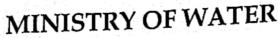
## THE UNITED REPUBLIC OF TANZANIA







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.

Matinde Hardware&General Traders To: M/s. **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
- 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

I. Advance Payment - Not Applicable

/	thick				
Wire mesh	A252-	pcs	20	22,000	
	3.92kg/ m <sup>2</sup>	-			440,000/=
	111	Sub			23,712,000
		Total_			
		Add	1	1	
		VAT 18%			4,268,160
		Trans			500,000
		port			
		Grand Total			28,480,160/=

1			
	ice must reflect all the requirem	ients and specification as	
<b>NOTE:</b> The quoted pri	dt estimates		
stated in the submitted	a cost estimates	For Authorizer: Hank	
For Purchasero	For Supplier:	For Authorizer:	
For Purchaser	signature	Signed by:	
	Name: Joseph Joseph	Name: Eng. Musalika Masatu	
Name: Rainer Josephac	PACKET WAR ARTH	Managing Directon 8/CTON	6
Designation:	Position Design Washes	Position: Managing Directoring NATER SONT	(
Designation	17-11/10001	Date: 17 LH ZIAN AURBANN AUTHO	
Date: 1/1/2021	Date/7/.11./2021	Cofficial station NITATION BOX	_
[Official stamp]	[Official stamp]	Tomora & SAN P.O. ARIAM	
- Campia	o Provider is obliged to issue an	Position: Managing Directon RICTOR POSITION: Managing Directon RICTOR SUPPLIES Date: 17.1/2021 URBAN WATER SUPPLIES DE LE CONTROL DE LE CONTRO	