

1/6



WATER SUPPLY & SANITATION

SINGIDA URBAN WATER SUPPLY & SANITATION AUTHORITY (SUWASA)

0262502122

info@suwasa.or.tz

www.suwasa.or.tz

P.O. Box 174

SINGIDA

Tanzania

A.I

M/S: FMK GENERAL MERCHANT

PV No. 225244

DATE: 27/05/2022

C/B: 223-003

CQ#: 000358

Print: 31/05/2022 15:10:46

CODE	DESCRIPTION	DEBIT	CREDIT
333-0003-32	COVID-19 WATER PROJECTS	58,741,200.00	
223-003	01J 104937 1100 CRDB (WSDP Funds)		58,741,200.00

#	CODE	NOTES	AMOUNT(TZS)
1	333-0003-32	IKWA NI MALIPO KWA AJILI YA UNUNUZI WA WATER METER KWENYE MRADI WA UVICO-19 KWA MKARABA NO AE/043/2021/2022/G/25 LOT	58,741,200.00
Sub Total:			58,741,200.00
Withholding Tax [0.00%]:			0.00
GRAND TOTAL:			58,741,200.00

CERTIFICATE:

I certify that above sum of Fifty Eight Million Seven Hundred Forty One Thousand Two Hundred 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

.....

.....

Approved By

.....

.....

Payee

.....

.....

Authorised By



WATER SUPPLY & SANITATION
SINGIDA URBAN WATER SUPPLY & SANITATION AUTHORITY (SUWASA)

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P.O. Box 174

SINGIDA

Tanzania

M/S: FMK GENERAL MERCHANT

PV No. 225225

DATE: 27/05/2022

C/B: 223-003

CQ#: 000358

Print: 27/05/2022 09:38:12

CODE	DESCRIPTION	DEBIT	CREDIT
FMK/01	FMK GENERAL MERCHANT	59,940,000.00	
223-003	01J 104937 1100 CRDB (WSDP Funds)		59,940,000.00

#	CODE	NOTES	AMOUNT(TZS)
1	FMK/01	IKIWA NI MALIPO KWA AJILI YA UNUNUZI WA METER KWENYE MRADI WA UVICO -19 KWA MKATABA NO AE/043/2021/2022/G/25 LOT	59,940,000.00
Sub Total:			59,940,000.00
Withholding Tax [2.00%]:			1,198,800.00
GRAND TOTAL:			58,741,200.00

CERTIFICATE:

I certify that above sum of Fifty Nine Million Nine Hundred Forty 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.

Mbaga

mm

Prepared By

[Signature]

27/05/2022

Approved By

Payee

[Signature]

27/05/2022

Authorised By

000358

27/05/2022

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
From: PMU
Date: 26 May, 2022
Re: SETTLEMENT OF INVOICE

Please authorize payment of Tshs. 59,940,000.00 (Fifty nine million nine hundred forty thousand only) to Payee M/S FMK GENERAL MERCHANT. Being the cost of supply water meter for improvement of water supply services at Manyoni, Singida and Kiomboi town through covid 19 fund project as per contract no AE/043/2021/2022/G/25 LOT 3 but supplier invoice amounted 60,345,000/= amount exceed 405,000 so total amount to be paid is contract price 59,940,000/=.

S/NO	INV. DATE	INVOICE NO	CONTRACT NO	AMOUNT
1	25/05/2022	31	AE/043/2021/2022/G/25 LOT 3	59,940,000.00
TOTAL AMOUNT TO BE PAID				59,940,000.00/=

HPMU

Email: frankkikunta@yahoo.co.uk

HEAD OFFICE. DAR ES SALAAM

P.O.Box 43041
CHANG'OMBE, MADUKA MAWILI
PHONE NO: 0784285118, 0764103998
TIN NO: 101-283-984



BRANCH. ARUSHA

P.O.Box 10946
DECEMBER STREET, NEAR
ARUSHA URBAN WATER SUPPLY
VRN: 40-00159650-L

Date: May 25, 2022

NO. 31-2022

TAX INVOICE

**TO MANAGING DIRECTOR,
SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY
P.O.Box 174
SINGIDA**

NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Water meter 1/2"	PC	745	81,000	60,345,000
		SUB TOTAL			60,345,000
		TOTAL			60,345,000

Amount in words: sixty million three hundred forty five thousand

Signature.....

A handwritten signature in blue ink, appearing to read 'Frankkikunta', written over a dotted line.





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



FOMU Na. SUWASA/INS/2021/2022

UKAGUZI WA UBORA WA VIFAA

Sehemu ya 1: Utangulizi

1.1 Lengo la ukaguzi

7 ~~Mataji~~ ~~Qawa~~ ~~Matatizi~~ Qudhibifisha specification na seal kutoka WMA
Qawa meter zilizopokelewa Qawa giji ya shughuli ya maunegani's ku
mapya.

LPO Na..... AE/043/2021/2022/G/25

1.2 Timu ya ukaguzi

Na.	Jina	Cheo
1	Elisha I. Kiruzo	Mwenyekiti
2	Lamadhan Gwini	Mjumbe
3	Smani Nyung'ali	Mjumbe
4	Magesa Mkombe	Mjumbe

Sehemu 2: Ukaguzi wa Vifaa

Na.	Maelezo	Kipimo	Kiasi kilichoom bwa	Kiasi kilichopoke lewa	Kiasi kilichobaki	Maoni
01.	Wesdom Qn 2.5m ³ /h PN16	-	325	325	-	
02.	B meters Q3 2.5m ³ /h PN16	-	420	420	-	

Sehemu 3: Uamuzi wa Timu

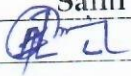

3.1 Kilichobainishwa na timu

- 7 Dira tofote zimebaguliwa na WMA.
- 7 Dira ilizopokelewa ni za dampuni ya Weston na B-meyer.
- 7 Specification imepinduliwa kama zilivyo ombwa.

3.2 Maoni

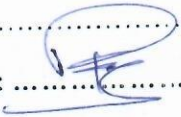
- 7 Dira zipokelewe kwa ajili ya matumizi yalivyokusudiwa.

3.3 Wajumbe wa timu

Na.	Jina	Saini	Tarehe
1	Elisha I. Kiwyo		26/05/2022
2	Ramadhan Chui		
3	Smari Myung'api		
4	Magesa Mhami		26/5/2022

3.4 Maoni ya mkuu wa kitengo/idara

- 7 Dira zipokelewe kwa matumizi yaliyo kusudiwa

Jina: RICHARD J. KASASE Saini:  Tarehe: 26/05/2022

Mzabuni

Jina: Saini: Tarehe:

Afisa Ugavi Msaidizi

Jina: ELIZABETH A. MUSHI Saini:  Tarehe: 26/05/2022

Email: frankkinkutta@yahoo.co.uk

HEAD OFFICE. DAR ES SALAAM

P.O.Box 43041
CHANG'OMBE, MADUKA MAWILI
PHONE NO: 0784285118, 0764103998
TIN NO: 101-283-984



ANCH. ARUSHA

P.O. BOX 10946
DECEMBER STREET, NEAR
ARUSHA UFWAN WATER SUPPLY
VRN 40-005965-L
DATE : 25 May, 2022
NO: 29-2022

DELIVERY NOTE

**TO MANAGING DIRECTOR,
SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY
P.O.Box 174
SINGIDA**

Please receive the following goods:-

NO	QTY	DESCRIPTION
1	745	Water Meter 1/2" Brass Material

Received the above mentioned goods in good order and condition

Signature:

MKURUGENZI MTENDAJI (G)
MAMLAKA YA MAJI SAFI NI
MAJITAKA—SINGIDA

SINGIDA URBAN WATER SUPPLY & SANITATION AUTHORITY (SUWASA)

2502122

info@suwasa.or.tz

Tanzania



UTEMINI STREET, SINGIDA

174

SINGIDA, Tanzania

GOODS RECEIVED NOTE

Date: 26/05/2022
 REF# 11/GR2200107
 Print out: 26/05/2022

LPC# search Ipo#...
 External#

M/S: FMK GENERAL MERCHANT
 Street: CHANG'OMBE MADUKA MAWILI
 TIN#: 101283984

ITEM DESCRIPTION					
#	DESCRIPTION	UNIT	QTY	CONDITION	AMOUNT (TZS)
1	WATER METER 1/2" CLASS C	PC	745	Good	60,345,000.00
PureLog c Accounting 5.00				EXCL AMOUNT:	60,345,000.00
				DISCOUNT	0.00
				TAX AMOUNT:	0.00
				TOTAL AMOUNT:	60,345,000.00
				Witholding Tax[0.00%]	0.00

Particulars:

WATER METERS FOR NEW CONNECTION CONTRACT No. AE/043/2021/2022/G/25, Entered .ms

Michael Salema
 Name

[Signature]
 Sign

26/5/2022
 Date

Terms:

Entered by: MICHAEL SALEMA

Printed by: MICHAEL SALEMA



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY

**CONTRACT FOR SUPPLY OF WATER METERS FOR IMPROVEMENT OF
WATER SUPPLY SERVICES AT MANYONI, SINGIDA AND KIOMBOI TOWN
THROUGH COVID 19 FUND PROJECT**

CONTRACT NO. AE /043/2021/2022/G/25-LOT 3

BETWEEN

**SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(SUWASA) OF P.O BOX 174, SINGIDA, TANZANIA**

(The Client)

AND

**M/S FMK GENERAL MERCHANT OF P.O.BOX 43041
DAR ES SALAAM, TANZANIA**

(Supplier)

MAY , 2022

FORM OF CONTRACT

CONTRACT FO SUPPLY OF DOMESTIC WATER METERS (DN 15)

This Agreement is made this 23 day of May, 2021

BETWEEN

SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY, P.O Box
174, Singida (hereinafter called "the Client") on one hand.

AND

M/S FMK GENERAL MERCHANT OF P. O BOX 43041, DAR ES SALAAM,
TANZANIA

(hereinafter called "the Supplier") of the other part.

WHEREAS the Client is desirous that the supplier to carry out service of supplying of water meters to Client at the Client's Office or at any point as designated by the Client (hereinafter called "the service") and the Client has accepted the Contract by the supplier for the execution and completion of such service and the remedying of any defects therein in the sum of *Tzs 59,940,000*= VAT exclusive (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESSES 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 hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Client to supplier as hereinafter mentioned, the supplier hereby covenants with the Client to execute and complete the Service and remedy any defects therein in conformity in all respect with the provisions of the Contract.
3. The Client hereby covenants to pay the supplier in consideration of the execution and completion of the Service and the remedying of defects wherein the 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.

The supplier having presented to the Client that has the required skills, personnel and resources has agreed to perform the service on the terms and conditions set forth in this contract.

5. The documents forming the Contract shall be interpreted in the following order of priority

- i. Form of contract
- ii. Letter of Acceptance
- iii. Special Conditions of Contract,
- iv. Conditions of Contract,
- v. Schedule of requirement

6. The mutual rights and obligations of the Client and the supplier shall be as set forth in the Contract, in particular:

- (a) The supplier shall perform the service in accordance with the provision of the contract, and
- (b) The Client shall make payment to the supplier in accordance with the provision of this contract.

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

For and on behalf of the Client

SINGIDA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Signature: *[Handwritten Signature]*

Name: SEBASTIAN V. WARUBA

Title: Managing Director

MANAGING DIRECTOR (G)
SINGIDA URBAN WATER & SEWAGE AUTHORITY

In the presence of

Signature: *[Handwritten Signature]*

Name: FAJINA A. MUBAGA

Title:

For and on behalf of the Supplier

M/S FMK GENERAL MERCHANT

Signature: *[Handwritten Signature]*

Name: FRANK KINKUTA

Title: MANAGING DIRECTOR

FMK GENERAL MERCHANT
P.O. BOX 40041 DAR-ES-SALAM
TANZANIA
TEL: 011 263-994
Mobile: 011 263-994
Email: fmk@fmk.co.tz

In the presence of

Signature: *[Handwritten Signature]*

Name: SEMINA MUBANGA

MARKETING OFFICER

333

ER,