

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORITY - (KUWASA)



Telephone: 028-2710349
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P O BOX 102
KAHAMA,
SHINYANGA



Local Purchase Order for Procurement of Goods

Quotation No: AE/0064/2021/2022/G/20

For

Supply of HDPE PIPES & FITTINGS

PLASCO LTD

P.O Box, 19956

DAR ES SALAAM

JANUARY 2022

Lawes

To: M/S PLASCO LTD

Your quotation reference AE/0064/2021/2022/G/20 dated 15th September 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 Tanzania shillings Five Hundred Fifty Million Three Hundred Fourteen Thousand Four Hundred Sixteen and Fifty Six Cents Only (550,314,416.56) VAT inclusive.

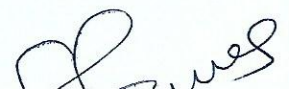
1. **Delivery Period:** The goods are to be delivered within five (5) days from the date of this LPO and call off order.

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 ten (10) 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 **Kahama town**
Contact Person: Notices, enquiries and documentation should be addressed to **The Managing Director at P. O. Box 102 Kahama. Email: info@kuwasa.go.tz**

4. **Payment to Supplier:** Payment will be made on advance at 30% of the value of the LPO and 70% within 30 days on delivery completion of the order and upon receipt of the fund from Ministry of water.



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]; ; and
- Electronic Fiscal Device (EFD) receipt

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- General Conditions of Contract for LPO
- Special Conditions of Contract for LPO
- Specifications sheet
- Power of attorney
- Minutes of negotiations



For Purchaser:

Signature:.....

Name:..... Misana Shuj.....

Designation:..... for MD.....

Date:..... 28/01/2022.....
Ag. Managing Director
Kahama Water Supply & Sanitation Authority
P.O.Box 102, Kahama

For Supplier:

Signature:.....

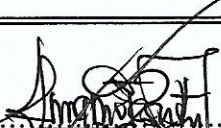
Name:..... EDITH JAMES.....
SALES & MARKETING
MANAGER

Designation:.....

Date:..... 28/01/2022.....

WITNESS

For Purchaser:

Signature:.....

Name:..... Sh. Luchanganya Paul.....

Designation:..... Technical Manager.....

Date:..... 28/01/2022.....

For Supplier:

Signature:.....

Name:..... NEEMA MANYAGA.....

Designation:..... SALES OFFICER.....

Date:..... 28/01/2022.....