



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

MUGANGO KIABAKARIURBAN WATER SUPPLY AND  
SANITATION AUTHORITY



Local Purchase Order

for

Procurement of Goods

Quotation No. AE/040/2021-2022/G/12

FOR

Supply of Butt fusion machine with generator

M/S GREEN TOP ENTERPRISES LIMITED

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**GREENTOP ENTERPRISES CO. LIMITED**  
**P. O. BOX 71863,**  
**DAR ES SALAAM.**

Your quotation reference AE/040/2021-2022/G/12 dated 10<sup>th</sup> 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:**

**Contract Sum:** The Contract Sum is Tsh. 16,600,000 (Tanzania Shillings Sixteen Million, Six Hundred Thousand, with Zero Cents) VAT Exclusive.

1. **Delivery Period:** The goods are to be delivered within 7 days from the date of this LPO.
2. **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 3 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

3. **Delivery point:** The goods are to be delivered to MUGANGO KIABAKARI WSSA-MUSOMA.

**Contact Person:** Notices, enquiries and documentation should be addressed to Managing Director at Mugango/ Kiabakari / Butiama Water Supply and Sanitation Authority.

4. **Payment to Supplier:**

Payment will be made within 30 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];

5. The following documents form part of this Contract (LPO):
  - Local Purchase Order (LPO)
  - Notification letter.

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- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

SCHEDULE OF REQUIREMENT AND PRICE



S/Np	Description of work	Unit	Qty	Unit price	Extended price
1.	<p>Butt Fusion Machines (DN 63 - DN 200) including generator HDPE Pipes. Specification for; <b>Butt Fusion Machine</b></p> <ul style="list-style-type: none"> <li>• Material: HDPE-PP-PB-PVDF</li> <li>• Working Range: Ø 63 - 200mm</li> <li>• Power Supply: 230 VAC 50/60 Hz</li> <li>• Gear case absorbed power: 1100 W</li> <li>• Total absorbed power: 2250 W</li> <li>• Working Temperature: 180°÷280°C</li> <li>• Pressure working range: 0 ÷ 150 bar</li> </ul> <p>(Machine should include the following Machine body, Detach device for heater, Heater, Gear case and Milling Cutter Inserts)</p>	pc	1	14,000,000	14,000,000
2.	<p><b>Generator</b></p> <ul style="list-style-type: none"> <li>• Power 6 kVA - 15 kVA</li> <li>• Fuel Petrol/Diesel</li> <li>• Related frequency; 50/60HZ</li> <li>• Type : Single Phase</li> <li>• Produce electricity and weld</li> <li>• Engine speed 3000 - 3600rpm</li> </ul> <p>Power output 5.7 - 6.8Kw</p>	pc	1	2,500,000	2,500,000
				<b>Sub total</b>	<b>16,600,000</b>
				<b>Vat 18%</b>	<b>0.00</b>
				<b>Grand total</b>	<b>16,600,000</b>

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Total Amount in TZS.(in words)	<b>Sixteen Million, Six Hundred Thousand, with Zero Cents</b>
The delivery period offered is:	7 days from date of LPO

Authorized Signature: *[Signature]*

Name and Title of Signatory: AMRI A. KIOPYA MD

Name of Bidder: GREENTOP ENTERPRISES CO. LTD

For Purchaser:

Signature: *[Signature]*

Name: Engr. Cosmas Samba

Designation: MD

Date: 17/11/2021

For Supplier:

Signature: *[Signature]*

Name: AMRI A. KIOPYA

Designation: MD

Date: 17th Nov 2021



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