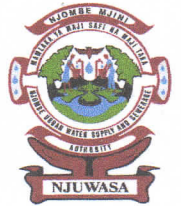


THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER

NJOMBE WATER SUPPLY AND SANITATION AUTHORITY



LOCAL PURCHASE ORDER

SUPPLY OF FITTINGS FOR IMPROVEMENT OF NJOMBE TOWN STREETS
WATER SUPPLY PROJECT.

Contract No: AE-073/2021-2022/G/24/Uviko-19

November 2021

Employer

Njuwasa-Njombe
P.O.BOX 81
NJOMBE

Supplier

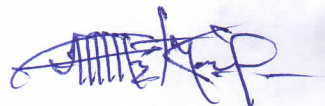
Lizzy Supply
P.O.BOX 254
NJOMBE

Simini

A handwritten signature in blue ink, appearing to be 'Lizzy Supply'.

SECTION I: LOCAL PURCHASE ORDER

Simu



To: MANAGING DIRECTOR,
LIZZY SUPPLIES
P.O.BOX 54
Makambako-Njombe

Your quotation reference *NJUWASA/2021-2022/G/24/wviko-19* dated *19/11/2021* and *23/11/2021* 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 where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is TZS seventy-seven-million, six hundred twenty-seven thousand only in Tanzania shillings (77,627,000/=) V.A.T inclusive for both Lot one (1) and Lot two (2) as shown in schedule of requirement.
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
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

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)



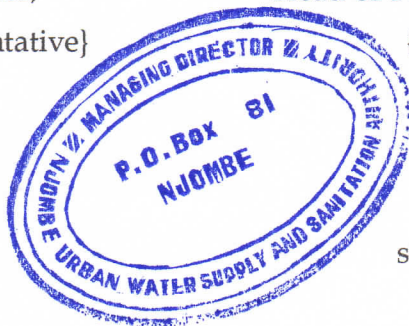
Eng. John Mtyauli
The Managing Director,
{Authorized Representative}



Doricas B. Samwel,
Head of Procurement Management Unit
{Authorized representative}

Date: 27 / 11 / 2021

Stamp



Date: 27 / 11 / 2021

stamp


FOR AND ON BEHALF OF:

Lizzy Supply

(The Supplier)

Name: ELIZABETH SIMIME

Designation: Director

Signature: 

Date: 27/11/2021

Stamp



Name: FURAH M PANGARA

Designation: WITNESS

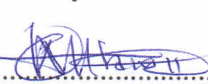
Signature: 

Date: 27/11/2021

Stamp

BEFORE ME:

Name of the lawyer: Mtaka, A. O.

Signature: 

Position: Legal Officer

Date: 27/11/2021



Simime

