



JAMHURI YA MUUNGANO WA TANZANIA

OFISI YA RAIS  
TAWALA ZA MIKOZA NA SERIKALI ZA MITAA



HALMASHAURI YA MANISPAA MOROGORO

MKATABA WA UJENZI WA MABANDA YA WAMACHINGA COMPLEX

MKATABA NA.LGA/079/2022-2023/HQ/MGD/NCS/01 LOT 01

KATI YA

MKURUGENZI WA MANISPAA  
S.L.P 166  
MOROGORO

NICKSON MUYA  
0716 122127  
MOROGORO

,2022

## **MKATABA WA FUNDI WA UJENZI WA MABANDA YA WAMACHINGA COMPLEX**

Mkataba huu umeingiwa tarehe ...15....mwezi .....6..... mwaka 2022

Kati ya

Mkurugenzi wa Manispaa S. L. P 166, MOROGORO ambaye atajulikana kama MWAJIRI (kwa upande mmoja)

Na

Fundi NICKSON B. MUYA wa S. L. P....., Morogoro ambaye atajulikana kama FUNDI (kwa upande mwingine).

Ambapo MWAJIRI anamtaka FUNDI kutekeleza kazi ya Ujenzi wa mabanda ya wamachinga complex katika vigezo na viwango stahiki (ambayo itajulikana kama kazi) na **MWAJIRI** amemkubali **FUNDI** kwa barua ya tuzo ya tarehe ...10.6.2022 kwa ajili ya kukamilisha kazi hii.

### **KWA PAMOJA PANDE ZOTE MBILI ZINAKUBALIANA KAMA IFUATAVYO: -**

1. Kwamba: Nyaraka zifuatazo zitakuwa ni sehemu ya mkataba huu
  - i. Jedwali la gharama za Ujenzi
  - ii. Barua ya Tuzo
  - iii. Fomu ya Nukuu ya bei
  - iv. Muhtasari wa majadiliano
2. Kwamba **MWAJIRI** ameridhika na kuamini kuwa Fundi anao utaalamu na uwezo wa kufanya kazi hiyo kwa umakini, hivyo kazi itakayofanyika kwenye mradi huu ni kama zilivyoorodheshwa kwenye fomu ya nukuu ya bei (BOQ)/ Nukuu ya bei.
3. Kwamba **FUNDI** kwa hiari yake amekubali na kuridhia kufanya kazi hii kwa masharti na makubaliano ya mkataba huu.
4. Kwamba **MWAJIRI** atamteuwa mwakilishi wake ambaye ni **Mhandisi wa Ujenzi** wa Halmashauri ya Manispaa kuwa ndiye msimamizi na mshauri mkuu wa masuala

yote ya kiufundi kuhusiana na mradi huu akishirikiana na Kamati ya Usimamizi ya Ujenzi ya Manispaa ya Morogoro.

5. Kwamba, **MWAJIRI** anamtaka **FUNDI** kuwa na nyezo za kwake za kazi za kiufundi ili kuweza kumrahisishia katika utekelezaji wa kazi.
6. Kwamba, **MWAJIRI** ataweka daftari la maelekezo kwenye eneo la mradi ili maelekezo yanayotolewa na msimamizi wa mradi yaandikwe kwa ajili ya kumbukumbu zaidi.
7. Kwamba **FUNDI** akifanya kazi kinyume cha maelekezo yaliyotolewa itahesabiwa kuwa ni uzembe wa **FUNDI** na atatakiwa kufanya marekebisho stahili kwa gharama zake mwenywewe.
8. Kwamba **MWAJIRI** atakuwa huru kutembelea bila taarifa eneo la mradi na kufanya ukaguzi wa kazi zinazoendelea kufanyika na kuwa huru kwa kuvunja mkataba iwapo hataridhika na utendaji wa **FUNDI**.
9. Kwamba **MWAJIRI** ameingia mkataba na **FUNDI** kwa gharama ya **TSH: 96,164,700** (= Milioni tisini na sita laki moja sithini na nne  
**UTARATIBU WA MALIPO**  
*Saba tu*)
  - i. Fundi atalipwa baada ya fundi kuomba kulipwa kulingana na kazi aliyoifanya kwa mujibu wa mpango kazi na malipo yatafanyika baada ya kazi kukaguliwa, kupimwa na kuandaliwa Hati ya Malipo au taarifa ya ukaguzi wa kazi hiyo ambayo itaandaliwa na kamati ya ujenzi akishirikiana na mhandisi wa Manispaa. Malipo ya mwisho yatafanyika baada ya kazi yote kukamilika na **FUNDI** kukabidhi kazi.
10. Kazi hii inatarajiwa kufanywa kwa muda wa siku/wiki/miezi 90, kuanzia tarehe 30 mwezi 6 mwaka 2020 na inatarajiwa kukamilika tarehe 27 mwezi 09 mwaka 2022

11. Muda uliopangwa kufanya kazi hii unaweza kuongezwa na **MWAJIRI** ni baada ya **FUNDI** kuomba kuongezewa muda wa kumaliza kazi kama kuna sababu za msingi za kuchelewa kukamilisha kazi tajwa kwa muda wa makubaliano ya kimkataba.
12. Kwamba, endapo **MWAJIRI** ataongeza kazi taratibu za kubadilisha mkataba uliopo kwa gharama na muda zitafanyika upya.
13. Kwamba, **MWAJIRI** anamuhakikishia **FUNDI** kuwa malipo yatafanywa kwa kipindi kisichozidi siku saba toka alipoomba kulipwa na iwapo **MWAJIRI** atachelewesha malipo kwa **FUNDI** baada ya muda huo bila sababu zozote za msingi, **FUNDI** ataruhusiwa kuchukua hatua za kisheria ikiwa ni pamoja na kusitisha Mkataba.
14. Kwamba, iwapo **FUNDI** atachelewesha kumaliza kazi kwa mujibu wa mkataba bila sababu za msingi atakatwa tozo (liquidated damage) ya asilimia 0.1 ya thamani ya gharama ya mkataba kila siku mpaka kazi itakapomalizika.
15. Kwamba, Kama kutatokea kutoelewana katika utekelezaji wa Mkataba huu pande mbili zinatakiwa kutatua matatizo husika kwa njia ya majadiliano na kama itashindikana hatua za kisheria za nchi hii zitatumika.
16. Kwamba, **FUNDI** asipotimiza masharti ya makubaliano haya **MWAJIRI** atasitisha Mkataba huu na kazi hiyo kupewa mtu mwingine na **FUNDI** atatakiwa kurudisha fedha alizolipwa katika kazi.
17. Kwamba iwapo **FUNDI** atapata tatizo lolote la utekelezaji wa mkataba atoe taarifa mapema kwa **MWAJIRI** ili kupata ufumbuzi.
18. Kwamba, mkataba huu ni mali ya pande mbili yaani **MWAJIRI** na **FUNDI** hivyo fundi hataruhusiwa kupeleka sehemu yoyote au kuutumia mkataba huu kwa ajili ya dhamana au ushahidi bila idhini ya **MWAJIRI**.
19. Kwamba kwa mkataba huu endapo Majanga ya asili yatajitekeza (kama Mafuriko, Moto, tetemeko na upepo mkali) pande zote mbili zitakutana na kutathimini athari zilizojitekeza na hakuna pande wowote wa mkataba utakaowajibika kulipa upande mwingine kwa athari zitakazo jitokeza.
20. Kwamba endapo itatokea kuvunja Mkataba upande mmoja utatoa taarifa ya kimaandishi kwa upande mwingine kwa kutoa kusudio la kuvunja mkataba ndani ya siku saba.

21. Kwamba **FUNDI** anatakiwa kuwa na wadhamini wasiopungua wawili wakiwa ni watumishi wa serikali.
22. Upande wowote katika Mkataba huu unaweza kukatiza Mkataba huu kabla au baada ya kipindi husika kukamilika kwa kutoa taarifa ya maandishi ya lengo la kusitisha Mkataba huu katika kipindi kisichopungua siku.....7
23. Malipo yatafanyika pale msimamizi wa mradi atakapojirizisha na kiwango cha kazi kilichofanyika na kuidhinilisha certificate
23. Mchanganuo wa kazi zitakazofanyika ni kama ifuatavyo; -
- Msingi wa jengo La Maduka machinga complex
  - Kunyanyua jengo La Maduka
  - Kuezeeka na Kupaua Maduka
  - Uwekaji wa milango na madilishi ya maduka
  - Umaliziaji wa sakafu dati la maduka na upakaji rangi
  - Ujenzi wa banda Kubwa na Uchimbaji wa misingi
  - Upandishaji wa kuta za jengo Kubwa
  - Sakafu na rangi jengo Kubwa
  - Ujenzi wa choo matundu nane
  - Usafishaji wa misingi na kusebi jengo
  - Ujenzi wa ukuta wa boma
  - Upauaji na kuezeeka
  - Ufitishaji wa mfumo wa maji taka na safi
  - Uwekaji wa malumaluu za ukutani na chini
  - O
  - P

KUWA, pande zote mbili zimesoma na kuelewa vipengele vyta mkataba huu, wameukubali na kuuridhia kwa kuweka saini zao hapa chini.

**KWA UPANDE WA MWAJIRI:**

JINA: **ALLY H. MACHELA**

SAINI: .....

CHEO: **MKURUGENZI WA MANISPAA**

TAREHE: 15/06/2022

**SHAHIDI:**

JINA: PASCHAL KIHANGA

SAINI: .....

CHEO: MSTAHIKI MEYA

TAREHE: 15/06/2022

**KWA UPANDE WA FUNDI:**

JINA: NICKSON B. MUYABA

SAINI: A. Muyaba

CHEO: FUNDI

TAREHE: 15-06-2022

**SHAHIDI:**

JINA: JOSEPH MHANDO

SAINI: J. Mhando

CHEO: FUNDI

TAREHE: 15-06-2022

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

Na.	AINA YA KAZI	BEI YA UFUNDI - Shs
	<b>SEHEMU A. MADUKA</b>	
A	<b><u>Msingi wa Jengo (Sub-structure)</u></b>	
	Kusafisha eneo	200,000/-
	Kuseti jengo	500,000/-
	Uchimbaji wa msingi	900,000/-
	Kufukia	200,000/-
	<b><u>Kufunga mbao</u></b>	
	Pembezoni mwa jamvi	250,000/-
	Pembezoni mwa nguzo	150,000/-
	Kuondoa mbao	100,000/-
	<b><u>Kumwaga zege</u></b>	
	Chini kwenye msingi wa tofali	500,000/-
	Chini kwenye msingi wa nguzo	480,000/-
	katika nguzo ya awali	480,000/-
	kwenye jamvi	1,200,000/-
	Ujenzi wa tofali za msingi	1,700,000/-
	<b><u>Mawe &amp; kifusi</u></b>	
	kazi ya kujaza kifusi na kushindilia	200,000/-
	Upangaji wa mawe	400,000/-
	Umwagiliaji wa maji	100,000/-
	Jumla ndogo msingi wa jengo	7,360,000/-
B.	<b><u>Kunyanya jengo (Super-structure)</u></b>	
	Ujenzi wa tofali za kuta na uwekaji DPC	1,300,000/-
	<b><u>Kufunga mbao katika:</u></b>	
	Nguzo mlalo	600,000/-

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

<b>Nguzo wima</b>	<b>400,000/-</b>
<b>Kusuka nondo katika:</b>	
Nguzo mlalo	400,000/-
Nguzo wima	350,000/-
<b>Kumwaga zege katika:</b>	
Nguzo mlalo	400,000/-
Nguzo wima	400,000/-
Umwagiliaji wa maji	100,000/-
<b>C. Kuezeka na kupaua(Steel structure and covering)</b>	
Kuezeka na kupaua pamoja na ufungaji wa gata	11,000,000/-
<b>Jumla ndogo kunyanya jengo</b>	<b>14,950,000/-</b>
<b>D. Milango</b>	
Kufitisha fremu za milango	160,000/-
Kufitisha shata za milango pamoja na vitasa	160,000/-
Upakaji wa Varnishi katika milango na fremu	50,000/-
<b>E Madirisha</b>	
Kufitisha fremu za madirisha	80,000/-
kazi ya kufitisha madirisha ya aliminium	35,000/-
<b>F Umaliziaji (Finishing)</b>	
<i>Upigaji wa lipu pamoja na kutengeneza koplo:</i>	
Nje ya jengo	700,000/-
Ndani ya jengo	600,000/-
<b>Sakafu</b>	
Uwekaji wa sakafu ya kupokea vigae (beds)	450,000/-
Uwekaji wa vigae pamoja na grauti katika sakafu	450,000/-
<b>Dali:</b>	
Ufungaji wa mbaao za dali (Branding)	900,000/-
Uwekaji wa dali na mikanda ya gypsum	500,000/-

	<b>Kupaka rangi mikono mitatu pamoja na</b>	
	Kuta za nje	320,000/-
	Kuta za ndani	350,000/-
	Dali	330,000/-
	<b>Kupaka rangi mikono mitatu katika:</b>	
	Msingi wa nyumba	300,000/-
	<b>Jumla ndogo Rangi na mapambo</b>	1,300,000/-
<b>H</b>	<b>Umememe (Electrical installation)</b>	
	Usukaji wa umeme awamu ya kwanza - Conduit na Box	200,000/-
	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	200,000/-
	<b>Jumla ndogo Umeme</b>	400,000/-
	<b>JUMLA KUU YA GHARAMA ZA UFUNDI KATIKA UJENZI WA MADUKA</b>	27,545,000/-
	<b>SEHEMU B. BANDA KUBWA</b>	
<b>A</b>	<b>Msingi wa Jengo (Sub-structure)</b>	
	Kusafisha eneo	300,000/-
	Kuseti jengo	600,000/-
	Uchimbaji wa msingi	1200,000/-
	Uchimbaji wa mashimo ya nguzo	500,000/-
	Kufukia	150,000/-
	<b>Kufunga mbao</b>	
	Pembezoni mwa jamvi	300,000/-

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

	Uwekaji wa dali ya pvc kuzunguka nyumba kwa nje	200,000/-
	Uwekaji wa vigae katika kuta na upakaji grout	250,000/-
	Jumla ndogo umaliziaji(finishing)	4,535,000/-
<b>G</b>	<b>Rangi na Mapambo (Painting &amp; Decoration)</b>	<i>800,000/-</i>
	<b>Kupaka rangi mikono mitatu pamoja na</b>	
	Kuta za nje	320,000/-
	Kuta za ndani	350,000/-
	Dali	330,000/-
	<b>Kupaka rangi mikono mitatu katika:</b>	
	Msingi wa nyumba	300,000/-
	<b>Jumla ndogo Rangi na mapambo</b>	1,300,000/-
<b>H</b>	<b>Umeme (Electrical installation)</b>	
	Usukaji wa umeme awamu ya kwanza - Conduit na Box	200,000/-
	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	200,000/-
	<b>Jumla ndogo Umeme</b>	400,000/-
	<b>JUMLA KUU YA GHARAMA ZA UFUNDI KATIKA UJENZI WA MADUKA</b>	27,545,000/-
	<b>SEHEMU B. BANDA KUBWA</b>	
<b>A</b>	<b>Msingi wa Jengo (Sub-structure)</b>	
	Kusafisha eneo	300,000/-
	Kuseti jengo	600,000/-
	Uchimbaji wa msingi	1,200,000/-
	Uchimbaji wa mashimo ya nguzo	500,000/-
	Kufukia	1,500,000/-
	<b>Kufunga mbao</b>	
	Pembezoni mwa jamvi	300,000/-

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

Pembezoni mwa nguzo	250,000/=
Kuondoa mbao	200,000/=
<b><u>Kumwaga zege</u></b>	
Chini kwenye msingi wa tofali	700,000/=
Chini kwenye msingi wa nguzo	500,000/=
kazi ya kusimamisha nguzo za chumba	200,000/=
kazi ya kumwaga zege la jamvi	1600,000/=
Ujenzi wa tofali za msingi	2,200,000/=
<b><u>Mawe &amp; kifusi</u></b>	
kazi ya kujaza kifusi na kushindilia	500,000/=
Upangaji wa mawe	700,000/=
Umwagiliaji wa maji	300,000/=
Jumla ndogo msingi wa jengo	10,200,000/=
<b>B Kuezeka na kupaua(Steel structure and covering)</b>	
Kuezeka na kupaua pamoja na ufungaji wa gata	16,000,000/=
Jumla ndogo kunyanyua jengo	26,200,000/=
<b><u>Sakafu</u></b>	
Uwekaji wa sakafu ya kupokea Terrazo	1,700,000/=
kazi ya uwekaji wa Terrazo	1700,000/=
<b>C Rangi na Mapambo (Painting &amp; Decoration)</b>	
<b><u>Kupaka rangi mikono mitatu pamoja na</u></b>	
kwenye nguzo zote	5,600,000/=
<b>Jumla ndogo Rangi na mapambo</b>	<b>5,600,000/=</b>

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

D	<b>Umeme (Electrical installation)</b>	
	Usukaji wa umeme awamu ya kwanza - Conduit na Box	6,000,000/-
	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	7,200,000/-
	Jumla ndogo Umeme	14,200,000/-
	<b>JUMLA KUU YA GHARAMA ZA UFUNDI KATIKA UJENZI WA BANDA KUBWA</b>	49,400,000/-
	<b>SEHEMU C. CHOO MATUNDU 8</b>	
1	kazi ya kusafisha	80,000/-
2	Kazi ya kuseti jengo	96,000/-
3	uchimbaji wa msingi	500,000/-
4	kumwaga zege la msingi	1,200,000/-
5	ujenzi wa ukuta wa msingi	1,500,000/-
6	kupanga mawe na kifusi kushindilia na kumwaga dawa ya mchwa	1,000,000/-
7	kufunga mbao za pembeni na nondo na kumwaga zege la jamvi	900,000/-
8	ujenzi wa ukuta wa boma	700,000/-
9	kufunga mbao za pembeni na nondo na kumwaga zege la ring beam	600,000/-
10	ujenzi wa kuta za juu ya ringbeam pamoja na gable	950,000/-
11	Kazi ya upauaji na uezekaji	1000,000/-

**MPANGO KAZI KWA AJILI YA UJENZI WA MABANDA YA WAMACHINGA**

12	ufitishaji wa fremu za milango na madirisha	1,400,000/=
13	ufitishaji wa top za milango	900,000/=
14	Upigaji wa ripu ndani na nje ya jengo	1,900,000/=
15	uwekaji wa marumaru za chini na ukutani	4,493,000/=
16	Ufitishaji wa mifumo ya maji taka na safi	1,000,700/=
	<b>JUMLA KUU YA GHARAMA ZA UFUNDI KATIKA UJENZI WA MATUNDU NANE(8) YA VYOO</b>	<b>18,214,700/=</b>
	<b>JUMLA KUU YA GHARAMA ZOTE ZA UFUNDI TSHS.</b>	<b>96,164,700/=</b>

JAMHURI YA MUUNGANO WA TANZANIA



OFISI YA RAIS  
TAWALA ZA MIKOZA NA SERIKALI ZA MITAA

HALMASHAURI YA MANISPAA MOROGORO



Unapojibu tafadhali taja:

Kumb. Na: D.20/MMC – 7/VOL.VI/137

Tarehe: 25/06/2022

KATIBU MKUU OFISI YA RAIS

TAWALA ZA MIKOZA NA SERIKALI ZA MITAA,

S.L.P 1923

**DODOMA**

**YAH: MIKATABA YA UJENZI WA SOKO LA MACHINGA**

Husika na rada tajwa hapo juu,

Kwa heshima na taadhima napende kuwasilisha mikataba ya vifaa na ujenzi wa soko la Wamachinga kuitia fedha za UVIKO 19. Pamoja na barua hii naambatanisha mikataba kwa mpangilio ufuatao:-

S/N	JINA LA MTOA HUDUMA	KIASI
1	Tanga Cement	24,744,600.00
2	Hamdan H. Sahal-Kokoto, Mawe na Mchanga	40,270,000.00
3	Sergio F. Kakingo- Mbao	5,892,000.00
4	Flora Msaki -Vifaa vya Umeme	23,572,900.00
5	Skymart Hardware -Rangi	4,476,900.00
6	Ando Roofing - Mabati	102,514,000.00
7	Pembejeo G. Supply- Matofali	11,881,400.00
8	Harry Z Kihongosi - Chuma na Rangi zake	171,307,000.00
	JUMLA YA GHARAMA ZA VIFAA	384,658,800.00

NB. Gharama za Ufundi ni asilimia 25 ya gharama za manunuvi ya vifaa.

Wako katika kazi

A handwritten signature in blue ink.

Ally Hamu Machela

Mkurugenzi wa Manispaa  
MOROGORO.

# **MKATABA WA SARUJI**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No:** LGA/079/2022-23/HQ/G/10

FOR  
SUPPLY OF 42.5N CEMENT

TANGA CEMENT PLC  
BOX 78478  
DAR-ES-SALAAM

Your quotation reference LGA/079/2022-23/HAG/10 dated 1st June 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 General Condition of Contract for LPO, except where modified by the terms stated below.

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

**Contract Sum:** The Contract Sum is 24,744,600/- Twenty four million seven hundred forty four thousand six hundred only.

**Delivery Period:** The goods are to be delivered within 5 days/weeks/months from the date of this Local Purchase Order.

**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 [insert number] 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

**Delivery point:** The goods are to be delivered to **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**

**Payment to Supplier:**

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

**Liquidated Damage**

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

SCHEDULE OF REQUIREMENTS AND PRICES

Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
Cement (42.5N Cement)	Ton	90	274,940	24,744,600/-	—
Total Amount in TZS.				24,744,600/-	

For Purchaser:

Signature:.....

Name:....AHLI MACHELA

Designation:....MD  
MUNICIPAL DIRECTOR  
MOROGORO

Date:....01/06/2022

For Supplier:

Signature:.....

Name:....AMIN MACHELA

Designation:....BRANCH MANAGER  
MOROGORO

Date:....11/6/2022

**MKATABA WA MAWE,  
KOKOTO NA MCHANGA**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No: LGA/079/2022-23/HQ/G/10**

FOR

SUPPLY OF AGGREGATE. SAND AND STONES FOR THE CONSTRUCTION OF  
FIRE MACHINGA COMPLEX IN MOROGORO MUNICIPALITY

HAMDAN H. SAMAL  
GENERAL SUPPLIERS  
P.O. BOX 727 MOROGORO

ur quotation reference L.G.A/679/2022-23/HQ6/dated 04/08/2022..... is accepted and you required to supply the goods as detailed on the attached Schedule of Requirements and Prices against terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the General Condition of Contract for LPO, except where modified by the terms stated below.

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

**Contract Sum:** The Contract Sum is ..... 40,270,000/-  
Forty million two hundred seventy thousand only....

**Delivery Period:** The goods are to be delivered within ..... days/weeks/months from the date of this Local Purchase Order.

**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 [insert number] 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

**Delivery point:** The goods are to be delivered to **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**

**Payment to Supplier:**

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

**Liquidated Damage**

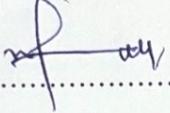
The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

**SCHEDULE OF REQUIREMENTS AND PRICES**

<b>Description</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Unit Price TZS.</b>	<b>Total Price TZS.</b>	<b>Warranty Period (Where applicable)</b>
Aggregate 4m3/Lorry	Trip	71	230,000	16,330,000	—
Sand 4m3/Lorry	Trip	106	90,000	9,40,000	—
Stones 4m3/Lorry	Trip	96	150,000	14,400,000	—
<b>Total Amount in TZS.</b>				<b>40,270,000</b>	—

For Purchaser:

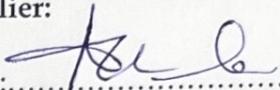
Signature: 

Name: ALLY MACHERERA

Designation: M.D MUNICIPAL DIRECTOR MOROGORO

Date: 01/06/2022

For Supplier:

Signature: 

Name: HAMDAN SALTER

Designation: MANAGER

Date: 01/06/2022

# **MKATABA WA MBAO**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No: LGA/079/2022-23/HQ/G/10**

FOR

SUPPLY OF TIMBER FOR THE CONSTRUCTION OF FIRE MACHINGA COMPLEX  
IN MOROGORO MUNICIPALITY

SERGIO .....  
FALAMEO .....  
KAKINGO .....  
MOROGORO

Your quotation reference LGA/079/2022-03/HAG/10 dated 30/05/2022 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). This order is placed subject to the attached General Condition of Contract 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 5,892,000. (Five Million eight hundred and ninety two thousand.)
2. **Delivery Period:** The goods are to be delivered within 3 days/weeks/months from the date of this Local Purchase Order.
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 [insert number] 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 **Morogoro Municipal Council**  
**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**

**5. Payment to Supplier:**

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

**6. Liquidated Damage**

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

# SCHEDULE OF REQUIREMENTS AND PRICES

Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
<b>TIMBER</b>					
1X10	PCS	120	7000	84,000	—
2X2 treated	PCS	76	4000	304,000	—
1x10	PCS	45	18000	810,000	—
1x6	PCS	18	5500	99,000	—
2x3	PCS	18	6500	117,000	—
2x4	PCS	18	8500	153,000	—
1x10 fascial bord	PCS	11	19000	209,000	—
DOOR					
750x2100mm high	PCS	8	280000	2,240,000	—
Frame 750x2100mm high	PCS	8	140000	1,120,000	—
<b>Total Amount in TZS.</b>				<b>5,892,000</b>	—

For Purchaser:

Signature:.....

Name: ALLY MACHELA

Designation:.....

Date: 30/5/2022

MUNICIPAL DIRECTOR  
MOROGORO

For Supplier:

Signature:.....

Name: SERGIO ICAKINGO

Designation: MICRU GENZI

Date: 30/5/2022

# **MKATABA WA VIFAA VYA UMEME**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No:** LGA/079/2022-23/HQ/G/10

**FOR**

SUPPLY OF ELECTRICAL EQUIPMENTS FOR THE CONSTRUCTION OF FIRE  
MACHINGA COMPLEX IN MOROGORO MUNICIPALITY

To ..... FLORA'S ELECTRICAL GOODS  
P.O. BOX 1609 .....  
MOROGORO .....

Your quotation reference LGA/079/2022-23/HQ/610 dated 04/09/2022 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 General Condition of Contract 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 Sh. 23,572,900.00 Tanzanian shillings twenty three million five hundred seventy three thousand nine hundred only
2. **Delivery Period:** The goods are to be delivered within 3 days/weeks/months from the date of this Local Purchase Order.
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 [insert number] 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 **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director at Morogoro Municipal Council, P.O. BOX 166, Morogoro**

#### 5. Payment to Supplier:

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

#### 6. Liquidated Damage

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

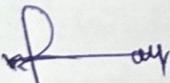
**SCHEDULE OF REQUIREMENTS AND PRICES**

<i>Description</i>	<i>Unit of Measure</i>	<i>Quantity</i>	<i>Unit Price TZS.</i>	<i>Total Price TZS.</i>	<i>Warranty Period (Where applicable)</i>
Service line bracket	PCS	1	70,000	70,000	—
4-Ways, LV panel with 250A incomer	PCS	1	3,000,000	3,000,000	—
100A, Cut-out fuse single	PCS	2	40,000	80,000	—
100A,Cut-out fuse single-phase	PCS	1	50,000	50,000	—
25mm,4core S.W.A/P.V.C/XLPE cable	M	8	65,000	520,000	—
16mm,4core S.W.A/P.V.C/XPLE cable	M	32	40,000	1,280,000	—
6mm,4core S.A.W/P.V.C/XPLE cable	M	128	20,000	2,560,000	—
2.5mm,4core S.W.A/P.V.C/XPLE cable	M	60	12,000	720,000	—
10mm Earth wire	M	10	4500	45,000	—
250A,3-phase change-over-switch	PCS	1	550,000	550,000	—
4mm Earth wire	M	100	2000	200,000	—
1.5mm single core wire red	M	900	700	630,000	—
1.5mm single core wire blue	M	900	700	630,000	—
1.5mm single core wire green	M	900	700	630,000	—
2.5mm single core wire red	M	600	950	570,000	—
2.5mm single core wire blue	M	600	950	570,000	—

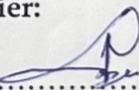
2.5mm single core wire green	M	600	950	570,000	—
Earth electrode pure copper	PCS	12	60,000	720,000	—
4ways ,SPN board with 63A RCD	PCS	6	150,000	900,000	—
3 core,1.5mm flexible wire	M	100	3500	350,000	—
Double metal box	PCS	8	3,000	24,000	—
Single metal box	PCS	13	2,000	26,000	—
20mmPVC conduct pipe affricable	PCS	350	3,000	1,050,000	—
22mm conduct coupler/connector	PCS	130	500	65,000	—
Square junction box complete	PCS	80	1500	120,000	—
Round junction box complete	PCS	87	1500	130,500	—
Double surface box	PCS	34	2000	68,000	—
Large cable tie	Packet	3	15,000	45,000	—
Medium cable tie	Packet	2	12,000	24,000	—
13A twin switch socket	PCS	42	9000	378,000	—
Ceiling rose holder	PCS	87	8000	696,000	—
Elbow- joint white	PCS	130	500	65,000	—
t-joint white	PCS	60	500	30,000	—
Insulation tape	PCS	10	1500	15000	—
40W ELD lamp	PCS	87	15000	1,305,000	—
40W sport light	PCS	28	75,000	2,100,000	—

10A, 2gang 1 way switch	PCS	4	5000	20,000	—
10A, 2gang 1 way switch	PCS	6	5000	30,000	—
Ceiling fans Panasonic	PCS	6	160,000	960,000	—
24 way, TPN board with 100A RCD breaker	PCS	1	520,000	520,000	—
45A, D.P switch	PCS	3	15,000	45,000	—
Photo-cell sensor	PCS	1	40,000	40,000	✓
63A single phase check meter	PCS	6	160,000	960,000	—
65A,(220-230) coil voltage contactor	PCS	1	150,000	150,000	—
Hooks fans	PCS	6	3,000	18,000	—
20mm flexible conduct	PCS	12	2,700	32,400	—
2 inch nails	PCS	2	6,000	12,000.	—
<b>Total Amount in TZS.</b>				<b>23,573,900</b>	

For Purchaser:

Signature:   
Name: Andy Macherera  
Designation: M.D  
MUNICIPAL DIRECTOR  
MOROGORO  
Date: 04/06/2022

For Supplier:

Signature:   
Name: Flora Msaki  
Designation: MANAGER  
Date: 04/06/2022

# **MKATABA WA RANGI ZA UJENZI**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No:** LGA/079/2022-23/HQ/G/10

FOR

SUPPLY OF BUILDING MATERIALS FOR THE CONSTRUCTION OF TOILETS AT  
FIRE MACHINGA COMPLEX IN MOROGORO MUNICIPALITY

To  
SIKIMARI HARDWARE  
P.O. BOX 1167  
MOROGORO

Your quotation reference LGA/079/2022-23/Ha/G/10 dated 4/6/2020 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 General Condition of Contract 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 4,476,900/= Four Millions  
Four Hundred Seventy Six Thousand and Nine Hundreds
2. **Delivery Period:** The goods are to be delivered within 3 days/weeks/months from the date of this Local Purchase Order.
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 [insert number] 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 **Morogoro Municipal Council**  
**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**
5. **Payment to Supplier:**

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

**6. Liquidated Damage**

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

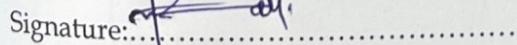
The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1.	Weather guard paints-20ltrs	NDOO	1	150,000	150,000	—
2.	Solution 5ltrs	LTS	1	35,000	35,000	—
3.	Gloss paints 4lts	KOPO	1	26,500	26,500	—
4.	Asian Wc complete	PCS	8	95,000	760,000	—
5.	Gate valve 1/2	PCS	7	18,000	126,000	—
6.	IPS pipe	PCS	8	12,000	96,000	—
7.	IPS nipple	PCS	13	2000	26,000	—
8.	IPS union	PCS	7	2000	14,000	—
9.	IPS elbow 1/2	PCS	45	2,000	90,000	—
10.	IPS tee	PCS	7	2000	14,000	—
11.	IPS socket	PCS	8	2000	16,000	—
12.	Seal tape	PCS	13	1000	13,000	—
13.	Bib cock 1/2	PCS	8	15,000	120,000	—
14.	PVC pipe 4	PCS	4	42,000	168,000	—
15.	P trap 4	PCS	8	4000	32,000	—
16.	PVC elbow 4	PCS	13	4000	52,000	—
17.	Tangit	LTS	3	15000	45000	—
18.	Galvanized wire	KG	2	4000	8000	—
19.	Tiles 400x400x8mm	BOX	18	28500	513,000	—

Walls tiles 400x250x6mm	BOX	45	22,000	990,000	—
and paper (msasa) No 80	M	8	4000	32,000	—
Clear varnish 4lts	TIN	1	30,000	30,000	—
Thinner for varnish 4lts	LTS	1	30,000	30,000	—
Barrel bolt	PCS	16	6,000	96,000	—
Brass hinges-100mm	PAIR	8	5,000	40,000	—
White cement-50kg	BAG	1	42,000	42,000	—
Gypsum powder	BAG	2	35,000	70,000	—
Emulsion paints-20lts	NDOO	4	36,000	144,000	—
Silk paints-20lts (broken white)	NDOO	1	160,000	160,000	—
Aldrin solution or other equal and approved	LTR	2	35000	70,000	—
DPC	ROLL	1	155000	155000	—
Reinforcement 12mm diameter high tensile	ROLL	8	27000	216,000	—
Reinforcement-6mm diameter	ROLL	4	6000	24,000	—
Binding wire-1kg	KG	3	4000	12,000	—
Nails of different size	KG	7	4200	29,400	—
Transport cost	-	-		50,000	—
Total Amount in TZS.			4,476,900/=		

For Purchaser:

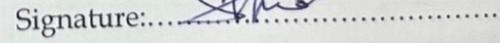
Signature: 

Name: ALL MACHETA

Designation: M.D.

MUNICIPAL DIRECTOR  
MOROGORO

For Supplier:

Signature: 

Name: DOREGATUS MIRE

Designation: MANAGER

# **MKATABA WA MABATI**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No:** LGA/079/2022-23/HQ/G/10

FOR

SUPPLY OF IRON SHEET FOR THE CONSTRUCTION OF FIRE MACHINGA  
COMPLEX IN MOROGORO MUNICIPALITY

- \* Payment will be made upon completion of satisfactory performance of the contract. The following documents shall be supplied for payment to be made:
  - \* An original and two copies of an invoice;
  - \* A delivery note evidencing despatch of the goods;
  - \* A completion certificate signed by [Authority responsible for verification of completion of the order/batch/contract].

ANDO ROOFING PRODUCTS LTD  
BOX 20653  
DAR-ES-SALAH

our quotation reference LG.A/079/2022-23/HQ/G/10 dated 01/06/2022 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 General Condition of Contract for LPO, except where modified by the terms stated below.

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

**Contract Sum:** The Contract Sum is 102,514,000/- One hundred and two million five hundred fourteen thousand only.

**Delivery Period:** The goods are to be delivered within 3 days/weeks/months from the date of this Local Purchase Order.

**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 [insert number] 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

**Delivery point:** The goods are to be delivered to **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**

#### Payment to Supplier:

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

#### Liquidated Damage

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the final Contract Price which is equal to performance security.

ITEMS AND PRICES					
Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1. Roof Covering 28G ITS 5	Pc	710	45,762.71	32,491,525.42	5 years
2. Curved 28G ITS 5	Pc	758	53,389.83	40,469,491.53	-/-
3. Corrugated Iron sheet	Pc	18	45,762.71	823,728.81	-/-
4. Roofing nails	Kg	372	11,016.95	4,098,305.08	-/-
5. Arch		758	11,864.41	8,993,920.34	-/-
<b>Total Amount in TZS.</b>				<b>102,514,000.00</b>	

For Purchaser:

Signature:.....

Name: ALEY MACITERA

Designation:.....

MD  
MUNICIPAL DIRECTOR  
MOROGORO

Date: 1/06/2022

For Supplier:

Signature:.....

Name: AMINA SALEM

Designation: BRANCH MANAGER  
MOROGORO

Date: 01/06/2022

# **MKATABA WA MATOFALI**

# **MOROGORO MUNICIPAL COUNCIL**



## **Local Purchase Order for Procurement of Goods**

**Quotation No:** LGA/079/2022-23/HQ/G/10

**FOR**

**SUPPLY OF 6" CEMENT & SAND BLOCK FOR THE CONSTRUCTION OF FIRE  
MACHINGA COMPLEX IN MOROGORO MUNICIPALITY**

10 PEMPEJED General Supply  
Box 1540, Morogoro

Your quotation reference LPO/029/2022-1/HQ/6/10 dated 04/06/2022 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 General Condition of Contract 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 11,881,400/- Eleven million eighty hundred eighty one thousand four hundred only.
2. **Delivery Period:** The goods are to be delivered within 2 days/weeks/months from the date of this Local Purchase Order.
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 [insert number] 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 **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director** at **Morogoro Municipal Council, P.O. BOX 166, Morogoro**

#### 5. Payment to Supplier:

Part Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion of the order/works/services]

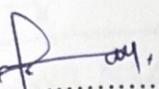
#### 6. Liquidated Damage

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods value.

**SCHEDULE OF REQUIREMENTS AND PRICES**

<i>Item No.</i>	<i>Description</i>	<i>Unit of Measure</i>	<i>Quantity</i>	<i>Unit Price TZS.</i>	<i>Total Price TZS.</i>	<i>Warranty Period (Where applicable)</i>
	6" Cement & Sand block	Pc	8101	1400	11,341,400	—
						—
						—
	<b>Total Amount in TZS.</b>				<b>11,881,400</b>	L

For Purchaser:

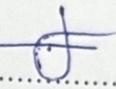
Signature: 

Name: ALI MACHESA

Designation: MD

Date: 04/06/2022

For Supplier:

Signature: 

Name: JAMES NGOWI

Designation: MANAGER

Date: 4/06/2022

**MKATABA WA CHUMA NA  
RANGI**

# MOROGORO MUNICIPAL COUNCIL



## Local Purchase Order for Procurement of Goods

**Quotation No:** LGA/079/2022-23/HQ/G/10

FOR

SUPPLY OF BUILDING MATERIALS FOR THE CONSTRUCTION OF FIRE  
MACHINGA COMPLEX IN MOROGORO MUNICIPALITY

HAR 21212 KITONGOSI  
Box 302, Morogoro

quotation reference LPO/079/2022 dated 04/06/2022 is accepted and you  
are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against  
the General Conditions contained in this Local Purchase Order (LPO). This order is placed subject to the  
General Condition of Contract for LPO, except where modified by the terms stated below.

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

**Contract Sum:** The Contract Sum is 171,307,000/- One hundred  
Seventy one million three hundred and Seven Thousand only

**Delivery Period:** The goods are to be delivered within 3 days/weeks/months from the date of  
this Local Purchase Order.

**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  
[insert number] 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

**Delivery point:** The goods are to be delivered to **Morogoro Municipal Council**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Municipal Director at  
Morogoro Municipal Council, P.O. BOX 166, Morogoro**

#### PAYMENT TO SUPPLIER:

Payment will be made upon 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;
- A completion certificate signed by [Authority responsible for certifying satisfactory completion  
of the order/works/services]

#### LIQUIDATED DAMAGE

The liquidated damages rate is 0.1% to 0.2% of contract price per day of undelivered materials/goods  
due.

The maximum amount of liquidated damages for the whole contract is when reaches 10% percent of the  
Contract Price which is equal to performance security.