

**THE UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF WATER**



**LINDI URBAN WATER SUPPLY AND SANITATION  
AUTHORITY**



**Quotation No: AE/049/2021-2022/LWS/KID/1**

**For**

**CONSTRUCTION OF KIDUNI WATER SUPPLY PROJECT**

**EMPLOYER:  
LINDI URBAN WATER SUPPLY AND SANITATION  
AUTHORITY**

**CONTRACTOR:  
HAPFA LIMITED  
P.O.BOX 35602  
DAR ES SALAAM**

A handwritten signature in black ink, appearing to be 'J. J. J.'

To: HAPFA LIMITED  
P.O.BOX 35602  
CHANG'OMBE, DAR-ES-SALAAM

### FORM OF AGREEMENT

Your quotation is accepted and you are required to execute the works as detailed on the attached Bills of Quantities (BOQ) 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 shall be **Tanzanian Shillings Five Hundred Ninety One Million Five Hundred Eighty Seven Thousand Seven Hundred Only (Tshs 591,587,700.00) VAT EXCLUSIVE**
2. **Completion Date:** The works are to be completed within six (6) months from the date of this LPO.
3. **Defect Liability Period:** The defect liability period is as indicated in the Special Conditions of Contract for this LPO.
4. **Site Location:** The works will be carried out at Kiduni and is defined in drawings No:  
**Contact Person:** Notices, enquiries and documentation should be addressed to *Managing Director, P.O.Box 175, Lindi*
5. **Payment to Contractor:**

Payment will be made within *fourteen* 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;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work];
- Electronic Fiscal Device (EFD) receipt; and
- Signed Measurement sheet
- Amount of interim certificates should not be less than 20% of the contract cost.

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Bills of Quantities (BOQ)
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

7. Scope of Works and Prices (priced BOQ is attached)

*Handwritten signature*

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: [Handwritten Signature]  
Name: Eq. ALWA S Soud  
Title: MANAGING DIRECTOR  
Date: 15/11/2021  
Seal: .....



In the presence of:

Signature: [Handwritten Signature]  
Name: UDISS A. SEVULO  
Title: AG. TECHNICAL MANAGER  
Date: 15/11/2021

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Handwritten Signature]  
Name: FADHLI MAMBI  
Title: TECHNICAL DIRECTOR  
Date: 15/11/2021  
Seal: .....



In the presence of:

Signature: [Handwritten Signature]  
Name: LATIFU SADUMU  
Title: WITNESS  
Date: 15/11/2021

[Handwritten mark]