

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORITY - (KUWASA)



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P.O. BOX 102
KAHAMA,
SHINYANGA



Local Purchase Order for Procurement of Goods

QUOTATION NO: AE/0064/2021/2022/G/23

FOR

SUPPLY OF HDPE PIPES & FITTINGS FOR KILAGO KAGONGWA AND
ISAKA

PIPES INDUSTRIES CO. LTD

P.O Box, 16542

DAR ES SALAAM

MARCH 2022

To: M/S PIPE INDUSTRIES CO. LTD

Your quotation with reference number AE/0064/2021/2022/G/23 dated 18th January 2022 for supply of HDPE pipes and fittings for Kilago Kagongwa and Isaka 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:

Contract Sum: The Contract Sum is **Tanzania shillings One billion Six Hundred Seventy Three Million One Hundred Eighty Nine Thousand Two Hundred Seventy Six Eighty two Cents Only (1,673,189,276.82) VAT inclusive.**

Delivery Period: The goods are to be delivered within twenty eight (28) days from the date of this LPO.

1. **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 ten (10) 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

2. **Delivery point:** The goods are to be delivered to **Kahama town**

Contact Person: Notices, enquiries and documentation should be addressed to **The Managing Director at P. O. Box 102 Kahama. Email: info@kuwasa.go.tz**

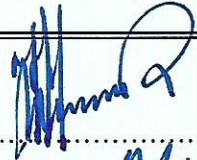
3. **Payment to Supplier:** Payment will be made within thirty (30) days on delivery completion of the order and upon receipt of the fund from Ministry of water.

The following documentation must be supplied for payments to be made:

- i. An original and two copies of an Invoice;
- ii. A delivery note evidencing dispatch of the goods;
- iii. Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; ; and
- iv. Electronic Fiscal Device (EFD) receipt

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

- i. Local Purchase Order (LPO)
- ii. Schedule of requirements and prices
- iii. Letter of Acceptance
- iv. Quotation Submission Form
- v. General Conditions of Contract for LPO
- vi. Special Conditions of Contract for LPO
- vii. Specifications sheet
- viii. Power of attorney

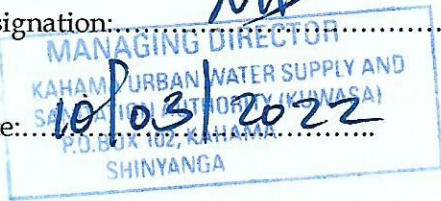
For Purchaser: 

Signature:.....

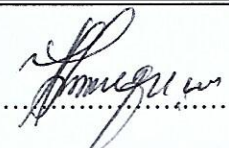
Name: Allen Marwa

Designation: MD

Date: 10/03/2022



For Supplier:

Signature:..... 

Name: TETIANA MUSTAIENKO

Designation: SALES & MARKETING

Date: 10/03/2022

WITNESS

For Purchaser: 

Signature:.....

Name: Eng. Luchamgama

Designation: TM

Date: 10/03/2022

For Supplier: 

Signature:.....

Name: TWALBU ATTHUMAXLI

Designation: SALES EXECUTIVE

Date: 10.3.22

PIPE INDUSTRIES CO. LTD
P. O. Box 16541
DAR ES SALAAM