

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/MATERIALS /2021-2022/02

**Quotation for supplying Solid Cement blocks,
Concrete block work, and Reinforced casted
column**

**To: M/s. Mabula Madoshi Entreprices
P.O.BOX 452
BARIADI.**

**Your quotation reference No. BRD/UWASSA/QT/MATERIAL /2021-2022/02 17 dated
November 2021 is accepted and you are required to supply the goods as detailed on the**

Your quotation reference No. BRD/UWASSA/QT/MATERIAL /2021-2022/02 17 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 Fourteen Million, Six Hundred Thirty Six Thousand Five Hundred only (14,636,500/=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

- Advance Payment - **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**

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

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 Price

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description of items and Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub total cost
1	Solid cement blocks (460x230x150), ratio 1:3	No	625	2,000	1,250,000
2	Concrete block work for raiser wall 460mm thick, tank wall 230mm&460mm thick and chamber wall 150mm thick (Block mix 1:3:6, Mortar mix 1:3)	No	1,500	500	7,500,000
3	Reinforced casted column	No	36	50,000	1,800,000
Sub Total					10,550,000
Add VAT 18%					1,899,000
Transport					2,187,500
Grand Total					14,636,500

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

For Purchaser:
Signature: *Rainer Josephat*

Name: Rainer Josephat

Designation: *S.O*

Date: *16/11/2021*

[Official stamp]

For Supplier:
signature: *MABULA MADUSSE*

Name: *MABULA MADUSSE*

Position: *MANAGING DIRECTOR*

Date: *16/11/2021*

[Official stamp]

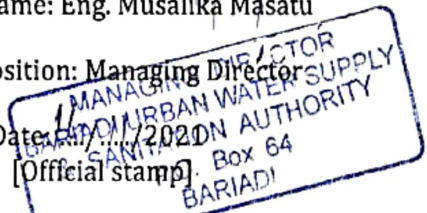
For Authorizer:
Signed by: *Musaliqa Masatu*

Name: Eng. Musaliqa Masatu

Position: *MANAGING DIRECTOR*

Date: *16/11/2021*

[Official stamp]



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