



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KOROGWE WATER SUPPLY AND SANITATION AUTHORITY
P.O.BOX 80. Korogwe, phone: 272650165
Email; md@korogwewssa.go.tz



Local Purchase Order for Procurement of Minor Works

LPO No: *AE/096/2021/2022/W/09*

REHABILITATION OF WATER SUPPLY TRANSMISSION PIPELINE
FROM MBEZA TO MTONGA STORAGE TANKS

SAXON BUILDING CONTRACTORS LIMITED,

P.O BOX 22347,

DAR-ES SALAAM

To: SAXON BUILDING CONTRACTORS LIMITED,
P.O BOX 22347,
DAR-ES SALAAM.

Your quotation reference *AE/096/2021/2022/W/09* is accepted and you are required to execute the works as detailed on the attached Bills of Quantities (BOQ) 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 Sixty-three Million Five Hundred Seventy-two Thousand Two Hundred Four only. (63,572,204 VAT INCLUSIVE)
- 2. Completion Date:** The works are to be completed within *four Months (120 days)* from the date of this LPO.
- 3. Defect Liability Period:** The defect liability period is as indicated in the Special Conditions of Contract for this LPO.

Site Location: The works will be carried out at Korogwe and is defined in drawings: *NO. 3, 4 and 5*

Contact Person: Notices, enquiries and documentation should be addressed to:

Sifael T. Masawa
Managing Director
Korogwe Water Supply and Sanitation Authority
P.O.Box 80,
Korogwe, Tanga

Email: md@korogwewssa.go.tz, Tel: 027-2650165.

4. Payment to Contractor:

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;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work];
- Electronic Fiscal Device (EFD) receipt; and
- *[List other documents required]*

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Bills of Quantities (BOQ)
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- *(Attach the standard established specifications, if provided by the Government)*
- *[List any other such documents]*

6. Scope of Works and Prices

S/N	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Preliminaries and General items				
1.1	Temporary office	Sum			4,700,000
1.2	Reporting	Sum			300,000
1.3	Mobilization/Demobilization	Sum			3,400,000
1.4	Sign Boards	Sum			800,000
1.5	Provide Material testing for Pipes and storage tanks as directed by the Engineers	Sample	6	200,000	1,200,000
1.6	excavate road crossing to a depth not exceeding 1.5m, pass pipe line through the Service conduit pipe in accordance with section detail drawings for Road crossing	M	80	90,000	7,200,000
	Sub-total 1				17,600,000
2	Construction of Transmission line from Mbeza Intake to Mtonga Storage Tank 6.4 km DN160				
2.1	Trench Excavation				
2.2	Allow for excavation in soft soil	M	6,000	2,000	12,000,000
2.3	Allow for excavation in hard soil (provisional)	M	200	2,400	480,000
2.4	Allow for excavation in rocky soil (provisional)	M	200	10,000	2,000,000
	Sub-total 2				14,480,000
3	Backfilling				
3.1	Backfill excavated trench	M	6,400	6400	3,840,000
	Sub-total 3				3,840,000
4	CIVIL WORKS:				
4.1	Construct with anchor blocks 6 valve chambers with internal dimension 1width x 1.2mlength x 1.5m depth including supply and installation of concrete top cover and necessary fittings	NO.	6	790,000	4,740,000
4.2	Construct and install 65 reinforced concrete grade 25 marker posts with label describing size of the pipe for all pipeline as specified in the drawing (at the 100m interval)	NO.	65	95,000	6,175,000
	Sub-total 4				10,915,000 -
	TOTAL COST FOR PROJECT IMPLEMENTATION				46,835,000
	ADD 18% VAT				8,430,300
	TRANSPORT ALLOWANCE 2% (LUMPSUM)				8,306,904
	GRAND TOTAL				63,572,204

For Purchaser:

Signature:.....
MANAGING DIRECTOR
KOROGWE URBAN WATER AUTHORITY
KOROGWE

Name: SIFAEEL T. MASAWA

Designation: MANAGING DIRECTOR

Date: 23/11/2021

For Supplier:

Signature:.....

Name: HUSSEIN RAMZI SMAIL

Designation: DIRECTOR

Date: 23rd November 2021

SAXON BUILDING CONTRACTORS LTD.
P. O. Box 22347
DAR - ES - SALAAM