

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

SUMBAWANGA URBAN WATER SUPPLY AND  
SANITATION AUTHORITY

Head office; Mpanda Road Izia, P.o.Box 192,  
Sumbawanga-Rukwa

E-mail: [info@suwasarukwa.go.tz](mailto:info@suwasarukwa.go.tz); Phone 0252802206, Fax: 025280201020



06/06/2022

**Procurement Reference No:** AE/045/2021/2022/G/ 06-11

**Description of good:** SUPPLY OF CONSTRUCTION MATERIALS FOR 5 DMA'S  
CHAMBERS AT JANGWANI AREA.

**Framework Agreement No:**

**Mini Competition No:** 2021/2022/56.

**To: M/S SAMBA INTERNATIONAL TRADERS  
AND CIVIL ENGINEERING LIMITED,  
P.O.BOX 39,  
SUMBAWANGA.**

Your Quotation in respect to mini competition with reference No: **2021/2022/56** dated 26/05/2022 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).

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 provide 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 Suppliers in consideration of the provision of the 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.

MANAGING DIRECTOR  
URBAN WATER SUPPLY & SANITATION AUTHORITY  
SUMBAWANGA

The Purchaser has issued this Local Purchase Order to the Supplier to supply as listed hereunder in the Sum is **TZS.8,512,000.00(Eight Million Five Hundred Twelve Thousand Only) VAT inclusive.**

In accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

**N.B: Goods**

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

**Contract Sum:** The Contract Sum is **TZS.8,512,000.00(Eight Million Five Hundred Twelve Thousand Only) VAT inclusive.**

**Delivery Period:** The goods are to be delivered within *4days* 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: **-Sumbawanga Urban Water Supply and Sanitation Authority, Maji Yard, Izia area-Mpanda road, opposite Nelson Mandela Stadium P.O. Box 192, Sumbawanga,Rukwa.**

**Contact Person:** Notices, enquiries and documentation should be addressed to the **Managing Director,**  
**Sumbawanga Urban Water Supply and Sanitation Authority,**  
**P.O.Box 192, Sumbawanga.**

**Payment to Supplier:**

Payment will be made within .....*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; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order.

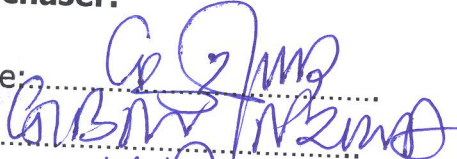
The following documents form part of this Contract:

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

**SCHEDULE OF REQUIREMENTS:** for CONSTRUCTION OF 5 DMA'S CHAMBERS AT JANGWANI AREA.

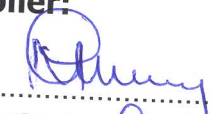
Item No.	Description	Unit of Measure	Qty	Unit Price TZS.	Total Price	Warranty Period (Where applicable)
1	Cement SC 42.5N@50 KG	Bags	70	20,000.00	1,400,000.00	
2	Iron sheet 120cm×240cm 4mm	pcs	05	480,000.00	2,400,000.00	
3	Angle line 2"4mm@6m	pcs	14	75,000.00	1,050,000.00	
4	Burnt clay bricks	pcs	250	4500	1,125,000.00	
5	Sand	M3	70	18,500.00	1,295,000.00	
6	Aggregates	M3	05	150,000.00	750,000.00	
7	Iron bar 20mm,12m	pcs	01	49,000.00	49,000.00	
8	Red oxide	ltr	08	8,000.00	64,000.00	
9	High gloss summer blue paint	ltr	08	8,000.00	64,000.00	
10	Hinges 28mm	pcs	21	15,000.00	315,000.00	
<b>SUB TOTAL</b>					<b>8,512,000.00</b>	
<b>LESS 2% Withholding Tax</b>					<b>170,240.00</b>	
<b>Add VAT (18%)</b>					-	
<b>Total Amount in TZS. (Inclusive VAT)</b>					<b>8,341,760.00</b>	

**For Purchaser:**

Signature:   
 Name: MANAGING DIRECTOR  
 Designation: MD  
 Date: 06.06.2022

**MANAGING DIRECTOR**  
**URBAN WATER SUPPLY & SANITATION AUTHORITY**  
**SUMBAWANGA**

**For Supplier:**

Signature:   
 Name: MARY G KONGA  
 Designation: DIRECTOR  
 Date: 6/6/22

**SAMBA INTERNATIONAL TRADERS**  
**&**  
**CIVIL ENGINEERING LIMITED**  
 P.O.Box 39,  
 SUMBAWANGA-PUKWA