

KWENDA: MENEJA RUWASA (M) PWANI

KUTOKA: PROJECT MANAGER (GoT-TCRP)
RUWASA MAFIA DISTRICT

TAREHE: 14/06/2022

DOKEZO SABILI

YAH: - OMBI LA MALIPO KIASI CHA TSHS. 2,568,270/- KWA AJILI YA MANUNUZI YA VIFAA KWA AJILI YA KUKAMILISHA MRADI WA UPANUZI WA SKIMU YA MLONGO-MIBURANI NA SKIMU YA KIRONGWE-JOJO KWA FEDHA YA GoT -TCRP.

Husika na somo tajwa hapo juu.

Wilaya ya mafia inatekeleza mradi wa Upanuzi wa mtandao wa usambazaji maji katika Skimu ya maji ya kijiji cha Mlongo, kwa kujenga mtandao kijiji cha Miburani na skimu ya maji kijiji cha Kirongwe kwa kujenga mtandao kijiji cha Jojo kwa fedha za GoT -TCRP.

Upanuzi wa skimu hizo unahusisha ununuzi wa vifaa na ujenzi wa miundo mbinu; -

Skimu ya Mlongo inahusisha upanuzi wa mtandao wa bomba za usambazaji maji hadi kijiji cha Miburani, katika urefu wa mita 17,654 na ujenzi wa vituo 8 vya kuchotea maji.

Skimu ya Kirongwe inahusisha ujenzi wa tanki ya kusambazia maji yenye ujazo wa lita 45,000 mnara mita10, ulazaji wa bomba Kuu mita 1000, ulazaji wa bomba za usambazaji maji mita 3100 na ujenzi wa vituo 7 vya kuchotea maji.

Hadi sasa ujenzi wa tanki, ujenzi wa vituo vya kuchotea maji na ulazaji wa bomba umekamilika.

Kazi inayoendelea ni uunganisha wa maji katika mtandao wa bomba na tanki za maji. Katika utekelezaji wa kazi hii kumetokea upungufu wa viunganishi.

Ninaomba kununua vifaa kwa ajili ya kukamilisha uunganishaji wa mtandao bomba na matanki ya maji ili kukamilisha ujenzi wa mradi.

Vifaa hivyo vina gharimu kiasi cha Tshs. 2,568,270/-, fedha hii alipwe Ndg. Jumanne M. Kiulo, **Akaunti Na. 0152476466100 CRDB**, mtumishi wa RUWASA Wilaya ya Mafia.

Napendekeza fedha zitoke kwenye Kifungu cha GoT-TCRP (UVIKO19) -Miscellaneous, iliyotengewa **Tsh. 52,700,000.00/-**, fedha iliyo tumika ni Tshs. 27,214,000/- fedha iliyobaki ni **Tshs. 24,986,000/-**

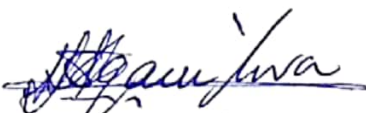
Mradi wa UVIKO19 umetengewa **Tshs. 589,636,656.76/-** fedha iliyotumika ni **Tsh. 479,775,155.50/-** na Fedha iliyobaki ni **Tsh. 109,861,501.26/-**

Mchanganuo wa mahitaji ni, -

SN	MAELEZO	IDADI	KIPIMO	KIASI (TZS)	JUMLA
1	GS Socket DN90	2	Pes	35 000/-	70 000/-

SN	MAELEZO	IDADI	KIPIMO	KIASI (TZS)	JUMLA
2	Reducing socket DN90x63	1	Pcs	45,000/-	45,000
3	Bolt and nuts size 24 at 100mm length with set of Washer	65	Pcs	6,500/-	422,500
4	Gate valve DN40	1	Pcs	55,000/-	55,000
5	Male connector DN40	1	Pcs	9,000/-	9,000
6	Birb cork DN25	36	Pcs	15,000/-	540,000
7	Gate valve DN50	3	Pcs	85,000/-	255,000
8	Gate valve DN32	10	Pcs	25,000/-	250,000
9	Gate valve DN25	20	Pcs	18,000/-	360,000
10	HDPE Reducing connector DN63x50	1	Pcs	30,000/-	30,000
11	HDPE Reducing connector DN75x63	1	Pcs	40,000/-	40,000
	Jumla ndogo				2,076,500
	Usafiri				100,000
	VAT (18%)				391,770
	JUMLA				2,568,270

Naomba kuwasilisha.


 Eng. Clement LYOTO,
 Kaimu MENEJA RUWASA (W)
 WILAYA YA MAFIA

THE UNITED REPUBLIC OF TANZANIA



RURAL WATER SUPPLY AND SANITATION AGENCY

APPLICATION FOR SPECIAL IMPREST

PART A.

Full name of officer. Jumane M. Kumb Designation Asst Tech

Check No. Salary Scale

I do hereby apply for Special imprest of Tshs. 2,568,270/2

For the purpose of
KWA ASKI YA MAMUNUZI YA VIFAA KUKAMILISHA
UJENZI WA MUENDO MBINI YA MRADI WA MAFI
MENHO-MIBURANI NA KURONWE-JOJO.

Signature of Applicant J. Kumb Date 14/06/2022

PART B.

Accountant in – charge Imprest.

The above officer has no outstanding Imprest / has an outstanding Imprest.

Imprest Number Dated Tshs. Issued

Signature of Accountant Date

PART C.

Authorization and Approval.

I recommend that Imprest of Tshs 2,568,270/2 be granted

Signature of Head of Department/Unit [Signature] Date 14/06/2022

Designation..... The Imprest of Tshs is approved.

Signature of Accounting Officer Date

2021/2022



UNITED REPUBLIC OF TANZANIA
MAFIA DISTRICT

WAKALA WA MAJI NA USAFI WA
MAZINGIRA VIJIJINI



P. O. BOX:

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112 Mafia, Pwani Tanzania

0232010205

www.ruwasa.go.tz,

mafiadm@ruwasa.go.tz

12/06/2022

M/S. YUMUZA ENTERPRISES AND HARDWARE

REQUEST FOR QUOTATION

Please quote the most competitive price against each of the under mentioned items.
The quotation should reach the undersigned on or before 20/06/2022 timely

Ag; District Manager

For completion of Mlongo/Miburani and Kironwe/Jojo WSS

SN	DESCRIPTION	QTY	UNIT	RATE (TZS)	TOTAL
1	GS Socket 3"Ø	2	Pcs	35000	70,000
2	Reducing socket 3"Ø x 2"Ø	1	Pcs	45000	45,000
3	Bolt and nuts with set of Washer size 24 at 100mm length	65	Pcs	6500	422,500
4	Gale valve 1 1/4"Ø	1	Pcs	55000	55,000
5	Male connector 1 1/4"Ø	1	Pcs	9000	9,000
6	Birb cork 3/4" Ø	36	Pcs	15000	540,000
7	Gale valve 1 1/2"Ø	3	Pcs	85000	255,000
8	Gale valve 1" Ø	10	Pcs	25000	250,000
9	Gale valve 3/4" Ø	20	Pcs	18000	360,000
10	HDPE Reducing connector 2" x 1 1/2"Ø	1	Pcs	30000	30,000
11	HDPE Reducing connector 2 1/2"Ø x 2"Ø	1	Pcs	40000	40,000
	Total				2,076,000
	Transportation				100,000
	VAT (18%)				391,680
	GRAND TOTAL				2,567,680

CONDITIONS OF QUOTATION FORM

Quotation of price should indicate among other things the following:

1. Country of Origin.....TANZANIA
2. Delivery Time.....SIKU 14
3. Quantity Discount in percentage (if any).....0%
4. Cash Discount in percentage (if any).....0%
5. Payment Period.....SIKU 3
6. Packing (eg. Containers, boxes etc).....BOX AND CONTAINER
7. TIN Number.....129-305-495
8. VAT Registration No.....400375149
9. Valid Business License No.....3846944
10. Certificate of Registration / Incorporation.....403503

Official stamp of the supplier

Name.....MARYAM BAKAR HLAL

Signature.....M. Bakar

Date.....13/06/2022



NOTE:

This request for quotation is issued on condition that RUWASA District Office is not bound by itself to accept any quotation from any supplier and that the authority reserves the right to reject any quotation received