

## Local Purchase Order

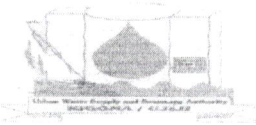
Under a Framework Agreement  
THE UNITED REPUBLIC OF TANZANIA

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**MINISTRY OF WATER  
KIGOMA WATER SUPPLY AND SANITATION  
AUTHORITY**

Mnarani Area, P. O. Box 812, Kigoma,  
Email : info@kuwassa.go.tz



Procurement Reference No: AE/036/2021-2022/G/19/01/02  
Description of Goods/Services FOR SUPPLY OF FITTINGS FOR WATER NETWORK  
EXTENSION IN KIGOMA MUNICIPALITY FOR COMBATING COVID-19.  
Framework Agreement No: 0062965  
Mini Competition No: AE/036/2021-2022/G/19/UVIKO/02

To: MNEZA ENTERPRISES AND GENERAL SUPPLIES  
P.O.BOX 106 KIGOMA.

Your Quotation in respect to mini competition with reference No: AE/036/2021-2022/G/19/UVIKO/02 dated 12.11.2021 is accepted and you are required to supply the goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the GOODS and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shillings Thirty Two Millions Nine hundred Sixty two Thousands Zero cent Only (32,962,000.00)** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

**N.B: Goods.**

PAID  
DATE 09/01/2022

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**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is Tanzania Shillings Thirty Two Millions Nine hundred Sixty two Thousands Zero cent Only (32,962,000.00) VAT Inclusive.
2. **Delivery Period:** The goods are to be delivered within 14 days from the date of this Local Purchase Order.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*Where applicable*).
4. **Delivery point:** The goods are to be delivered to KUWASA GENERAL STORE IN KIGOMA MUNICIPALITY.

**Contact Person:** Notices, enquiries and documentation should be addressed to  
**Managing Director,**  
**Kigoma Water Supply and Sanitation Authority**  
**P.o.box 812 Kigoma.**

**5. Payment to Supplier:**

Payment will be made within **Three** days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- A copy of Framework Agreement signed with GPSA; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.

**6. The following documents form part of this Contract:**

- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	UoM	Qty	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Reducing Sockets OD 50mm to 32mm	Pcs	15	7,000.00	105,000.00	
2	Reducing Sockets OD 110mm to 63mm	Pcs	12	30,000.00	360,000.00	
3	Reducing Sockets OD 110mm to 63mm	Pcs	5	40,000.00	200,000.00	
4	Tee Polly OD 32mm	Pcs	5	4,000.00	20,000.00	
5	Tee Polly OD 63mm	Pcs	3	18,000.00	54,000.00	
6	Tee Polly OD 50mm	Pcs	4	12,000.00	48,000.00	

*[Handwritten signature]*

**PAID**  
**DATE**  
 MNEZA ENTERPRISES AND  
 P O. Box 106  
 KIGOMA  
*[Signature]*  
 GENERAL SUPPLIES

7	Clamp Saddles OD 90mm to 50mm, PN 16	Pcs	10	10,000.00	70,000.00	
8	Clamp Saddles OD 90mm to 63mm, PN 16	Pcs	5	10,000.00	50,000.00	
9	Clamp Saddles OD 110mm to 63mm, PN 16	Pcs	5	12,000.00	60,000.00	
10	Coupling Sockets OD 90mm PN 16	Pcs	60	35,000.00	2,100,000.00	
11	Coupling Sockets OD 63mm PN 16	Pcs	350	15,000.00	5,250,000.00	
12	Coupling Sockets OD 32mm PN 16	Pcs	80	4,000.00	320,000.00	
13	Coupling Sockets OD 50mm PN 16	Pcs	345	9,000.00	3,105,000.00	
14	End Caps 90mm, PN 10	Pcs	5	30,000.00	150,000.00	
15	End Caps 110mm, PN 16	Pcs	2	50,000.00	100,000.00	
16	End Caps 50mm, PN 16	Pcs	15	23,000.00	345,000.00	
17	End Caps 63mm, PN 16	Pcs	10	23,000.00	230,000.00	
18	End Caps 32mm, PN 16	Pcs	10	3,000.00	30,000.00	
19	Gate valve heavy duty 110mm OD	Pcs	1	320,000.00	320,000.00	
20	Gate valve heavy duty 90mm OD	Pcs	3	210,000.00	630,000.00	
21	Gate valve heavy duty 50mm OD	Pcs	55	65,000.00	3,575,000.00	
22	Gate valve heavy duty 63 mm OD	Pcs	55	80,000.00	4,400,000.00	
23	Gate valve heavy duty 32 mm OD	Pcs	5	18,000.00	90,000.00	
24	Water meter ¾" PN 10 Complete with Non Return Valve and WMA seal	Pcs	150	75,000.00	11,250,000.00	
VAT (18%)					Inclusive	
Total Amount in TZS. (including VAT)					32,962,000.00	

For Purchaser:

Signature: *[Signature]*  
 Name: *Maite Jones Lyimo*  
 Designation: *Managing Director*  
 Date: *22/11/2021*



*[Signature]*

For Supplier:

Signature: *[Signature]*  
 Name: *MNEZA ENTERPRISES AND GENERAL SUPPLIES (KUDABA AHMAD KUDABA)*  
 Designation: *DIRECTOR*  
 Date: *22/11/2021*

**PAID**  
DATE: .....

