

Telephone: 0888238025
Fax:



Mwanza District
Council, Private bag 3

LOCAL PURCHASE ORDER

LPO Number: MNDC/W/02/2021-22/457

9TH FEBRUARY, 2022

TO: HAPPY CONSTRUCTION

Your quotation reference number: MNDC/W/02/2021-22/457 for the Construction of Boarder Flush Toilet it has been accepted and you are required to supply, deliver them at Mwanza district council, at the quoted price of MK 15,930,071.21 [Fifteen Million Nine Hundred Thirty Thousand Seventy One Kwacha Twenty One Tambala Only] as detailed in the table below against the terms contained in this Purchase Order. This order is placed subject to the General Conditions of Contract for Local Purchase Orders, except where modified by the terms stated below.

SPECIFIC TERMS OF THIS PURCHASE ORDER: Construction of Boarder Flush Toilet

Item No	Description of Goods (Attach detailed specification if necessary)	Unit of Measure	Qty	Delivered Unit Price Kwacha	Delivered Total Price Kwacha
1	Construction of Boarder Flush Toilet	Each	1	13,443,098.07	13,443,098.076
				Sub total	13,443,098.07
				Vat 16.5%	2,218,111.18
				PPDA 1% ₀	134,430.98
				NCIC LEVY 1% ₀	134,430.98
				Grand Total	Mk 15,930,071.21

Contract Sum: The Contract Sum is of MK 15,930,071.21

1) Completion Period: The Works are to be delivered within 60 days from the date of this Purchase Order.

Warranty: The warranty/guarantee period is N/A

Delivery point: Goods are to be delivered to Mwanza District council private Bag 3, Mwanza.

Contact Person: Enquiries and documentation should be addressed to Programme Procurement Office Mwanza District council private Bag 3 Mwanza.

- 5) **Payment to Supplier:** 100% (full payment) upon completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
- i). Original and two copies of invoice;
 - ii). Goods received note or completion certificate signed by an authorised officer
 - iii). Packing lists
- 6) Upon acknowledgement or signing of this order, the supplier shall retain one copy and return the second copy to the purchaser
- 7) The following documents attached as appendices form part of this Contract:
- Government of Malawi General Conditions of Contract for Local Purchase Orders;
 - Section C of the RFQ [Schedule of Requirements/Schedule of Rates and Prices/or Activity Schedule]

Purchase Order Authorised by:

Director of Administration.

Signature

[Signature]

Name:



Purchasing Officer.

Signature

[Signature]

Name:

[Signature]

ACKNOWLEDGEMENT

Signature and official stamp of Supplier:

Manager



Name:

Lameck Kach

Date:

9-02-2022