

Call-Off Order Under Framework Agreement

Framework Agreement No: 1166
 Call-Off Order Reference No: AE/083/2021-22/HQ/COO/G/57
 Purchaser: Wanging'ombe Water supply and Sanitation Authority
 Supplier: LAU STORE GENERAL SUPPLIES
 Date of Call-Off Order: 20/04/2022

1. The Purchaser indicated above issues this call-off order for the procurement of common use items and services under the framework agreement referenced above entered between you and the Government Procurement Services Agency [GPSA].
2. This call-off order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this call-off order and the framework agreement, the framework agreement shall prevail.
3. The following documents shall be deemed to form and be read and construed as part of this call-off order, viz:
 - a) The Framework Agreement signed between GPSA and the Supplier/Service Provider;
 - b) The Technical Specifications/Statement of requirement
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the material indicated and to remedy defects therein in conformity in all respects with provisions of the Call-off Order.
5. The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the material indicated and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Call-off Order at the terms and in the manner prescribed by the Call-off Order.
6. The Purchaser has issued this Call-off Order to the Supplier to supply/provide services as listed hereunder in the sum of 828,000.00in accordance with the terms and conditions agreed in the Framework Agreement and Call-off Order.

List of Supplies or Services required and Prices

S/N	Description of Supplies or Services	Unit of issue	Quantity	Unit Price	Amount [Tsh]
1.	Cement 42.5	Bags	37	17,500	647,500.00
2.	Wire mesh	Pcs	01	25,000	25,000.00
3.	Misumari 8 th	Kg	08	5,000	15,000.00
4.	Nondo 8mm	Pcs	01	20,500	20,500.00

CHEQUE No. 033404
 ACCOUNTANT

EXAMINED AND PASSED
 25 MAY 2022

[Handwritten Signature]
 20/4/2022

5.	Makufuri 75mm	Pcs	04	30,000	120,000.00
TOTAL including VAT					828,000.00

Modified Terms and Conditions of Call-off Order:

- i) Your invoice should be submitted together with the original of Call-off Order.
 - ii) Delivery shall be completed on two weeks after which the order shall be cancelled.
7. Goods or Services shall be delivered to *Wanging'ombe Water supply and Sanitation Authority* Please sign and return this call-off order to the Purchaser indicated above within three working days after the receipt. Thereafter proceed with delivery of the supplies or provision of services indicated in paragraph 6 above, in accordance with the delivery period specified in this call-off order.

FOR PURCHASER:

Signed by:

Name:

Position:

[Official stamp]

[Signature]

MUSSA O. MASASI

MS

20/4/2022

FOR SUPPLIER/SERVICE PROVIDER

Signed:

Name:

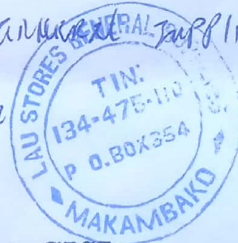
Position:

[Official stamp]

[Signature]

JAN EDWARDS

DIRECTOR



NOTE: Procuring entities are required to prepare and submit to GPSA a monthly summary report on CUIS procurement made using GPSA Form CUIS No. 4.

