

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORITY - (KUWASA)



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P.O. BOX 102
KAHAMA,
SHINYANGA



Local Purchase Order for Procurement of Goods

Quotation No: AE/0064/2021/2022/G/24

For Supply of Post paid water meters

JUNACO (T) LIMITED

P.O Box, 77756

DAR ES SALAAM

September 2022

To: M/S JUNACO (T) LIMITED

Your quotation reference AE/0064/2021/2022/G/24 dated 19th May 2022 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 Eighty One Three Hundred Twenty Four Thousand Only (81,324,000.00) VAT exclusive as modified and increased in quantity by 15%
2. **Delivery Period:** The goods are to be delivered within thirty (30) 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 fourteen (14) 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 **Kahama town, Shunu**
Contact Person: Notices, enquiries and documentation should be addressed to The Managing Director at P. O. Box 102 Kahama. Email: info@kuwasa.go.tz
5. **Payment to Supplier:**
Payment will be made within 30 days on delivery completion of the order. 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]; ; and
 - 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
- General Conditions of Contract for LPO
- Special Conditions of Contract for LPO
- Specifications sheet
- Power of attorney

SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Units	Quantity	15% increase	Modified quantity	Rate	Amount (TZS.)
1	Post paid water meters 1/2"	EA	873	131	1004	71,000.00	71,284,000.00
Total Amount for Supply of Goods excluding VAT							71,284,000.00
ADD WMA CHARGES			873	131	1004	10,000.00	10,040,000.00
Total Amount for Supply of Goods (excluding VAT)							81,324,000.00
Goods to be supplied to Kahama town							

For Purchaser:

Signature: *[Handwritten Signature]*

Name: Allen Marwa

Designation: MB

Date: 06/09/2022

For Supplier:

Signature: *[Handwritten Signature]*

Name: NAIMA NINGA

Designation: PROCUREMENT MANAGER

Date: 06/09/2022

JUNACO (T) LTD.
P. O. Box 77756
DAR ES SALAAM

WITNESS

For Purchaser:

Signature: *[Handwritten Signature]*

Name: Adam Mnyager

Designation: DPMU

Date: 06/09/2022

For Supplier:

Signature: *[Handwritten Signature]*

Name: COMFORT KALUGENDO

Designation: DIRECTOR OF OPERATIONS

Date: 06/09/2022