

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF WATER

BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY

Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.

Fax: 028-2700204 Email:md@baruwasa.go.tz



BARIADI DISTRICT

Local Purchase Order for Procurement of Goods

Quotation No:

BRD/UWASSA/QT/EXTENSION PIPES /2021-2022/02

**Quotation for supplying of Pipes for Extension
Line at Somanda, Salunda, Malambo and
Kidinda-Viwandani.**

**To: M/s. Kuluchumila Entreprises
P.O.BOX 304
BARIADI.**

Your quotation reference No. BRD/UWASSA/QT/EXTENSION PIPES /2021-2022/02 15 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 Tanzania shilling Twenty One Million One Hundred Fifty Four thousand Two Hundred Twenty Five eighty Four cents only (21,154,225.84/=TZS) VAT inclusive.

2. Delivery Period: The goods are to be delivered within 7 days from the date of this Local Purchase Order.

3. Delay Damage: Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay

4. Warranty: The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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

5. Delivery point: The goods are to be delivered and installed at **BARUWASA'S OFFICE**

Contact Person: Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. Transportation: Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (**Respective BARUWASA**)

7. Payment to Supplier:

Payment will be made on the following ground

- Advance Payment - **Not Applicable**
- Payment after delivery of Materials - **Not Applicable**

- After Inspection and Acceptance of materials – **The payment will be made within 7 working days**

The following documentation must be supplied for payments to be made:

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by *[Authority responsible for certifying satisfactory completion of the order/works/services]*

8. The following documents form part of this Contract:

i. Schedule of Requirements and Price

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description of items and Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub total cost
1	1 inch nominal diameter PE 100 PN 10 Class C Pipeline	roller	84	250,000	21,000,000
Sub Total					21,000,000
Add VAT 18%					NA
Transport					154,225.84
Grand Total					21,154,225.84

NOTE: The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:
Signature: *[Signature]*

Name: Rainer Josephat

Designation: *S.O*

Date: *15/11/2021*
[Official stamp]

For Supplier:
signature: *[Signature]*

Name: *Kuluchumila*

Position: *Director*

Date: *15/11/2021*
[Official stamp]

For Authorizer:
Signed by: *[Signature]*

Name: Eng. Musalika Masatu

Position: Managing Director

Date: *15/11/2021*
[Official stamp]

NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entitle

