do or purport to do in virtue of this Power of Attorney.

SEALED with the common seal of the said [insert name of the company] and delivered in the presence of us this [insert date] day of [insert month] [insert year]. AMEDEUS PLUMBING AND GENERAL SUPPLIES 10 NOVEMBER 2021

IN WITNESS whereof we have signed this deed on this [insert date] day of [insert month] [insert year] at [insert region] for and on behalf of [insert name of the company] AMEDEUS PLUMBING AND GENERAL SUPPLIES

SEALED and DELIVERED by the Common Seal of [insert name of the donor/coy] This [insert date, month and year]

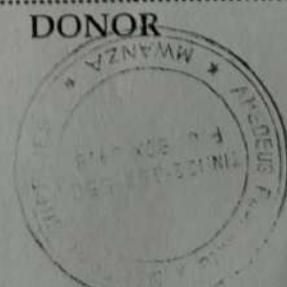
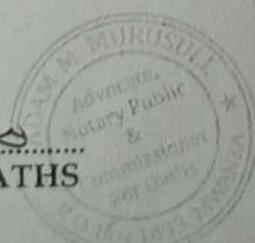
[Signature]

DONOR

BEFORE ME:

[Signature]

COMMISSIONER FOR OATHS



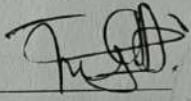
GOVERNMENT OF THE UNITED REPUBLIC OF TANZANIA

MEMORANDUM FOR ANTI-BRIBERY POLICY

This company AMENEUS PUMPING AND GENERAL SUPPLIES (Name of Company) places importance on competitive tendering taking place on a basis that is free, fair, competitive and not open to abuse. It is pleased to confirm that it will not offer or facilitate, directly or indirectly, any improper inducement or reward to any public officer their relations or business associates, in connection with its tender, or in the subsequent performance of the contract if it is successful.

This company has an Anti-Bribery Policy/ Code of Conduct and a Compliance Program which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees as well as by all third parties working with this company on the public sector projects or contract including agents, consultants, consortium partners, sub-contractors and suppliers. Copies of our Anti- Bribery Policy/Code Conduct and Compliance Program are attached.

AMENEUS VICENT OTARU
(Name of the Authorized Person)


Signature

10/11/2021
Date


Company stamp/seal