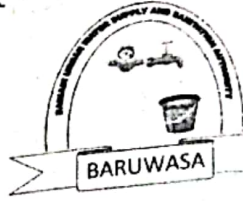


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THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER



BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY
Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.
Fax: 028-2700204 Email:md@baruwasa.go.tz



BARIADI DISTRICT

**Local Purchase Order for
Procurement of Goods**

Quotation No:
BRD/UWASSA/QT/FITTINGS /2021-2022/02

**Quotation of Procurement for Supply
Fittings for Distribution main and raising at
Yoma, Nyaumata, Sanungu Mahina and Izunya.**

To: M/s. Uptodate Enterprises
P.O.BOX 736,
Musoma-Mara

ADITOWN
Your quotation reference No. BRD/UWASSA/QT/FITTINGS /2021-22/02 16 dated 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). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tanzania shilling One Hundred Twelve Million, two Hundred Thirty Three Thousand Three Hundred Eighty One cents Sixty only (112,230,381.60/=TZS) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 7 days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

5. **Delivery point:** The goods are to be delivered and installed at **BARUWASA'S OFFICE**

Contact Person: Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (**Respective BARUWASA**)

7. Payment to Supplier:

Payment will be made on the following ground

- i. Advance Payment – **Not Applicable**
- ii. Payment after delivery of Materials - **Not Applicable**

• Payment after delivery of Materials - **Not Applicable**

• After Inspection and Acceptance of materials - **The payment will be made within 7 working days**

• **The contract is VAT Exemption**

The following documentation must be supplied for payments to be made:

• An original Invoice and Control Number;

• A delivery note evidencing dispatch of the goods;

• A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

8. The following documents form part of this Contract:

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description of items and Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub total cost
1	2.5 inch ϕ Galvanized Steel GS Pipes.	Pc	19	322,000	6,118,000
2	DN 100 mm, Galvanized steel pipe L = 6.0 meters, Class C threaded both sides	Pc	22	504,000	11,088,000
3	2.5 inch ϕ Non-Return Valve	No	2	126,000	252,000
4	2.5 inch ϕ Air Valve	No	2	106,400	212,800
5	pressure gauge - level control 2.5"	No	1	112,000	112,000
6	bolt and nuts 24"	Pc	80	7,500	604,800
7	bolt and nuts 22"		40	3,750	151,200
8	Bib Cock 25mm ϕ	pc	16	11,200	179,200
9	DN 63 mm Non-Return Valve	No	2	91,000	182,000
10	DN 63 mm Air Valve	No	2	86,800	173,600
11	DN 63 mm pressure gauge - level control	No	1	112,000	112,000
12	DN 100 mm flanged bell mouth	no	1	210,000	210,000
13	DN 63mm socket	pc	21	8,000	168,000
14	DN 100mm socket	pc	16	26,000	416,000
15	DN 100mm elbow bend	pc	4	161,000	644,000
16	DN 100mm elbow	pc	4	39,000	156,000
17	DN 100 flanged suction strainer	pc	1	220,000	220,000
18	DN 100mm nipple	pc	6	25,000	150,000
19	DN 100mm GS tee	pc	3	58,000	174,000
20	Bolt and nuts 24"	pc	20	7,560	151,200
21	Bib Cock 25mm ϕ		16	11,200	179,200
22	Sluice Valve 100 mm ϕ flanged	pc	4	296,800	1,187,200
23	Gate Valve 90 mm ϕ (Threaded)	pc	4	322,000	1,288,000
24	Gate Valve 75 mm ϕ (Threaded)	pc	3	147,000	441,000
25	Gate Valve 63 mm ϕ (Threaded)	pc	5	105,000	525,000
26	Gate Valve 50 mm ϕ (Threaded)	Pc	14	63,000	882,000
27	Gate Valve 32 mm ϕ (Threaded)	Pc	21	22,400	470,400
28	Gate Valve 25 mm ϕ (Threaded)	Pc	30	15,400	462,000
29	Tee Poly-GS 100 mm	Pc	2	121,500	243,000
30	Tee Poly-GS 90 mm	Pc	1	71,600	71,600
31	Tee Poly-GS 75 mm	Pc	2	48,000	96,000
32	Tee Poly-GS 63 mm	Pc	5	33,200	166,000

	Male Connector 32 mm ø	Pc	28	2,240	62,720
	Reducing Coupling 100 mmø×90 mmø	Pc	2	63,000	126,000
	Reducing Coupling 100 mmø×75 mmø	Pc	2	63,000	126,000
	Reducing Coupling 90 mmø×75 mmø	Pc	3	52,500	157,500
	Reducing Coupling 75 mmø×63 mmø	Pc	2	37,800	75,600
3	Reducing Coupling 63 mmø×50 mmø	Pc	6	21,000	126,000
64	Reducing Coupling 50 mmø×32 mmø	Pc	6	8,400	50,400
65	GS Plug 100mm ø	Pc	3	18,000	54,000
66	GS Plug 75 mm ø	Pc	2	9,000	18,000
67	GS Plug 63 mm ø	Pc	10	3,500	35,000
68	GS Plug 50 mm ø	Pc	13	2,600	33,800
69	GS Plug 32 mm ø	Pc	15	1,000	15,000
70	GS Socket 50 mm ø	Pc	10	5,600	56,000
71	GS Socket 32 mm ø	Pc	10	2,600	26,000
72	Gs Elbow bend 63 mm ø	Pc	4	27,500	110,000
72	Non-Return Valve Flanged 63 mm ø	Pc	2	91,000	182,000
74	Gs Flange 100 mm ø	Pc	4	86,500	346,000
75	Gs Flange 63 mm ø	Pc	6	57,600	345,600
76	Gs Flange 75 mm ø	Pc	4	60,000	240,000
77	Gs Tee 75 mm ø	Pc	2	23,800	47,600
78	Gs Tee 63 mm ø	Pc	3	14,000	42,000
79	Gs Tee 50 mm ø	Pc	5	8,300	41,500
80	Reducing bush 63mmø to 50mm ø	Pc	2	5,500	11,000
81	DN 100mm flanged Bulk meter with rubber	Pc	21	476,000	9,996,000
82	DN 75mm flanged Bulk meter	Pc	1	406,000	406,000
83	DN 63mm flanged Bulk meter with rubber	Pc	11	364,000	4,004,000
84	½"ø water meter for customers	Pc	720	63,000	45,360,000
85	Thread seal tape	Roller	100	84,000	84,000
86	Sim Tank (100 ltr)	Pc	16	65,000	1,040,000
87	Polythene 100 gauge, 150mm lap horizontal	M	12	3,000	36,000
		Sub Total			92,568,120
		Add VAT 18%			16,662,261.60
		Transport			3,000,000
		Grand Total			112,230,381.60

NOTE: The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:
Signature: *[Signature]*

Name: Rainer Josephat Masatu

Designation:
Director

Date:/...../2021
[Official stamp]

For Supplier:
signature *[Signature]*

Name: *RAYMONS MAXIMA*

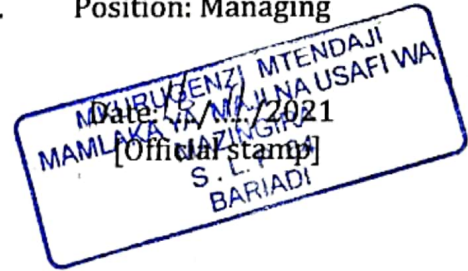
Position: *Proprietor*

Date:/...../2021
[Official stamp]

For Authorizer:
Signed by: *[Signature]*

Name: Eng. Musalika

Position: Managing



NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entitle