



MINISTRY OF WATER

**SUMBAWANGA URBAN WATER SUPPLY
AND SANITATION AUTHORITY**

**Head office; Mpanda Road Izia, P.o.Box 192,
Sumbawanga-Rukwa**

E-mail: info@suwasarukwa.go.tz:

Phone 0252802206, Fax: 025280201020



**Local Purchase Order for
Procurement of Goods**

QUOTATION NO: AE/045/2021/2022/G/03

FOR

**SUPPLY OF HDPE PIPES FOR NETWORK EXTENSION AT
SUMBAWANGA MUNICIPAL-RUKWA REGION.**

**SIMBA PIPE INDUSTRIES LIMITED
P.O.BOX 46259,
DAR ES SALAAM.**

July, 2022

To: SIMBA PIPE INDUSTRIES LIMITED,
P.O.BOX 46259,
DAR ES SALAAM.

Your quotation reference SPIL/SUWSA/04/7/22 dated 04th July, 2022 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 TZS.88, 145,368.50 (Eighty Eight Million One Hundred Forty Five Thousand Three Hundred Sixty Eight Fifty Cents Only) VAT Exclusive.
2. **Delivery Period:** The goods are to be delivered within 28 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 *[insert number]* 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 Sumbawanga Urban Water Supply and Sanitation Authority.
Contact Person: Notices, enquiries and documentation should be addressed to
Managing Director,
Sumbawanga Urban Water Supply and Sanitation Authority
P.O.Box 192, Sumbawanga.

5. **Payment to Supplier:**

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;



- 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
- [List other documents required e.g. packing lists, certificates, special shipping documents]


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
- (Attach the standard established specifications, if provided by the Government)

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
01.	OD HDPE 90mm PN 10	M	900	14,971.63	18,474,467.00	12 MONTHS
02.	OD HDPE 50mmPN 10	M	10,500	4,606.65	48,369,825.00	12 MONTHS
03.	OD HDPE 32mm PN 10	M	8,250	2,015.41	16,627,132.50	12 MONTHS
04.	OD HDPE 25mm PN 10	M	8,400	1,151.66	9,623,944.00	12 MONTHS
Total Amount for Supply of Goods excluding VAT					88,146,368.50	
Add VAT					15,866,166.33	
Total Amount in TZS. (including VAT)					104,011,534.83	

For Purchaser:

Signature: 

Name: GIBON NAWA

Designation: MD

Date: 5/7/2022

MANAGING DIRECTOR
URUMBI WATER SUPPLY & SANITATION AUTHORITY
SUMBANANGA

For Supplier:

Signature: 

Name: ELIAS AYUUB

Designation: SALUBRE INDUSTRIES LIMITED

Date: 5/7/2022

