



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KOROGWE WATER SUPPLY AND SANITATION AUTHORITY
P.O.BOX 80. Korogwe, phone: 272650165
Email; md@korogwewssa.go.tz



Local Purchase Order for Procurement of Goods

LPO NO: AE/096/2021/2022/G/24

Purchase of Pipes Fittings for Rehabilitation of Water Supply Transmission
Pipeline from Mbeza to Mtonga Storage Tanks.

LIGERA GENERAL SUPPLIES,

P.O BOX 151,

TANGA.

To: LIGERA GENERAL SUPPLIES,

P.O BOX 151,

TANGA.

Your quotation reference AE/096/2021/2022/G/24 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 *Sixty-eighty million ninety-seven thousand eight hundred only in Tanzania Shillings (68,097,800.00) VAT INCLUSIVE*
2. **Delivery Period:** The goods are to be delivered within *14* days from the date of this LPO.
3. **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 180 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

4. **Delivery point:** The goods are to be delivered to
Korogwe Water Supply and Sanitation Authority P.o Box 80 Korogwe.

Contact Person: Notices, enquiries and documentation should be addressed to:

Sifael T. Masawa

Managing Director

Korogwe Water Supply and Sanitation Authority

P.O.Box 80,

Korogwe, Tanga

Email: md@korogwewssa.go.tz, Tel: 027-2650165.

5. **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];
- Electronic Fiscal Device (EFD) receipt;

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- *(Attach the standard established specifications, if provided by the Government)*
- TIN Certificate
- VAT Certificate
- Business License
- Framework Agreement Contract issued by GPSA

SCHEDULE OF REQUIREMENTS AND PRICES

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Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Supply Steel pipe for portable water supply DN 160 minimum working pressure rating 10 bars, it should be with minimum length 6m, Socket and spigot ends with rubber gasket	M	240	129,800	31,152,000	N/A
2	Supply 250mm of steel Pipe Heavy Duty	M	80	177,000	14,160,000	N/A
3	Gate /Sluice valve diameter 160 mm for gravity mains	No.	1	354,000	354,000	N/A
4	Steel/DI , Gate /Sluice valve diameter 110 mm for Washout	No.	3	531,000	1,593,000	N/A
5	Steel/DI , Gate /Sluice valve diameter 90 mm for Air valve	No.	5	413,000	2,065,000	N/A
6	Steel/DI flanged / flexible adaptor DN 160 with its appropriate stainless steel bolts and nuts	No.	18	177,000	3,186,000	N/A
7	Steel/DI flanged / flexible adaptor DN 100 with its appropriate stainless steel bolts and nuts	No.	3	141,600	424,800	N/A
8	Supply Water Flow meters for New Connection 3/4" PN 10 Certified with WMA	No.	100	118,000	11,800,000	N/A
9	DN90 Air release valves (Double orifice type,flanged end) including,rubber gasket and appropriates stainless steel bolts and nuts.	No.	5	177,000	885,000	N/A
10	Steel/DI Flanged tee DN160 x90mm for air valve removal including rubber gasket and bolt and nuts.	No.	5	224,200	1,121,000	N/A
11	Steel/DI Flanged tee DN160 x100mm with all required associated fittings for washout installation	No.	3	295,000	885,000	N/A
12	DN160 Flanged Bulk Water meter with all required associated Flanged steel/DI DN160 strainer, rubber gasket and its appropriate stainless-steel bolts and nuts	No.	1	472,000	472,000	N/A
Total Amount in TZS. (including VAT)					68,097,800	

For Purchaser:

Signature: 

Name: SIFAEL MASAWA

Designation: MANAGING DIRECTOR

Date: 23/11/2021

**MANAGING DIRECTOR
KOROGWE URBAN WATER AUTHORITY
KOROGWE**

For Supplier:

Signature: 

Name: MESTACK DANIEL

Designation: OP. MANAGER

Date: 23rd Nov 2021

**LIGERA GENERAL SUPPLIES
P. O. BOX 15111
DAR ES SALAAM**