



WATER SUPPLY & SANITATION

SINGIDA URBAN WATER SUPPLY & SANITATION AUTHORITY (SUWASA)

10/5 ✓

0262502122

P.O. Box 174
SINGIDA
Tanzania

info@suwasa.or.tz
www.suwasa.or.tz

PAYMENT VOUCHER

M/S: RUSTISSI RAFIKI TRADING

PV No. 225032

DATE: 09/05/2022

C/B: 223-003

CQ#: 000336

Print: 09/05/2022 12:13:28

CODE	DESCRIPTION	DEBIT	CREDIT
33-0003-32	COVID-19 WATER PROJECTS	47,890,000.00	
223-003	01J 104937 1100 CRDB (WSDP Funds)		47,890,000.00

#	CODE	NOTES	AMOUNT(TZS)
1	333-0003-32	IKIWA NI MALIPO KWA AJILI YA UNUNUZI WA PIPES NA FITTINGS MRADI WA UVIKO 19	47,890,000.00
Sub Total:			47,890,000.00
Withholding Tax [2.00%]:			957,800.00
GRAND TOTAL:			46,932,200.00

CERTIFICATE:

I certify that above sum of Forty Seven Million Eight Hundred Ninety Thousand TZS Zero Cents Only, is correctly payable to the above named person/account and that the rate of payment/price(s) are in accordance with regulation.

kj

Prepared By

09/05/22

Approved By

Payee

9/5/2022

Authorised By

MINUTE SHEET

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI



MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA
SINGIDA (SUWASA)

S.L.P 174, Singida.Tanzania.Anuwani Nukshi: MTO,

SIMU Na 026 2502122, Fax: 026 2502122

Barua pepe: info@suwasa.or.tz, Tovuti: www.suwasa.or.tz



Memorandum for payment No.2021-2022/APRIL

MEMORANDUM

To: FINANCE MANAGER
Ufs: MANAGING DIRECTOR
From: PMU
Date: 6 May, 2022
Re: SETTLEMENT OF INVOICE

Please authorize payment of Tshs. 47,890,000.00 (forty seven million eight hundred ninety thousand only) to Payee M/S RUSTISSI RAFIKI TRADING. Being the cost for supply of pipes and fittings.

S/NO	INV. DATE	LPO NUMBER	INVOICE NO	AMOUNT
1	02/05/2022	0002 of 2021/2022	0290	47,890,000/=
TOTAL AMOUNT TO BE PAID				47,890,000.00

.....
HPMU

FM

figina
J.M. Nukshi
06.05.2022



JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA MAJI
MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA
SINGIDA (SUWASA)



S.L.P 174, Singida.Tanzania.Anuwani Nukshi: MTO,
SIMU Na 026 2502122, Fax: 026 2502122
Barua pepe: info@suwasa.or.tz,Tovuti: www.suwasa.or.tz

CIRCULAR RESOLUTION No. AE/043/2021-22/CR/.....OF 2021/22 TO BE CIRCULATED ON

MEMORANDUM

To: SUWASA TENDER BOARD
From: SECRETARY OF SUWASA TENDER BOARD
Date: 06TH MAY 2022
RE: SANCTIONING APPROVAL OF PROCUREMENT FOR PIPE AND FITTINGS.

METHOD OF PROCUREMENT: MIN COMPETITION

1.0 INTRODUCTION AND BACKGROUND

The government of Tanzania has set aside funds for the operations of the Singida Urban water supply and sanitation authority Procurement for the FY 2021-2022. It is intended that part of the proceeds of the covid-19 fund will be applied to cover eligible payment under the contract for procurement for supply of pipe and fittings.

2.0 DESCRIPTION OF THE REQUIREMENT

The Procurement Management Unit received the requirement from the **Technical Department** requesting **Procurement of Pipes and Fittings**

3.0 REQUEST FOR APPROVE OF PROCUREMENT FOR SUPPLY OF PIPES AND FITTINGS.

3.1 Subject to Regulation 58 of G.N 446 which provides that the decisions of the tender board may be made through circular resolution, without convening a meeting, therefore by virtue of **Regulation 58(1),(2),(3)&(4)of GN.446 2013.of Public Procurement (Goods, Works, Non consultant Services and Disposal of Public Assets by Tender,** the Procurement Management Unit is submitting to the Tender Board for Deliberation and Approval of **procurement for supply pipes and fittings.**


3.2 The **Technical Department** request an Approval of procurement for supply pipes and fittings from Accounting Officer through procedural form No 02.

3.3 I am here by requesting the Tender Board Members to approve **procurement for supply of pipes and fittings from M/S RUSTISSI RAFIKI TRADING** for the contact sum of **Tanzanian shillings forty seven million eight hundred ninety thousand only(47,890,000/=)**.

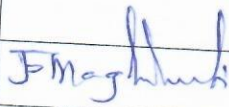





3.4 CONCLUSION AND RECOMMENDATION

The Secretariat requests the Tender Board to Review and approve the request for the **approval of procurement for supply of pipes and fittings.**

Approved by
Chairman - SUWASA Tender Board


.....
Mr. Hosea J.P Maghimbi

06TH MAY 2022

NAME OF TB MEMBER	POSITION OF TB MEMBER	APPROVAL STATUS	SIGNATURE	DATE
Mr. Hosea J.P Maghimbi	Chairperson	Approved		6.5.2022
Mr. Mangu C Mangu	Member	Approved		6/05/2022
Ms. Fatina A Mmbaga	Member	Approved		06.05.22
Ms. Grace J Lolo	Member	Approved		06/05/2022
Mr. Elibariki J Kitundu	Member	Approved		06/05/2022
Eng Marco Lugoye	Member	Approved		06/05/2022
Eng.Richard J Kasase	Member	Approved		06/05/2022

Prepared by


.....

Mr. Anthony Kenyunko

SECRETARY SUWASATENDER BOARD



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER



KIOMBOI WATER SUPPLY AND SANITATION AUTHORITY (KIUWASA)

Ref. No. KIUWASA/SGDA/GIR-02

Date: 03-05-2022

To:
MANAGING DIRECTOR
P.O.BOX 34, KIUWASA
KIOMBOI
UVIKO-19

Re: Received Goods Inspection Report

Tender No. / Order No. KI/UWSA/2021-22/HQ/G/02

Name of Goods Inspected

S/N	Item	Order Qty	Received Qty	Damaged Short Qty	Quality
					Accepted /Not Accepted
1	GS elbow 3/4"	PCS	600	-	Accepted
2	Water flow meter 1/2"	PCS	150	-	Accepted
3	Reducing Bush 3/4"x1/2"	PCS	1160	-	Accepted

	ugs 3/4"	PCS	489	-	Accepted
5	Poly pipe HDPE 25mm in Diameter Class C	m	4500	-	Accepted
6	Bib tape 3/4"	pcs	100	-	Accepted
7	Thread seal tape	pc	200	-	Accepted
8	Male Connector 3/4"	pcs	400	-	Accepted
9	GS Gate Valves 3/4"	pcs	200	-	Accepted
10	GS Nipple 3/4"	pcs	200	-	Accepted
11	GS Socket 3/4"	pcs	200	-	Accepted
12	GS Pipe 3/4"	PCS	40	-	Accepted
13	Poly pipe HDPE 50mm in Diameter Class C	m	1500	-	Accepted
14	PVC Adapter flange 6"	pcs	4	-	Accepted
15	Adapter flange 3"	pcs	10	-	Accepted
16	Adapter flange 2"	pcs	10	-	Accepted
17	Rubber Gasket 6"	pcs	9	-	Accepted
18	Rubber Gasket 3"	pcs	20	-	Accepted
19	Rubber Gasket 2"	pcs	20	-	Accepted
20	Bolt size 24	pcs	392	-	Accepted

	Nut size 24	pcs	392	-	Accepted
22	Sluice Valve 6"	pcs	2	-	Accepted
23	Gs Vice Machine	Pc	1	-	Accepted

Comments:

Inspected by:	Name	Signature	Date
1.	OSCAR J. KITUNDU	<i>[Signature]</i>	3/05/2022
2.	WANJIA EMMANUEL	<i>[Signature]</i>	3/05/2022
3.			

Witnessed by:

Procurement Officer: Name WANJIA EMMANUEL Signature *[Signature]* Date 3/05/2022

Certified by:

Finance Manager: Name CAREO C. LEMA Signature *[Signature]* Date 3/5/2022

Approved by:

Managing Director: Name Victor G. Mtata Signature *[Signature]* Date 03/05/2022

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER



KIOMBOI WATER SUPPLY AND SANITATION
AUTHORITY

LOCAL PURCHASE ORDER FOR PROCUREMENT OF GOODS

LPO NO; 0002 OF 2021/2022

SUPPLY OF PIPES AND FITTINGS

BETWEEN

KIOMBOI WATER SUPPLY AND SANITATION AUTHORITY
(THE PURCHASER)

AND

RUSTISSI RAFIKI TRADING

(THE SUPPLIER)

OX 373 -SINGIDA

Your quotation dated 29/04/2022 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 the 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 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 for LPO;
 - (c) General Conditions of Contract for LPO;
 - (d) Letter of Acceptance;
 - (e) Technical Specifications, Schedule of requirements and Prices;
 - (n) Quotation Submission Form;
 - (g) Notification of award of Tender;
 - (h) Anti-bribery Memorandum and Anti-bribery Form; and
 - (i) **APPENDICES**
 - (i.) Forms of Securities
 - (ii.) Registered Power of Attorney;
 - (iii.) Minutes of Negotiation Meeting; and
 - (iv.) Manufacturers Authorization Form.
2. **Contract Sum:**

The contract Sum shall be Tanzanian Shillings (TShs 47,890,000/=) VAT NOT INCLUSIVE as enumerated in 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 fourteen (14) Working days from the date of signing the LPO.
5. **Delivery Point:** The goods shall be delivered at KIOMBOI WATER SUPPLY AND SANINTATION AUTHORITY Singida Region.
6. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

Policy for Payments: Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

Payment to Supplier:

- (a) Payments shall be made within seven (7) days upon completion of satisfactory performance of the contract; and
- (b) The following documents 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 the responsible person or committee for certifying Satisfactory completion of the order]; and
 - (iv). Electronic Fiscal Device (EFD) receipt.

8. Payment Modality:

- (a) On Delivery: N/A % of the Contract Price shall be paid on receipt of the goods upon submission of the documents specified in GCC9.
- (b) On Acceptance: 100% percent of the Contract Price shall be paid to the Supplier within seven (7) days after the date of 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 quotation for goods to be supplied;
- (b) When 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. Contract Person:

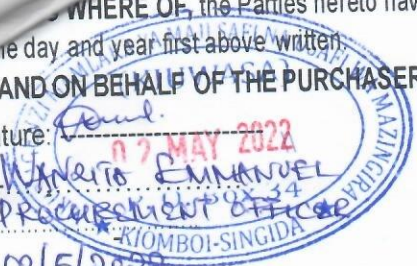
Any notice, enquires and documentation shall be addressed to:

**MANAGING DIRECTOR,
KIOMBOI WATER SUPPLY AND SANITATION AUTHORITY (KIUWASA),
P. O. BOX34,
KIOMBOI
Singida**

WHERE OF, the Parties hereto have caused this Contract to be signed in their respective names
the day and year first above written

FOR AND ON BEHALF OF THE PURCHASER:-

Signature: *Paul*
Name: *MANUEL EMMANUEL*
Title: *PROCUREMENT OFFICER*
Date: *02/5/2022*



FOR AND ON BEHALF OF THE SUPPLIER:

Signature: *Sereña*
Name: *SERENA MTEI*
Title: *MENEJA*
Date: *02.5.2022*

RUSTISSI RAFIKI TRADING
BOX 373 TEL 026-2502567
SINGIDA

V
M

6

DELIVERY NOTE

RUSTISSI RAFIKI TRADING

Along Lumumba Street
P.O. Box 373, Singida - Tanzania
TEL: 250 2587

VRN: 26-011283-H

M/s KIUNASA
P.O. BOX 34
KIOMBONI - SINGIDA

Tin. 100 - 243 - 377

No. 0243

Date: 03/05/2022

Please receive the following goods:-

S/N	Particulars	Qty
1.	G.S Elbow 3/4"	600 pcs
2.	Water flow meter 1/2"	150 pcs
3.	Reducing bush 3/4 x 1/2"	1160 pcs
4.	G.S plug 3/4"	489 pcs
5.	Polly pipe HDPE 25m diameter class C	4500m
6.	Bib tape 3/4"	100 pcs
7.	Thread seal tape	200 pcs
8.	Male connector 3/4"	400 pcs
9.	G.S gate valve 3/4"	200 pcs
10.	G.S nipple 3/4"	200 pcs
11.	G.S socket 3/4"	200 pcs
12.	G.S pipe 3/4"	40 pcs

Received the above mentioned goods in good order & Condition:

Signature: *[Signature]*

DELIVERY

022

Government services, the one addressed

or Mini-Non

follows:

ence of specification offered
(d)

the item(s)

Technical areas of

16. 10 ps Adopter flang 24 40,000 400,000

DELIVERY NOTE

RUSTISSI RAFIKI TRADING

Along Lumumba Street
P.O. Box 373/ Singida - Tanzania
TEL: 250 2587

RN: 26-011283-H

M/s KIUWASA.
P.O. Box 34
KIOMBOTI - SINGIDA

Tin. 100 - 243 - 377

No. 0244

Date: 3/05/2022

Please receive the following goods:-

S/N	Particulars	Qty
3.	Poly pipe HDPE 50mm in diameter class	1500 m
14.	PVC Adapter flange 6"	4 pcs
15.	Adapter flange 3"	10 pcs
16.	Adapter flange 2"	10 pcs
17.	Rubber gasket 6"	9 pcs
18.	Rubber gasket 3"	20 pcs
19.	Rubber gasket 2"	20 pcs
20.	Bolt dia 24	392 pcs
21.	Nut dia 24	392 pcs
22.	Sluice valve 6"	2 pcs
3.	G-S vice machine	1 pc.

Received the above mentioned goods in good order & Condition:

Signature: [Signature]

TAX INVOICE

RUSTISSI RAFIKI TRADING

Along Lumumba Street

P.O. Box 373, Tel: 2502587, SINGIDA, - TANZANIA

VRN: 26-011283-H

TIN: 100-243-377

M/S *Mamlaka ya maji
Biombe*

No 0290

Date: 02/5/2022

No	Qty	Particulars	@	Amount
1.	600 pcs	C.I.S elbow 3/4"	2500	1,500,000/-
2.	150 pc	water flow meter 1/2"	80,000	12,000,000/-
3.	1,160 pcs	Reducing bush 3/4" x 1/2"	2500	2,900,000/-
4.	489 pcs	C.I.S plug 3/4"	2500	1,222,000/-
5.	4500m	poly pipe H.D.P.E 25mm diameter class c	1500	6,750,000/-
6.	100 pcs	Bib Tape 3/4"	14,000	1,400,000/-
7.	200 pcs	Thread Seal Tape	600	120,000/-
8.	400 pcs	mate connector 3/4"	2000	800,000/-
9.	200 pc	Gate Valve 3/4"	14,000	2,800,000/-
10.	200 pc	C.I.S nipple 3/4"	2500	500,000/-
11.	200 pcs	C.I.S socket 3/4"	2500	500,000/-
12.	40 pc	C.I.S pipe 3/4"	60,000	2,400,000/-
13.	1500m	poly pipe H.D.P.E 25mm diameter class c	5500	8,250,000/-
14.	4 pc	D-VIC adopter flang 3"	120,000	480,000/-
15.	10 pc	Adopter flange 3/4"	50,000	500,000/-
16.	10 pc	Adopter flang 2"	40,000	400,000/-
E&OE		TOTAL		

TAX INVOICE

RUSTISSI RAFIKI TRADING

Along Lumumba Street

P.O. Box 373, Tel: 2502587, SINGIDA, - TANZANIA

VRN: 25-011283-H B/F

TIN: 100-243-377

M/s MAMLAHA YA MASI
KIONBOI

No. 0291

Date: 2/05/2022

No	Qty	Particulars	@	Amount
		9pc Rubber Gasket 6"	16,000	144,000/-
18.	20ps	Rubber Gasket 3"	12,000	240,000/-
19.	20ps	Rubber Gasket 2"	3000	160,000/-
20.	392pc	Bolt size 24	5000	1,960,000/-
21.	392pc	Nut size 24	2000	784,000/-
22.	2PS	Sluice Valve 6"	650000	1,300,000/-
23.	1PC	Gas Vise machine	780000	780,000/-
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 47,890,000/- </div>				
E&O.E	TOTAL			47,890,000/-

MINI-COMPETITION QUOTATION FORM



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
KIOMBOI URBAN WATER SUPPLY AND SANITATION AUTHORITY
(KIUWASA)
REQUISITION FORM

To: **RUSTISSI RAFIKI TRADING**
BOX 373 TEL 026-2502587
SINGIDA

Date: 29/04/2022

Re: Mini-Competition under Framework Agreement
Sub: Procurement Reference No: [insert tender No.]
Framework Agreement No: [insert FA No.]

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This mini-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

Technical specifications or/and statement of requirements [This section is mandatory for Mini-Competition to provide technical specifications for the aspects of Goods or statement of requirements in Non Consultancy Services.]

The technical specifications or/and statement of requirements is hereby refined as follows:

S/N	Item Code	Description of Supplies or Services	Technical Specification required including applicable standards	Compliance of specification offered
	(a)	(b)	(c)	(d)

To be filled by procuring entity: Column (c) states the minimum technical specification of the item(s) required by the Procuring entity.

To be filled by supplier/service provider: The Bidder is to complete column (d) with the technical specification of the item(s) offered and to state "comply" or "not comply" and give details of the areas of non-compliance

Schedule of Supplies or Services required for completion of improvement water supply at KIOMBOI (UVIKO-19)

S/N	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit (VAT)	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6+7)x5
1		GS elbow 3/4"	pcs	600	2500		1,500,000/-
		Water flow meter 1/2"	pcs	150	80000		12,000,000/-
		Reducing Bush 3/4"x1/2"	PCS	1,160	2500		2,900,000/-
4		Plugs 3/4"	PCS	489	2500		1,222,500/-
5		Poly pipe HDPE 25mm in Diameter Class C	m	4500	1500		6,750,000/-
6		Bib tape 3/4"	pcs	100	14000		1,400,000/-
7		Thread seal tape	pc	200	600		120,000/-
8		Male Connector 3/4"	pcs	400	2000		200,000/-
9		GS Gate Valves 3/4"	pcs	200	14000		2,800,000/-
10		GS Nipple 3/4"	pcs	200	2500		500,000/-
11		GS Socket 3/4"	pcs	200	2500		500,000/-
12		GS Pipe 3/4"	PCS	40	60000		2,400,000/-

Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit (VAT)	Extended Price (Tshs)
13	Poly pipe HDPE 50mm in Diameter Class C	m	1500	5500		8250000
14	PVC Adapter flange 6"	pcs	4	120000		480000
15	Adapter flange 3"	pcs	10	50000		500000
16	Adapter flange 2"	pcs	10	40000		400000
17	Rubber Gasket 6"	pcs	9	16000		144000
18	Rubber Gasket 3"	pcs	20	12000		240000
19	Rubber Gasket 2"	pcs	20	8000		160000
20	Bolt size 24	pcs	392	5000		1960000
21	Nut size 24	pcs	392	2000		784000
22	Sluice Valve 6"	pcs	2	650000		1300000
23	Gs Vice Machine	Pc	1	780000		780000
						47,890,000

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the purchaser indicated above within Four working days after the receipt. Please return this document fully completed.

Authorized Signature (Employer)

Name: WANITA EMMANUEL
 Signature: [Signature]
 Title: PO
 Date & Official Stamp: 29/10/2022

Authorized Signature (Supplier)

Name: SERENA MTEI
 Signature: [Signature]
 Title: MENEJA
 Date & Official Stamp: [Stamp]

RUSTISSI RAFIKI TRADING
BOX 373 TEL 026-250258
SINGIDA

(NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entity)

uwasa

+++ START OF LEGAL RECEIPT +++
RUSTISSA RAHINI RAHDING
P.O BOX 3/3 SINGIDA
SOKO SIMET
SINGIDA

TEL: 0754 468872
TIN: 100243377
VKN: 26011283H

SERIAL NUMBER: 0212230250
UIN: 010425 1092729301002433770212230250
TAX OFFICE: SINGIDA

CUSTOMER NAME: SUMASA
CUSTOMER ID TYPE: NLE
CUSTOMER ID:

RECEIPT NUMBER: 00000007
0004/0871
ZNO:
RECEIPT DATE: 03 08 2022 TIME: 11:27:42
PLUMBING 1x46.932.200 00 46 932 200 00

TOTAL EXCLUSIVE OF VAT
39.773.05
VAT A-18% 7.159.149.15

TOTAL TAX 7.159.149.15
TOTAL INCLUSIVE OF TAX
46.932.200 00

CASH 46.932.200 00
CHANGE 0.00

RECEIPT VERIFICATION CODE
9/51010001



+++ END OF LEGAL RECEIPT +++

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