



GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
THE UNITED REPUBLIC OF TANZANIA



GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz



CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S MUMANGI CONSTRUCTION CO.LTD

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/36

FOR

**"SUPPLY OF BUILDING MATERIALS FOR EXTENSION OF WATER
NETWORK IN GEITA TOWN (KASAMWA, BUHALAHALA,
IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA
COVID-19 SOCIAL- ECONOMICAL RESPONSE AND RECOVERY
PLAN (TCRP)"**

NOVEMBER, 2021

SECTION 1: LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

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Procurement Reference No: AE/082/2021/2022/G/36

Description of Goods: Supply of building materials for extension of water network in Geita town (Kasamwa, Buhalahala and Igembesabho-Mwabasabi area) under Tanzania Covid-19 social-economical response and recovery plan (TCRP)

**To: M/S MUMANGI CONSTRUCTION CO. LTD
P. O. BOX 420,
BUNDA-MARA.**

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/36 dated 26th October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Twelve Million Nine Hundred Forty Nine Thousand Nine Hundred Eighty Three Only (TZS 12,949,983/=) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

2. **Contract Sum:** The Contract Sum is **Tanzania Shillings Twelve Million Nine Hundred Forty Nine Thousand Nine Hundred Eighty Three Only (TZS 12,949,983) VAT exclusive**
3. **The contract shall be exempted from VAT**
4. **Delivery Period:** The delivery shall be made within six month from the date of signing this LPO
5. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

6. Payment to Supplier:

Payment will be made within as follows:-

50% before delivery

50% days after delivery and acceptance of goods

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.

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

- Schedule of requirement and prices
- The Technical specifications
- Acceptance letter
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

SECTION II SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Tax unit(VAT)	Total Price TZS.
1	CHIPPING BLOCH 460MM*150MM,WITH 7MPA	PC	2700	3,500		9,450,000
2	TRANSPORTATION OF BLOCKS TO GEITA SITE	PC	2700	1,296		3,499,983
SUB TOTAL						
VAT 18%						
TOTAL						12,949,983

For Purchaser:

Signature:.....

Name:.....

Designation:.....

Date:.....

For Supplier:

Signature:.....

Name:.....

Designation:.....

Date:.....

MUMANGI CONSTRUCTION COMPANY LTD.
P.O. BOX 420 BUNDA
MARA