



THE UNITED REPUBLIC OF TANZANIA

**MINISTRY OF WATER
BUKOPA URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Kitekele Road, Box 81, Bukoba,
Phone: +255 (0) 282221744 Fax: 0282221588
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



Contract

Between

**Bukoba Urban Water Supply and Sanitation Authority
(BUWASA)**

And

Joytrix Company Ltd

For Supply of Round bars and Paints
Financial year 2021/2022
Contract No. AE/031/2021-22/G/68 Lot-3
As given in the Special Condition of Contract

To: Joytrix Company Ltd
P.O Box 9
Karagwe

Your quotation reference AE/031/2021-2022/G/68Lot-3, Supply of Round bars and Paints 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 Tshs. 34,137,000.00 VAT inclusive
2. **Delivery Period:** The goods are to be delivered within 14 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 *Karabagaine in Bukoba District*
Contact Person: Notices, enquiries and documentation should be addressed to *Yusuph Lameck, Head of Procurement Management Unit, 0655 594587 at Box 81, Bukoba*
5. **Payment to Supplier:**

Payment will be made within *thirty* 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

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

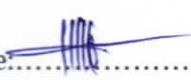
- Local Purchase Order (LPO)
- Reviewed Quotation Submission Form
- Certificate of Registration and TIN Number
- Framework Agreement Contract
- General Conditions of Contract for LPO
- Negotiation Agreement

SCHEDULE OF REQUIREMENTS AND PRICES

S/n	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(3)	(4)	(5)	(6)	(8)
1	BS Standard,8mm round	Pc	12	21,000	252,000
2	BS Standard,10mm round	Pc	50	27,000	1,350,000
3	BS Standard,12mm round	Pc	486	32,000	15,552,000
4	BS Standard,16mm round	Pc	120	58,000	6,960,000
5	Wire gauze	Roll	1	180,000	180,000
6	Water level indicators	Nos	1	50,000	50,000
7	Bitumens seal	m2	12	10,000	120,000
8	Water proof cement	Packt	650	4,000	2,600,000
9	Marine board	Pc	20	90,000	1,800,000
10	Binding wire	Kg	150	4,000	600,000
11	Colour (Emulsion)	Lts	80	2,500	200,000
12	Weather guard	Lts	60	10,000	400,000
13	Blue paint	Lts	20	10,000	200,000
14	Ladder Galvanised steel Internal & external ladder size 400 x 10000mm long comprising of 2 No. 50 x 6mm galvanised steel flat bar vertical members No9.400mm long 50 x 6mm thick galvanised steel steps including 8No. 275mm long 50x6mm galvanised steel support anchored to wall and welded to vertical members	Pc	2	200,000	400,000
15	Nails 4",3.5",6"	kg	50	4,000	200,000
16	Window	No	3	150,000	450,000

	Grilled window of 1.5" diameter pipe frame fitted by welding to it 3mm thick flat steel reinforcement bars, Use red oxide primer, followed by grey colour for decoration.				
17	Door Grilled doors of 1.5" diameter pipe frame fitted by welding to it 3mm thick flat steel reinforcement bars, Use red oxide primer, followed by grey colour for decoration.	No	2	200,000	400,000
18	C.I sheets gauge 28 (3m long)	Pc	40	30,000	1,200,000
19	Ridge cap	Pc	6	20,000	120,000
20	Nail (Iron sheet nails)	Kg	4	7,000	28,000
21	15 x 25mm door stop	m	10	15,000	150,000
22	100mm brass butt hinges	No	6	10,000	60,000
23	Barrel bolt	No	1	20,000	20,000
24	Barrel bolt with padlock fitting	No	1	50,000	50,000
25	Manhole cover 24" x 24" x C.I	Ea	7	60,000	420,000
26	Padlock 2'	Ea	7	25,000	175,000
	Sub total				34,137,000.00
	VAT 18%				Inclusive
	Grand total				34,137,000.00

For Purchaser:

Signature: 

Name: CLAVERY T. CASMIR

Designation: Ag. MD

FOR MANAGING DIRECTOR
 URBAN WATER SUPPLY AND SANITATION AUTHORITY

Date: 12/11/2021

For Supplier:

Signature: 

Name: OSCAR RUKANYANGA

Designation: M. DIRECTOR

Date: 12/11/2021

JOY-TRIX COMPANY LTD
 P.O. BOX
 KARAGWE

YAZIDI Bwiko
 Ag. TM
 R. M. M. M.

ROBERT J. RUYORO
 TECHNICAL MANAGER
