



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MUGANGO KIABAKARI WATER SUPPLY AND
SANITATION AUTHORITY



Local Purchase Order

for

Procurement of Goods

Quotation No. AE/040/2021-2022/G/11

FOR

Supply of water meter

M/S ALTERNATIVE SOLUTION

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ALTERNATIVE SOLUTION LIMITED
P. O. BOX 14189,
DAR ES SALAAM.

Your quotation reference AE/040/2021-2022/G/11 dated 10th 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:

Contract Sum: The Contract Sum is Tsh. 15,027,719.00 (Tanzania Shillings Fifteen Million, Twenty Seven Thousand, Seven Hundred Nineteen with Zero Cents) VAT Exclusive.

1. **Delivery Period:** The goods are to be delivered within 7 days from the date of this LPO.
2. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

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 3days 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

3. **Delivery point:** The goods are to be delivered to MUGANGO KIABAKARI WSSA-MUSOMA.

Contact Person: Notices, enquiries and documentation should be addressed to Managing Director at Mugango/ Kiabakari /Butiama Water Supply and Sanitation Authority.

4. **Payment to Supplier:**

Payment will be made within 30 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];

5. **The following documents form part of this Contract (LPO):**

- Local Purchase Order (LPO)

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- Notification letter.
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

SCHEDULE OF REQUIREMENT AND PRICE

S/Np	Description of work	Unit	Quantity	Unit price	Extended price
1.	Mechanical cold water meter DN 15mm, PN16 (multijet - dry type) with mineral glass, non-return, brass pair of connectors and composite connector sealers.	pc	230	46,995.3	10,808,919
2.	Mechanical cold water meter DN 90mm, PN16 (multijet- dry type) with mineral glass, Flanged.	pc	2	949,400	1,898,800
				Sub total	12,707,719
				Vat 18%	0.00
				WMA COST	2,320,000
				Grand total	15,027,719.00

Total Amount in TZS.(in words)	Tanzania Shillings Fifteen Million, Twenty Seven Thousand, Seven Hundred Nineteen with Zero Cents) VAT Exclusive.
The delivery period offered is: days/weeks/months from date of LPO

Authorized Signature: _____

Name and Title of Signatory: Eng. Kassim Mrisho - Technical Manager

Name of Bidder: ALTERNATIVE SOLUTION LIMITED

For Purchaser:
Signature: _____
Name: <u>Eng. Cosmas Sinda</u>
Designation: <u>MD</u>
Date: <u>17/11/2021</u>

For Supplier:
Signature: _____
Name: <u>Eng. Kassim Mrisho</u>
Designation: <u>Technical Manager</u>
Date: <u>17/11/2021</u>

