

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
THE UNITED REPUBLIC OF TANZANIA



GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz



CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S SWITCH INVESTMENT LTD

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/31

FOR

**"SUPPLY OF FITTINGS FOR EXTENSION OF WATER NETWORK
IN GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND
MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-
ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)"**

NOVEMBER, 2021

SECTION 1: LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

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Procurement Reference No: AE/082/2021/2022/G/31

**Description of Goods: for Supply of fittings for extension of water network
in Geita town (Kasamwa, Buhalahala, Igembesabho and
Mwabasabi area) under TanzaniaCovid-19 Social-
Economical Response and Recovery Plan (TCRP)**

To: M/S SWITCH INVESTMENT LTD
P. O. BOX 6740,
GEITA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/31 dated 25th October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply 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 Supplier in consideration for supply of 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 to supply the goods as listed hereunder in the sum of **Tanzania Shillings Nineteen Million Three Hundred Seventy Five Thousand Only (TZS 19,375,000) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings Nineteen Million Three Hundred Seventy Five Thousand Only (TZS 19,375,000) VAT exclusive**
2. **The contract shall be VAT exempted**
3. **Delivery Period:** The delivery shall be made within six month from the date of signing this LPO
4. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

5. Payment to Supplier:

Payment will be made as follows:-

50% before delivery

50% within 30 days after delivery

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.

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

- Schedule of requirement and prices
- The Technical specifications
- Acceptance letter
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Framework agreement

SECTION II SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Tax unit(VAT)	Total Price TZS.
1	TEE DN 125*125*90 PN 10	PC	1	250,000		250,000
2	SLUICE VALVE DN 90 PN16	PC	1	230,000		230,000
3	FLANGED STUB DN 90 PN 10	PC	2	50,000		100,000
4	HDPE REDUCER DN 90*63	PC	1	40,000		40,000
5	HDPE TEE DN 90*90*63MM	PC	3	50,000		150,000
6	HDPE TEE DN 63*63*50MM	PC	5	30,000		150,000
7	GATE VALVE DN 50(PEX)PN 16	PC	3	70,000		210,000
8	GATE VALVE DN 40(PEX)PN 16	PC	5	50,000		250,000
9	MALE CONNECTOR DN 63	PC	15	7,000		105,000
10	MALE CONNECTOR DN 50	PC	20	5,000		100,000
11	HDPE TAPER DN150*110MM PN 16	PC	1	160,000		160,000
12	HDPE TEE DN90*90*5MM PN 16	PC	5	60,000		300,000
13	GATE VALVE DN40 PN 16	PC	5	60,000		300,000
14	MALE CONNECTOR DN 50,PN 16	PC	20	7,000		140,000
15	REDUCER SOCKET DN 50*25MM	PC	10	4,000		40,000
16	AIR VALVES DN 100PN 16	PC	2	280,000		560,000
17	AIR VALVES DN 80PN 16	PC	2	270,000		540,000
18	HDPE TEE FLANGED DN 90*90*90MM	PC	4	180,000		720,000

19	GASKET SHEET3MMTHICK	ROLL	1	520,000		520,000
20	SLUICE VALVE DN 150 PN 16	PC	2	380,000		760,000
21	PLATE FLANGED DN 160,PN 16	PC	6	130,000		780,000
22	PLATE FLANGED DN 80,PN 16	PC	15	90,000		1,350,000
23	GS FLANGED TAPER REDUCER DN 150*100 PN 16	PC	1	130,000		130,000
24	HDPE TEE 90*90*90 PN 16	PC	5	50,000		250,000
25	HDPE TEE 110*110*90 PN 16	PC	5	90,000		450,000
26	SLUICE VALVE DN 90 PN 16	PC	5	200,000		1,000,000
27	PLATE FLANGE DN 90 PN 16	PC	5	60,000		300,000
28	BOLT AND NUTS	PC	500	4,000		200,000
29	AIR VALVE DN 90 PN 16	PC	3	280,000		840,000
30	NON RETURN DN 90 PN 16	PC	2	310,000		620,000
31	GS PIPE DN 80 HEAVY DUTY	PC	3	270,000		810,000
32	GS PIPE DN 100 HEAVY DUTY	PC	1	470,000		470,000
33	GS TEE HEAVYDUTY	PC	1	70,000		70,000
34	GS ELBOW DN 100,60 DEGREE HEAVY DUTY	PC	2	70,000		140,000
35	GS PIPE DN 50 HEAVY DUTY	PC	3	700,000		2,100,000
36	GS PLATE FLANGE DN 150 HEAVY DUTY	PC	6	120,000		720,000
37	GS ELBOW DN 150,45 DEGREE HEAVY DUTY	PC	3	180,000		540,000
38	SLUICE VALVE DN	PC	2	320,000		640,000

	150				
39	GS PIPE 1.25	PC	6	90,000	540,000
				SUB TOTAL	
				VAT 18%	
				TOTAL	18,747,250

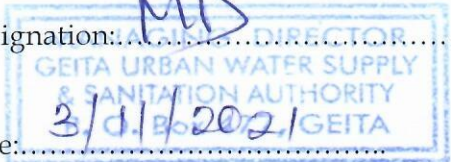
For Purchaser:

Signature: 

Name: Frank Chanyala

Designation: 

Date: 3/11/2021



For Supplier:

Signature: 

Name: SIMONY KAPARATILIS

Designation: DIRECTOR

Date: 3/11/2021

