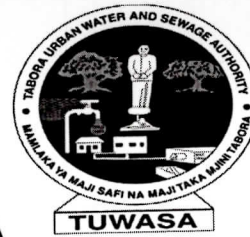




THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER



Local Purchase Order for Procurement of Goods (COVID – 19 PROJECT)

Quotation No.: [AE/047/HQ/2022-23/G/11/2]

Description of Service/Goods: Supply of Water Pipes Fittings

KG- VIMO TRADERS, P.O Box 1523 Tabora

To KG –VIMO TRADERS, P.O Box 1523 Tabora

Your Quotation dated [05/09/2022] is accepted and you are required to offer the services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO-0018). 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. 58,838,301.06] Fifty Eight Million Eight Hundred Thirty Eight Thousand Three Hundred One Six Cent Only.
- 2. Warranties**
The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier/Service Provider shall provide the warranty, as stipulated in the invitation for quotations for goods/services to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier/Service Provider shall be bound to rectify the fault or replace the goods as the case may be within **seven [7]** days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier/Service Provider's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier/Service Provider under the contract.
- 3. Performance Securing Declaration:** To guarantee faithful performance, the Supplier/Service Provider shall sign and submit to the Purchaser before signing the contract, the Performance Securing Declaration.
- 4. Delivery point:** The services are to be delivered to *TUWASA Head Office - Tabora*
Contact Person: Notices, enquiries and documentation should be addressed to *Managing Director-TUWASA, P.O Box 147, Tabora*

5. Payment to Supplier/Service Provider:

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:

- (a) An original Invoice;
- (b) A delivery note evidencing dispatch of the goods (for goods);
- (c) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order or satisfactory service delivery];
- (d) Local Purchase Order (LPO)

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Size	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.
1	GS PIPES 3/4"	3/4"	PCs	200	65,000.00	13,000,000.00
2	Reducing socket GS	1"x3/4"	PCs	100	2,950.00	295,000.00
3	Reducing bush GS	3/4"x1/2"	PCs	200	1,770.00	354,000.00
4	Plain socket GS	3/4"	PCs	300	2,360.00	708,000.00
5	GS Elbow	3/4"	PCs	600	2,950.00	1,770,000.00
6	Nipple GS	3/4"	PCs	600	2,950.00	1,770,000.00
7	Nipple GS	1"	PCs	100	3,540.00	350,000.00
8	Male connector	3/4"	PCs	3000	2,000.00	6,000,000.00
9	Coupling	3/4"	PCs	7000	2,000.00	14,000,000.00
10	Bib cock	3/4"	PCs	300	15,000.00	4,500,000.00
11	Gate Valve	3/4"	PCs	300	15,000.00	4,500,000.00
12	Seal tape	3/4"	PCs	100	1,000.00	100,000.00
13	Saddle Clamp	2"x1"	PCs	100	11,800.00	1,180,000.00
14	Saddle Clamp	3"x1"	PCs	50	16,516.60	825,830.00
15	Saddle Clamp	4"x1"	PCs	29	17,453.00	506,137.00
	SUB TOTAL					49,862,967.00
	ADD VAT 18%					8,975,334.00
	Grand Total Including VAT 18%					58,838,301.06

PROCUREMENT OFFICER: MOSHA T.S

SIGNATURE: [Signature]

DATE: 06/09/2022

DEPARTMENT MANAGER: Juma Kaseka

SIGNATURE: [Signature]

DATE: 06/09/2022

FINANCE MANAGER: SHIMPIA PROSPER

SIGNATURE: [Signature]

DATE: 06/09/2022

MANAGING DIRECTOR: ENR. MAYUNGA KASHIMU

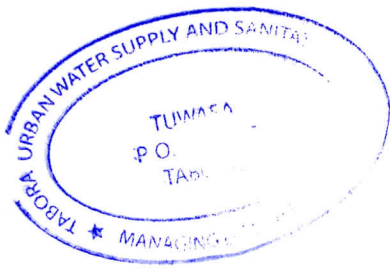
SIGNATURE: [Signature]

DATE: 06/09/2022

SUPPLIER NAME: VIVIAN MUKHO

SIGNATURE: [Signature]

DATE: 06/09/2022



KG-VIMO TRADERS
 P.O.Box 1523
 TABORA

