

**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORITY**



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P.O.BOX 10  
KAHAMA,  
SHINYANGU

**Local Purchase Order**

**Under a Framework Agreement**

Procurement Reference No: AE/005/HQ/FA/2022/2023/G/10  
Description of Goods: *Supply of fittings COVID 19*  
Framework Agreement No: 0086732  
Mini Competition No: *None*  
L.P.O Reference No: GPSA-FWA/2022/2023/G/07  
Date of L.P.O: 12<sup>th</sup> September 2022

To: **GELICCO INVESTMENT AND GENERAL SUPPLY COMPANY LIMITED.**

Your Quotation in respect to mini competition with reference No: 2022-23/03 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 common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement 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 *Fittings* and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the supply of the fittings 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.

The Purchaser has issued this Local Purchase Order to the Supplier to supply as listed hereunder in the sum of *Tshs Two million five hundred seventy five thousand five hundred thirty and sixty four cents only (2,575,530.64)* VAT exclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

**Contract Sum:** The Contract Sum is TZS 2,575,530.64 VAT *exclusive*.

**Delivery Period:** The goods are to be delivered within *thirty* days from the date of this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*Where applicable*).

**Delivery point:** The goods are to be delivered to KUWASA Head office, Boma road, Kahama.

**Contact Person:** Notices, enquiries and documentation should be addressed to *Managing Director at P.O.Box 102 Kahama, Shinyanga*

**Payment to Supplier:**

Payment will be made within *thirty* days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- A copy of Framework Agreement signed with GPSA
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.

The following documents form part of this Contract:

- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period
01.	IPS Elbow 3/4"	Ea	1100	1017.00	1,118,700.00	One year
02.	Thread seal tape	Ea	2866	508.00	1,455,928.00	One year
03.	Nipple 3/4"	Ea	01	902.64	902.64.00	One year
<b>TOTAL VAT EXCLUSIVE</b>					<b>2,575,530.64</b>	

**For Purchaser:**  
 Signature: *[Signature]*  
 Name: RENALI F. MAMITANCA  
 Designation: Ag. MD  
 Date: 13/09/2022

**For Supplier:**  
 Signature: *[Signature]*  
 Name: DANIEL MBOGOLA  
 Designation: GENERAL MANAGER  
 Date: 13/09/2022

**Witness**  
**For Purchaser:**  
 Signature: *[Signature]*  
 Name: Eng. MARIE MAMA  
 Designation: Ag. DWSIR  
 Date: 13/09/2022

**For Supplier:**  
 Signature: *[Signature]*  
 Name: Justina Charles  
 Designation: Director  
 Date: 13/9/22

**Copy:**  
 i) GPSA Ag. Managing Director  
 ii) Kahama Water Supply & Sanitation Authority  
 P.O.Box 102, Kahama

