



MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION
AUTHORITY (SHUWASA)
Telephone No. 028-2762073,
Email Address : info@shuwasa.or.tz,
md.shuwasa@gmail.com.
Web site. www.shuwasa.or.tz, P. O. BOX 298 SHINYANGA



**CONTRACT FOR SUPPLY, INSTALL AND COMMISSIONING OF SURFACE
WATER PUMP AND ASSOCIATED FITTINGS FOR COVID19 WATER
EXTENSION PROJECTS IN SHINYANGA MUNICIPAL AND DISTRICT.**

TENDER NO. AE/046/2021-2022/W/04

CLIENT	SUPPLIER
<i>MANAGING DIRECTOR, SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY, P. O. BOX 298 SHINYANGA.</i>	<i>M/S TRANSAFRICA WATER SYSTEMS LTD P.O. BOX 75309, DAR ES SALAAM.</i>

Your quotation reference AE/046/2021-2022/W/04 dated 22ND NOVEMBER 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 where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings Thirty five Million Nine Hundred Seventy Nine Thousand Two hundred Fifty Zero Cents Only (Tsh 35,979,250.00) VAT Exclusive.**
2. **Delivery Period:** The goods are to be delivered within Forty Five Days (45) from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is 6 months from the date of delivery.

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 28 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 *at SHUWASA.*

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR - SHUWASA**

**P.O.Box 298,
SHINYANGA.**

5. **Payment to Supplier:**

Payment will be made in advance to support production schedule and the remaining ng will be paid 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.

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
- Specifications
- Other documents

SCHEDULE OF REQUIREMENTS AND PRICES

Description of items	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
SUPPLY, INSTALL AND COMMISSIONING OF SURFACE WATER PUMP AND ASSOCIATED FITTINGS					
Supply, Install and Commissioning of surface water Pump and associated fittings Head 147m, Q = 23.5m ³ /h, Power 18.5 Kw	Set	1			6 Months
Sub Total				35,979,250.00	
VAT %				6,476,265.00	
Total Price				42,455,515.00	

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]

Name: Eg. Yusuph Kabopola

Title: ACTING MD.

Date: 26-11-2021

Set:



In the presence of:

Signature: [Signature]

Name: HAPPY RICHARD

Title: LEGAL OFFICER

Date: 26-11-2021

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]

Name: MATINDO SANGUDI

Title: SENIOR SALES ENGINEER

Date: 26th November, 2021

Set:

In the presence of:

Signature: [Signature]

Name: FRANK KWELE

Title: SALES ENGINEER

Date: 26th November - 2021

TransAfrica Water
QUALITY PRODUCTS

TransAfrica Water Systems Ltd.
P.O. Box 75309, Dar es Salaam, Tanzania
Tel: +255 221 2152337 / 2152338
Fax: +255 221 2152311
Location: Kumbungu Street off United Nations Rd
Email: info@transafricawater.com
Website: www.transafricawater.com

Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

GCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
	1.1	The Purchaser is: Shinyanga Water Supply and Sanitation Authority, P. O. Box 298, Shinyanga.
	1.1	The Supplier is: M/S Trans Africa Water Systems Ltd P.O. BOX 75309, Dar es salaam.
	1.1	The Project is: SUPPLY, INSTALL AND COMMISSIONING OF SURFACE WATER PUMP AND ASSOCIATED FITTINGS. Period for supply of goods: 90 Days
	1.1	The procurement of goods and services should be exempted VAT
		Performance Security (GCC 6)
	6.1	N/A
		Packing (GCC 8)
	8.2	The Goods shall be packed properly in accordance with standard packing specified by Tanzania Bureau of Standards.
		Delivery and Documents (GCC 9)
	9.1	For Goods supplied from abroad: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company: (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and