

To: ROMAKA HOLDING LIMITED, P O BOX 35502 DAR ES SALAAM

Your quotation reference AE/041/2021/2022/HQ/W/76 Lot IV dated 12th February, 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. Documents; The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Letter of Acceptance;
 - (e) Quotation Submission Form
 - (f) Schedule of Requirements and Prices
 - (g) Registered Power of Attorney;
2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings One Hundred Thirty Five Million Forty Five Thousand One Hundred Only Vat Inclusive (135,045,100.00)** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).
3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.
 - (a) **Delivery period:** The execution of works shall be performed and completed for the period within **Twenty (20) days** (hereinafter called "Contract Period").
4. **Currency to be used:** Payment for Goods and Services supplied shall be made in **Tanzanian Shillings**.

5. Payment to Contactor:

- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

6. Payment Modality:

- (a) **Advance Payment:** 30% of the Contract Price shall be paid within seven (07) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.
- (a) The rest of the payments shall be made upon submission and Acceptance of Certificate and it shall be paid to the Contractor within thirty days (30) days after the date of the acceptance certificate by The Employer.

7. Warranty: The warranty or guarantee period shall be Twelve (12) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within seven (7) days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

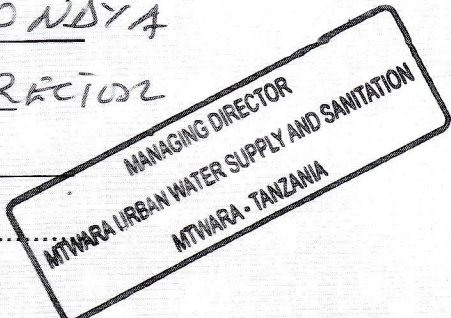
8. Contact Person:

Any notices, enquiries and documentation shall be addressed to:
Managing Director,
Mtwara Urban Water Supply and Sanitation Authority (MTUWASA),
P. O. Box 141,
MTWARA.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

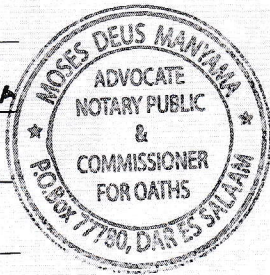
Signature: [Signature]
Name: REUKA S. NGLINDYA
Title: MANAGING DIRECTOR
Date: 26/02/2022



Seal:

In the presence of:

Signature: [Signature]
Name: MOSES D MANYAMA
Title: NOTARY PUBLIC
Date: 26/02/2022



FOR AND ON BEHALF OF THE SUPPLIER:

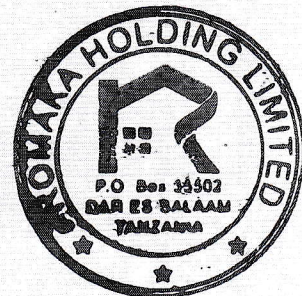
Signature: [Signature]
Name: BEATUS LAURENT KONGA
Title: MANAGING DIRECTOR
Date: 25-02-2022

Seal:

In the presence of:

Signature: [Signature]
Name: ALPHANCE CAROL BEHITIA
Title: DIRECTOR
Date: 25/2/2022

Seal:



To: JPN GENERAL ENTERPRISES LIMITED, P.O BOX 62080, DAR ES SALAAM.

Your quotation reference AE/041/2021/2022/HQ/W/76 Lot III dated 23rd 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. **Documents;** The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Letter of Acceptance;
 - (e) Quotation Submission Form
 - (f) Schedule of Requirements and Prices
 - (g) Registered Power of Attorney;

2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings One Hundred twenty million three hundred thirty eight thousand nine hundred eighty three and ten cents Only VAT Exclusive (120,338,983.10)** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.

4. **Delivery period:** The goods shall be delivered within fifty six days (56) from the date of signing this LPO

5. **Delivery point:** The goods shall be delivered at the MTUWASA Office in Mtwara region.

6. **Currency to be used:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

7. Payment to Supplier:

- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:

- (i) An original and two copies of an Invoice;
- (ii) A delivery note evidencing dispatch of the goods;
- (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
- (iv) Electronic Fiscal Device (EFD) receipt.

8. Payment Modality:

- (a) **Advance Payment:** 30% of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.
- (b) **On Delivery:** N/A of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
- (c) **On Acceptance:** 70% of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

9. Warranty: The warranty or guarantee period shall be twelve (12) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within seven (7) days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

10. Contact Person:

Any notices, enquiries and documentation shall be addressed to:
Managing Director,
Mtwara Urban Water Supply and Sanitation Authority (MTUWASA),
P. O. Box 141,
MTWARA.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

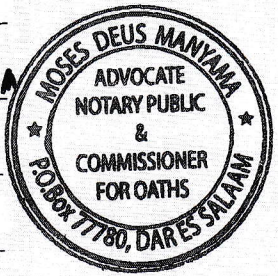
FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: REJEA S. NYONDYA
Title: MD
Date: 26/11/2021.
Seal:



In the presence of:

Signature: [Signature]
Name: MOSES D. MANYAMA
Title: NOTARY PUBLIC
Date: 26/11/2021



FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]
Name: JAMES LUWAFIA
Title: MANAGING DIRECTOR
Date: 26/11/2021.
Seal:



In the presence of:

Signature: [Signature]
Name: NAOMI MWAKIYEKUDE
Title: MANAGER
Date: 26/11/2021.



To: EQUIPLUS COMPANY LIMITED, P O BOX 34695, DAR ES SALAAM

Your quotation reference AE/041/2021/2022/HQ/W/76 Lot II dated 22nd 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. Documents; The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Letter of Acceptance;
 - (e) Quotation Submission Form
 - (f) Schedule of Requirements and Prices
 - (g) Registered Power of Attorney;
2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings Three Hundred Nineteen Million Seven Hundred Thousand Two Hundred Only Vat Exclusive (319,700,200.00)** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).
3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.
4. **Delivery period:** The goods shall be delivered within ten weeks (10) from the date of signing this LPO
5. **Delivery point:** The goods shall be delivered at the MTUWASA Office in Mtwara region.
6. **Currency to be used:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

7. Payment to Supplier:

- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

8. Payment Modality:

- (a) **Advance Payment:** 30% of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.
- (b) **On Delivery:** N/A of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
- (c) **On Acceptance:** 70% of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

9. Warranty: The warranty or guarantee period shall be twenty four (24) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within seven (7) days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

10. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Managing Director,

Mtwara Urban Water Supply and Sanitation Authority (MTUWASA),

P. O. Box 141,

MTWARA.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: REFJA S. N'LONGYA

Title: MD

Date: 26/11/2021

Seal:



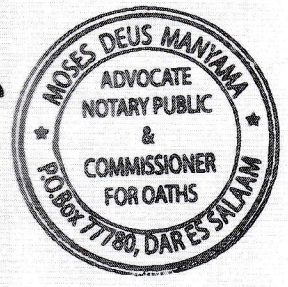
In the presence of:

Signature: [Signature]

Name: MOSES D. MANYAMA

Title: NOTARY PUBLIC

Date: 26/11/2021



FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]

Name: JAMES GEMBA

Title: MANAGING DIRECTOR

Date: 26/11/2021

Seal:

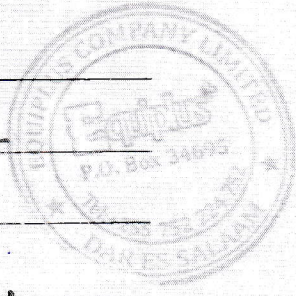
In the presence of:

Signature: [Signature]

Name: RESLINA R. PAUL

Title: SALES ENGINEER

Date: 26/11/2021



To: LAKE PIPES LTD, P O BOX 5055 DAR ES SALAAM

Your quotation reference AE/041/2021/2022/HQ/W/76 Lot I dated 19th 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. **Documents:** The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Letter of Acceptance;
 - (e) Quotation Submission Form
 - (f) Schedule of Requirements and Prices
 - (g) Registered Power of Attorney;
2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings Two Hundred Forty Six Million Three Hundred Four Thousand One Hundred Forty Five Only Vat Exclusive (246,304,145.00)** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).
3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.
4. **Delivery period:** The goods shall be delivered within twenty days (20) from the date of signing this LPO
5. **Delivery point:** The goods shall be delivered at the MTUWASA Office in Mtwara region.
6. **Currency to be used:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

7. Payment to Supplier:

- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
- (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

8. Payment Modality:

- (a) **Advance Payment:** 30% of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.
- (b) **On Delivery:** N/A of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
- (c) **On Acceptance:** 70% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

9. Warranty: The warranty or guarantee period shall be Twelve (12) months as indicated in the attached Schedule of Requirements and Prices:

- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
- (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within seven (7) days; and
- (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.

10. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Managing Director,

Mtwara Urban Water Supply and Sanitation Authority (MTUWASA),

P. O. Box 141,

MTWARA.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]

Name: REJKA S. NDI'ONDYA

Title: M.D

Date: 26/11/2021

Seal:



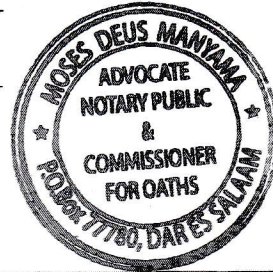
In the presence of:

Signature: [Signature]

Name: MOSES D MANYAMA

Title: NOTARY PUBLIC

Date: 26/11/2021



FOR AND ON BEHALF OF THE SUPPLIER:

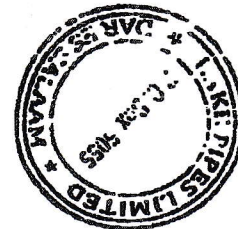
Signature: [Signature]

Name: VAMSI KRISHNA Y

Title: GENERAL MANAGER

Date: 26/11/2021

Seal:



In the presence of:

Signature: [Signature]

Name: Vinod Reddy

Title: Rami Reddy

Date: 26/11/21