



UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
WANGING'OMBE WATER SUPPLY AND SANITATION AUTHORITY



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Km 5 from Halali, High way
Road of Iringa-Mbeya
Small town of Ilembula
Po.box. 317
Makambako

Local Purchase Order

AE/83/2021-2022/HQ/LPO/W/51

**PRIPAM CO.LTD
P.O.BOX 825
IRINGA**

[Handwritten signature]
21/12/2022

To: **PRIPAM CO.LTD**
P.O.BOX 825
IRINGA

You are required to perform the following works as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum:** The Contract Sum is Tshs. 2,352,625.00/=
- 2. Delivery Period:** The Works should be done within *seven days* from the date of this Local Purchase Order.
Contact Person: Notices, enquiries and documentation should be addressed to *Manager* at *WANGIWASA, P.o box 317, Makambako.*

- 3. Warranty :** the warranty /guarantee period is 3 months

The Contractor shall provide the warranty, as stipulated in the quotation for works to be done and confirm that any faults are detected within the warranty period in installed works the contractor shall be bound to rectify the fault or replace the works as the case may be within seven days (7) otherwise the procurement entity may proceed to take such remedial action as may be necessary, at the contractor risk and expense and without prejudice to any other rights which procurement entity may have against the contractor under the contract.



- 4. Payment to Supplier:**

Payment will be made within 28 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original of an Invoice;


SCHEDULE OF REQUIREMENTS AND PRICE

	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1.	Mobilization and Demobilization	Ls	01	700,000.00	700,000.00
2.	Excavation	Cum	7.5	20,000.00	20,000.00
3.	Backfilling four (4) layer to the MDD required 95% min	Cum	06	40,000.00	240,000.00
4.	Cement stabilization	Cum	1.5	90,000.00	135,000.00
5.	Prime coat mc 30 (1.21/m ²)	Cum	7.5	17,500.00	131,250.00



01/3/2022

6.	Resealing	Cum	7.5	85,000.00	637,500.00
	SUB TOTAL				1,993,750.00
	ADD VAT 18%				358,875.00
	TOTAL AMOUNT				2,352,625.00


Manager:

Signature: 

Name: MUSA O. MASASI

Date: 01.03.2022

Contractor

Signature: 

Name: JACKSON P. MIENGA

Designation: 02.03.2022

