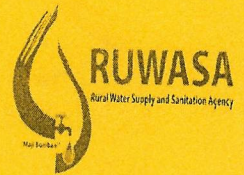


THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION  
AGENCY (RUWASA)



AE-102/2021-2022/G/QT/NJOMBE/17

## Local Purchase Order for Procurement of Goods

**SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF 150m<sup>3</sup> RISER  
TANK 12M AT IGULA VILLAGE IN WANGING'OMBE DISTRICT - NJOMBE  
REGION**

BETWEEN

**RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)  
(THE PURCHASER)**

AND

**LIZZY SUPPLY  
(THE SUPPLIER)**

January, 2022



To: **M/S. LIZZY SUPPLY, P.O.BOX 54, MAKAMBAKO - NJOMBE**

Your quotation dated .....<sup>19</sup> Month.....<sup>01</sup>....., Year...<sup>2022</sup>..... 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). 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 be 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;
  - (f) 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 Thirty-Six Million Three Hundred Thirty Two Thousand Five Hundred Tshs only (Tshs 36,332,500) VAT INCLUSIVE** as enumerated in the 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 day (14)** working days from the date of signing this LPO.

5. **Delivery point:** The goods shall be delivered at Igula Water Supply Project (CONSTRUCTION OF 150m3 RISER TANK 12M)- Wanging'ombe District in Njombe Region.

6. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

7. **Payment to Supplier:**

(a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and

(b) The following documentation 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 a responsible person or committee for certifying satisfactory completion of the order]; and
- (iv) Electronic Fiscal Device (EFD) receipt.

8. **Payment Modality:**

(a) **Advance Payment:** 0 % of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.

(b) **On Delivery:** 0 % of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.

(c) **On Acceptance:** 100 % percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the 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 quotations for goods to be supplied;

(b) Where 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. **Contact Person:**

Any notices, enquiries and documentation shall be addressed to:

REGIONAL MANAGER,

Rural Water Supply and Sanitation Agency (RUWASA),

P. O. Box 634,

NJOMBE.

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

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]

Name: Eng. SABICK GHAKKA

Title: R/MANAGER

Date: 19/01/2022

Seal: .....

In the presence of:

Signature: [Signature]

Name: Charles Mungu

Title: DM

Date: 19.01.2022

FOR AND ON BEHALF OF THE SUPPLIER:

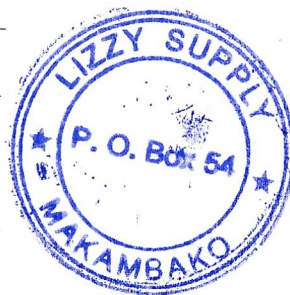
Signature: [Signature]

Name: ELIZABETH SIMIME

Title: DIRECTOR

Date: 19/01/2022

Seal: .....



In the presence of:

Signature: G. KAHONGA

Name: GRACE KAHONGA

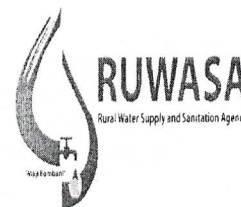
Title: Witness

Date: 19/01/2022





THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
RURAL WATER SUPPLY AND SANITATION  
AGENCY



Street : SIDO, S.L.P 634, NJOMBE,  
Phone: +255 (0) 262782185, Website: www.ruwasa.go.tz,  
Email: Njomberm@ruwasa.go.tz

In response, Please Quotate:  
Ref. No.

17<sup>th</sup> January, 2022

M/s Lizzy Hardware,  
P. O. Box 54,  
MAKAMBAKO.

**REF: AWARD OF QUOTATION NO. AE-102/2021-2022/G/QT/NJOMBE /17 FOR  
SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF 150m<sup>3</sup> RISER TANK 12M  
AT IGULA VILLAGE IN WANGING'OMBE DISTRICT - NJOMBE REGION**

Reference is made to your bid through Quotation No. AE-102/2021-  
2022/G/QT/NJOMBE /17 for Building Materials for Rural Water Projects in  
Wanging'ombe District.

Following the decision made by the tender Board through Circular Resolution and  
pursuant to Regulation 232 of the public procurement Regulations, 2013 GN No. 446  
together with the Amendments of 2016, I am pleased to inform you that you have been  
awarded the said Quotation at *Tanzanian Shillings Thirty-Six Million Three Hundred Thirty-  
Two Thousand Five Hundred Tshs only (Tshs 36,332,500) VAT INCLUSIVE.*

Subsequently, upon receipt of this notification, you are required to confirm your acceptance  
in writing to the undersigned for further action.

Eng. Sadick Chakka  
REGIONAL MANAGER  
NJOMBE

QUOTATION SUBMISSION FORM

JANUARY 2022

TO: REGIONAL MANAGER,  
RURAL WATER SUPPLY AND SANITATION AGENCY,  
RUWASA,  
P.O BOX 634,  
NJOMBE.

We agree to supply the goods specified in the schedule of requirement and prices of the quotation No. **AE-102/2021-2022/G/QT/NJOMBE /17 SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF 150m<sup>3</sup> RISER TANK 12M AT IGULA VILLAGE IN WANGING'OMBE DISTRICT -NJOMBE REGION** in accordance with the conditions of contract accompanying this tender for the price of 36,332,500/= *thirty six million three hundred thirty two thousand and five hundred in Tanzanian shillings*.

We also offer to deliver the said goods within the period of 30days as specified in the LPO, special condition of contract and general condition of contract.

This quotation and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to bid by this tender for the validity period specified in **ITT6**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as tenders, in more than one tender in this tendering process, other than alternative offers in accordance with the tendering documents. We declare that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotation

Authorized signature E. Simime.....

Name and title of signatory ELIZABETH F. SIMIME DIRECTOR.....

Date 13/01/2022.....

Name of tender and address LIZZY SUPPLY Box 54 MAKAMBALO NJOMBE.....





### Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)
1	250mm thick stone hardcore truck capacity 4.5m <sup>3</sup>	m <sup>3</sup>	36	56,000	2,016,000
2	Course sand truck capacity 4.5m <sup>3</sup>	m <sup>3</sup>	40	65,000	2,600,000
3	Fine sand for plastering truck 4.5m <sup>3</sup>	m <sup>3</sup>	68	65,000	4,420,000
4	Course Aggregates ¾"	m <sup>3</sup>	120	190,000	22,800,000
5	Moram (Lorry 4.5M <sup>3</sup> )	m <sup>3</sup>	9	24,000	216,000
<b>Untreated timber</b>					
6	Timber 2x4	Pcs	104	5,500	572,000
7	Timber 2x2	Pcs	53	2,000	106,000
8	Timber 1x8	Pcs	54	11,000	594,000
9	Timber board 2x6	Pcs	9	9,000	81,000
10	Supporting prompt (Mirunda) 100mm diameter	Pcs	500	5,000	2,500,000
<b>Soft wood timber structure should be treated</b>					
11	Timber 2" X 2"	Pcs	15	4,500	67,500
12	Timber 2" X 3" purlins	Pcs	15	5,000	75,000
13	Timber 2" X 4" kingpost/struss	Pcs	15	7,000	105,000
14	Timber 2"X 6"rafters and tie beam	Pcs	12	10,000	120,000
15	Fascia board 1"X 8"	Pcs	4	15,000	60,000
<b>Sub Total</b>					36,332,500
<b>Transportation Cost</b>					
<b>Total Amount for Supply of Goods Including VAT</b>					36,332,500

Total Amount in TZS (in words):	[insert Total Amount for Supply of Goods, Including VAT]
The delivery period offered is:	.....14.....(fourteen) days/weeks/months
Delivery Point	At respective PROJECT

#### SUPPLIER/SERVICE PROVIDER

Name of Signatory: ELIZABETH SIMIME

Authorized Signature: Simime

Title of Signatory: DIRECTOR

Date & Official Stamp.....



REF: LIZZY SUPPLY/ RUWASA

TO:

THE MANAGING DIRECTOR,

RUWASA,

P.O.BOX 634,

NJOMBE.

TANZANIA

At: Eng Sadick Chakka

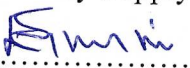
Dear Sir,

**RE:NOTICE OF ACCEPTANCE OF TENDER NO.AE102/20212022/G/QT/NJOMBE/18  
FOR SUPPLY BUILDING MATERIALS FOR CONSTRUCTION MATERIAL FOR  
IGULA WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT-NJOMBE  
REGION**

Refer to the heading above. We confirm receipt of your letter share on the 17<sup>th</sup> January 2022 with reference number **AE-102/2021-2022/G/QT/NJOMBE/17** confirming acceptance of quotation for tender number AE-102/2021-2022/G/QT/NJOMBE/17 for supply of building materials for Rural Water Project in Wanging'ombe District at a contract price of Tanzania **Shillings Thirty-six million, Three hundred Thirty two thousand and five hundred only (TZS: 36,332,500/=)** including VAT.

Yourfaithfully,

For Lizzy Supply.

  
.....

ELIZABETH SIMIME

MANAGING DIRECTOR





CTIN: 2129897



# **TANZANIA REVENUE AUTHORITY**

## **CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)**

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

### **THIS IS TO CERTIFY THAT**

**ELIZABETH FRANCIS SIMIME**

**T/A LIZZY SUPPLY**

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY  
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

**125-367-259**

**WITH EFFECT FROM: 05 November 2014**

**TRA LOCATION: NJOMBE**

**TAX OFFICE: MAKAMBAKO**

**PHYSICAL LOCATION:**

**STREET / AREA: MJIMWEMA**

**ELIJAH G. MWANDUMBYA**

**OFFICIAL SEAL**

**COMMISSIONER FOR DOMESTIC REVENUE**

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF



TFN. 226  
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

## LESENI YA BIASHARA

**B** 3591323

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

\*Futa isiyotakiwa.

1. Ofisi iliyotolewa H/MOI MAKAMBAKO
2. Nambari ya Ushuru wa mapato 125-367-259
3. Leseni imetolewa kwa L1277 SUPPLY  
kuendesha biashara ya UJAA VIA WILAZI  
katika Wilaya/Kanda\* ya MAKAMBAKO. Mtaa SIGRIA
4. Ni ya Shina/Tawi\*  
Ada Sh. 1000000 Nambari ya Stakabadhi 98485  
ya tarehe 19/03/2021
5. Mpya inaendeleza\* muda wa Leseni Na. 03278128  
ya tarehe 27/02/2022

(ii) Muda wa leseni hii utaishia 30 Juni 20 27/02/2022

Tarehe 19/03/2021

GP-Dsm

TRADE OFFICER  
Sahiti na Muhuri wa Mtoaji Leseni  
MAKAMBAKO TOWN COUNCIL