



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MWANZA WATER SUPPLY AND
SANITATION AUTHORITY



When replying please quote:

KUMB. NA. UWSA/MZA/15/VOL.XI/38

25 NOVEMBA, 2021

Katibu Mkuu,
Wizara ya Maji,
S.L.P. 456,
40473 DODOMA.

**YAH: UWASILISHAJI WA MIKATABA YA UTEKELEZAJI WA MIRADI YA
FEDHA ZA UVIKO-19 JIJINI MWANZA**

Tafadhali rejea somo tajwa hapo juu.

MWAUWASA ilitangaza zabuni ya kwa ajili ya kuwapata wazabuni na watoa huduma mbalimbali wa miradi ya Maji kwa kutumia mpango wa fedha za mapambano ya UVIKO-19 na hatua za ununuzi zimekamilika.

Kufuatia kukamilika kwa hatua za ununuzi, mikataba yenye thamani ya jumla ya TZS 1,004,261,103.00 bila VAT imesainiwa kati ya watoa huduma na MWAUWASA kama ifuatavyo;

NA	JINA	MAELEZO	KIASI BILA VAT
1	Kahama Oil Mills Ltd	Supply of Water Pipes	273,807,523.00
2	Yunus Hussein Ally	Supply of Water Pipe Fittings	100,605,000.00
3	Ursino Ltd	Construction of Water Tank, Rasing and Distribution Line	365,580,080.00
4	Equiplus Company Ltd	Supply of Pumps	155,886,200.00
5	James Andrea Ifuja	Supply of Building Materials	14,540,400.00
6	Hassan Jumanne Zacharia	Local Fundi - Nyamagana	51,419,800.00
7	Abel John Kassanga	Local Fundi - Ilemela	42,422,100.00
Jumla			1,004,261,103.00

Kwa barua hii, naomba kuwasilisha mikataba tajwa hapo juu kwa hatua zako muhimu.

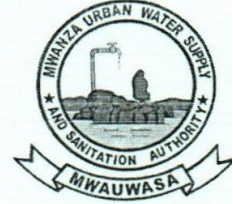
Wako katika ujenzi wa Taifa.

Manyama M. Manyama
KAIMU MKURUGENZI MTENDAJI

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF WATER



**MWANZA URBAN WATER SUPPLY AND SANITATION
AUTHORITY**

CONTRACT

BETWEEN

**MWANZA WATER SUPPLY AND SANITATION AUTHORITY
(MWAUWASA)
“EMPLOYER”**

AND

**M/S KAHAMA OIL MILLS LTD
“SUPPLIER”**

TENDER NO. AE/042/2021-2022/G/39

FOR

**“SUPPLY OF WATER PIPES UNDER COVID – 19
PROGRAMME”**

FORM OF AGREEMENT

THIS AGREEMENT (Hereinafter referred to as the "Contract") is made this 25th day of NOVEMBER, 2021

Between

Mwanza Water Supply and Sanitation Authority, legal corporate governed by Act No. 5/2019 of **P.O. Box 317 Mwanza, Tel (028) 2500547, Fax (028) 2503231** (Hereinafter referred to as the "Employer" of one part)

And

M/S. KAHAMA OIL MILLS LTD of **P.O. Box 253 Kahama**, a company incorporated under the companies Act of 2012 Tanzania (Hereinafter referred to as the "Supplier") of the other part.

WHEREAS: The Employer invited Bids for **Supply of Water Pipes under COVID – 19 Programme** (hereinafter referred to as "Goods")

And

WHEREAS: M/s. Kahama Oil Mills Ltd has been selected and accepted the Tender for Supply of Water Pipes at a Price of **TZS 273,807,523.00 (TZS. Two Hundred Seventy Three Million Eight Hundred Seven Thousand Five Hundred Twenty Three)** VAT Exclusive (hereinafter referred to as "Contract Price")

And

WHEREAS: The Employer has received funds from Ministry of Water to meet the cost for Supply of Pipes under COVID -19 Programme and intends to apply a portion of the proceeds of these funds for eligible payments under this Contract, it being understood that such payments will be subject, in all respects, to the terms and conditions of the Contract providing for the funds and that no party other than the Employer shall derive any rights from the Contract providing for the funds or have any claim to the funds proceeds.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1.0 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2.0 The following documents shall be deemed to form and be read and construed as part of this agreement (Refer GCC Clause 2.3)
 - 2.1 Form of Agreement,
 - 2.2 Special Conditions of Contract,
 - 2.3 General Conditions of Contract,
 - 2.4 Letter of Acceptance,
 - 2.5 The Form of Tender and the Price Schedule submitted by the Tenderer,
 - 2.6 The Special power of Attorney
- 3.0 In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to supply the goods and to remedy defects thereof in conformity to all respects with the provisions of the Contract.
- 4.0 The Contract period shall be for a duration of 180 days commencing on **27th November, 2021** to **25th May, 2022**
- 5.0 Terms and Conditions of the Contract:
 - 5.1 Upon delivery of material, the inspection shall be carried out to test the quality of the same to ensure it conforms to the required standard and technical specification and if found to the contrary the supplied materials shall be rejected at the Supplier's cost.
 - 5.2 The Employer hereby covenants to pay the Supplier in consideration of the supply of the goods, 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 terms of Contract.
 - 5.3 The order for supply of Water pipes will be placed when need arise with prior notes of three days.
 - 5.4 The price quoted as per schedule of activities shall remain fixed throughout the contract period of one year.

5.5 Payment will made within 60 days after delivery.

6.0 Dispute Settlement Procedure

6.1 In case of any dispute, misunderstanding or differences arising between the parties hereto as to the execution of this Agreement or rights and obligations of the parties hereto or any matter arising out of or relating to this contract thereof, the parties shall make every effort to resolve amicably such dispute, misunderstanding or difference by mutual consultation.

6.2 If the amicable resolutions as per item 6.1 fail, the matter shall be brought to the arbitration before further proceedings are brought to any competent court of jurisdiction in the united Republic of Tanzania for adjudication.

7.0 Termination Procedures:

7.1 Both parties under this contract have the right to terminate the contract save that there is a breach of terms of this contract and thirty (30) days prior notice in writing of intention to terminate the contract is served to the other party.

7.2 That for the purpose of performance of this contract unsatisfactory service and non payment shall constitute to a breach of contract.

8.0 The mutual rights and obligations of the employer and supplier shall be as set forth in the terms and conditions of contract, in particular:

8.1 The supplier shall carry out the services in accordance with the provisions of the general and special conditions of contract.

8.2 The Employer shall make payments to the supplier in accordance with the provisions of the general and special conditions of contract.

IN WITNESSETH whereof the parties hereto have caused this agreement to be executed the day and year first above written.

For the Employer:

Signed and Delivered by
Mwanza Urban Water Supply and
Sanitation Authority in my
presence this 25th day of
NOVEMBER, 2021



Employer

MANAGING DIRECTOR
MWANZA URBAN WATER AND
SEWERAGE AUTHORITY

Name: LEONARD MSENYELE

Qualification: **MANAGING DIRECTOR**

Before me:

Name: Oscar Twakazi

Signature: [Signature]

Qualification: Legal Counsel



For the Supplier:

Signed and Delivered by
M/S KAHAMA OIL MILLS LTD
in my presence this 25th
day of NOVEMBER 2021



Supplier



Name: BRYSON KOMARA

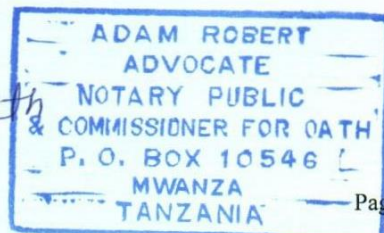
Qualification: **AUTHORIZED REPRESENTATIVE**

Before me

Name: ADAM ROBERT

Signature: [Signature]

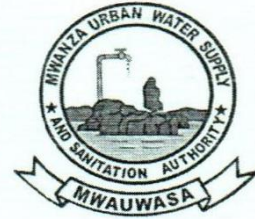
Qualification: Commissioner for Oath





THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER



MWANZA WATER SUPPLY AND SANITATION AUTHORITY

CONTRACT

BETWEEN

**MWANZA WATER SUPPLY AND SANITATION AUTHORITY
(MWAUWASA)**

“EMPLOYER”

AND

**M/S YUNUS HUSSEIN ALLY
“SUPPLIER”**

TENDER NO. AE/042/2021 - 2022/G/37

FOR

**“SUPPLY OF WATER PIPE FITTINGS UNDER COVID – 19
PROGRAMME”**

THIS AGREEMENT (Hereinafter called the "**Contract**") is made this ^{25th} day of the month of ^{NOVEMBER} 2021.

Between

The Mwanza Water Supply and Sanitation Authority, Legal Corporate governed by **Act No. 5/2019** of **P.O. Box 317 Mwanza**, TEL: (028) 2500547, FAX: (028) 2503231 (Hereinafter called the "**Employer**") of one part)

And

M/S Yunus Hussein Ally of **P.O. Box 2565 MWANZA**, a Company incorporated under the companies Act of 2012 Tanzania (Hereinafter called the "**Supplier**") of the other part

And

WHEREAS: The Employer invited a said Tender for Supply of **Water Pipe Fittings Under COVID – 19 Programme** (hereinafter referred to as "**Goods**")

And

WHEREAS M/s. Yunus Hussein Ally of **P.O. Box 2565 MWANZA** has been selected and accepted a Tender for Supply of Water Pipes Fittings at consideration **TZS 100,605,000.00** in words (**Tanzania Shillings One Hundred Million Six Hundred Five Thousand Only**) VAT Exclusive (hereinafter referred to as "**Contract Price**")

And

WHEREAS: The Employer has received funds from the Ministry of Water to meet the cost for Water Supply Network Extension in Mwanza and intends to apply a portion of the proceeds of these funds for eligible payments under this Contract, it being understood that such payments will be subject, in all respects, to the terms and conditions of the Contract providing for the funds and that no party other than the Employer shall derive any rights from the Contract providing for the funds or have any claim to the funds proceeds.



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: -

- 1.0 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2.0 The following documents shall be deemed to form and be read and construed as part of this Agreement (Reference GCC Clause 2.3)
 - 2.1 Contract Form,
 - 2.2 Special Conditions of Contract,
 - 2.3 General Conditions of Contract,
 - 2.4 Letter of Acceptance,
 - 2.5 The Form of Tender and the Price Schedule submitted by the Tenderer,
 - 2.6 The Special power of Attorney,
 - 2.7 Any other document listed in the SCC as forming part of the Contract
- 3.0 Terms of Payment (Reference GCC Clause 19)

In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to provide the goods and to remedy defects thereto in conformity to all respects with the provisions of the Contract.
- 4.0 The contract price (Reference GCC Clause 20)

The contract price shall be TZS 100,605,000.00 in words (Tanzania shillings One Hundred Million Six Hundred Five Thousand Only) VAT Exclusive (herein after referred to as the "**Contract Price**")
- 5.0 The Contract Period
Contract period shall be for duration of 180 days starting from **27th November, 2021** to **25th May, 2022**
- 6.0 Terms and Conditions of the Contract:
 - 6.1 Inspection and test (Reference GCC Clause 11)

Upon delivery of material, the inspection shall be carried out to test the quality of the same to ensure its conformity to the required standard of and technical specification and if found to the contrary, the supplied materials shall be rejected at the Supplier's cost.
 - 6.2 The Employer hereby covenants to pay the Supplier in consideration of the provision of the Goods, 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 terms of General and Special Conditions of the Contract.
 - 6.3 Payment (Reference GCC Clause 19.3)

Payment shall be made within 45 days after accepted delivery and upon submission of Invoice and Delivery Note.

6.4 Liquidated Damages (Reference GCC Clause 25)
The late delivered goods will be subjected to liquidated damages of 0.2 % per day of undelivered materials value up to maximum value of 10% of contract sum.

6.5 Transportation (Reference GCC Clause 15)
The supplier shall incur transportation and offloading costs of Goods to MWAUWASA Stores located at Capripoint - Mwanza.

7.0 Dispute Settlement Procedure (Reference GCC Clause 30)

7.1 In case of any dispute, misunderstanding or differences arising between the parties hereto as to the execution of this Agreement or rights and obligations of the parties hereto or any matter arising out of or relating to this contract thereof, the parties shall make every effort to resolve amicably such dispute, misunderstanding or difference by mutual consultation.

7.2 If the amicable resolutions as per item 7.1 fail, the matter shall be brought to the arbitration before further proceedings are brought to any competent court of jurisdiction in the United Republic of Tanzania for adjudication.

8.0 Termination Procedures (Reference GCC Clause 28)

8.1 Both parties under this contract have the right to terminate the contract save that there is a breach of contract and a thirty (30) days prior notice in writing of intention to terminate the contract shall be served to the other party.

8.2 That for the purpose of performance of this contract unsatisfactory service and non-payment shall constitute to a breach of contract.

9.0 The mutual rights and obligations of the employer and supplier shall be as set forth in the terms and conditions of contract, in particular:

9.1 The supplier shall carry out the services in accordance with the provisions of the general and special conditions of contract.

9.2 The Employer shall make payments to the supplier in accordance with the provisions of the general and special conditions of contract.



IN WITNESSETH: whereof the parties hereto have caused this Agreement to be executed in the day and year first above written.

For the Employer:

Signed and Delivered by
**Mwanza Water Supply and
Sanitation Authority** in my
presence this ^{25th} day of
NOVEMBER, 2021



Employer

MANAGING DIRECTOR
MWANZA URBAN WATER AND
SEWERAGE AUTHORITY

Name: LEONARD MSENYELE

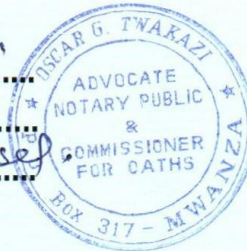
Qualification: **MANAGING DIRECTOR**

Before me:

Name: Oscar Twakazi

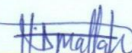
Signature: 

Qualification: Legal Counsel



For the Supplier:

Signed and Delivered by
M/s Yunus Hussein Ally
in my presence this ^{25th}
day of NOVEMBER, 2021.



Supplier

Name: AMIRY HUSSEIN

Qualification: **AUTHORIZED REPRESENTATIVE**

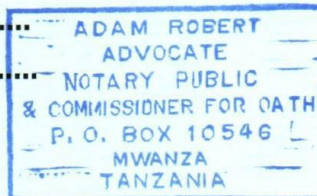


Before me

Name: ADAM ROBERT

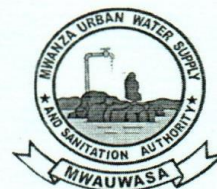
Signature: 

Qualification: ADVOCATE





**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MWANZA WATER SUPPLY AND
SANITATION AUTHORITY**



CONTRACT

BETWEEN

**MWANZA WATER SUPPLY AND SANITATION AUTHORITY
(MWAUWASA)**

“EMPLOYER”

AND

**M/S. URSINO LTD
“CONTRACTOR”**

TENDER NO. AE/042/2021-2022/W/38

FOR

**CONSTRUCTION OF WATER STORAGE TANK, RISING AND
DISTRIBUTION LINE UNDER COVID - 19 PROGRAMME**

THIS AGREEMENT (Hereinafter called the "**Contract**") is made this day of the month of 2021.

Between

Mwanza Water Supply and Sanitation Authority, legal corporate governed by the Act No. 5/2019 of P.O. Box 317 Mwanza, Tel (028) 2500547, Fax (028) 2503231 (Hereinafter called the "**Employer**" of one part)

And

M/s. URSINO LTD of P.O. Box 75777 of Dar es Salaam a company incorporated in Tanzania under the companies Act of 2012 (Hereinafter called the "**Contractor**") of the other part.

And

WHEREAS: The Employer invited a said Tender for Construction of Water Storage Tank, Rising and Distribution Line under COVID – 19 Programme as per specifications stated in the BOQ. (hereinafter referred to as the "**Works**")

And

WHEREAS M/s. URSINO LTD has been selected and accepted a Tender for Construction of Water Storage Tank, Rising and Distribution Line under COVID – 19 Programme at a consideration of **TZS 365,580,080.00** in words, **TZS. Three Hundred Sixty Five Million Five Hundred Eighty Thousand Eighty** VAT Exclusive. (hereinafter referred to as the "**Contract Price**")

And

WHEREAS: The Employer has received funds from the Ministry of Water and intends to apply a portion of the proceeds of these funds for eligible payments under this Contract, it being understood that such payments will be subject, in all respects, to the terms and conditions of the Contract providing for the funds and that no party other than the Employer shall derive any rights from the Contract providing for the funds or have any claim to the funds proceeds.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: -

- 1.0 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.
- 2.0 The following documents shall be deemed to form and be read and construed as part of this Agreement (Reference GCC Clause 2.3)
 - 2.1 Form of Agreement,
 - 2.2 Special Conditions of Contract,
 - 2.3 General Conditions of Contract,
 - 2.4 Letter of Acceptance,
 - 2.5 Minutes of Contract Negotiation Meeting
 - 2.6 The Form of Tender and the BoQ by the Tenderer,
 - 2.7 The Special power of Attorney,
 - 2.8 Any other document listed in the SCC as forming part of the Contract
- 3.0 Terms of Payment
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 and remedy any defects thereof in conformity to all respects with the provisions of the Contract.
- 4.0 The Contract Price
The Contract Price shall be TZS 365,580,080.00 in words, TZS. Three Hundred Sixty Five Million Five Hundred Eighty Thousand Eighty VAT Exclusive (herein after referred to as the "**Contract Price**")
- 5.0 The Contract Period
Contract period shall be for duration of 180 days starting from **27th November, 2021 to 25th May, 2022**
- 6.0 Terms and Conditions of the Contract:
 - 6.1 Inspection and test
Upon delivery of material, the inspection shall be carried out to test the quality of the same to ensure its conformity to the required standard of and technical specification and if found to the contrary, the supplied materials shall be rejected at the Contractor's cost.
 - 6.2 the Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works 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

6.3 Liquidated Damages

The late delivered goods shall be subjected to liquidated damages of 0.2 % per day of undelivered materials value up to maximum value of 10% of contract sum.

7.0 Dispute Settlement Procedures

7.1 In case of any dispute, misunderstanding or differences arising between the parties hereto as to the execution of this Agreement or rights and obligations of the parties hereto or any matter arising out of or relating to this contract thereof, the parties shall make every effort to resolve amicably such dispute, misunderstanding or difference by mutual consultation.

7.2 If the amicable resolutions as per item 7.1 fail, the matter shall be brought to the arbitration before further proceedings are brought to any competent court of jurisdiction in the United Republic of Tanzania for adjudication.

8.0 Termination Procedures (Reference GCC Clause 28)

8.1 Both parties under this contract shall have the right to terminate the contract save that there is a breach contract and a thirty (30) days prior notice in writing of intention to terminate the contract shall be served to the other party.

8.2 That for the purpose of performance of this contract unsatisfactory service and non-payment shall constitute to a breach of contract.

9.0 The mutual rights and obligations of the employer and supplier shall be as set forth in the terms and conditions of contract, in particular:

9.1 The supplier shall carry out the services in accordance with the provisions of the general and special conditions of contract.

9.2 The Employer shall make payments to the supplier in accordance with the provisions of the general and special conditions of contract.

IN WITNESSETH: whereof the parties hereto have caused this Agreement to be executed in the day and year first above written.

For the Employer:

Signed and Delivered by
Mwanza Water Supply and
Sanitation Authority in my
presence this 25th day of
NOVEMBER, 2021



Employer

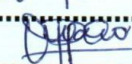
MANAGING DIRECTOR
MWANZA URBAN WATER AND
SEWERAGE AUTHORITY

Name: LEONARD MSENYELE

Qualification: **MANAGING DIRECTOR**

Before me:

Name: Oscar Twakazi

Signature: 

Qualification: Legal Counsel



For the Supplier:

Signed and Delivered by
M/s URSINO LTD
in my presence this 25th
day of NOV. 2021



Contractor

Name: MNANDI . M . MNANDI

Qualification: **AUTHORIZED REPRESENTATIVE**

Before me

Name: STELLA NICHOLAUS SANGAWE

Signature: 

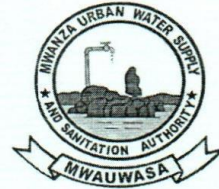
Qualification: ADVOCATE







THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MWANZA WATER SUPPLY AND
SANITATION AUTHORITY



CONTRACT

BETWEEN

**MWANZA WATER SUPPLY AND SANITATION AUTHORITY
(MWAUWASA)**

“EMPLOYER”

AND

**M/S. EQUIPLUS COMPANY LTD
“SUPPLIER”**

TENDER NO. AE/042/2021-2022/G/40

FOR

**“SUPPLY OF HORIZOTAL SURFACE WATER PUMPS UNDER
COVID - 19 PROGRAMME”**

THIS AGREEMENT (Hereinafter called the "**Contract**") is made this ^{25th}..... day of ^{NOVEMBER}..... 2021.

Between

The Mwanza Water Supply and Sanitation Authority, legal corporate governed by **Act No. 5/2019** of **P.O. Box 317 Mwanza**, **Tel (028) 2500547**, **Fax (028) 2503231** (Hereinafter called the "**Employer**" of one part)

And

M/s. Equiplus Company Ltd P.O. Box of **Dar es Salaam** a company incorporated under the Laws of Tanzania and having its principal place of Business in Dar es Salaam (Hereinafter called the "**Supplier**") of the other part

And

WHEREAS: The Employer invited a Tender for Supply of "Supply of Horizontal Surface Water Pumps under COVID – 19 Programme" (hereinafter referred to as "**Goods**")

And

WHEREAS M/s Equiplus Company Ltd has been selected and accepted a Tender for supply of such Goods at consideration TZS. 155,886,200.00 in words Tanzania Shillings One Hundred Fifty Five Million Eight Hundred Eighty Six Thousand Two Hundred VAT Exclusive (hereinafter referred to as "**Contract Price**")

And

WHEREAS: The Employer has received funds the Ministry of Water to meet the cost for Supply of Horizontal Surface Water Pumps in Mwanza intends to apply a portion of the proceeds of these funds for eligible payments under this Contract, it being understood that such payments will be subject, in all respects, to the terms and conditions of the Contract providing for the funds and that no party other than the Employer shall derive any rights from the Contract providing for the funds or have any claim to the funds proceeds.



J.9

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: -

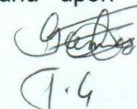
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 - 2.3 General Conditions of Contract,
 - 2.4 Letter of Acceptance,
 - 2.5 The Form of Tender and the Price Schedule submitted by the Tenderer,
 - 2.6 The Special power of Attorney
- 3.0 Terms of Payment (Reference GCC Clause 19)

In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4.0 The contract price (Reference GCC Clause 20)

The contract price shall be TZS. 155,886,200.00 in words Tanzania Shillings One Hundred Fifty Five Million Eight Hundred Eighty Six Thousand Two Hundred VAT Exclusive (herein after referred to as the "**Contract Price**")
- 5.0 The Contract Period
Contract period shall be for duration of 180 days starting from **27th November, 2021** to **25th May, 2022**
- 6.0 Terms and Conditions of the Contract:
 - 6.1 Inspection and test (Reference GCC Clause 11)

Upon delivery of material, the inspection shall be carried out to test the quality of the same to ensure its conformity to the required standard of and technical specification and if found to the contrary, the supplied materials shall be rejected at the Supplier's cost.
 - 6.2 The Employer hereby covenants to pay the Supplier in consideration of the provision of the goods, 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 terms of general and specials conditions of the Contract.
 - 6.3 Payment (Reference GCC Clause 19.3)

Payment shall be made within 45 days after delivery and upon submission of Invoice and Delivery Note.



Handwritten signature and initials, possibly 'J.G.' or similar, located at the bottom right of the page.

- 6.4 Liquidated Damages (Reference GCC Clause 25)
The late delivered goods will be subjected to liquidated damages of 0.2 % per day of undelivered materials value up to maximum value of 10% of contract sum.
- 6.5 Transportation (Reference GCC Clause 15)
The supplier shall incur transportation and offloading costs of goods to MWAUWASA stores.
- 7.0 Dispute Settlement Procedures (Reference GCC Clause 30)
 - 7.1 In case of any dispute, misunderstanding or differences arising between the parties hereto as to the execution of this Agreement or rights and obligations of the parties hereto or any matter arising out of or relating to this contract thereof, the parties shall make every effort to resolve amicably such dispute, misunderstanding or difference by mutual consultation.
 - 7.2 If the amicable resolutions as per item 7.1 fail, the matter shall be brought to the arbitration before further proceedings are brought to any competent court of jurisdiction in the United Republic of Tanzania for adjudication.
- 8.0 Termination Procedures (Reference GCC Clause 28)
 - 8.1 Both parties under this contract shall have the right to terminate the contract save that there is a breach contract and a thirty (30) days prior notice in writing of intention to terminate the contract shall be served to the other party.
 - 8.2 That for the purpose of performance of this contract unsatisfactory service and non-payment shall constitute to a breach of contract.
- 9.0 The mutual rights and obligations of the employer and supplier shall be as set forth in the terms and conditions of contract, in particular:
 - 9.1 The supplier shall carry out the services in accordance with the provisions of the general and special conditions of contract.
 - 9.2 The Employer shall make payments to the supplier in accordance with the provisions of the general and special conditions of contract.

IN WITNESSETH: whereof the parties hereto have caused this Agreement to be executed in the day and year first above written.

For the Employer:

Signed and Delivered by
**Mwanza Water Supply and
Sanitation Authority** in my
presence this 25th day of
November, 2021



Employer

MANAGING DIRECTOR
MWANZA URBAN WATER AND
SEWERAGE AUTHORITY

Name: LEONARD MSENYELE

Qualification: **MANAGING DIRECTOR**

Before me:

Name: Oscar Twakari
Signature: [Signature]
Qualification: Legal Counsel



For the Supplier:

Signed and Delivered by
M/s Equiplus Company Ltd
in my presence this 25th
day of November, 2021



Supplier

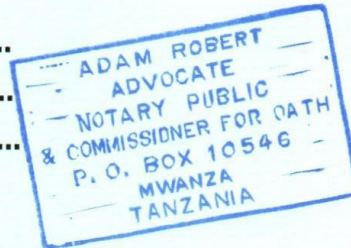


Name: JAMES GENGA

Qualification: **AUTHORIZED REPRESENTATIVE**

Before me

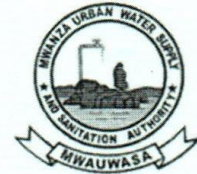
Name: ADAM ROBERT
Signature: [Signature]
Qualification: ADVOCATE



JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI



**MAMLAKA YA MAJISAFI NA
USAFI WA MAZINGIRA MWANZA**

**MKATABA WA AJIRA YA KAZI YA ULAZAJI WA MABOMBA
KATIKA MRADI WA MAJI LUCHELELE, KAMBARAGE NA
IHILA "B" KATIKA MPANGO WA MAPAMBANO DHIDI YA
UVIKO – 19**

KATI YA

**MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA MWANZA
(MWAUWASA)
"MWAJIRI"**

NA

**Bw. HASSAN JUMANNE ZACHARIA
"MWAJIRIWA"**

ZABUNI Na. AE/042/2021-2022/W/37 Lot 1

YA

**MRADI WA MAJI LUCHELELE, KAMBARAGE NA IHILA "B"
KATIKA MPANGO WA MAPAMBANO DHIDI YA UVIKO – 19**

Mkataba huu umefanyika leo tarehe 25 Mwezi NOVEMBER, Mwaka 2021

Kati ya

Mamlakaka ya Majisafi na Usafi wa Mazingira Mwanza S.L.P 317 Mwanza ambaye ni "Mwajiri" kwa upande Mmoja

Na

Bw. HASSAN JUMANNE ZACHARIA wa Mwanza Mwenye simu namba 0747268108 na "Ambaye ni "Mwajiriwa/Fundi" kwa Upande Mwingine:

1. AINA YA MKATABA

Ajira hii ni ya mkataba wa kazi Maalum kwa ajili ya Ulazaji wa Mabomba katika Mradi wa Maji Luchebele, Kambarage na Ihila "B" katika Mpango wa Mapambano dhidi ya UVIKO – 19

2. KUANZA KWA MKATABA.

Mkataba huu utanza mara baada ya kusainiwa na utatekelezwa kila siku kulingana na maelekezo ya msimamizi wa kazi mpaka kazi zitakapokamilika.

3. MAHALI/ENEO LA KAZI;

Kazi hii ya Ulazaji wa Mabomba katika Mradi wa Maji Luchebele, Kambarage na Ihila "B"

4. MALIGHAFI ZA UTEKELEZAJI WA KAZI MAALUM;

Mwajiri atatoa Mabommba na vifaa vya ujenzi vitakayotumika katika utekelezaji wa mradi huo.

5. MAELEZO YA UTEKELEZAJI WA KAZI

Utekelezaji wa mkataba huu utahusisha kazi zifuatazo.

a) Eneo la Ihila "B"

- i. Kuchimba mtaro, Ulazaji wa mabomba na kufukia kwa kipimo 1m x 60cm umbali wa Mita 5366
- ii. Kuunganisha mabomba na viungio vyake katika mtaro uliochimbwa
- iii. Kuchoma na kupasua mawe kwenye mtaro unaopitisha bomba
- iv. Ujenzi na Umwagaji wa zege kwenye kitako (Base) cha matenki ya kuhifadha maji 15m x 15m x 2m
- v. Ufungaji wa Pampu na Fitting Zake.

b) Eneo la Luchebele

- i. Kuchimba mtaro, Ulazaji wa mabomba na kufukia kwa kipimo 1m x 60cm umbali wa Mita 2400
- ii. Kuunganisha mabomba na viungio vyake katika mtaro uliochimbwa
- iii. Kuchoma na kupasua mawe kwenye mtaro unaopitisha bomba
- iv. Ufungaji wa Pampu na Fitting Zake

- c) **Eneo la Kambarage**
- i. Kuchimba mtaro, Ulazaji wa mabomba na kufukia kwa kipimo 1m x 60cm umbali wa Mita 900
 - ii. Kuunganisha mabomba na viungio vyake katika mtaro uliochimbwa
6. **GHARAMA YA KAZI MAALUM;**
Gharama ya utekelezaji wa kazi hii itakuwa fedha za kitanzania kiasi cha Tsh 51,419,800.00 kwa maneno TZS Milioni Hamsini na Moja Mia Nne Kumi na Tisa Eflu Mia Nane Tu.
7. **UTARATIBU WA MALIPO YA KAZI MAALUM;**
- a) Mwajiriwa atalipwa jumla ya kiasi cha Tshs 51,419,800.00 kwa ajili ya utekelezaji wa mradi huu kwa awamu kulingana na hatua ya kazi iliyofikiwa baada ka kukaguliwa na kuidhinishwa na msimamizi wa mradi.
 - b) Malipo ya Mwajiriwa yatakuwa ni kwa fedha za kitanzania tu.
 - c) Malipo hayo yatalipwa aidha kwa fedha taslim au hundi ambayo italipwa benki;
 - d) Malipo ya Mwajiriwa yatalipwa kwa awamu awamu kulinga na pendekezo la msimamizi wa kazi (Project Manager)
 - e) Kabla ya malipo ya mwisho kufanyika, Mwajiriwa anapaswa kuwasilisha taarifa zote zinazohitajika na kufanya marejesho ya vifaa vyote vya kazi na fedha za mradi kama zitakuwepo.
8. **WAJIBU WA MWAJIRI**
Mwajiri ambaye atawakilishwa na Msimamizi wa Kazi, atakuwa na wajibu na majukumu yafuatayo:
- a) Kutoa mabomba na vifaa vya ujenzi vitakayotumika katika utekelezaji wa mradi;
 - b) Kusimamia na kuthibitisha ubora wa kazi inayofanywa na fundi;
 - c) Kuwasiliana na uongozi wa eneo husika namna ya kuwashirikisha wananchi/Jumuiya ya Watumia Maji katika shughuli za ujenzi wa Mradi;
 - f) Endapo kazi itakayofanywa na Mwajiriwa haitafikia viwango vya ubora unaotakiwa, Mwajiri atachukuwa hatua stahiki dhidi ya Mwajiriwa huyo; na Msimamizi wa mradi ata mtaarifu fundi wa kazi hii kwamba ameshindwa kutimiza masharti ya makubaliano.
 - e) Kuhakikisha kuwa endapo Mwajiriwa atafanya kazi isiyokidhi viwango au isiyoridhisha, Mwajiriwa huyo anarekebisha au kurudiwa upya kazi hiyo kwa gharama zake mwenyewe.
9. **MAJUKUMU NA WAJIBU WA MWAJIRIWA**
Mwajiriwa ambaye ni fundi bomba atakuwa na wajibu na majukumu yafuatayo:

- a) Kuhakikisha kuwa anatekeleza kazi za mkataba huu kama zilivyoelekezwa kwenye sehemu ya 1 (Madhumuni ya Mkataba) kulingana na ramani na vipimo vilivyotolewa na Mwajiri;
- b) Kuhakikisha kuwa anawajibika kufanya kila jambo ambalo kwa ujumla wake litaleta mafanikio kwenye mradi atakaoujenga;
- c) Atekeleza majukumu yake kwa uaminifu, uadilifu, umakini na weledi mkubwa na endapo atatekeleza kinyume na matakwa haya, hatua za kisheria zitachukuliwa dhidi yake;
- d) Atawajibika kwa Msimamizi wa mradi (Project Manager) kwa utendaji wake wa kila siku atatekeleza wajibu kwa kuzingatia maelekezo anayopewa na kiongozi huyo;
- e) Atawajibika kuhudhuria mikutano ya tathimini ya mradi pamoja na watendaji wengine wa timu yake kila itakapohitajika;
- f) Atawajibika kuwasilisha taarifa za utekelezaji wa mradi kila zitakapohitajika;
- g) Kuhakikisha malipo ya vibarua na mafundi walioajiriwa kwa mikataba midogo yanafanyika kwa wakati; na
- h) Kufanya usafi eneo la ujenzi wa mradi na kuondoa mabaki yote ya vifaa vya ujenzi na kuviweka katika eneo litakaloelekezwa na Msimamizi wa Mradi.
- i) Kufanya testing ya Bomba na endapo kutatokea vivujo ya aina yoyote ndani ta mwezi mmoja mwajiliwa atalazimika kudhibiti mivujo hiyo kwa gharama zake binafsi.

10. DHAMANA YA UHARIBIFU

- a) Mwajiriwa atawajibika kulipa gharama za uharibifu au madhara yoyote yatakayosababishwa na wafanyakazi wake au vifaa vyake wakati wa utekelezaji wa mradi; na
- b) Gharama hizo au madhara hayo yataainishwa na Msimamizi wa mradi kwa maandishi.

11. SHERIA ITAKAYOTUMIKA.

Mkataba huu utaongozwa na kusimamiwa na sheria ya mikataba na sheria nyingine za Tanzania.

12. UTATUZI WA MIGOGORO

Endapo kutatokea mgogoro wa aina yoyote baina ya Mwajiri na Mwajiriwa kuhusu utekelezaji wa mradi huu:

- a) Pande zote mbili zitatatua mgogoro huo kwa njia ya amani kupitia mazungumzo ambapo makubaliano ya pande hizi mbili yatapelekea Mkataba huu kufanyiwa marekebisho; na
- b) Endapo mgogoro huo utashindikana kutatuliwa kwa njia ya mazungumzo, pande zote mbili zinaweza kuchukua hatua stahiki za kisheria kwa mujibu wa sheria za Tanzania.

13. KUKOMA KWA MKATABA

Mkataba huu utafikia ukomo baada ya kazi kukamilika na kukabidhiwa kwa mwajiri au kwa kusitisha mkataba huu endapo upande mmoja utahusika na ukiukwaji mkubwa wa masharti ya mkataba huu kwa kutoa notisi ya siku 3 bila kuathiri haki kila upande.

14. Masharti mengine katika utekelezaji wa mkataba huu ni kama ifuatavyo:-

Mwajiriwa atahakikisha kazi za ujenzi zinatekezwa kila siku bila kusimama.

15. MAREKEBISHO YA MKATABA.

Kwamba Mwajiri na Mwajiriwa wanaweza kubadilisha baadhi ya masharti ya Mkataba huu kwa makubaliano ya pamoja kwa njia ya maandishi.

16. VIAMBATISHO.

Viambatisho vifuatavyo vitakuwa sehemu ya mkataba huu.

Nukuu ya mwajiriwa

Nakala ya kitambulisho cha mwajiriwa

Mkataba huu umesainiwa leo tarehe 25 Mwezi November mwaka 2021

Kwa niaba ya Mwajiri:

Jina: LEONARD MSEMUELE

Sahihi: [Signature]

Cheo: Ag. MD

**MKURUGENZA, MTENDAJI
MAMLAKA YA MAJISAFI NA MAJITAKA
JIJINI MWANZA**

Mwajiriwa (Fundi):

Jina: HASSAN J. ZACHARIA

Sahihi: [Signature]

Cheo: Fundi

Shahidi

Jina: Oscar Mwakazi

Sahihi: [Signature]

Cheo: Legal Counsel



Shahidi

Jina: PIER DIDAS WAMBELY

Sahihi: [Signature]

Cheo: STAHIDI

JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI



**MAMLAKA YA MAJISAFI NA
USAFI WA MAZINGIRA MWANZA**

**MKATABA WA KAZI YA ULAZAJI WA MABOMBA KATIKA MRADI
WA MAJI NYAMHONGOLO KATIKA MPANGO WA MAPAMBANO
DHIDI YA UVIKO – 19**

KATI YA

**MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA MWANZA
(MWAUWASA)**

“MWAJIRI”

NA

Bw. ABEL JOHN KASSANGA

“MWAJIRIWA”

ZABUNI Na. AE/042/2021-2022/W/38 Lot 1

YA

**MRADI WA MAJI NYAMHONGOLO KATIKA MPANGO WA
MAPAMBANO DHIDI YA UVIKO – 19**

Mkataba huu umefanyika leo tarehe 25 Mwezi Novemba, Mwaka 2021

Kati ya

Mamlakaka ya Majisafi na Usafi wa Mazingira Mwanza S.L.P 317 Mwanza ambaye ni "Mwajiri" kwa upande Mmoja

Na

Bw. ABEL JOHN KASSANGA wa Mwanza Mwenye simu namba 0658165644 na "Ambaye ni "Mwajiriwa/Fundi" kwa Upande Mwingine:

1. AINA YA MKATABA

Ajira hii ni ya mkataba wa kazi Maalum kwa ajili ya Ulazaji wa Mabomba katika Mradi wa Maji Nyamhongolo katika Mpango wa Mapambano dhidi ya UVIKO – 19

2. KUANZA KWA MKATABA.

Mkataba huu utanza mara baada ya kusainiwa na utatekelezwa kila siku kulingana na maelekezo ya msimamizi wa kazi mpaka kazi zitakapokamilika.

3. MAHALI/ENEO LA KAZI;

Kazi hii ya Ulazaji wa Mabomba katika Mradi wa Maji Nyamhongolo.

4. MALIGHAFI ZA UTEKELEZAJI WA KAZI MAALUM;

Mwajiri atatoa Mabommba na vifaa vya ujenzi vitakayotumika katika utekelezaji wa mradi huo.

5. MAELEZO YA UTEKELEZAJI WA KAZI

Utekelezaji wa mkataba huu utahusisha kazi zifuatazo.

- a) Uchimbaji wa mtaro, Ulazaji wa bomba pamoja na kufukia mtaro uliochimbwa umbali wa Mita 3449
- b) Kuunganisha mabomba na viungio vyake vyote
- c) Uondoshaji wa mawe (Rock Blasting) umbali wa mita 400
- d) Ufungaji wa pampu na fitting zake

6. GHARAMA YA KAZI MAALUM;

Gharama ya utekelezaji wa kazi hii itakuwa fedha za kitanzania kiasi cha Tsh 42,422,100.00 kwa maneno TZS Milioni Arobaini na Mbili Mia Nne Ishirini na Mbili Efu Mia Moja.

7. UTARATIBU WA MALIPO YA KAZI MAALUM;

- a) Mwajiriwa atalipwa jumla ya kiasi cha Tshs 42,422,100.00 kwa ajili ya utekelezaji wa mradi huu kwa awamu kulingana na hatua ya kazi iliyofikiwa baada ka kukaguliwa na kuidhinishwa na msimamizi wa mradi.
- b) Malipo ya Mwajiriwa yatakuwa ni kwa fedha za kitanzania tu.

- c) Malipo hayo yatalipwa aidha kwa fedha taslim au hundi ambayo italipwa benki;
- d) Malipo ya Mwajiriwa yatalipwa kwa awamu awamu kulinga na pendekezo la msimamizi wa kazi (Project Manager)
- e) Kabla ya malipo ya mwisho kufanyika, Mwajiriwa anapaswa kuwasilisha taarifa zote zinazohitajika na kufanya marejesho ya vifaa vyote vya kazi na fedha za mradi kama zitakuwepo.

8. WAJIBU WA MWAJIRI

Mwajiri ambaye atawakilisha na Msimamizi wa Kazi, atakuwa na wajibu na majukumu yafuatayo:

- a) Kutoa mabomba na vifaa vya ujenzi vitakayotumika katika utekelezaji wa mradi;
- b) Kusimamia na kuthibitisha ubora wa kazi inayofanywa na fundi;
- c) Kuwasiliana na uongozi wa eneo husika namna ya kuwashirikisha wananchi/Jumuiya ya Watumia Maji katika shughuli za ujenzi wa Mradi;
- f) Endapo kazi itakayofanywa na Mwajiriwa haitafikia viwango vya ubora unaotakiwa, Mwajiri atachukuwa hatua stahiki dhidi ya Mwajiriwa huyo; na Msimamizi wa mradi ata mtaarifu fundi wa kazi hii kwamba ameshindwa kutimiza masharti ya makubaliano.
- e) Kuhakikisha kuwa endapo Mwajiriwa atafanya kazi isiyokidhi viwango au isiyoridhisha, Mwajiriwa huyo anarekebisha au kurudiwa upya kazi hiyo kwa gharama zake mwenyewe.

9. MAJUKUMU NA WAJIBU WA MWAJIRIWA

Mwajiriwa ambaye ni fundi bomba atakuwa na wajibu na majukumu yafuatayo:

- a) Kuhakikisha kuwa anatekeleza kazi za mkataba huu kama zilivyoelekezwa kwenye sehemu ya 1 (Madhumuni ya Mkataba) kulingana na ramani na vipimo vilivyotolewa na Mwajiri;
- b) Kuhakikisha kuwa anawajibika kufanya kila jambo ambalo kwa ujumla wake litaleta mafanikio kwenye mradi atakaoujenga;
- c) Atatekeleza majukumu yake kwa uaminifu, uadilifu, umakini na weledi mkubwa na endapo atatekeleza kinyume na matakwa haya, hatua za kisheria zitachukuliwa dhidi yake;
- d) Atawajibika kwa Msimamizi wa mradi (Project Manager) kwa utendaji wake wa kila siku atatekeleza wajibu kwa kuzingatia maelekezo anayopewa na kiongozi huyo;

- e) Atawajibika kuhudhuria mikutano ya tathimini ya mradi pamoja na watendaji wengine wa timu yake kila itakapohitajika;
- f) Atawajibika kuwasilisha taarifa za utekelezaji wa mradi kila zitakapohitajika;
- g) Kuhakikisha malipo ya vibarua na mafundi walioajiriwa kwa mikataba midogo yanafanyika kwa wakati; na
- h) Kufanya usafi eneo la ujenzi wa mradi na kuondoa mabaki yote ya vifaa vya ujenzi na kuviweka katika eneo litakaloelekezwa na Msimamizi wa Mradi.
- i) Kufanya testing ya Bomba na endapo kutatokea vivujo ya aina yoyote ndani ta mwezi mmoja mwajiliwa atalazimika kudhibiti mivujo hiyo kwa gharama zake binafsi.

10. DHAMANA YA UHARIBIFU

- a) Mwajiriwa atawajibika kulipa gharama za uharibifu au madhara yoyote yatakayosababishwa na wafanyakazi wake au vifaa vyake wakati wa utekelezaji wa mradi; na
- b) Gharama hizo au madhara hayo yataainishwa na Msimamizi wa mradi kwa maandishi.

11. SHERIA ITAKAYOTUMIKA.

Mkataba huu utaongozwa na kusimamiwa na sheria ya mikataba na sheria nyingine za Tanzania.

12. UTATUZI WA MIGOGORO

Endapo kutatokea mgogoro wa aina yoyote baina ya Mwajiri na Mwajiriwa kuhusu utekelezaji wa mradi huu:

- a) Pande zote mbili zitatatua mgogoro huo kwa njia ya amani kupitia mazungumzo ambapo makubaliano ya pande hizi mbili yatapelekea Mkataba huu kufanyiwa marekebisho; na
- b) Endapo mgogoro huo utashindikana kutatuliwa kwa njia ya mazungumzo, pande zote mbili zinaweza kuchukua hatua stahiki za kisheria kwa mujibu wa sheria za Tanzania.

13. KUKOMA KWA MKATABA

Mkataba huu utafikia ukomo baada ya kazi kukamilika na kukabidhiwa kwa mwajiri au kwa kusitisha mkataba huu endapo upande mmoja utahusika na ukiukwaji mkubwa wa masharti ya mkataba huu kwa kutoa notisi ya siku 3 bila kuathiri haki kila upande.

14. Masharti mengine katika utekelezaji wa mkataba huu ni kama ifuatavyo:-

Mwajiriwa atahakikisha kazi za ujenzi zinatekezwa kila siku bila kusimama.

15. MAREKEBISHO YA MKATABA.

Kwamba Mwajiri na Mwajiriwa wanaweza kubadilisha baadhi ya masharti ya Mkataba huu kwa makubaliano ya pamoja kwa njia ya maandishi.

16. VIAMBATISHO.

Viambatisho vifuatavyo vitakuwa sehemu ya mkataba huu.


Nukuu ya mwajiriwa

Nakala ya kitambulisho cha mwajiriwa

Mkataba huu umesainiwa leo tarehe 25 Mwezi Novemba mwaka 2021

Kwa niaba ya Mwajiri:

Jina: LEONARD MSENYELE

Sahihi: 

Cheo: Ag. MD

MKURUGENZI MTENDAJI
MAMLAKA YA MAJISAFI NA MAJITAKA
JUNI MWANZA

Shahidi

Jina: Oscar Twakar

Sahihi: 

Cheo: Legal Counsel



Mwajiriwa (Fundu):

Jina: ABEL JOHN KASSIM

Sahihi: 

Cheo: FUNDI

Shahidi

Jina: EMMANUEL RICHARD

Sahihi: 

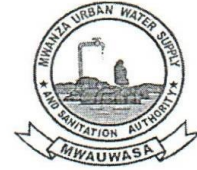
Cheo: shahidi



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

MWANZA WATER SUPPLY AND
SANITATION AUTHORITY



PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: Mwanza Water Supply and Sanitation Authority
Procuring Entity Code No: AE/042
Type of Procurement: Goods
Subject of Procurement: Supply Building Materials Under COVID - 19
User Department: Technical

Sno.	Description	Unit	Quantity
1	Cement (42.5N Twiga plus)	Bags	206
2	Wire Mesh	Pcs	18
3	Marine Board	Pcs	2
4	Aggregate 1/2" (4.5 cubic meter per trip)	Trips	10
5	Sand 22.5m3	Trips	7
6	Blocks 6"	Pcs	150
7	Cypress Timber 2x3x4mts	Pcs	6
8	Washells 24mm	Pcs	288
9	Gasket Sheet 3mm	Roll	2
10	Welding electrode 10 gauge	Kg	20
11	Cutting Disk 9"	PCS	20
12	Grinding disk 9"	PCS	2
13	Oil Paint Dutch Blue	Lt	4

Fund Availability:

Vote No.	Programme/Project	Item	Balance (TZS)
	Supply of Water Pipe Fittings under COVID - 19		

Signatures are required below to certify:

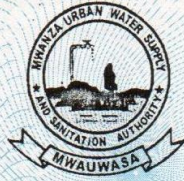
Confirmation of Need ¹ (User Department – Originating Officer)	Approval to Proceed with Procurement ² (Authorizing Officer) Head of Department/U	Confirmation of Funding ³ (Accounting Officer unless delegated)
Signature:	Signature:	Signature:
Name: ENGR. STANLEY WILLIAM	Name: Salim Lussindelo	Name: LEONARD MSENYELE
Position: AM-ID	Position: Ag. TM	Position: Ag. MD
Date: 17/11/2021	Date: 17/11/2021	Date: 17/11/2021

(Any attachments must be signed by the appropriate authority)

¹ the works, services or supplies described above are required and that the Statement of Requirement is accurate
² Approval is granted to proceed with the procurement by Head of Department/Unit
³ funds are available or budgeted for the requirement

MWANZA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Tel: 255 - 28 - 2500547
 Fax: 255 -28- 2503231
 Email: info@mwaufwasa.go.com



Makongoro Road,
 P.O. BOX 317,
 MWANZA.

Date: 23.11.2021

LOCAL PURCHASE ORDER

To: JAMES ANDREA IFUJA
 P.O. BOX 10171
 MWANZA

NO. 8980

Expenditure Code: COVID-19 PROGRAMME Item: BUILDING MATERIALS

MRN/RS No: P/Invoice No. 2002

Please supply goods/ services described below, and on delivery the same to be accompanied by the original of this order, delivery note and Invoice to Mwanza Urban Water Supply and Sanitation Authority

No.	Description of goods / services	Unit	Quantity Ordered	Quantity Supplied	Rate	Amount		Remarks
						Shs.	Cts.	
1	Cement (42.5N twiga plus)	bag	206		23000	4,738,000		
2	Wire Mesh	Pcs	18		35000	630,000		
3	Marine Board 18mm	Pcs	2		80,000	160,000		
4	Aggregate 1/2" (45 cubic metre)	trip	10		400,000	4,000,000		
5	Sand 22.5m ³	trips	7		360,000	2,520,000		
6	Sand Blocks 6"	Pcs	150		1800	270,000		
7	Cypress timber 2x3x4mts	Pcs	6		10,000	60,000		
8	Washells 24mm	Pcs	288		1300	374,400		
9	Gasket sheet 3mm	Rll	2		700,000	1,400,000		
10	Welding electrode 10 gauge	Kg	20		7000	140,000		
11	Cutting Disk 9"	Pcs	20		9500	190,000		
12	Grinding disk 9"	Pcs	2		9000	18,000		
13	Oil Paint Dutch Blue	Ltr	4		10,000	40,000		
SUB TOTAL						14,940,400		
ADD VAT 18%						2,677,272		
GRAND TOTAL						17,617,672		

Ordered by: *[Signature]*
 Date: 23/11/2021

Approved by: *[Signature]*
 Date: 25/11/2021

Certified by: *[Signature]*
 Date: 25/11/2021

Authorized by: *[Signature]*
 Date: 25/11/2021

VALIDITY PERIOD OF THIS ORDER IS

PROFORMA INVOICE

P. O. Box 10171, MWANZA
Tel: 028 2541525 / 0784 388126

No. **2002**

Date: **23/11/2021**

JAMES ANDREA IFUJA

T/A **KISUDA PLUMBER & HARDWARE**

M. **MWAUWASA**

VAT No. _____ TIN No. _____

TERMS:	VALIDITY:
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QTY	PARTICULARS	RATE	AMOUNT
206	Cement 42.5 Tuzga	23000	4,738,000
18 pc	Wire Mesh	35000	630,000
2 pc	Manue board 18mm	80000	160,000
10 trip	Aggrate 1/2 4.5 Cm	400000	4,000,000
7 trip	Sand 22.5 m ³	360,000	2,520,000
150 pc	Blocks 6"	1800	270,000
6 pc	Cypress timber 2x3x4	10,000	60,000
288 pc	washer 24mm	1300	374,400
2 Roll	galate sheet 3mm	700000	1,400,000
20 Kg	Welding electrode 10ga	7000	140,000
20 pc	Cutting disc 9"	9500	190,000
2 pc	Grinding disc 9"	9000	18,000
4 liter	oil paint dust Blue	10,000	40,000

VRN: 40 - 003211 - R
TIN: 100 - 391 - 651

SUB TOTAL 14,540,400
18% VAT 2,617,272
TOTAL 17,157,672

LP 0# 8980