



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



P.O.BOX 145, TEL. NO. 0262692503, E-mail [md@nzuwasa.go.tz](mailto:md@nzuwasa.go.tz)

CONTRACT DOCUMENT

CONTRACT NO: AE/103/2021-22/G/1/2

FOR

SUPPLY OF WATER PIPES AT NZUWASA IN NZEGA TOWN COUNCIL

BETWEEN

Supplier  
PLASCO LIMITED  
P. O. Box 19956  
Dar es Salaam

Client  
NZUWASA  
P. O. Box 145  
NZEGA.

NOVEMBER 2021

## **SECTION I: FRAMEWORK AGREEMENT**

## FORM OF AGREEMENT

**THIS AGREEMENT** made this **12** day of November, **2021** between **Nzega Urban Water Supply and Sanitation Authority, P.O.Box 145 NZEGA** (hereinafter ‘‘the Procuring Entity’’) of the one part and **Plasco Limited P.O.Box 19956 Dar es salaam** (hereinafter ‘‘the Supplier’’) of the other part;

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services, viz, **Supply of Water Pipe at NZUWASA head office in Nzega Town Council** and has accepted a Tender by the Supplier for the supply of those goods and services and to be delivered at **Nzega Water Supply and Sanitation Authority** in the sum of **Tsh.282,801,600.00** (Tanzanian Shillings Two Hundred Eighty Two Million Eight Hundred One Thousands Six Hundred Only) **VAT Exclusive**, transportation cost to NZUWASA is **Inclusive** (hereinafter called ‘the Contract Price’) The contract Implementations will start on **1<sup>th</sup> December 2021** for the period up to **30<sup>th</sup> June, 2022**.

### **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 Contract referred to.
2. The following documents shall be deemed to form and read and construed as part of this Agreement, viz;
  - a) Letter of Acceptances
  - b) Framework Agreement
  - c) The form of Tender and the Price Schedule submitted by the Tenderer
  - d) The Schedule of Requirements
  - e) The Technical Specifications
  - f) The General Conditions of Contract
  - g) The Special Conditions of Contract
  - h) Any other documents forming part of the contract (anti- bribery, memorandum, other manufacturer attachments)
3. Conditions of Agreement
  - (i) The Supplier agrees to:-
    - a) Supply and deliver all the materials/services as set forth in the attached schedule at the rates and prices stated therein.

- b) Remove from site at his own expenses any materials not in conformity with the approved sample.
  - c) Keep the Employee harmless against all claims arising by loss or damage to third parties.
  - d) Keep the Employee harmless against all claims arising under Employment Ordinance.
  - e) Handover the materials in good condition and in neat orderly stockpiles or as directed.
  - f) Be responsible for the safety of the materials until they are handed over to the Employer as stated.
- (ii) The Employer agrees to:-

Pay the amount quoted by the Supplier in accordance with the Special conditions of the Contract Clause No. 18: Payment.

**The Employer reserves the right to:-**

- a) Cancel the Agreement should the Supplier/Service provider fail to commence the work within fourteen days of receipt of the Call-Off-Order, and the Supplier/Service provider shall remain liable for any loss or damage sustained by the Employer.
- b) Determine the Agreement if the materials/service supplied is consistently not in conformity with the approved technical compliance and the Supplier/service provider shall remain liable for any loss or damage sustained by the Employer.
- c) Terminate the Contract should the Supplier/service provider fail to proceed with due diligence and the Supplier/service provider shall remain liable for any loss or damage sustained by the Employer.
- d) Require the Supplier/Service Provider to provide a cash deposit as a guarantee of satisfaction where applicable, the deposit to be refunded to the Supplier on satisfactory completion of the Contract, otherwise to be forfeited to the supplier.

**Disputes**

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with Cap. 15 of the Laws of Tanzania.

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

**FOR THE CLIENT**

**FOR THE SUPPLIER**

Signature: Eng A Kilundu

Signature: [Signature]

Full Name: Eng ATTHUMANI KILUNDUMYA

Full Name: ALIMYA OSMAN

Position: MANAGING DIRECTOR

Position: AG CEO

Address: P.O. Box 145, NZEGA



Address: P.O. Box 19956, DSM



**WITNESS**

**WITNESS**

Signature: [Signature]

Signature: [Signature]

Full Name: L ANGA CHARLES MUYITA

Full Name: EDITH JAMES

Position: ADVOCATE



Position: SALES & MARKETING  
MGR

Address: 12732, DSM

Address: P.O. BOX 19956 DSM

Price Schedule for Domestic Goods Manufactured Within the United Republic of Tanzania

Name of Tenderer: Plasco Limited IFT Number: AE/103/2021-22/G/02

Page 1 of 1

1	2	3	4	5	6	7	8	9	10
Item	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical units	Unit price EXW per item	Total price EXW per line item (cols. 4 x 5)	Unit price per line item final destination and unit price of other incidental services <sup>3</sup>	Cost of local labor, raw material, and components from United Republic of Tanzania % of Col. 52	Sales and other taxes payable if Contract is awarded (in accordance with ITT 15.6 (a) (i))	Total Price per line item (Col. 6*7)
1	PVC pipe 90 mm PN 10	14 Days from commencement of Contract	7500	14,766.00	110,745,000.00	N/A	70%	19,934,100.00	110,745,000.00
2	PVC pipe 75 mm PN 10	14 Days from commencement of Contract	4,000	10,350.00	41,400,000.00	N/A	70%	7,452,000.00	41,400,000.00
3	HDPE pipe 63 mm PN 10	14 Days from commencement of Contract	15,000	5,150.40	77,256,000.00	N/A	70%	13,906,080.00	77,256,000.00
4	HDPE pipe 50 mm PN 10	14 Days from commencement of Contract	16,500	3,236.40	53,400,600.00	N/A	70%	9,612,108.00	53,400,600.00
				Total VAT Exclusive (TZS)				282,801,600.00	
				18% VAT				50,904,288.00	
				Total VAT Inclusive (TZS)				333,705,888.00	

Name ALIMITYA S. OSMAN in the capacity of Ag. Chief Executive Officer

Signature of Bidder .....

Duly authorized to sign the Tender for and on behalf of PLASCO LIMITED

Dated on 11th day of November, 2021

Note: In case of discrepancy between unit price and total, the unit price shall prevail.





15<sup>th</sup> March 2022

REF: No. PLASCO/NZUWASA/15032022/32

**Managing Director,  
Nzega Urban Water Supply and Sanitation Authority (NZUWASA),  
P. O. BOX 145,  
Nzega,  
Tanzania.**

Dear Sir/Madam,

**RE: FINAL PAYMENT REQUEST FOR CONTRACT NO. AE/103/2021-22/G/1/2  
SUPPLY OF WATER PIPES AT NZUWASA IN NZEGA TOWN COUNCIL**

Reference is made to the above heading. We have fully completed supply for the above-mentioned contract No. **AE/103/2021-22/G/1/2 SUPPLY OF WATER PIPES AT NZUWASA IN NZEGA TOWN COUNCIL** amounting to **TZS 282,801,600.00 (Tanzanian Shillings Two Hundred Eighty-Two Million Eight Hundred One Thousand Six Hundred Only)** VAT exclusive.

We hereby request for the remaining payment of 60% amounting to **TZS 169,680,960.00** (say Tanzanian Shillings One Hundred Sixty-Nine Million Six Hundred Eighty Thousand Nine Hundred Sixty Only) as per agreed terms.

We look forward to working with you again soon.

Yours faithfully,  
For Plasco Ltd.



**Edith James  
Sales and Marketing Manager**



**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.03 Rev 3

**TAX INVOICE**

Document Date: 08.03.22  
Document Number: 14335  
Salesperson: NEEMA MANYAGA  
Doc. Creator: KELVIN TEMBA  
Payment Terms: FULL ADVANCE PAYMENT  
page: Page 1 of 1

TIN: 100-147-181  
VRN: 10-007206-H

<b>Postal Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Delivery Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Customer Code:</b> C1475
BOX NZEGA - TABORA TANZANIA	BOX NZEGA - TABORA TANZANIA	<b>Customer VAT No:</b> 108-537-108 <b>Customer TIN No:</b> 108-537-108 <b>Customer Reference Num.:</b> Contract No. AE/103/2021-22/G/1/2 <b>Delivery Note No.:</b> 14374 <b>Proforma Invoice No.:</b> 26611 <b>Sales Order No.:</b> 10327

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100	7,500.000	MTRS	3,236.40	24,273,000.00

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA in Nzega Town Council  
Delivered to Nzega Urban Offices in Nzega Town: Contact Person: Faith Usiri 0710 531 294

**Invoice value in TZS**

<b>Total Before VAT</b>	24,273,000.00	<b>Sub-total</b>	TZS 24,273,000.00
<b>Tax Total</b>	0.00	<b>Total Before VAT</b>	TZS 24,273,000.00
<b>Invoice Total</b>	24,273,000.00	<b>VAT 0.00 %</b>	TZS 0.00
		<b>Total</b>	TZS 24,273,000.00

<b>Bank Name:</b> CRDB Bank - TZS	<b>Bank Name:</b> NMB Bank - TZS	<b>Bank Name:</b> Standard Chartered Bank - TZS
<b>Branch Name:</b> Vijana Branch	<b>Branch Name:</b> Bank House Branch	<b>Branch Name:</b> International House Branch
<b>Account No.:</b> 01 J 100 55 25 900	<b>Account No.:</b> 2010 66 00 514	<b>Account No.:</b> 01040 2003 1400
<b>Swift Code:</b> CORUTZTXXX	<b>Swift Code:</b> NMIBTZTXXX	<b>Swift Code:</b> SCBLTZTXAXXX

Authorized By: \_\_\_\_\_

Date: 08/03/2022



97C6AE26C2668652BDAB0EA699C65001279EA60B/0803220912/03TZ343001520#24273000.00 00\_0006\_0514  
[https://verify.tra.go.tz/58E41A514\\_092022](https://verify.tra.go.tz/58E41A514_092022)



# PLASCO LIMITED

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.02 Rev.3

## DELIVERY NOTE

Document Date: 08.03.22  
Document Number: 14,374  
Payment Terms: FULL ADVANCE PAYMENT  
Delivery Date: 08.03.22  
Salesperson: NEEMA MANYAGA  
Page: Page 1 of 1

VRN: 10-007206-H  
TIN: 100-147-181

**Postal Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX NZEGA - TABORA TANZANIA

**Delivery Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX  
NZEGA - TABORA  
TANZANIA

**Customer Code:** C1475  
**Customer Ref.:** Contract No.  
AE/103/2021-22/G/1/2  
**Proforma Invoice No.:** 26,605  
**Sales Order No.:** 10327  
**Truck No.:** T 443 BFC  
**Driver Name:**  
**Driver Licence No.:**

Item	Description	Delivered Qty	UoM
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100	7,500.000	MTRS

*50rolls*

**Remarks:**  
Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA  
Nzega Town Council  
Delivered to Nzega Urban Offices in Nzega Town: Contact Person: Faith Usiri  
0710 531 294

GOODS COLLECTED BY:
Driver: <i>Amos Nagole</i>
Signature: _____
Date: <i>8/3/22</i>
Transporter: <i>Musa Transport</i>
Vehicle No: <i>T 443 BFC / 190 BSN</i>
Mobile: <i>0764 569660</i>

**Goods Released By:**  
Name: *Shafiqe Anwar*  
Signature: \_\_\_\_\_  
Date: *8/3/22*

**Goods Received By:**  
Name: *JUMA ZUBER, JUMA*  
Signature: \_\_\_\_\_  
Date: *11/03/2022*



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



### Introduction.

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

### Inspection Team Opinion on the Pipes Received on 11<sup>TH</sup> MARCH 2022

Based on the inspection Conducted by the inspection team for the water pipes received on 11<sup>th</sup> March 2022, from Plasco Limited with **Delivery no. 14,374, under the Contract No. AE/103/2021-22/G/1/2**, for Nhobola and Igilali Project the results are as follows;

ITEM RECEIVED	TOTAL NO. RECEIVED	TOTAL NO. ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
HDPE 50mm (PN10)	7500m	16,500m	1500m	Sampling	3,236.40	Excellent ( as per order)

### Confirmation of the Inspection Report of the Water Pipes,

NAME:

1. MAYUNGA ANDREA
2. MOHAMED AWADHI
3. PASCAL MATHEW

SIGNATURE:

*[Handwritten signatures]*

DATE:

*[Handwritten dates]*

**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
 P.O. Box 19956, Dar es salaam, Tanzania.  
 Tel: +255-(0)22-2199 820/821/823  
 Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
 Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.03 Rev 3

**TAX INVOICE**

Document Date: 01.03.22  
 Document Number: 14244  
 Salesperson: SNEHANAND YADAV  
 Doc. Creator: KELVIN TEMBA  
 Payment Terms: FULL ADVANCE PAYMENT  
 page: Page 1 of 1

TIN: 100-147-181  
 VRN: 10-007206-H

<b>Postal Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Delivery Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Customer Code:</b> C1475
<b>BOX</b> NZEGA - TABORA TANZANIA	<b>BOX</b> NZEGA - TABORA TANZANIA	<b>Customer VAT No:</b> 108-537-108
		<b>Customer TIN No:</b> 108-537-108
		<b>Customer Reference Num.:</b> Contract No. AE/103/2021-22/G/1/2
		<b>Delivery Note No.:</b> 14283
		<b>Proforma Invoice No.:</b> 26611
		<b>Sales Order No.:</b> 10327

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
02/003/063/150/10/02	HDPE 63mm PN10 - 150mtrs PE100	7,500.000	MTRS	5,150.40	38,628,000.00

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at  
 NZUWASA in Nzege Town Council  
 Contact - FAITH 0710 531 294 Truck No. T920 CRN

**Invoice value in TZS**

<b>Total Before VAT</b>	38,628,000.00	<b>Sub-total</b>	TZS 38,628,000.00
<b>Tax Total</b>	0.00	<b>Total Before VAT</b>	TZS 38,628,000.00
<b>Invoice Total</b>	38,628,000.00	<b>VAT 0.00 %</b>	TZS 0.00
		<b>Total</b>	TZS 38,628,000.00

<b>Bank Name:</b> CRDB Bank - TZS	<b>Bank Name:</b> NMB Bank - TZS	<b>Bank Name:</b> Standard Chartered Bank - TZS
<b>Branch Name:</b> Vijana Branch	<b>Branch Name:</b> Bank House Branch	<b>Branch Name:</b> International House Branch
<b>Account No.:</b> 01 J 100 55 25 900	<b>Account No.:</b> 2010 66 00 514	<b>Account No.:</b> 01040 2003 1400
<b>Swift Code:</b> CORUTZTZXXX	<b>Swift Code:</b> NMBTZTZXXX	<b>Swift Code:</b> SCBLTZTXAXXX

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



4BB5C37FC4AB6E4F91415B25B82817CA9BB67DBD/0103221155/03TZ343000888/38628000.00  
[https://verify.tra.go.tz/F51DA2329\\_120404](https://verify.tra.go.tz/F51DA2329_120404)

**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.02 Rev.3

**DELIVERY NOTE**

Document Date: 01.03.22  
Document Number: 14,283  
Payment Terms: FULL ADVANCE PAYMENT  
Delivery Date: 01.03.22  
Salesperson: SNEHANAND YADAV  
Page: Page 1 of 1

VRN: 10-007206-H  
TIN: 100-147-181

**Postal Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX NZEGA - TABORA TANZANIA

**Delivery Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX  
NZEGA - TABORA  
TANZANIA

**Customer Code:** C1475  
**Customer Ref.:** Contract No.  
AE/103/2021-22/G/1/2

**Proforma Invoice No.:** 26,605  
**Sales Order No.:** 10327

**Truck No.:**  
**Driver Name:**  
**Driver Licence No.:**

Item	Description	Delivered Qty	UoM
02/003/063/150/10/02	HDPE 63mm PN10 - 150mtrs PE100	7,500.000	MTRS

*→ Sold*



**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA  
Nzega Town Council  
Contact - FAITH 0710 531 294 Truck No. T920.CRN

**GOODS COLLECTED BY:**

Driver: *Yusa Rashid Mga*

Sign: *[Signature]*

Date: *1/3/22*

Transporter: *Bin Shams*

Vehicle No: *T920CRN / T63UDAV*

Mobile: *0718-767876*

**Goods Released By:**

Name: *Joseph*

Signature: *[Signature]*

Date: *1/3/22*

**Goods Received By:**

Name: *Faith Wari*

Signature: *[Signature]*

Date: *3/3/2022*



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



**Introduction.**

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

**Inspection Team Opinion On the Pipes Received on 03 MARCH 2022.**

Based on the inspection Conducted by the inspection team for the PARTIAL water pipes received on 03 March 2022, from Plasco Limited with **delivery no. 14,283, under the Contract No. AE/ 103/2021-22/G/1/2**, for Nhobola and Igilali Project the results are as follows,

ITEM RECEIVED	TOTAL NO.RECEIVED	TOTAL NO.ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
HDPE 63mm (PN 10)	7500m	15,000m	1500m	Sampling	5,150.40	Excellent(as per order)

**1.3 Confirmation of the Inspection Report of the Water Pipes,**

**NAME:**

- MAYUNGA ANDREA
- MOHAMED AWADHI
- PASCAL MATHEW

**SIGNATURE:**

*Mfauzi*  
.....  
*Mawadh*  
.....  
*Matheo*  
.....

**DATE:**

*03/03/2022*  
.....  
*3/3/2022*  
.....  
*3/03/2022*  
.....

**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
 P.O. Box 19956, Dar es salaam, Tanzania.  
 Tel: +255-(0)22-2199 820/821/823  
 Email: plascosales@plasco.co.tz  
 Web: www.plasco.co.tz



Form 07.04.03 Rev 3

**TAX INVOICE**

Document Date: 23.02.22  
 Document Number: 14191  
 Salesperson: NEEMA MANYAGA  
 Doc. Creator: KELVIN TEMBA  
 Payment Terms: FULL ADVANCE PAYMENT  
 page: Page 1 of 1

TIN: 100-147-181  
 VRN: 10-007206-H

<b>Postal Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY  BOX NZEGA - TABORA TANZANIA	<b>Delivery Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY  BOX NZEGA - TABORA TANZANIA	<b>Customer Code:</b> C1475 <b>Customer VAT No:</b> <b>Customer TIN No:</b> 108-537-108 <b>Customer Reference Num.:</b> Contract No. AE/103/2021-22/G/1/2 <b>Delivery Note No.:</b> 14229 <b>Proforma Invoice No.:</b> 26611 <b>Sales Order No.:</b> 10327
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Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
04/001/090/006/10/01	UPVC 90mm PN10 - 6mtrs RR	7,500.000	MTRS	14,766.00	110,745,000.00
04/001/075/006/10/01	UPVC 75mm PN10 - 6mtrs RR	4,000.000	MTRS	10,350.00	41,400,000.00

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at  
 NZUWASA in Nzega Town Council - Delivery NZUWASA Offices in  
 Nzega Town  
 Contact Person: Faith Usiri Mobile No. 0710 531 294



<b>Invoice value in TZS</b>			
<b>Total Before VAT</b>	152,145,000.00	<b>Total Before VAT</b>	TZS 152,145,000.00
<b>Tax Total</b>	0.00	<b>VAT 0.00%</b>	TZS 0.00
<b>Invoice Total</b>	152,145,000.00	<b>Total</b>	TZS 152,145,000.00

<b>Bank Name:</b> CRDB Bank - TZS	<b>Bank Name:</b> NMB Bank - TZS	<b>Bank Name:</b> Standard Chartered Bank - TZS
<b>Branch Name:</b> Vijana Branch	<b>Branch Name:</b> Bank House Branch	<b>Branch Name:</b> International House Branch
<b>Account No.:</b> 01 J 100 55 25 000	<b>Account No.:</b> 2010 66 00 514	<b>Account No.:</b> 01040 2003 1400
<b>Swift Code:</b> CORUTZTZXXX	<b>Swift Code:</b> NMIBTZTZXXX	<b>Swift Code:</b> SCBLTZTXAXXX

Authorized By: \_\_\_\_\_

Date: 23/02/2022



**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
 P.O. Box 19956, Dar es salaam, Tanzania.  
 Tel: +255-(0)22-2199 820/821/823  
 Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
 Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.02 Rev.3

**DELIVERY NOTE**

Document Date: 23.02.22  
 Document Number: 14,229  
 Payment Terms: FULL ADVANCE PAYMENT  
 Delivery Date: 23.02.22  
 Salesperson: NEEMA MANYAGA  
 Page: Page 1 of 1

VRN: 10-007206-H  
 TIN: 100-147-181

Postal Address:  
 NZEGA URBAN WATER SUPPLY &  
 SANITATION AUTHORITY  
 BOX NZEGA - TABORA TANZANIA

Delivery Address:  
 NZEGA URBAN WATER SUPPLY &  
 SANITATION AUTHORITY  
 BOX  
 NZEGA - TABORA  
 TANZANIA

Customer Code: C1475  
 Customer Ref.: Contract No.  
 AE/103/2021-22/G/1/2

Proforma Invoice No.: 26,605  
 Sales Order No.: 10327

Truck No.:  
 Driver Name:  
 Driver Licence No:

Item	Description	Delivered Qty	UoM
04/001/090/006/10/01	UPVC 90mm PN10 - 6mtrs RR <i>-1250pa</i>	7,500.000	MTRS
04/001/075/006/10/01	UPVC 75mm PN10 - 6mtrs RR <i>666pa (4m)</i>	4,000.000	MTRS

Remarks:

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA in Nzega Town Council - Delivery NZUWASA Offices in Nzega Town  
 Contact Person: Faith Usiri Mobile.No. 0710 531 294

GOODS COLLECTED BY:  
 Driver: *Squad Jafid*  
 Sign: *[Signature]*  
 Date: *23/2/22*  
 Transporter: *Bin Geyan*  
 Vehicle No: *1708 BIL 11639DLV*  
 Mobile: *0710 224 215*

Goods Released By:

Name: *Shafiq Anwar*  
 Signature: *[Signature]*  
 Date: *23/2/22*



Goods Received By:

Name: *FAITH*  
 Signature: *[Signature]*  
 Date: *26*





UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



**Introduction.**

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

**Inspection Team Opinion On the Pipes Received on 26 FEB 2022.**

Based on the inspection Conducted by the inspection team for the partial water pipes received on 26 Feb 2022, from Plasco Limited with **delivery no. 14229, under the Contract No. AE/ 103/2021-22/G/1/2**, for Nhobola and Igilali Project the results are as follows,

ITEM RECEIVED	TOTAL NO.RECEIVED	TOTAL NO.ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
UPVC 90mm(PN10)	7500m	7500m	600m	sampling	14,766.00	Excellent(as per order)
UPVC 75mm (PN10)	4000m	4000m	600m	sampling	10,350.00	Excellent(as per order)

**Confirmation of the Inspection Report of the Water Pipes,**

**NAME:**

1. MAYUNGA ANDREA
2. MOHAMED AWADHI
3. PASCAL MATHEW

**SIGNATURE:**

*Andrea*  
.....  
*Awadhi*  
.....  
*Mathew*  
.....

**DATE:**

*28/02/2022*  
.....  
*28/2/2022*  
.....  
*28/02/2022*  
.....



**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.03 Rev 3

**TAX INVOICE**

Document Date: 07.03.22  
Document Number: 14317  
Salesperson: KELVIN TEMBA  
Doc. Creator: KELVIN TEMBA  
Payment Terms: FULL ADVANCE PAYMENT  
page: Page 1 of 1

TIN: 100-147-181  
VRN: 10-007206-H

<b>Postal Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Delivery Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Customer Code:</b> C1475
BOX NZEGA - TABORA TANZANIA	BOX NZEGA - TABORA TANZANIA	<b>Customer VAT No:</b> 108-537-108 <b>Customer Reference Num.:</b> Contract No. AE/103/2021-22/G/1/2 <b>Delivery Note No.:</b> 14356 <b>Proforma Invoice No.:</b> 26611 <b>Sales Order No.:</b> 10327

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100	9,000.000	MTRS	3,236.40	29,127,600.00

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at  
NZUWASA in Nzega Town Council  
CONTACT: FAITH 0710531294 TRUCK#T396 DUW /T 463 BZL

**Invoice value in TZS**

<b>Total Before VAT</b>	29,127,600.00	<b>Sub-total</b>	TZS 29,127,600.00
<b>Tax Total</b>	0.00	<b>Total Before VAT</b>	TZS 29,127,600.00
<b>Invoice Total</b>	29,127,600.00	<b>VAT 0.00 %</b>	TZS 0.00
		<b>Total</b>	TZS 29,127,600.00

<b>Bank Name:</b> CRDB Bank - TZS	<b>Bank Name:</b> NMB Bank - TZS	<b>Bank Name:</b> Standard Chartered Bank - TZS
<b>Branch Name:</b> Vijana Branch	<b>Branch Name:</b> Bank House Branch	<b>Branch Name:</b> International House Branch
<b>Account No.:</b> 01 J 100 55 25 900	<b>Account No.:</b> 2010 66 00 514	<b>Account No.:</b> 01040 2003 1400
<b>Swift Code:</b> CORUTZTXXX	<b>Swift Code:</b> NMIBTZTXXX	<b>Swift Code:</b> SCBLTZTXAXXX

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



0461FC5B483511D83E6D09CC3C341C46753918D8/0703221016/03TZ343000888#29127600:00  
[https://verify.tra.go.tz/F51DA2347\\_102459](https://verify.tra.go.tz/F51DA2347_102459)

**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: plascosales@plasco.co.tz  
Web: www.plasco.co.tz



Form 07.04.02 Rev.3

**DELIVERY NOTE**

Document Date: 07.03.22  
Document Number: 14,356  
Payment Terms: FULL ADVANCE PAYMENT  
Delivery Date: 07.03.22  
Salesperson: KELVIN TEMBA  
Page: Page 1 of 1

VRN: 10-007206-H  
TIN: 100-147-181

**Postal Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX NZEGA - TABORA TANZANIA

**Delivery Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX  
NZEGA - TABORA  
TANZANIA

**Customer Code:** C1475  
**Customer Ref.:** Contract No.  
AE/103/2021-22/G/1/2

**Proforma Invoice No.:** 26,605  
**Sales Order No.:** 10327

**Truck No.:**  
**Driver Name:**  
**Driver Licence No:**

Item	Description	Delivered Qty	UoM
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100	9,000.000	MTRS

*Coorb*

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA in Nzego Town Council  
CONTACT: FAITH 0710531294 TRUCK#T396 DUW /T 463 BZL

<b>GOODS COLLECTED BY:</b>	
Driver:	<i>Mshari Joerge</i>
Sign:	<i>Mshari</i>
Date:	<i>7/3/22</i>
Transporter:	<i>Nussco Transport</i>
Vehicle No:	<i>1376 Nuss 11463 BZL</i>
Mobile:	<i>0757759860</i>

**Goods Released By:**

Name: *Shafiq Anor*  
Signature: *[Signature]*  
Date: *7/3/22*

**Goods Received By:**

Name: *FAITH USIRI*  
Signature: *[Signature]*  
Date: *10/3/2022*



### Introduction.

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

### Inspection Team Opinion on the Pipes Received on 10<sup>TH</sup> MARCH 2022

Based on the inspection Conducted by the inspection team for the PARTIAL water pipes received on 10<sup>th</sup> March 2022, from Plasco Limited with **Delivery no. 13,356, under the Contract No. AE/103/2021-22/G/1/2**, for Nhobola and Igilali Project the results are as follows;

ITEM RECEIVED	TOTAL NO. RECEIVED	TOTAL NO. ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
HDPE 50mm (PN10)	9000m	16,500m	1500m	Sampling	3,236.40	Excellent ( as per order)

### Confirmation of the Inspection Report of the Water Pipes,

NAME:

7. MAYUNGA ANDREA
8. MOHAMED AWADHI
9. PASCAL MATHEW

SIGNATURE:

*[Handwritten signatures]*  
.....  
.....  
.....

DATE:

*[Handwritten dates]*  
.....  
.....  
.....

**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
 P.O. Box 19956, Dar es salaam, Tanzania.  
 Tel: +255-(0)22-2199 820/821/823  
 Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
 Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.03 Rev 3

**TAX INVOICE**

Document Date: 06.03.22  
 Document Number: 14313  
 Salesperson: NEEMA MANYAGA  
 Doc. Creator: KELVIN TEMBA  
 Payment Terms: FULL ADVANCE PAYMENT  
 page: Page 1 of 1

TIN: 100-147-181  
 VRN: 10-007206-H

<b>Postal Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Delivery Address:</b> NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	<b>Customer Code:</b> C1475
<b>BOX</b> NZEGA - TABORA TANZANIA	<b>BOX</b> NZEGA - TABORA TANZANIA	<b>Customer VAT No:</b> 108-537-108
		<b>Customer TIN No:</b> 108-537-108
		<b>Customer Reference Num.:</b> Contract No. AE/103/2021-22/G/1/2
		<b>Delivery Note No.:</b> 14352
		<b>Proforma Invoice No.:</b> 26611
		<b>Sales Order No.:</b> 10327

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
02/003/063/150/10/02	HDPE 63mm PN10 - 150mtrs PE100	7,500.000	MTRS	5,150.40	38,628,000.00

**Remarks:**  
 Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at  
 NZUWASA in Nzega Town Council - Delivery NZUWASA Ofces in  
 Nzega Town  
 Contact Person: Faith Usiri Mobile No. 0710 531 294

<b>Invoice value in TZS</b>		<b>Sub-total</b>	TZS 38,628,000.00
<b>Total Before VAT</b>	38,628,000.00	<b>Total Before VAT</b>	TZS 38,628,000.00
<b>Tax Total</b>	0.00	<b>VAT 0.00 %</b>	TZS 0.00
<b>Invoice Total</b>	38,628,000.00	<b>Total</b>	TZS 38,628,000.00

<b>Bank Name:</b> CRDB Bank - TZS	<b>Bank Name:</b> NMB Bank - TZS	<b>Bank Name:</b> Standard Chartered Bank - TZS
<b>Branch Name:</b> Vijana Branch	<b>Branch Name:</b> Bank House Branch	<b>Branch Name:</b> International House Branch
<b>Account No.:</b> 01 J 100 55 25 800	<b>Account No.:</b> 2010 66 00 514	<b>Account No.:</b> 01040 2003 1400
<b>Swift Code:</b> CORUTZXXX	<b>Swift Code:</b> NMIBTZXXXX	<b>Swift Code:</b> SGBLTZXXXX



Authorized By: \_\_\_\_\_  
 Date: 06 03 2022



**PLASCO LIMITED**

Plot No.112, Mbozi Road, Chang'ombe,  
P.O. Box 19956, Dar es salaam, Tanzania.  
Tel: +255-(0)22-2199 820/821/823  
Email: [plascosales@plasco.co.tz](mailto:plascosales@plasco.co.tz)  
Web: [www.plasco.co.tz](http://www.plasco.co.tz)



Form 07.04.02 Rev.3

**DELIVERY NOTE**

Document Date: 06.03.22  
Document Number: 14,352  
Payment Terms: FULL ADVANCE PAYMENT  
Delivery Date: 06.03.22  
Salesperson: NEEMA MANYAGA  
Page: Page 1 of 1

VRN: 10-007206-H  
TIN: 100-147-181

**Postal Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX NZEGA - TABORA TANZANIA

**Delivery Address:**  
NZEGA URBAN WATER SUPPLY &  
SANITATION AUTHORITY  
BOX  
NZEGA - TABORA  
TANZANIA

**Customer Code:** C1475  
**Customer Ref.:** Contract No.  
AE/103/2021-22/G/1/2

**Proforma Invoice No.:** 26,605  
**Sales Order No.:** 10327

**Truck No.:** T 511 DVX  
**Driver Name:**  
**Driver Licence No.:**

Item	Description	Delivered Qty	UoM
02/003/063/150/10/02	HDPE 63mm PN10 - 150mtrs PE100	7,500.000	MTRS



**GOODS COLLECTED BY:**  
 Driver: ALFAN SULTAN  
 Sign: *[Signature]*  
 Date: 06-03-22  
 Transporter: BIN SLEYM  
 Vehicle No: T511DVX/493DVV  
 Mobile: 0718 418 600

**Remarks:**

Contract No. AE/103/2021-22/G/1/2 for Supply of Water Pipes at NZUWASA  
Nzega Town Council - Delivery NZUWASA Ofces in Nzega Town  
Contact Person: Faith Usiri Mobile No. 0710 531 294

**Goods Released By:**

Name: PAUL MFOROKI  
Signature: *[Signature]*  
Date: 06-03-22

**Goods Received By:**

Name: FAITH USIRI  
Signature: *[Signature]*  
Date: 07/3/2022



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



**Introduction.**

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

**Inspection Team Opinion On the Pipes Received on 08 MARCH 2022.**

Based on the inspection Conducted by the inspection team for the PARTIAL water pipes received on 08 March 2022, from Plasco Limited with **delivery no. 14,352, under the Contract No. AE/ 103/2021-22/G/1/2**, for Nhobola and Igilali Project the results are as follows,

ITEM RECEIVED	TOTAL NO.RECEIVED	TOTAL NO.ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
HDPE 63mm (PN 10)	7500m	15,000m	1500m	Sampling	5,150.40	Excellent(as per order)

**1.3 Confirmation of the Inspection Report of the Water Pipes,**

**NAME:**

1. MAYUNGA ANDREA
2. MOHAMED AWADHI
3. PASCAL MATHEW

**SIGNATURE:**

.....  
.....  
.....

**DATE:**

10/03/2022  
10/3/2022  
10/03/2022