



Local Purchase Order

Order No: 2021-2022/0068

10.06.2022

To; Ms. NGAMIANI TRADING COMPANY, P.O. Box 1127, Tanga

This Order is respective to Your price quotation *dated 03.06.2022* and you are required to **Supply Pipes for Water Supply Network in Tanga City (Covid 19 Intervention Project)** on the schedule of requirement against the terms and conditions contained in this Local Purchase Order (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. 10,931,225 VAT Inclusive for the Supply Pipes for Water Network in Tanga City (Covid 19 Intervention Project)
2. **Delivery Period:** The Materials should be supplied immediately from the date of LPO.
3. **Warranty:** The warranty/guarantee NOT APPLICABLE

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied/work done and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier/Contractor shall be bound to rectify the fault or replace the goods as the case may be within thirty [30] 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

Delivery point: The Work point will be at the Tanga City

Contact Person: Notices, enquiries and documentation should be addressed to *Managing Director, Tanga Water Supply and Sanitation Authority, Swahili/Street No. 03, P.O. Box 5011, Tanga*

4. Payment to Supplier:

Payment will be made within *thirty (30)* days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];
- Electronic Fiscal Device (EFD) receipt.

SCHEDULE OF REQUIREMENTS AND PRICES

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1.	HDPE Pipe Class C 2"	M	1,250	7,203	9,003,750
2.	Gs Pipe 2"	PC	01	260,000	260,000
Total Amount for Serviced provide (Excluding VAT)					9,263,750
Add VAT					1,667,475
Total Amount for Serviced provide (Including VAT)					10,931,225

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

For and on behalf of *Tanga Water Supply and Sanitation Authority*

For and on behalf of *M/S Ngamiani Trading Company P.O.Box 1127, Tanga*

PREPARED BY

Signature..... *[Signature]*

Signature..... *[Signature]*

Name..... *Hamsi Haji*

Name..... *Mwanga Mwangi*

Designation..... *MD*

Designation..... *PARTNER*

Date..... *10/06/2022*

Date..... *14/6/2022*

CHECKED BY

Signature..... *[Signature]*

Name..... *EDRICK KIPANDA*

Designation..... *[Signature]*

Date.....

AUTHORIZED BY

Signature..... *[Signature]*

Name..... *RASHIDI SHABANI*

Designation..... *Ag MD*

Date..... *13/6/2022*

