

**THE UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF WATER**



**BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY**  
Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.  
Fax: 028-2700204 Email:md@baruwasa.go.tz



**Local Purchase Order for  
Procurement of Goods**

Quotation No:  
BRD/UWASSA//BULDING MTRL /2021-2022/02/

**Quotation for Supplying cement,Nails,Paint  
Roofing,and Iron bars For Costruction of pump  
house at Yoma and storage tank at Izunya .**

**To: M/s. Matinde Hardware&General Traders  
P.O.BOX 64  
Mugumu, Serengeti.**

Your quotation reference No. BRD/UWASSA/BULDING MTRL /2021-2022/02  
15 dated 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 shilling Twenty Eight million, Four hundred Eighty Thousand One Hundred Sixty shilling only (28,480,160/=TZS) VAT inclusive

1. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
2. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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 and installed at **BARUWASA'S OFFICE**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

5. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (Respective BARUWASA)
6. **Payment to Supplier:**  
Payment will be made on the following ground
  1. **Advance Payment - Not Applicable**

26	Wire mesh	thick A252- 3.92kg/ m <sup>2</sup>	pcs	20	22,000	440,000/=
			Sub Total			<b>23,712,000</b>
			Add VAT 18%			4,268,160
			Trans port			500,000
			Grand Total			<b>28,480,160/=</b>

**NOTE:** The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:  
Signature: *[Signature]*

Name: Rainer Josephat

Designation: *S.O*

Date: *17/11/2021*  
[Official stamp]

For Supplier:  
signature: *[Signature]*

Name: *JOSEPH JOSEPH*

Position: *BRANCH MANAGER*

Date: *17/11/2021*  
[Official stamp]

For Authorizer:  
Signed by: *[Signature]*

Name: Eng. Musalika Masatu

Position: Managing Director

Date: *17/11/2021*  
[Official stamp]

**NOTE:** Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entite

