



THE UNITED REPUBLIC OF TANZANIA

**MINISTRY OF WATER
BUKOPA URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Kitekele Road, Box 81, Bukoba,
Phone: +255 (0) 282221744 Fax: 0282221588
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



Contract

Between

**Bukoba Urban Water Supply and Sanitation Authority
(BUWASA)**

And

Joytrix Company Ltd

For Supply of Cement and Blocks
Financial year 2021/2022
Contract No. AE/031/2021-22/G/68 Lot-2
As given in the Special Condition of Contract

To: Joytrix Company Ltd
P.O Box 9
Karagwe

Your quotation reference AE/031/2021-2022/G/68Lot-2, Supply of cement and Block 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 Tshs. 71,208,500.00 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 *[insert number]* 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 *Karabagaine in Bukoba District*
Contact Person: Notices, enquiries and documentation should be addressed to *Yusuph Lameck, Head of Procurement Management Unit, 0655 594587 at Box 81, Bukoba*
5. **Payment to Supplier:**

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

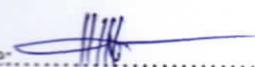
- An original and two copies of an Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];

- Electronic Fiscal Device (EFD) receipt; and
6. The following documents form part of this Contract (LPO):
- Local Purchase Order (LPO)
 - Reviewed Quotation Submission Form
 - Certificate of Registration and TIN Number
 - Framework Agreement Contract
 - General Conditions of Contract for LPO
 - Negotiation Agreement

SCHEDULE OF REQUIREMENTS AND PRICES

S/n	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(3)	(4)	(5)	(6)	(8)
1	Cement 42.5R	Bags	773	24,000.00	18,552,000.00
2	Concrete blocks (460m x 230m x 150mm)	Nos	336	6500.00	2,184,000.00
3	Concrete blockwork for raiser wall 460mm thick (Block mix 1:3:6, Mortar mix 1:3) (460 x 230 x 150)	Nos	5500	6500.00	35,750,000.00
4	Concrete blockwork for tank wall 230mm thick (Block mix 1:3:6, Mortar mix 1:3) (460 x 230 x 150) gloved	Nos	1300	6500.00	8,450,000.00
5	Concrete blockwork for tank wall 460mm thick (Block mix 1:3:6, Mortar mix 1:3) (460 x 230 x 150) glooved	Nos	700	6500.00	4,550,000.00
6	Concrete blocks(230m x 150mm) Engineering block(230mmx150mm)	Pc	265	6500.00	1,722,500.00
Subtotal					71,208,500.00
VAT 18%					Inclusive
Grand total					71,208,500.00

For Purchaser:

Signature: 

Name: CLAVERY T. CASIMIR

Designation: Ag. MD
FOR MANAGING DIRECTOR
BUKOBA URBAN WATER SUPPLY AND SANITATION AUTHORITY
P.O. BOX 81 BUKOBA

Date: 12/11/2021

YAZIDI Bwukero
 Ag. Tm


For Supplier:

Signature: 

Name: OSCAR RUKANYANIKA

Designation: M. DIRECTOR

Date: 12/11/2021

ROBERT J. RUKORO
 TECHNICAL MANAGER
