



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION
AUTHORITY (SHUWASA)
Telephone No. 028-2762073,
Email Address : info@shuwasa.or.tz,
md.shuwasa@gmail.com,
Web site. www.shuwsa.or.tz, P. O. BOX 298 SHINYANGA



**CONTRACT FOR SUPPLY OF FITTINGS FOR COVID19 WATER EXTENSION
PROJECT IN SHINYANGA MUNICIPAL AND DISTRICT.**

TENDER NO. AE/046/2021-2022/G/25 /SHUWASA/2021/G/11

CLIENT	SUPPLIER
<i>MANAGING DIRECTOR, SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY, P. O. BOX 298 SHINYANGA.</i>	<i>M/S KENLIGHT TRADING COMPANY P.O. BOX 5512 DAR ES SALAAM.</i>

Your quotation reference AE/046/2021-2022/G/25 /SHUWASA/2021/G/11 dated 22ND 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:

- 1. Contract Sum:** The Contract Sum is Tanzania Shillings fifteen Million eight hundred fifteen thousand one hundred zero cents only (Tsh 15,815,100.00) VAT exclusive.
- 2. Delivery Period:** The goods are to be delivered within Forty Five Days (45) from the date of this LPO.
- 3. Warranty:** The warranty/guarantee period is 6 months from the date of delivery.

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 28 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

- 4. Delivery point:** The goods are to be delivered to *at SHUWASA.*

Contact Person: Notices, enquiries and documentation should be addressed to
MANAGING DIRECTOR - SHUWASA

**P.O.Box 298,
SHINYANGA.**

5. Payment to Supplier:

Payment will be made in advance to support production schedule and the remaining amount will be paid 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.
- Electronic Fiscal Device (EFD) receipt.

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Specifications
- Other documents

SCHEDULE OF REQUIREMENTS AND PRICES

No.	Description of items	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
	SUPPLY OF FITTINGS FOR COVID19 WATER EXTENSION PROJECT.					
1.	Flanged steel taper 110mmx90mm, PN 16	PC	1	143,000.00	143,000.00	
2.	Steel double flange gate valve; 110 DN, 16 PN	PC	3	273,000.00	819,000.00	
3.	Flanged steel dismantle joint, DN 110mm 4"), PN16	PC	1	195,000.00	195,000.00	
4.	Double flanged Strainer, 110mm, PN 16	PC	1	260,000.00	260,000.00	
5.	Flanged Air valve, OD 63, PN 16, C. I	PC	2	104,000.00	208,000.00	
6.	Flanged Steel Gate valve, OD 63, PN16, C.I/Steel	PC	3	143,000.00	429,000.00	
7.	Steel Taper Flanged, OD 110 X 63, PN16,	PC	1	143,000.00	143,000.00	
8.	Steel Flexible flanged Adopter, DN 160mm (6"), PN16	PC	2	78,000.00	156,000.00	
9.	Steel Flanged Tee, OD 160 X 110 X 160, PN 16	PC	1	325,000.00	325,000.00	
10.	Steel Flanged Tee, OD 110 X 63 X 110, PN 16	PC	3	234,000.00	702,000.00	
11.	Steel Flanged Tee, OD 110 X 90 X 110, PN 16	PC	1	234,000.00	234,000.00	
12.	Bulk water meter, Double flanged, OD 110, PN 16, C.I, Measure medium turbid water at temperature of 25°C	PC	1	493,000.00	493,000.00	
13.	Flanged Steel Sluice valve, OD 90mm, PN 16	PC	2	195,000.00	390,000.00	
14.	Plain flange inner threaded, 63mm OD, PN 16	PC	2	26,000.00	52,000.00	
15.	Flanged Steel Bend OD 110, 45 degrees. PN 16	PC	1	233,000.00	233,000.00	
16.	Flanged Steel flexible Adapter, DN 90mm (3"), PN16	PC	4	78,000.00	312,000.00	
17.	Flexible Steel flanged Adaptor; 110 DN, 16 PN	PC	12	104,000.00	1,248,000.00	
18.	GS End plug (blank flanged), DN 90mm (3"), PN 16	PC	1	45,500.00	45,500.00	
19.	Flanged Steel Non Return valve, DN 100. PN 16	PC	1	364,000.00	364,000.00	

21.	GS End plug OD 32mm, PN 16, Pex	PC	1	2,600.00	2,600.00
22.	HDPE coupling OD 75mm, PN 16, Fish	PC	15	36,400.00	455,000.00
23.	HDPE coupling OD 90mm, PN 16, Fish	PC	10	45,500.00	455,000.00
24.	HDPE male connector, OD 75mm, PN 16, Fish	PC	2	26,000.00	52,000.00
25.	HDPE Male connector, OD 63, PN 16, Fish	PC	6	19,500.00	117,000.00
26.	G.S Socket reducer 75x32mm, PN 16	PC	1	15,600.00	15,600.00
27.	HDPE Male connector, OD 32mm, FISH, PN16	PC	18	3,900.00	70,200.00
28.	HDPE Tee poly, OD 63mm (2"), Fish, PN 16	PC	1	32,500.00	32,500.00
29.	HDPE Male connector OD 75mm, PN 10	PC	2	1,950.00	3,900.00
30.	G.S elbow DN 32mm, PN 16	PC	18	3,250.00	58,500.00
31.	Brass Non return valve, DN 63mm (2"), PN 16, Pex	PC	2	78,000.00	156,000.00
32.	Brass Gate valve, DN 32mm, PN 16, Pex	PC	10	19,500.00	195,000.00
33.	Brass Bib cock, 32mm, PN 16, Pex	PC	6	19,500.00	117,000.00
34.	G.S tee DN 32mm, PN 16	PC	3	3,900.00	11,700.00
35.	G.S Plain socket, DN 32mm, PN 16	PC	17	2,600.00	44,200.00
36.	HDPE Saddle clamp OD 90x32mm, PN 10	PC	1	7,800.00	7,800.00
37.	HDPE Saddle clamp OD 75x32mm, PN 16	PC	1	7,800.00	7,800.00
38.	HDPE Saddle clamp: OD 90mm X 32mm (3x1") PN 16	PC	2	7,800.00	15,600.00
39.	G.S Hexagonal nipple, DN 32mm, PN 16	PC	8	3,900.00	31,200.00
40.	Thread tape (Water proof, durable)	PC	180	650.00	117,000.00
41.	Bolt and nuts M16x4"	Nr	268	3,250.00	871,000.00
42.	Steel Bolt and nuts with washer M20x4	PC	48	3,900.00	187,200.00
43.	Rubber gasket sheet	Sq.m	9	58,500.00	526,500.00
44.	Steel, Flanged Tee, OD 160 X 90 X 160, PN 16	PC	1	425,000.00	425,000.00
45.	Flanged steel Tee, 110x90x110, PN16	PC	1	350,000.00	350,000.00
46.	Steel flexible adopter, DN 160mm (4"), PN16	PC	2	350,000.00	700,000.00
47.	Steel adapter flange, 110mm, PN 16	PC	2	104,000.00	208,000.00
48.	Steel flexible adapter, DN 90mm (3"), PN16	PC	5	97,500.00	487,500.00
49.	Steel double flanged Sluice valve, DN 90mm, PN 16	PC	2	350,000.00	700,000.00
50.	Steel end plug/ blank flange, DN 90mm (3"), PN 16	PC	1	52,000.00	52,000.00
51.	HDPE Saddle clamp: OD 90mm X 32mm(3x1") PN 16	PC	1	7,800.00	7,800.00
52.	HDPE Clamp saddle OD 90x63mm, PN 16	PC	1	19,500.00	19,500.00
53.	HDPE Clamp saddle OD 75x32mm, PN 16	PC	2	10,400.00	20,800.00

55	Brass ball valve, DN 32mm, PN16, Pex	PC	1	19,500.00	19,500.00
56	Single orifice internal threaded Air valve, 32mm OD, PN16	PC	1	65,000.00	65,000.00
57	HDPE Tee connector, OD 63, PN 16	PC	2	26,000.00	52,000.00
58	G.S plain socket, DN 63, PN 16	PC	2	7,800.00	15,600.00
59	G.S End plug, DN 63, PN 16	PC	2	7,800.00	15,600.00
60	G.S Socket reducer DN 75x63mm, PN 16	PC	2	19,500.00	39,000.00
61	Brass gate valve, DN 63, PN 16, Pex	PC	2	78,000.00	156,000.00
62	G.S Nipple, DN 63, PN 16	PC	3	7,800.00	23,400.00
63	G.S Bush reduced DN 63x32mm, PN 16	PC	1	9,100.00	9,100.00
64	HDPE male connector OD 75mm, PN 16, Fish	PC	2	13,000.00	26,000.00
65	HDPE male connector, OD 63mm, PN 16, Fish	PC	4	9,100.00	36,400.00
66	HDPE male connector OD 32mm, PN 16	PC	4	1,950.00	7,800.00
67	Steel Bolt and nuts with washer, M16x4"	PC	124	3,250.00	403,000.00
68	Gasket sheet, Leathred rubber, water tight	m ²	6	65,000.00	390,000.00
69	Thread tape, Water proof, durable	PC	50	13,000.00	650,000.00
70	Transportation cost	sum	01	480,000.00	480,000.00
	Sub Total				15,815,100.00
	VAT %				2,846,718.00
	Total Price				18,661,818.00

WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: Eng. Yusuph K. [Signature]
Title: ASST. MGR.
Date: 26-11-2021



In the presence of:

Signature: [Signature]
Name: HARRY RICHARD
Title: LEGAL OFFICER
Date: 26-11-2021

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]
Name: Jackline Daniel
Title: Marketing Officer
Date: 27/11/2021
KERONET TRADING COMPANY
P.O. Box 5512
DAR ES SALAAM

In the presence of:

Signature: [Signature]
Name: Venana Rugaithe
Title: Managing Director
Date: 27/11/2021

Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
1.	1.1	The Purchaser is: Shinyanga Water Supply and Sanitation Authority, P. O. Box 298, Shinyanga.
2.	1.1	The Supplier is: M/S Kenlight Trading Company P.O. BOX 5512 Dar es salaam.
3.	1.1	The Project is: SUPPLY OF FITTINGS FOR COVID19 WATER EXTENSION PROJECT IN SHINYANGA MUNICIPAL AND DISTRICT. Period for supply of goods: 60 Days
4.	1.1	The procurement of goods and services should be exempted VAT
		Performance Security (GCC 6)
5.	6.1	N/A
		Packing (GCC 8)
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by Tanzania Bureau of Standards.
		Delivery and Documents (GCC 9)
7.	9.1	<p>For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p style="text-align: center;">(i.)One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p>