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THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz



LOCAL PURCHASE ORDER NO.AE/082/2021/2022/G/33

BETWEEN

**GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
[PURCHASER]**

**P. O. BOX 477,
GEITA.**

AND

**M/S DAVIS AND SHIRTLIFF TANZANIA LTD OF P. O. BOX 2877,
MWANZA.**

FOR

**SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMP FOR EXTENSION
OF WATER NETWORK IN GEITA TOWN (KASAMWA,
BUHALAHALA, IGEMBESABHO AND MWABASABI AREAS)
UNDER TANZANIA COVID-19 SOCIAL- ECONOMICAL
RESPONSE AND RECOVERY PLAN (TCRP)**

NOVEMBER, 2021

SECTION 1: LOCAL PURCHASE ORDER



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Procurement Reference No: AE/082/2021/2022/G/33

Description of Goods: Supply and installation of submersible pump for extension of water network in Geita town (Kasamwa, Buhalahala and Igembesabho-Mwabasabi area) under *Tanzania Covid-19 Social- Economical Response and Recovery Plan (TCRP)*

**To: M/S DAVIS AND SHIRTLIFF TANZANIA LTD
P. O. BOX 2877,
MWANZA.**

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/33 dated 30th October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

1. The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Twenty Four Million Nine Hundred Thirty Nine Thousand Two Hundred Fifty Four Eight Cents Only (TZS 24,939,254.8/=) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

SECTION II SCHEDULE OF REQUIREMENTS AND PRICES

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

2. **Contract Sum:** The Contract Sum is **Tanzania Shillings Twenty Four Million Nine Hundred Thirty Nine Thousand Two Hundred Fifty Four Eighty Cents Only (TZS 24,939,254.8/=) VAT exclusive**
3. **The contract shall be exempted from VAT**
4. **Delivery Period:** The delivery shall be made within Six months from the date of signing this LPO
5. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

6. Payment to Supplier:

Payment will be made as follows;

50% before delivery

50% after delivery and acceptance of submersible pump

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.

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

- Schedule of requirement and prices
- The Technical specifications
- Acceptance letter
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Any other documents which forms part of contract

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Tax unit(VAT)	Total Price TZS.
1	Supply of Electrical Submersible Pump complete with motor sensor, sensors 7.5KW Control panel motor diameter<=100mm 7.5KW Q=14.04M ³ /hr H=140m rope18mm=1roller submersible cable 2.5mm ² 4core 90m	PC	1	12,469,627.40		12,469,627.40
2	Supply complete submersible pump with 7.5KW H=180 Q=11m ³ /hr motor diameter<=100mm 7.5KW Control panel and all accessories including motor sensor, control panel in built non return valve and pump connections and fittings including connections and testing to normal operations. Submersible cable 2.5mm24 core 90m rope 18mm=1roller	PC	1	12,469,627.40		12,469,627.40
TOTAL						24,939,254.8

For Purchaser:


Signature:  MD

Name: Frank Chanyawo

Date: 2021/11/2021

MANAGING DIRECTOR
GEITA URBAN WATER SUPPLY
REGULATION AUTHORITY
P.O. BOX 5977 GEITA

For Supplier:

Signature: 

Name: JOHN LUBANO

Date: 2021/11/2021

DAYLIFF LTD
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