

MANAGING DIRECTOR
JUNACO (T) LTD
P.O.BOX 77756
DAR-ES SALAAM

Your quotation reference **NJUWSA/2021-2022/G/23/Uviko-19** dated **12/11/2021** 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 were modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum:** The Contract Sum is TZS **One hundred seventy million three hundred sixty-eight thousand two hundred and two and forty-nine cent (170,368,202.49/=)** V.A.T exclusive
- 2. Delivery Period:** The goods are to be delivered within 30 days from the date of this LPO.
- 3. 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 one year 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 **Njombe Urban Water supply and sanitation Authority (NJUWASA).**

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

Doricas Bhoke Samwel
P.O.BOX 81 NJOMBE
0746-011422

5. Payment to Supplier:

Payment will be made within 14 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; and

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
- Minutes of Negotiation

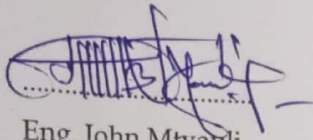
IN WITNESS whereof the parties thereto have caused this agreement to be signed in their respective names as of the day and year first above written

For and on behalf of

witnesses

Njombe Urban Water Supply and Sanitation Authority (NJUWASA)

(The client)



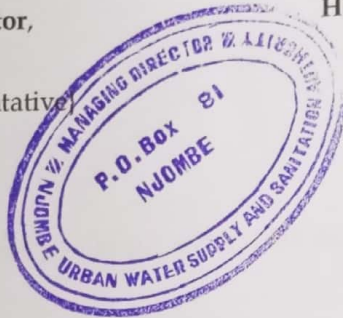
Eng. John Mtyauli

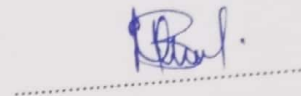
The Managing Director,
Unit

{Authorized Representative}

Date 27 / 11 / 2021

Stamp





Doricas Bhoke Samwel,

Head of Procurement Management

{Authorized representative}

Date 27 / 11 / 2021

Stamp

FOR AND ON BEHALF OF:

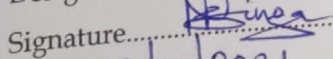
Junaco (T) Company Limited

(The Supplier)

JUNACO (T) LTD.
P. O. Box 77756
DAR ES SALAAM

Name NAIMA NINGA

Designation PROCUREMENT MANAGER

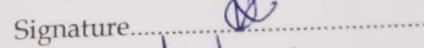
Signature 

Date 27/11/2021

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Name COMFORT KALUGEMBO

Designation DIRECTOR OF OPERATIONS

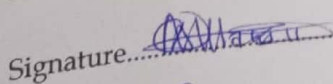
Signature 

Date 27/11/2021

Stamp

BEFORE ME:

Name of the lawyer Mtwa, A.O

Signature 

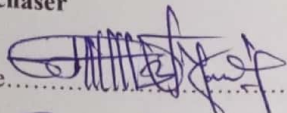
Position Advocate

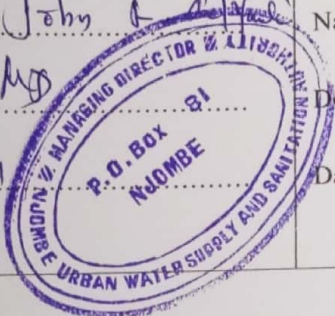
Date 27/11/2021



Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)	Warranty Period
1	½" Water meters (Baylan-type Brass) volumetric water meter Mult-Jet Dry Type Class C	Nos	2128	70,060.16	149,088,002.48	Two (02) years
					149,088,202.48	
					21,280,000	
			TESTING-WMA (2128 X10,000)		170,368,202.49	
Total Amount for Supply of Goods (including VAT) Goods to supplied to NJUWASA P.M.U OFFICE						

For Purchaser	For supplier
Signature: 	Signature: 
Name: Eng. John K. Katule	Name: NAIMA NINGA
Designation: MD	Designation: PROCUREMENT MANAGER
Date: 27/11/2021	Date: 27/11/2021



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