

P.O.BOX 19956
DAR-ES SALAAM

Your quotation reference NJUWSA/2021-2022/G/27/Uviko-19 dated 12/11/2021 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 were modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is TZS Three hundred eighty-eight million one hundred thirty-six thousand eight hundred seventy-nine shillings and four cent (388,136,879.04/=) V.A.T exclusive.
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 one year 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 Njombe Urban Water supply and sanitation Authority (NJUWASA).

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

Doricas Bhoke Samwel

Procurement Officer

P.O.BOX 81 NJOMBE

0746-011422

5. Payment to Supplier:

Payment will be made within 14 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; and

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
- Form of integrity
- Minutes of Negotiation

A-O



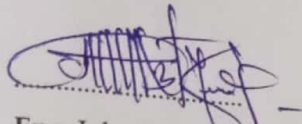
IN WITNESS whereof the parties thereto have caused this agreement to be signed in their respective names as of the day and year first above written

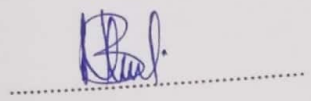
For and on behalf of

witnesses

Njombe Urban Water Supply and Sanitation Authority (NJUWASA)

(The client)





Eng. John F. Mtyauli

Doricas B. Samwel,

The Managing Director,

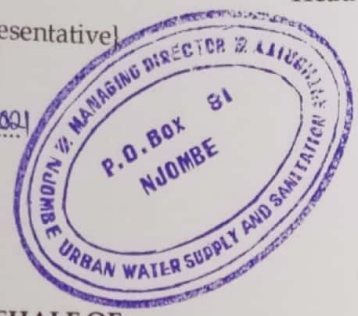
Head of Procurement Management Unit

{Authorized Representative}

{Authorized representative}

Date: 27 / 11 / 2021

Date: 27 / 11 / 2021



Stamp

stamp

FOR AND ON BEHALF OF:

Plasco Company Limited

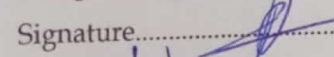
(The Supplier)

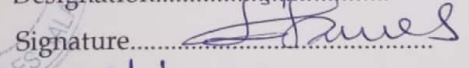
Name: ALIMYA OSMAN

Name: EDITH JAMES

Designation: AG. CEO

Designation: SALES & MARKETING MGR

Signature: 

Signature: 

Date: 27/11/2021

Date: 27/11/2021

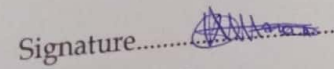


Stamp

BEFORE ME:

Name of the lawyer: Mthaka, A.O

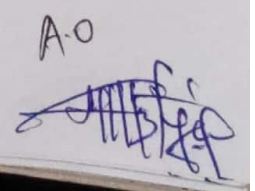
Stamp

Signature: 

Position: Advocate



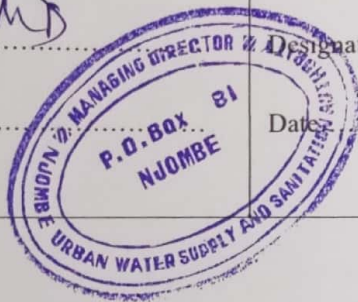
Date: 27/11/2021

A.O


Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	Warranty Period
1	Poly Vinyl Chloride (PVC) DN 250mm PN 10	M	600	92,381.20	55,428,720	12Months
2	Poly Vinyl Chloride (PVC) DN 225mm PN 10	M	4,302	74,316.17	319,708,159.04	12Months
3	Transportation to Isapulano at Makete	Ls	5	2,600,000	13,000,0000	12Months
Total Amount for Supply of Goods excluding VAT					388,136,879.04	
Total Amount for Supply of Goods (including VAT)					388,136,879.04	
Goods to supplied to Isapulano at Makete						

For Purchaser		For supplier	
Signature.....		Signature.....	
Name.....	Eng. John F. Mfalme	Name.....	AHMIZA OSMAN
Designation.....	MD	Designation.....	Ag. CEO
Date.....	29/11/2021	Date.....	29/11/2021



A-0
