

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY



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.
GEUWASA/AE/082/2021/2022/G/36**

FOR

**"SUPPLY OF BUILDING MATERIALS FOR EXTENSION OF
WATER NETWORK IN GEITA
TOWN(KASAMWA,BUHALAHALA,IGEMBESABHO AND
MWABASABIAREA) UNDER TANZANIA COVID-19
SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN
(TCRP PROGRAM)**

BETWEEN

**GEITA URBAN WATER SUPPLY AND SANITATION
AUTHORITY**

"PURCHASER"

AND

M/S FARU AFRICA CO LTD

**"SUPPLIER"
NOVEMBER, 2021**

SECTION 1: LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

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REF: CONTRACT NO: /AE/082/2021/2022/G/36 SUPPLY OF BUILDING MATERIALS 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)

To: M/S FARU AFRICAN COMPANY LTD
P. O. BOX 474,
GEITA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/36 dated 01st 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).

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.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum **of Tanzania Shilling Forty Five Million Two Hundred Eighty Seven Five Hundred (TZS 45,287,500) 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

1. **Contract Sum:** The Contract Sum **Tanzania Shilling Forty Five Million Two Hundred Eighty Seven Thousand Five Hundred Only (TZS 45,287,500 VAT exclusive**
2. **The contract shall be exempted from VAT**
3. **Delivery Period:** The delivery shall be made within Six Months from the date of signing this LPO
4. The contract shall be VAT exclusive
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:-

30% before delivery

70% after delivery and acceptance of the goods

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
- Mini competition quotation

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Tax unit(VAT)	Total Price TZS.
1	Cement 42.5	Bags	385	22500		8,662,500
2	Sand 4.5m3 volume	M3	60	60,000		3,600,000
3	Hardcore 3/4 4.5 volume	M3	30	50,000		1,500,000
4	Aggreggate3/4 4.5m3 volume	M3	32	180,000		5,760,000
5	Bitumen	LTRS	100	7000		700,000
6	Nondo 16mm	PC	3	47,000		141,000
7	Nondo 12mm	TON	2.5	2,270,000		5,675,000
8	Nondo 08mm	PC	80	11,500		920,000
9	Nondo 10mm	TON	4.15	2,700,000		11,205,000
10	Binding wire	ROLL	5	100,000		500,000
11	Marine board/plywood	PC	60	63,000		3,780,000
12	Timber 2*2	PC	50	3500		175,000
13	Timber 2*4	PC	100	7000		700,000
14	Props	PC	300	3300		990,000
15	Nails(2.5,3,4)	BAGS	3	38,000		114,000
16	Timber 1*8	PC	30	13,000		390,000
17	Water proof	BAGS	4	90,000		360,000
18	Iron sheet6-10mm	PC	2	90,000		180,000
19	Angle bar 1.5	PC	2	40,000		80,000
20	Red oxide	LTRS	10	3500		35,000
SUB TOTAL						
VAT 18%						
TOTAL						45,287,500


For Purchaser:

Signature: 


Name: Frank Chanywa

Designation: MD

Date: 03/11/2021



For Supplier:

Signature: 

Name: GOALOVE NARLIS METIA

Designation: DIRECTOR

Date: 03/11/2021

