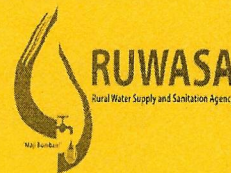
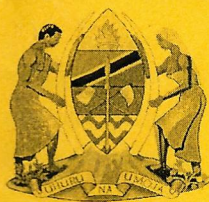


THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION
AGENCY (RUWASA)



AE-102/2021-2022/G/QT/NJOMBE/18

Local Purchase Order for Procurement of Goods

**SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION MATERIAL FOR
IGULA WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT - NJOMBE
REGION**

BETWEEN

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

AND

**M/s NYUMBULUSI GENERAL ENTERPRISES
(THE SUPPLIER)**

January, 2022

To: **M/S. NYUMBULUSI GENERAL ENTERPRISES, P.O.BOX 945, NJOMBE**

Your quotation dated ¹⁹Month.....⁰¹....., Year.....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 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 Seventy-Eight Million Eighty-Eight Thousand Three Hundred Tshs only (Tshs 78,088,300.00) 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 – 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:
REGIONA 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. SASHIK CHAKKA

Title: R/MANAGER

Date: 19th - 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: SALOME YUSUPH

Title: DIRECTOR

Date: 19/01/2022

Seal:

In the presence of:

Signature: [Signature]

Name: DIONISIA SUMME

Title: WITNESS

Date: 19/01/2022

NYUMBULUSI GENERAL ENTERPRISES
P.O. BOX 945, NJOMBE
TIN: 132-530-522

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 /18 SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION MATERIALS FOR IGULA WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT –NJOMBE REGION** in accordance with the conditions of contract accompanying this tender for the price of 78,088,300/= *Seventy eight million eighty eighty thousand and three hundred in Tanzanian shillings.*

We also offer to deliver the said goods within the period of 30 days 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

Name and title of
signatory

Date

Name of tender and
address

.....

NYUMBULUSI GENERAL ENTERPRISES
P.O. BOX 845 NJOMBE
TIN: 132-330 2022

Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)
1	Ordinary portland cement 42.5R- 50kg	Bag	1174	19,000	22,306,000
2	16mm High tensile reinforcement bars for ring beams and base slab @12m	Pcs	183	49,500	9,058,500
3	8mm High tensile reinforcement bars for Ring beams, Column and crossing beams @ 12m	Pcs	45	17,500	787,500
4	12mm High tensile reinforcement bars for base slab @12m	Pcs	266	29,000	7,714,000
5	10mm High tensile reinforcement bars for wall tank @12m	Pcs	327	23,000	7,521,000
6	Binding wire@ 25kg	Rolls	2	100,000	200,000
7	Marine board 4*8 with 18mm	Pcs	67	75,000	5,025,000
8	Water proof cement -1kg packet	Pcs	500	4,000	2,000,000
9	Nails 4"	Kg	127	4,000	508,000
10	Nails 3"	Kg	107	4,000	428,000
11	Conmix water bar/Moya stop PVC (25m) for concrete joint seal (460mm thick tank wall) instead of bitumen	Roll	3	1,200,000	3,600,000
12	Wire mesh 4x8"	Roll	14	19,000	266,000
13	Gypsum powder	Kg	200	1,600	320,000
14	Emulsion Paint (white) - 20 LTRS	buckets	4	40,000	160,000
15	Weather guard Paint (white) - 20 LTRS	buckets	5	160,000	800,000
16	Weather guard Paint (summer blue) - 20 LTRS	buckets	1	185,000	185,000
17	Solvent - 5LTRS	TIN	5	22,000	110,000
18	Brush 3"	Pcs	2	4,000	8,000
19	Roller	Pcs	3	4,000	12,000
20	Msasa No. 150	Roll	4	60,000	240,000
21	Msasa No. 120	Roll	4	60,000	240,000
22	Black pipes 1.25" - 6m	Pcs	6	65,000	390,000
23	Black pipes 1" - 6m	Pcs	10	45,000	450,000
24	DPM	M2	23	5,600	128,800
25	Roof Structure - Provisional				
26	Corugated iron sheets gauge 28@ 2.5m	Pcs	15	38,000	570,000
27	Corugated Ridge cap @2.5m	Pcs	3	17,000	51,000
28	Roofing Nails	kg	5	9,000	45,000
29	Brush 3"	Pcs	2	4,000	8,000
30	Sand paper (msasa) No.80	LM	2	60,000	120,000
31	Clear Varnish - 4Litres	TIN	1	32,000	32,000
32	TINA for Varnish -4Litres	Litres	1	32,000	32,000
33	250 X 400 Wall tiles to toilets	Box	5	22,000	110,000

	full height (1.6 Sqm/Box)				
	ELECTRICAL INSTALLATION				
34	Conduit pipe	PC's	3	2,500	7,500
35	Elbow	PC's	5	600	3,000
36	Round box	PC's	1	6,000	6,000
37	fine screw	Packet	1	5,000	5,000
38	Plastic clips 22mm	Box	1	4,000	4,000
39	Earth wire 4sqmm	M	5	2,500	12,500
	CEILING				
40	Gypsum board -9mm thick	PC'S	8	23,000	184,000
41	Plain Cornice	PC'S	12	6,000	72,000
42	Screw 1.25" 500pcs/box	Box	1	8,000	8,000
43	Gypsum powder	Bags	1	40,000	40,000
44	Fiber tape	Pcs	1	8,000	8,000
	Floor finishing - (ratio 1:4)				
45	600 X 600 X 9 mm thick- Non-slippery porcelain floor tiles - (1.42 sqm/Box)	Box	16	48,000	768,000
46	Grout (1kg/packet)	Bucket	1	3,500	3,500
47	Skirting (600mm long; 25/Box)	Box	3	38,000	114,000
	PAINTING & DECORATION				
48	Gypsum powder	Kg	200	1,600	320,000
49	Emulsion Paint (white) - 20 LTRS	buckets	10	40,000	400,000
50	Weather guard Paint (white) - 20 LTRS	buckets	9	160,000	1,440,000
51	Weather guard Paint (summer blue) - 20 LTRS	buckets	3	185,000	555,000
52	Washable paint -20 LTRS	buckets	1	180,000	180,000
53	Solvent - 5LTRS	TIN	6	22,000	132,000
54	Brush 3"	Pcs	3	4,000	12,000
55	Roller	Pcs	4	4,000	16,000
56	Bitumen paint - 4Litres	TIN	1	48,000	48,000
57	Sand paper (Msasa) No. 150	Roll	5	60,000	300,000
58	Sand paper (Msasa) No. 120	Roll	5	60,000	300,000
	PLUMBING & SANITARY INSTALLATION (PROVISIONAL)				
60	WC squatting Complete with P trap -Asian type	PC'S	1	95,000	95,000
61	Hands wash basin complete with 6" Levers operating for elbow control and its accessories	PC'S	1	250,000	250,000
62	PVC pipe 4' CLASS B"	PC'S	2	60,000	120,000
63	Inspection PVC bend 4"	PC'S	1	4,000	4,000
	Fence work				
64	Kenchwire	M	160	5,500	880,000
65	Bubbed wire	M	160	5,000	800,000
66	Fence wire/Chain and wire ring	M	80	9,000	720,000
67	Steel Gate 3000 x 2000 mm, both side hinged Complete with	Pcs	2	700,000	1,400,000

	all iron mongery and necessary accessories				
68	Stain Post (Concrete post)	Pcs	40	65,000	2,600,000
69	Steel gate 1200 x 2500mm high complete with its Accessories	Pcs	1	250,000	250,000
70	Steel gate 900 x 2500mm high complete with its Accessories	Pcs	1	200,000	200,000
71	Steel gate 700 x 2500mm high complete with its Accessories	Pcs	1	200,000	200,000
	WINDOWS				
	<u>Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquitor gauze ,ironmongeries and all necessary accessories</u>				
72	1200 X 1750mm high	PC'S	3	295,000	885,000
73	800 X 750mm high	PC'S	1	120,000	120,000
	Sub Total				76,888,300
	Transportation Cost			1,200,000	1,200,000
	Total Amount for Supply of Goods Including VAT				78,088,300

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

SUPPLIER /SERVICE PROVIDER

Name of Signatory: SALOME YUSUPH

Authorized Signature: Susuph

Title of Signatory: DIRECTOR

Date & Official Stamp.....

NYUMBULUSI GENERAL ENTERPRISES
P.O. BOX 945, NJOMBE
TIN: 132-330-522

CTIN: 0521880



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

SALOME YUSUPH SIMIME

T/A NYUMBULUSI GENERAL ENTERPRISES

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

132-330-522

WITH EFFECT FROM: **27 December 2016**

TRA LOCATION: **IRINGA**

TAX OFFICE: **NJOMBE**

PHYSICAL LOCATION:

STREET / AREA: **KIBENA**

OFFICIAL SEAL

ELIJAH G. MWANDUMBYA

COMMISSIONER FOR DOMESTIC REVENUE

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

6253



TFN. 226
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

LESENI YA BIASHARA

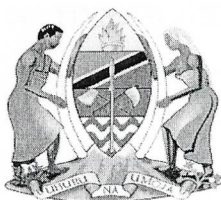
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1972 marekebisha ya mwaka 1980 na masharti yaliyo nyuma)

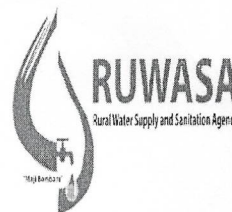
*Futa isiyotakiwa.

1. Ofisi iliyotolewa H/MJI - NJOMBE
2. Nambari ya Ushuru wa mapato 132-330-522
3. Leseni imetolewa kwa NYUMBULUZI GENERAL
kuendesha biashara ya HARDWARE
katika Wilaya/Kanda* ya NJOMBE Mtaa KIBENA
4. Ni ya Shina/Tawi*
Ada Sh. 152,000 Nambari ya Stakabadhi 38229
ya tarehe 26/5/2021
Mpya inaendeleza* muda wa Leseni Na. 3279748
ya tarehe 12/5/2020
04/04/2022
(ii) Muda wa leseni hii utaishia 30 Juni 20

Tarehe 27/5/2021
AFISA BIASHARA
GP-Dsm WALIMASHAURI YA MI
Sahihi na Muhuri wa Mtoaji Leseni
NJOMBE



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.

17th January, 2022

M/s Nyumbulusi General supply,
P. O. Box 945,
NJOMBE.

**REF: AWARD OF QUOTATION NO. AE-102/2021-2022/G/QT/NJOMBE /18 FOR
SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION MATERIAL FOR
IGULA WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT - NJOMBE
REGION**

Reference is made to your bid through **Quotation No. AE-102/2021-2022/G/QT/NJOMBE /18** 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 Seventy-Eight Million Eighty-Eight Thousand Three Hundred Tshs only (Tshs 78,088,300.00) 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**