



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



CONTRACT No: AE/034/ HQ/2021-2022/G/22

For

SUPPLY AND INSTALLATION OF PUMPS AND COMPLETE DOSING TANK AT
NTYUKA CHIMALAA AND BAHU TOWN

BETWEEN

DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA)
[The Purchaser]

AND

M/S DAVIS & SHIRTLIFF,
[The Supplier]

NOVEMBER, 2021

Form of Contract

THIS AGREEMENT made the _____ day of November, 2021 between *DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA)* P.O Box 431, Dodoma (hereinafter called "the Procuring Entity") of the one part

And

M/S DAVIS & SHIRTLIFF, P.O Box 4124, DODOMA for the contract price of TZS 65,520,250.00 in words Tanzanian shillings sixty-five million five hundred twenty thousand two hundred fifty only 18% VAT Exclusive (Hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services, viz., **SUPPLY AND INSTALLATION OF PUMPS AND COMPLETE DOSING TANK AT NTYUKA CHIMALAA AND BAHU TOWN** and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of TZS 65,520,250.00 in words Tanzanian shillings sixty-five million five hundred twenty thousand two hundred fifty only 18% VAT Exclusive (Hereinafter called "the Contract Price"). The Contract period shall be six (6) months from the date of receipt of advance payment.

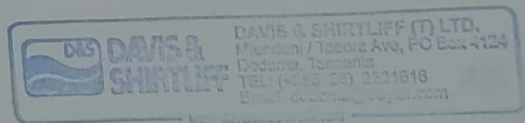
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Form of Contract,
 - (b) Letter of Acceptance,
 - (c) Minutes of negotiations
 - (d) General Conditions of LPO,
 - (e) Schedule of requirement and price
 - (f) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price of TZS 65,520,250.00 in words Tanzanian shillings sixty-five million five hundred twenty thousand two hundred fifty only 18% VAT Exclusive 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.

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:

<p>SIGNED FOR AND ON BEHALF OF THE PROCURING ENTITY:</p> <p>Name: <u>ENG. ALON JOSEPH</u></p> <p>Designation: <u>MANAGING DIRECTOR</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p> <p>In presence of:</p> <p>Name: <u>AYOUB P. MGANDA</u></p> <p>Designation: <u>LEGAL OFFICER</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p>	<p>ON BEHALF OF THE SUPPLIER:</p> <p>Name: <u>ERICK KOKO</u></p> <p>Designation: <u>B/MANAGER</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p> <p>In presence of:</p> <p>Name: <u>OCTAVIAN KALUW</u></p> <p>Designation: <u>SALES ENGINEER</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p>
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THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



CONTRACT NO. AE/034/HQ/2021-2022/W/07

For

EXCAVATION OF TRENCHES, INSTALLATION OF PIPES AND
CONSTRUCTION OF 200M³ WATER TANK AT GROUND LEVEL FOR
EXTENSION OF WATER SUPPLY SYSTEM AT BAHU TOWN

EMPLOYER:

The Managing Director,
DUWASA,
P. O Box 431,
DODOMA.

CONTRACTOR:

M/S Bahaj Construction Works Ltd,
P.O Box 368,
DODOMA.

NOVEMBER, 2021

Page 1 of 35

FORM OF AGREEMENT

This Agreement made the 25th day of November, 2021 BETWEEN DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA), P. O. Box 431, DODOMA (hereinafter called "the Employer") on the one part;

And

M/S BAHAJ CONSTRUCTION WORKS LTD, P.O BOX 368, DODOMA. (Hereinafter called "the Contractor") on the other part.

Whereas the Employer is desirous that, certain works should be carried out as EXCAVATION OF TRENCHES, INSTALLATION OF PIPES AND CONSTRUCTION OF 200M3 WATER TANK AT GROUND LEVEL FOR EXTENSION OF WATER SUPPLY SYSTEM AT BAHI TOWN for the Contract No. AE/034/HQ/2021-2022/W/07 by the Contractor for execution and completion of such Works within Four (4) Months for the contract amount of TZS 97,220,000.00 in words **Tanzanian shillings ninety-seven million two hundred twenty thousand only 18% VAT Exclusive.** (Hereinafter called "the Contract Price"). The Contract period shall be six (6) months from the date of receipt of advance payment.

NOW THIS AGREEMENT WITNESSETH 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:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:-
 - I. Form of Agreement;
 - II. Letter of Acceptance;
 - III. Tender Submission Form
 - IV. Contract Data
 - V. General Conditions of Contract
 - VI. Priced Bill of Quantities
 - VII. Anti-bribery memorandum
 - VIII. Minutes of negotiations
3. All the aforesaid documents are hereinafter referred to as 'the Contract' and shall be taken as complementary and mutually explanatory of one another

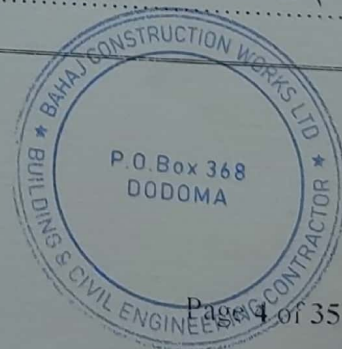


but in case of ambiguities or discrepancies shall take precedence in the order set out above.

4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works in conformity, in all respects, with the provisions of the Contract.
5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, the estimated sum of TZS 97,220,000.00 in words **Tanzanian shillings ninety-seven million two hundred twenty thousand only 18% VAT Exclusive** hereinafter referred to as the "Contract Price", at the times and in the manner prescribed by the Contract.

IN WITNESS where of, the parties hereto have set their hands and seals on the day and year first above written.

SIGNED FOR AND ON BEHALF OF THE CLIENT: Name: <u>EWG ALON JOSEPH</u> Designation: <u>MANAGING DIRECTOR</u> Signature:  Date: <u>25/11/2021</u> In presence of: Name: <u>AYOUB P. MGAPOX</u> Designation: <u>LEGAL OFFICER</u> Signature:  Date: <u>25/11/2021</u>	ON BEHALF OF THE CONTRACTOR: Name: <u>HUSSEIN A. BAHAJ</u> Designation: <u>MANAGING DIRECTOR</u> Signature:  Date: <u>25/11/2021</u> In presence of: Name: <u>NASIBA I. KHAN</u> Designation: <u>SECRETARY</u> Signature:  Date: <u>25/11/2021</u>
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ORIGINAL



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



CONTRACT NO: AE/034/HQ/2021-2022/W/05

For

**CONDUCTING GROUNDWATER (GEOPHYSICAL) SURVEY,
DRILLING AND DEVELOPMENT OF BOREHOLES AT 12
VILLAGES IN DODOMA**

EMPLOYER:

The Managing Director
DUWASA
P.O. Box 431
DODOMA

CONTRACTOR:

DRILLING MANAGER
RUWASA - DRILLING SECTION
P.O. BOX 54203
DAR ES SALAAM

FORM OF AGREEMENT

This Agreement, made the.....^{25th} day of NOVEMBER, 2021 between DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA) P.O.BOX 431 DODOMA (hereinafter called "the Employer") on the one part and RURAL WATER SUPPLY AND SANITATION AGENCY-(DRILLING SECTION) P.O.BOX 54203 DAR ES SALAAM (hereinafter called "the Contractor") on the other part.

Whereas the Employer is desirous that certain works should be carried out, viz:

Conducting groundwater (Geophysical) Survey, Drilling and Development of Boreholes at 12 Villages in Dodoma. has by the letter of Acceptance Ref No. DUWASA/P.20/67/VOL 1/20 dated 25/11/2021 accepted a Tender by the Contractor for execution, and completion of such Works.

NOW THIS AGREEMENT WITNESSETH 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;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz: -
 1. Form of Agreement;
 2. Letter of Acceptance;
 3. Quotation Submission Form
 4. Contract Data
 5. General Conditions of Contract
 6. Priced Bill of Quantities
 7. Anti-bribery memorandum)
3. All the aforesaid documents are hereinafter referred to as 'the Contract' and shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies shall take precedence in the order set out above.
4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works in conformity, in all respects, with the provisions of the Contract.

For: DIRECTOR GENERAL
RUWASA

Eoul

5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, the sum of Tanzania Shillings 289,700,000.00 in words Two Hundred Eighty-Nine Million Seven Hundred Thousand only 18% VAT Exclusive, hereinafter referred to as the "Contract Price", at the times and in the manner prescribed by the Contract.

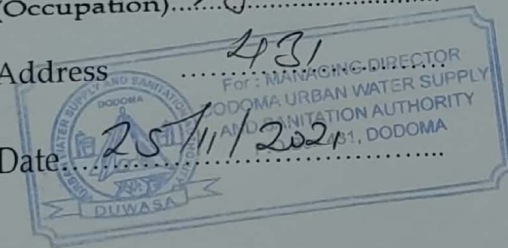
IN WITNESS where of, the parties hereto have set their hands and seals on the day and year first above written.

SIGNED FOR AND ON BEHALF OF THE EMPLOYER

.....
Signature

(Name) Alex KWAHARA

(Occupation) Ag. MD

Address 431
Date 25/11/2021


In the presence of

.....
Signature

(Name) AYUB P. MANDI

(Occupation) LEGAL OFFICER

Address Box 431 DODOMA

Date 25/11/2021

ON BEHALF OF THE CONTRACTOR:

.....
Signature

(Name) NUNGU EGWAGA

(Occupation) Ag. DRUM

(Address) 412 DODOMA

Date 25 November, 2021

In the presence of

.....
Signature

(Name) SAMASY AYOCE M

(Occupation) Ass. HDO

(Address) 412 DODOMA

Date 25/11/2021

For: DIRECTOR
RUWA



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



CONTRACT NO: AE/034/HQ/2021-2022/G/21

FOR

SUPPLY OF PVCS PIPES AND FITTINGS FOR CONSTRUCTION OF WATER SUPPLY
NETWORK AT NTYUKA-CHIMALAA AND BAHU TOWN

BETWEEN

DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA)
[The Purchaser]

AND

M/S SIMBA PIPE INDUSTRIES LTD,
[The Supplier]

NOVEMBER, 2021

Form of Contract

THIS AGREEMENT made the 25th day of NOVEMBER, 2021 between
DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA) P.O
Box 431, Dodoma (hereinafter called "the Procuring Entity") of the one part

And

M/S SIMBA PIPE INDUSTRIES LTD, P.O Box 46259, Dar Es Salaam (Hereinafter called
"the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services,
viz., SUPPLY OF PVC'S PIPES AND FITTINGS FOR CONSTRUCTION OF WATER
SUPPLY NETWORK AT NTYUKA-CHIMALAA AND BAHU TOWNSHIP and has
accepted a Tender by the Supplier for the supply of those goods and services in the sum of
for the contract price of TZS 333,040,633.05 in words Tanzanian shillings three hundred
thirty-three million forty thousand six hundred thirty-three cent zero five only 18% VAT
Exclusive. (Hereinafter called "the Contract Price"). The delivery period shall be six (6)
months from the date of receipt of advance payment.

NOW THIS AGREEMENT WITNESSETH 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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of
this Agreement, viz.:
 - (a) Form of Contract,
 - (b) Letter of Acceptance,
 - (c) Minutes of negotiations
 - (d) Special Conditions of Contract,
 - (e) General Conditions of Contract,
 - (f) Schedule of requirement and price
 - (g) Specifications,
 - (h) Form of Tender, and
 - (i) Any other document listed in the Special Conditions of
Contract as forming part of the Contract.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as
hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to

provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

- The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price of for the contract price of TZS 333,040,633.05 in words Tanzanian shillings three hundred thirty-three million forty thousand six hundred thirty-three cent zero five only 18% VAT Exclusive 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.

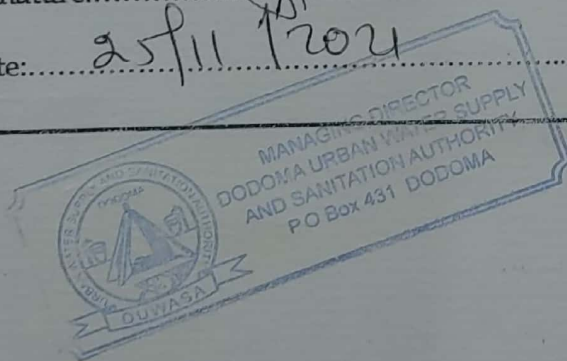
IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed in their respective names as of the day and year first above written:

SIGNED FOR AND ON BEHALF
OF THE PROCURING ENTITY:

Name: ENG. ALON JOSEPH
Designation: MANAGING DIRECTOR
Signature: [Signature]
Date: 25/11/2021

In presence of:

Name: AYOUB P. MUGANDA
Designation: LEGAL OFFICER
Signature: [Signature]
Date: 25/11/2021



ON BEHALF OF THE SUPPLIER:

Name: BEATRICE CHARLES
Designation: SALES MANAGER
Signature: [Signature]
Date: 25th NOV 2021

In presence of:

Name: SANTAP AGRAWAL
Designation: COUNTRY HEAD OPERATION
Signature: [Signature]
Date: 25th NOV 2021





THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



CONTRACT NO. AE/034/HQ/2021-2022/W/06

For

EXCAVATION OF TRENCHES, INSTALLATION OF PIPES AND
CONSTRUCTION OF 200M³ WATER TANK AT 6M RISER FOR
EXTENSION OF WATER SUPPLY SYSTEM AT NTYUKA CHIMALAA

EMPLOYER:

The Managing Director,
DUWASA,
P. O Box 431,
DODOMA.

CONTRACTOR:

M/S Bahaji Construction Works Ltd,
P.O Box 368, ,
DODOMA.

NOVEMBER, 2021

Page 1 of 42

FORM OF AGREEMENT

This Agreement made the 26th day of November, 2021 BETWEEN DODOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (DUWASA), P. O. Box 431, DODOMA (hereinafter called "the Employer") on the one part;

And

M/S BAHAJ CONSTRUCTION WORKS LTD, P.O BOX 368, DODOMA. (Hereinafter called "the Contractor") on the other part.

Whereas the Employer is desirous that, certain works should be carried out as EXCAVATION OF TRENCHES, INSTALLATION OF PIPES AND CONSTRUCTION OF 200M3 WATER TANK AT 6M RISER FOR EXTENSION OF WATER SUPPLY SYSTEM AT NTYUKA CHIMALAA for the Contract No. AE/034/HQ/2021-2022/W/06 by the Contractor for execution and completion of such Works within Four (4) Months for the contract amount of TZS 177,970,000.00 in words Tanzanian shillings one hundred seventy-seven million nine hundred seventy thousand only, 18% VAT Exclusive. (Hereinafter called "the Contract Price"). The contract period shall be six (6) months from the date of receipt of advance payment.

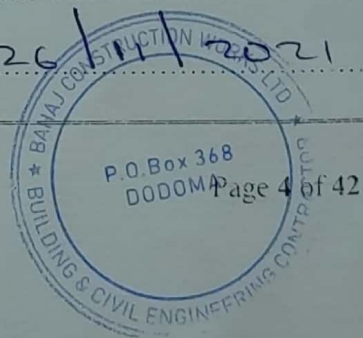
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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:-
 - I. Form of Agreement;
 - II. Letter of Acceptance;
 - III. Tender Submission Form
 - IV. Contract Data
 - V. General Conditions of Contract
 - VI. Priced Bill of Quantities
 - VII. Anti-bribery memorandum
 - VIII. Minutes of negotiations

3. All the aforesaid documents are hereinafter referred to as 'the Contract' and shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies shall take precedence in the order set out above.
4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works in conformity, in all respects, with the provisions of the Contract.
5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, the estimated sum of TZS 177,970,000.00 in words Tanzanian shillings one hundred seventy-seven million nine hundred seventy thousand only, 18% VAT Exclusive. (Hereinafter referred to as the "Contract Price", at the times and in the manner prescribed by the Contract.

IN WITNESS where of, the parties hereto have set their hands and seals on the day and year first above written.

<p>SIGNED FOR AND ON BEHALF OF THE CLIENT:</p> <p>Name: <u>ENG. ARON JOSEPH</u></p> <p>Designation: <u>MANAGING DIRECTOR</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p> <p>In presence of:</p> <p>Name: <u>ATOUR P. MANDA</u></p> <p>Designation: <u>LEGAL OFFICER</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p>	<p>ON BEHALF OF THE CONTRACTOR:</p> <p>Name: <u>MUSSEIN A. BAHAI</u></p> <p>Designation: <u>MANAGING DIRECTOR</u></p> <p>Signature: <u>H. Bahaj</u></p> <p>Date: <u>26/11/2021</u></p> <p>In presence of:</p> <p>Name: <u>NASIBA I. ILWAN</u></p> <p>Designation: <u>SECRETARY</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>26/11/2021</u></p>
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THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
DODOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
(DUWASA)



LOCAL PURCHASE ORDER NO. PO00002965

For

**SUPPLYING OF GS & STEEL PIPES AND FITTINGS FOR WATER
SUPPLY NETWORKS AT BAHU TOWNSHIP AND NTYUKA CHIMALAA**

EMPLOYER:

The Managing Director,
DUWASA,
P. O Box 431,
DODOMA.

SUPPLIER:

M/S Kenzoe Plumbing & Pipelines
Company Limited,
P.O Box 76311,
DAR ES SALAAM.

NOVEMBER, 2021

Purchase Order

DODOMA URBAN WATER SUPPLY
DODOMA

Tax Registration 101140474
Telephone
Fax



To:
KENNWI
KENZOE PLUMBING & PIPELINE I

Account
KENNWI

Date
11/24/2021

Order No
PO00002955

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Tax	Total (Incl)
TEE0007	TEE FLANGED 3"X3	1.00	0.00	0.00		150,000.00	22,881.38	150,000.00
SLV003	SLIDE VALVE 3 - DN 80	2.00	0.00	0.00	PC	300,000.00	91,525.42	600,000.00
STE0014	STEEL PIPE 6" PN 16	8.00	0.00	0.00	PC	490,000.00	597,988.10	3,920,000.00
FLE00022	FLEXIBLE ADAPTOR 3"	25.00	0.00	0.00	PC	150,000.00	572,033.90	3,750,000.00
BEN004	BEND FLANGED GS "3 X 1	4.00	0.00	0.00	PC	200,000.00	122,033.90	800,000.00
BEN00032	BEND FLANGED 3 DI 45	7.00	0.00	0.00		200,000.00	213,559.32	1,400,000.00
LOO00002	LOOSE FLANGE 3	3.00	0.00	0.00	PC	35,000.00	18,016.95	105,000.00
RED007	REDUCING BUSH 3 X 2	3.00	0.00	0.00	PC	30,000.00	13,728.81	90,000.00
BOL00016	BOLT & NUTS 24mm/100m	52.00	0.00	0.00	PC	1,500.00	11,898.31	78,000.00
GA-S00005	GASKET SHEET 40MM	6.00	0.00	0.00	PC	30,000.00	27,457.63	180,000.00
SOC002	SOCKET GS 2	2.00	0.00	0.00	PC	15,000.00	4,576.27	30,000.00
PLUG008	PLUG GS 2"	3.00	0.00	0.00	PC	10,000.00	4,576.27	30,000.00
THRD01	THREAD TAPE	62.00	0.00	0.00	PC	500.00	4,728.81	31,000.00
BLU00002	BLUE BAND	8.00	0.00	0.00		10,000.00	12,203.39	80,000.00
TEE020	TEE FLANGE 6 X 3	3.00	0.00	0.00	PC	320,000.00	146,440.68	960,000.00
SLV003	SLIDE VALVE 3 - DN 80	2.00	0.00	0.00	PC	300,000.00	91,525.42	600,000.00
FLE00022	FLEXIBLE ADAPTOR 3"	12.00	0.00	0.00	PC	150,000.00	274,576.27	1,800,000.00
BEN004	BEND FLANGED GS "3 X 1	8.00	0.00	0.00	PC	200,000.00	244,067.80	1,600,000.00
BEN00032	BEND FLANGED 3 DI 45	6.00	0.00	0.00		100,000.00	91,525.42	600,000.00
LOO00002	LOOSE FLANGE 3	8.00	0.00	0.00	PC	35,000.00	42,711.86	280,000.00
BOL00016	BOLT & NUTS 24mm/100m	45.00	0.00	0.00	PC	1,500.00	10,296.61	67,500.00
GA-S00005	GASKET SHEET 4MM	6.00	0.00	0.00	PC	30,000.00	27,457.63	180,000.00
THRD01	THREAD TAPE	34.00	0.00	0.00	PC	500.00	2,593.22	17,000.00
BLU00002	BLUE BAND	8.00	0.00	0.00		10,000.00	12,203.39	80,000.00

SUPPLYING OF GS & STEEL PIPES AND FITTINGS FOR WATER SUPPLY NETWORKS AT BAHU TOWNSHIP AND NTYUKA CHI MALWA

TERMS & CONDITIONS
 *GOODS TO BE DELIVERY AT DUWASA HQ OFFICES AFTER FULL 100% PAYMENT
 *PAYMENT TO BE MADE DIRECT THROUGH SUPPLIER'S BANK ACCOUNT
 *GOODS TO BE DELIVERED AT DUWASA BY THE SUPPLIER

Purchase Order

JOMA URBAN WATER SUPPLY
DOMA

Tax Registration 101140474
Telephone
Fax



Account: EN0001
KENZOE PLUMBING & PIPELINE

Account KEN0001	Date 11/24/2021	Order No PO00002985
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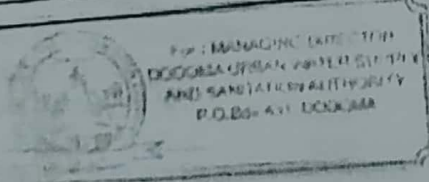
Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Tax	Total (Incl)
							Total (Excl)	14,769,915.26
							Tax	2,658,584.74
							Total (Incl)	17,428,500.00
							Discount	0.00
							Total (Incl)	17,428,500.00

Initiated by FREKIEL MPIO
 Date 24/11/2021
 Signed [Signature]
 Title [Signature]

For Purchaser Alex MPA RANAN
 Date 24/11/2021
 Signed [Signature]
 Title A. MD

Verified by Alex Mpeki
 Date 24/11/2021
 Signed [Signature]
 Title [Signature]

For Supplier/Sv-Provider KENZOE PLUMBING
 Date 24-11-2021
 Signed [Signature]
 Title Sales Director



**KENZOE PLUMBING & PIPELINE
 COMPANY LIMITED
 P.O. Box 78311
 DAR ES SALAAM**