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GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S PIPE INDUSTRIES LIMITED

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/30

FOR

"SUPPLY OF PIPES FOR EXTENSION OF WATER NETWORK IN GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)"

NOVEMBER, 2021

THIS AGREEMENT is made this 08 day of 11 2024 between Geita Urban Water Supply and Sanitation Authority P.O.BOX 477 GEITA (hereinafter called "the Purchaser") of the one part and M/s Pipe Industries limited P.O. BOX 1641 Dar es Salaam (hereinafter called "the supplier") of the other part:

WHEREAS the Purchaser invited tenders for Supply of Pipes for extension of Water network in Geita town (Kasamwa, Buhalahala, Igembesabo and Mwabasabi area) under ***Tanzania Covid-19 Social- Economical Response and Recovery Plan (TCRP)*** has accepted a tender by the Supplier for the supply of Pipes in the sum of **Tanzania Shillings One Hundred Eigty Million One Hundred Seventy Thousand Three Hundred Ninenty Five Senty Five Cents (TZS 180,170,395.75) VAT exclusive** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

   (a) Form of Agreement;

   (b) Letter of Acceptance;

   (c) Special Conditions of Contract;

   (d) General conditions of contract;

   (e) Priced schedule of requirement

   (f) Power of Attorney;

   (g) Form of tender

   (h) Document which shows compliance with tax

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, **Tanzania Shillings One Hundred Eigty Million One Hundred Seventy Thousand Three Hundred Ninenty Five Senty Five Cents (TZS 180,170,395.75) VAT exclusive**, the Supplier hereby covenants with the Purchaser to provide the Supply of Pipes and fittings and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

SIGNED FOR AND ON BEHALF OF THE PURCHASER:

.....

Signature

(Name) FRANK CHANGAWA

(Occupation) MANAGING DIRECTOR

BEFORE ME

.....

Signature

(Name) ASHRAFU REMTULA

(Occupation) COMMERCIAL MAN

ON BEHALF OF THE SUPPLIER:

.....

Signature

(Name) TWAIBU ATHUMANI TWAIBU

(Occupation) SALES EXECUTIVE

(Address) BOX 16541 DARES SALAAM.

IN THE PRESENCE OF

.....

Signature

(Name) Chuma, Hussein Ramadhani.

(Occupation) Sales executive.

(Address) BOX 16541 - Dsm.

PIPE INDUSTRIES CO. LTD
P. O. Box 16541
DAR ES SALAAM

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

LOCAL PURCHASE ORDER NO. GEUWASA/AE/082/2021/2022/G/34

FOR

"SUPPLY OF DOSING PUMP FOR EXTENSION OF WATER NETWORK IN GEITA TOWN(KASAMWA,BUHALAHALA,IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP) PROGRAM

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S WATERWEYS HYDROTECH LTD

"SUPPLIER"

NOVEMBER, 2021

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

Procurement Reference No: AE/082/2021/2022/G/34
Description of Goods: for Supply of dosing pump for extension of water network in Geita town (Kasamwa,Buhalahala,Igembhesabho and Mwambasabi areas) under Tanzania Covid-19 social-economical response and recovery plan(TCRP)

To: M/S WATERWEYS HYDROTECH LTD
P. O. BOX 2329,
MWANZA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/34 dated 22ND October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Two Million Four Hundred Seventy Thousand Only (TZS 2,470,000) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings Two Million Four Hundred Seventy Thousand Only (TZS 2,470,000) VAT exclusive**

2. **Delivery Period**: The delivery shall be made within six month from the date of signing this LPO

3. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

4. **Payment to Supplier:**

   Payment will be made 100% after the inspection team accept the pump to be supplied.

   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.

5. The following documents form part of this Contract (LPO):
   - Schedule of requirement and prices
   - The Technical specifications
   - Acceptance letter
   - Special Conditions of Contract for LPO
   - General Conditions of Contract for LPO

Item No.	Description	Unit of Measure	Quantity	Unit Price *TZS.*	Total Price *TZS.*
1	Supply and installation of dosing pump capable of discharging up to 2liters/hour with plastic storage tank capacity 50 liters	Pc	1	2,470,000	2,470,000
				SUB TOTAL	
				VAT 18%	
				TOTAL	**2,470,000**

For Purchaser:

Signature:.....

Name: Frank Chamgera

Designation: MD

MANAGING DIRECTOR
GEITA URBAN WATER SUPPLY
SANITATION AUTHORITY
P. O. Box 47 GEITA

Date: 24/10/2024

For Supplier:

Signature:.....

Name: INNOCENT H. MSACKY

Designation: ASSISTANT SALES ENGINEER

Date: 29/10/2024

WATERWEYS
HYDROTECH LIMITED
P.O. Box 2329 Mwanza, Tanzania
info@waterweys.co.tz

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
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Web : www.geuwasa.go.tz

CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S SWITCH INVESTMENT LTD

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/31

FOR

"SUPPLY OF FITTINGS FOR EXTENSION OF WATER NETWORK IN GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)"

NOVEMBER, 2021

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

Procurement Reference No: AE/082/2021/2022/G/31
Description of Goods: for Supply of fittings for extension of water network in Geita town (Kasamwa, Buhalahala, Igembesabho and Mwabasabi area) under TanzaniaCovid-19 Social-Economical Response and Recovery Plan (TCRP)

To: M/S SWITCH INVESTMENT LTD
P. O. BOX 6740,
GEITA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/31 dated 25th October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Nineteen Million Three Hundred Seventy Five Thousand Only (TZS 19,375,000) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum is **Tanzania Shillings Nineteen Million Three Hundred Seventy Five Thousand Only (TZS 19,375,000) VAT exclusive**
2. **The contract shall be VAT exempted**
3. **Delivery Period**: The delivery shall be made within six month from the date of signing this LPO

4. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

5. **Payment to Supplier:**

   Payment will be made as follows:-

   50% before delivery

   50% within 30 days after delivery

   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.

6. The following documents form part of this Contract (LPO):
   - Schedule of requirement and prices
   - The Technical specifications
   - Acceptance letter
   - Special Conditions of Contract for LPO
   - General Conditions of Contract for LPO
   - Framework agreement

	150					
39	GS PIPE 1.25	PC	6	90,000		540,000
				SUB TOTAL		
				VAT 18%		
				TOTAL		**18,747,250**

For Purchaser:

Signature:.....

Name: Frank Chanjalla

Designation: MD

MANAGING DIRECTOR
GEITA URBAN WATER SUPPLY
& SANITATION AUTHORITY
P.O. Box 2072, GEITA

Date: 3/11/2021

For Supplier:

Signature:.....

Name: SIMONY KAPARATUS

Designation: DIRECTOR

Date: 3/11/2021

SWITCH INVESTMENT LIMITED
P.O.Box 6740
GEITA
TANZ...

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

LOCAL PURCHASE ORDER NO. GEUWASA/AE/082/2021/2022/G/36

FOR

"SUPPLY OF BUILDING MATERIALS FOR EXTENSION OF WATER NETWORK IN GEITA TOWN(KASAMWA,BUHALAHALA,IGEMBESABHO AND MWABASABIAREA) UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP PROGRAM)

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S FARU AFRICA CO LTD

"SUPPLIER"

NOVEMBER, 2021

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

REF: CONTRACT NO: /AE/082/2021/2022/G/36 SUPPLY OF BUILDING MATERIALS FOR EXTENSION OF WATER NETWORK IN GEITA TOWN (KASAMWA,BUHALAHALA,IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)

To: M/S FARU AFRICAN COMPANY LTD
P. O. BOX 474,
GEITA

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/36 dated 01st 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum **of Tanzania Shilling Forty Five Million Two Hundred Eighty Seven Five Hundred (TZS 45,287,500) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

1. **Contract Sum:** The Contract Sum **Tanzania Shilling Forty Five Million Two Hundred Eighty Seven Thousand Five Hundred Only (TZS 45,287,500 VAT exclusive**
2. **The contract shall be exempted from VAT**

3. **Delivery Period**: The delivery shall be made within Six Months from the date of signing this LPO

4. The contract shall be VAT exclusive

5. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

6. **Payment to Supplier:**

   Payment will be made as follows:-

   30% before delivery

   70% after delivery and acceptance of the goods

   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.

7. The following documents form part of this Contract (LPO):
   - Schedule of requirement and prices
   - The Technical specifications
   - Acceptance letter
   - Special Conditions of Contract for LPO
   - General Conditions of Contract for LPO
   - Mini competition quotation

Item No.	Description	Unit of Measure	Quantity	Unit Price *TZS.*	Tax unit(VAT)	Total Price *TZS.*
1	Cement 42.5	Bags	385	22500		8,662,500
2	Sand 4.5m3 volume	M3	60	60,000		3,600,000
3	Hardcore 3/4 4.5 volome	M3	30	50,000		1,500,000
4	Agrgregate3/4 4.5m3 volume	M3	32	180,000		5,760,000
5	Bitumen	LTRS	100	7000		700,000
6	Nondo 16mm	PC	3	47,000		141,000
7	Nondo 12mm	TON	2.5	2,270,000		5,675,000
8	Nondo 08mm	PC	80	11,500		920,000
9	Nondo 10mm	TON	4.15	2,700,000		11,205,000
10	Binding wire	ROLL	5	100,000		500,000
11	Marine board/plywood	PC	60	63,000		3,780,000
12	Timber 2*2	PC	50	3500		175,000
13	Timber 2*4	PC	100	7000		700,000
14	Props	PC	300	3300		990,000
15	Nails(2.5,3,4)	BAGS	3	38,000		114,000
16	Timber 1*8	PC	30	13,000		390,000
17	Water proof	BAGS	4	90,000		360,000
18	Iron sheet6-10mm	PC	2	90,000		180,000
19	Angle bar 1.5	PC	2	40,000		80,000
20	Red oxide	LTRS	10	3500		35,000
				SUB TOTAL		
				VAT 18%		
				TOTAL		**45,287,500**

For Purchaser:

Signature:.....

Name: Mark Chanya

Designation: MD

Date: 03/11/2021

MANAGING DIRECTOR
GEITA URBAN WATER SUPPLY
& SANITATION AUTHORITY
P. O. Box 477, GEITA

For Supplier:

Signature:.....

Name: GODLOVE NARLIS MEITIA

Designation: DIRECTOR / SECRETARY

Date: 03/11/2021

FARU AFRICAN COMPANY LIMITED
03 NOV 2021
P.O.Box 474-GEITA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

CONTRACT NO.AE/082/2021/2022/G/48

FOR

SUPPLY OF PIPES FOR EXTENSION OF WATER NETWORK IN GEITA TOWN UNDER TANZANIA COVID-19 SOCIAL-ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP PROGRAM)

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

(Purchaser)

AND

M/S PLASCO LTD,

(Supplier)

MARCH, 2022

FORM OF CONTRACT

This Contract is made the .....23RD.....day of .....MARCH.....2022

Between

Geita Urban Water Supply and Sanitation Authority P.O.BOX 477 **GEITA** (hereinafter called **"the Purchaser"**) of the one part;

And

M/s PLASCO LIMITED, having its principal place of business at P.O. BOX 19956, **DAR ES SALAAM** (hereinafter called **"the Supplier")** of the other part:

Both the Puchaser and the Supplier shall collectively and jointly be known as "**Parties**".

WHEREAS:

(a) The Employer is a Government Water Utility established under the Water Supply and Sanitation Act No. 5 of 2019 which is responsible for development and sustainable management of water supply and sanitation projects and the provision of water supply and sanitation services in Geita Urban;

(b) The Supplier is a local Company registered under the Laws of Tanzania which is responsible for production and supply of pipes ;

(a) The Purchaser invited tenders for for Supply of pipes for extension of water network in Geita town Under Tanzania Covid-19 Social-Economical Response and Recovery Plan (TCRP Program),Tender No. **AE/082/2021-2022/G/48** under the terms and conditions set forth in this Contract; and

(c) The Supplier having represented to The Purchaser that it has the required professional skills, expertise and technical resources, The Purchaser through the Letter of Notification of Award of Tender with REF. NO GEUWASA/COVID-19/VOL.01/ 29 **dated 16th March, 2022** awarded a Tender to the supplier at the contract sum of **Tanzania Shilling Sixty Four Million Four Hundred Fifteen Thousand Only (TZS 64,415,000) VAT exclusive**. (Hereinafter referred to as "**the Contract Price")**. The delivery to be completed within Six Months (hereinafter called "**Contract Period**").

NOW THEREFORE the Parties hereby agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

   (a) Form of Agreement;
   (b) Letter of Acceptance;
   (c) Special Conditions of Contract;
   (d) General conditions of contract;
   (e) Priced schedule of requirement
   (f) Power of attorney;
   (g) Negotiation Minutes
   (h) Documents for compliance with Tax
   (i) Document for registration with BRELA
   (j) Quotation submission form

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, **Tanzania Shilling Sixty Four Million Four Hundred Fifteen Thousand Only (TZS 64,415,000) VAT exclusive,** the

Response and Recovery Plan (TCRP Program) (hereinafter called "**the goods**" and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the execution and competion of delivery, the sum of **Tanzania Shilling Sixty Four Million Four Hundred Fifteen Thousand Only (TZS 64,415,000) VAT exclusive**, at the times and in the manner prescribed by the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the execution and completion of the delivery of the pipes and the remedying of defects wherein the Contract Price as follows:

a) 30% advance payment upon submission of Advance payment guarantee
b) 70% payment; shall be made after delivery, inspection and acceptance of the goods.

6. The Contract price shall be paid in Tanzanian Shillings as stipulated under Clause 19 of the SCC.

7. The contract shall be executed for the period of **Thirty (30) days** which shall immediately commence from the date of signing the contract.

IN WITNESS whereof, the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: .....

Name: FRANK J. CHANGALA

Title: MANAGING DIRECTOR

Date: 23/03/2022

Seal: .....

MANAGING DIRECTOR
GEITA URBAN WATER SUPPLY & SANITATION AUTHORITY
P. O. Box 477, GEITA

In the presence of:

Signature: .....

Name: Goodlove P. Kyangala

Title: Advocate

Date: 23/03/2022

Seal: .....

GODLOVE PETER KYANGALA
Advocate
Notary Public
Commissioner for Oaths
P.O. Box 10755, MWANZA

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: .....

Name: MUSSA ATHUMANI

Title: Ag. CFO

Date: 23/03/2022

Seal: .....

PLASCO LIMITED
P.O.Box 19956, DAR-ES-SALAAM

In the presence of:

Signature: .....

Name: NEEMA MANYAGA

Title: SALES OFFICER

Date: 23/03/2022

(14)

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

LOCAL PURCHASE ORDER NO.AE/082/2021/2022/G/33

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY [PURCHASER]

P. O. BOX 477,
GEITA.

AND

M/S DAVIS AND SHIRTLIFF TANZANIA LTD OF P. O. BOX 2877, MWANZA.

FOR

SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMP FOR EXTENSION OF WATER NETWORK IN GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL- ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)

NOVEMBER, 2021

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

Procurement Reference No: AE/082/2021/2022/G/33

Description of Goods: Supply and installation of submersible pump for extension of water network in Geita town (Kasamwa, Buhalahala and Igembesabho-Mwabasabi area) under ***Tanzania Covid-19 Social- Economical Response and Recovery Plan (TCRP)***

To: M/S DAVIS AND SHIRTLIFF TANZANIA LTD
P. O. BOX 2877,
MWANZA.

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/33 dated 30th October, 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

1. The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings Twenty Four Million Nine Hundred Thirty Nine Thousand Two Hundred Fifty Four Eight Cents Only (TZS 24,939,254.8/=) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

2. **Contract Sum:** The Contract Sum is **Tanzania Shillings Twenty Four Million Nine Hundred Thirty Nine Thousand Two Hundred Fifty Four Eighty Cents Only (TZS 24,939,254.8/=) VAT exclusive**
3. **The contract shall be exempted from VAT**

4. **Delivery Period**: The delivery shall be made within Six months from the date of signing this LPO

5. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

6. **Payment to Supplier:**

   Payment will be made as follows;

   50% before delivery

   50% after delivery and acceptance of submersible pump

   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.

7. The following documents form part of this Contract (LPO):
   - Schedule of requirement and prices
   - The Technical specifications
   - Acceptance letter
   - Special Conditions of Contract for LPO
   - General Conditions of Contract for LPO
   - Any other documents which forms part of contract

Item No	Description	Unit of Measure	Quantity	Unit Price *TZS.*	Tax unit(VAT)	Total Price *TZS.*
1	Supply of Electrical Submersible Pump complete with motor sensor, sensors 7.5KW Control panel motor diameter<=100mm 7.5KW Q=14.04M^3/hr H=140m rope18mm=1roller submersible cable 2.5mm^2 4core 90m	PC	1	12,469,627.40		12,469,627.40
2	Supply complete submersible pump with 7.5KW H=180 Q=11m3/hr motor diameter<=100mm 7.5KW Control panel and all accessories including motor sensor, control panel in built non return valve and pump connections and fittings including connections and testing to normal operations. Submersible cable 2.5mm24 core 90m rope 18mm=1roller	PC	1	12,469,627.40		12,469,627.40
				TOTAL		**24,939,254.8**

For Purchaser:

Signature:.....

Name:.....

Date:.....

For Supplier:

Signature:.....

Name:.....

Date:.....

08

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S JUNACO (T) LTD

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/32

FOR

"SUPPLY OF WATER METERS FOR EXTENSION OF WATER NETWORK IN GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL- ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)"

NOVEMBER, 2021

THE UNITED REPUBLIC OF TANZANIA

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz

Procurement Reference No: AE/082/2021/2022/G/32

Description of Goods: Supply of water meters for extension of water network in Geita town (Kasamwa, Buhalahala and Igembesabho-Mwabasabi area) under Tanzania Covid-19 social-economical response and recovery plan (TCRP)

To: M/S JUNACO (T) LTD
P. O. BOX 77756,
DSM.

Your Quotation in respect to competitive quotation with reference No: AE/082/2021/2022/G/32 dated 01st 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).

The Purchaser indicated above issues this Local Purchase Order for the procurement of safety equipment. In the event of a conflict, this Local Purchase order shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply the goods and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Supplier in consideration for supply of goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier to supply the goods as listed hereunder in the sum of **Tanzania Shillings One Million Five Hundred Thirty Six Thousand Only (TZS 1,536,000/=) VAT exclusive** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

2. **Contract Sum:** The Contract Sum is **Tanzania Shillings One Million Five Hundred Sixteen Thousand Only (TZS 1,516,000/=) VAT exclusive**
3. **The contract shall be exempted from VAT**
4. **Delivery Period**: The delivery shall be within 6 months from the date of signing this LPO

5. **Delivery point:** The goods are to be delivered at GEUWASA main office

Contact Person: Notices, enquiries and documentation should be addressed to **MANAGING DIRECTOR, P.O.BOX 477, and GEITA.**

6. **Payment to Supplier:**

   Payment will be as follows:-

   (i) 50% before delivery
   (ii) 50% made within 30 days after delivery and acceptance of the water meters

   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.

7. The following documents form part of this Contract (LPO):
   - Schedule of requirement and prices
   - The Technical specifications
   - Acceptance letter
   - Special Conditions of Contract for LPO
   - General Conditions of Contract for LPO

Item No.	Description	Unit of Measure	Quantity	Unit Price *TZS.*	Tax unit(VAT)	Total Price *TZS.*
1	BULK WATER METER DN150 PN16	PC	1	968,000		968,000
2	BULK WATER METER DN63 PN16	PC	1	548,000		548,000
				SUB TOTAL		**1,516,000**
				VAT 18%		
				WMA Charges per meter TZS 10,000		**20,000**
				TOTAL		**1,536,000**

For Purchaser:

Signature:.....

Name: Frank Chalamila

Designation: MD

Date: 05/11/2021

For Supplier

Signature:.....

Name: MAGRETH MREMA

Designation: PO

Date: JUNACO (T) LTD.
P. O. Box 77756
DAR ES SALAAM

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