



THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
MUGANGO/KIABAKARI WATER SUPPLY AND  
SANITATION AUTHORITY



Local Purchase Order

for

Procurement of Goods

Quotation No. AE/040/2021/2022/G/11

FOR

Supply of Water Meter

M/S ALTERNATIVE SOLUTION LIMITED

M/S ALTERNATIVE SOLUTION LIMITED,  
P.O. Box 14189,  
DAR ES SALAAM.

Your quotation reference AE/040/2021-2022/G/11 dated 05<sup>th</sup> April, 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). 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 Tsh. 45,818,117.80VAT Inclusive (Tanzania Shillings forty-five million eight hundred eighteen thousand one hundred seventeen with eight Cent) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 45 days from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

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

4. **Delivery point:** The goods are to be delivered to MUGANGO/KIABAKARI WSSA OFFICE located at MUSOMA.  
**Contact Person:** Notices, enquiries and documentation should be addressed Managing Director at Mugango/Kiabakari/Butiama Water Supply and Sanitation Authority.

**5. Payment to Supplier:**

Payment will be made within 30 days on completion of satisfactory performance of the contract. 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; and

6. The following documents form part of this Contract (LPO):
  - Local Purchase Order (LPO)

- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

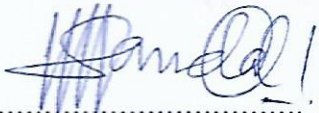
SCHEDULE OF REQUIREMENT AND PRICE

**SCHEDULE OF REQUIREMENTS AND PRICES**  
**TENDER NO. AE/040/2021-2022/G/11 FOR SUPPLY OF WATER**  
**METER.**

S/N	DESCRIPTION	UNIT	QNTY	UNIT PRICE	EXTENDED PRICE
1	Mechanical cold-water meter DN 15mm, PN16 (Multijet -dry type) with mineral glass, non-return, brass pair of connectors and composite connector sealers.	pcs	700	46,995.30	32,896,710.00
				Vat 18%	5,921,407.80
				Sub total	38,818,117.80
	WMA COST		700	10,000.00	7,000,000.00
				Grand Total	45,818,117.80

Total Amount in TZS. (In words)	<b>Forty-five million eight hundred eighteen thousand one hundred seventeen with eight cents. VAT inclusive</b>
The delivery period offered is:	<b>Forty-five (45) days from date of LPO</b>
Warranty:	<b>One (1) year.</b>

For Purchaser:

Signature: 

Name: Eng. Cosmas Sanda

Designation: Managing Director

Date: 29/04/2022



For Supplier:

Signature: 


Name: Eng. Karim Mushi

Designation: Manager

Date: 05/20/2022



For Supplier:

Signature: 

Name: Eng. Elizabeth Mziray

Designation: ENGINEER

Date: 02/05/2022