



UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
NZEGA WATER SUPPLY AND SANITATION AUTHORITY



P.O.BOX 145, TEL. NO. 0262692503, E-mail md@nzuwasa.go.tz

CONTRACT DOCUMENT

CONTRACT NO: AE/103/2021-22/G/2/2

FOR

**SUPPLY OF WATER PIPES FITTINGS AT NZUWASA IN NZEGA TOWN
COUNCIL**

BETWEEN

Supplier
Plasco Limited
P. O. Box 19956
Dar es Salaam

Client
NZUWASA
P. O. Box 145
Nzega

NOVEMBER,2021

SECTION I: FRAMEWORK AGREEMENT

FORM OF AGREEMENT

THIS AGREEMENT made this **12** day of November, **2021** between **Nzega Urban Water Supply and Sanitation Authority, P.O.Box 145 NZEGA** (hereinafter ‘‘the Procuring Entity’’) of the one part and **Plasco Limited P.O.Box 19956 Dar es salaam** (hereinafter ‘‘the Supplier’’) of the other part;

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services, viz, **Supply of Water Pipe Fittings at NZUWASA head office in Nzega Town Council** and has accepted a Tender by the Supplier for the supply of those goods and services and to be delivered at **Nzega Water Supply and Sanitation Authority** in the sum of **Tsh.31,720,611.25**(Tanzanian Shillings Thirty One Million Seven Hundred Twenty Thousands Six Hundred eleven and twenty five cents) **VAT Exclusive, transportation cost to NZUWASA is Inclusive** (hereinafter called ‘the Contract Price’) The contract Implementations will start on **1th December 2021** for the period up to **30th June, 2022**.

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 Contract referred to.
2. The following documents shall be deemed to form and read and construed as part of this Agreement, viz;
 - a) Letter of Acceptances
 - b) Framework Agreement
 - c) The form of Tender and the Price Schedule submitted by the Tenderer
 - d) The Schedule of Requirements
 - e) The Technical Specifications
 - f) The General Conditions of Contract
 - g) The Special Conditions of Contract
 - h) Any other documents forming part of the contract (anti- bribery, memorandum, other manufacturer attachments)
3. Conditions of Agreement
 - (i) The Supplier agrees to:-

- a) Supply and deliver all the materials/services as set forth in the attached schedule at the rates and prices stated therein.
 - b) Remove from site at his own expenses any materials not in conformity with the approved sample.
 - c) Keep the Employee harmless against all claims arising by loss or damage to third parties.
 - d) Keep the Employee harmless against all claims arising under Employment Ordinance.
 - e) Handover the materials in good condition and in neat orderly stockpiles or as directed.
 - f) Be responsible for the safety of the materials until they are handed over to the Employer as stated.
- (ii) The Employer agrees to:-

Pay the amount quoted by the Supplier in accordance with the Special conditions of the Contract Clause No. 18: Payment.

The Employer reserves the right to:-

- a) Cancel the Agreement should the Supplier/Service provider fail to commence the work within fourteen days of receipt of the Call-Off-Order, and the Supplier/Service provider shall remain liable for any loss or damage sustained by the Employer.
- b) Determine the Agreement if the materials/service supplied is consistently not in conformity with the approved technical compliance and the Supplier/service provider shall remain liable for any loss or damage sustained by the Employer.
- c) Terminate the Contract should the Supplier/service provider fail to proceed with due diligence and the Supplier/service provider shall remain liable for any loss or damage sustained by the Employer.
- d) Require the Supplier/Service Provider to provide a cash deposit as a guarantee of satisfaction where applicable, the deposit to be refunded to the Supplier on satisfactory completion of the Contract, otherwise to be forfeited to the supplier.

Disputes

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with Cap. 15 of the Laws of Tanzania.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day, month and year first above written.

FOR THE CLIENT

FOR THE SUPPLIER

Signature: Eng A. Kilundumya

Signature: [Signature]

Full Name: Eng Athumani Kilundumya

Full Name: ALIMIYA OSMAN

Position: MANAGING DIRECTOR

Position: AG CEO

Address: P.O. Box 145, NZEGA

Address: P.O. Box 19956 DSM



WITNESS

WITNESS

Signature: [Signature]

Signature: [Signature]

Full Name: LANGA CHARLES Mvuna

Full Name: EDITH JAMES

Position: ADVOCATE

Position: SALES & MARKETING
MGR

Address: 12732, DSM

Address: P.O. BOX 19956 DSM



1	2	3	4	5	6	7	8	9	10	11	12
Line Item No	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit in PCS/m	Unit price including Custom Duties paid, in accordance with ITT 15.6(9) in TZS	Custom Duties and Import Taxes paid per unit in accordance with ITT 15.6(10), (to be supported by documents)	Unit Price net of custom duties and import taxes in accordance with ITT 15.6(9) (Col. 8 minus Col. 7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITT 15.6(10) (Col. 8 minus 5x8)	Freight per line item for inland transportation and other services required in the Procuring Entity's country to cover the goods to their final destination, as specified in BDS in accordance with ITT	Other taxes payable per item if Contract is awarded in accordance with ITT 15.6(11)	Total Price per line item (Col. 9+10)
1	AIR RELEASE VALVE 90mm SIZE	China	30 days from date of contract	8	293,250.00	N/A	293,250.00	2,346,000.00	0	52,785.00	2,346,000.00
2	AIR VALVE 75mm SIZE	China	30 days from date of contract	6	188,320.00	N/A	188,320.00	1,117,920.00	0	33,337.60	1,117,920.00
3	SLUDGE VALVE 90mm SIZE	China	30 days from date of contract	15	420,920.00	N/A	420,920.00	6,313,800.00	0	75,765.60	6,313,800.00
4	SLUDGE VALVE 75mm SIZE	China	30 days from date of contract	8	335,070.00	N/A	335,070.00	2,680,560.00	0	60,312.60	2,680,560.00
5	GATE VALVE 63mm SIZE	China	30 days from date of contract	50	137,534.25	N/A	137,534.25	6,876,712.50	0	24,756.17	6,876,712.50
6	GATE VALVE 50mm SIZE	China	30 days from date of contract	50	94,679.58	N/A	94,679.58	4,733,968.75	0	17,043.29	4,733,968.75
7	FEMALE ADAPTOR 90mm	Spain/Italy	30 days from date of contract	20	46,147.50	N/A	46,147.50	922,950.00	0	8,306.55	922,950.00
8	FEMALE ADAPTOR 75mm	Spain/Italy	30 days from date of contract	20	31,747.50	N/A	31,747.50	634,950.00	0	5,714.55	634,950.00
9	BOLT AND NUTS SIZE 24	China	30 days from date of contract	1,500	3,942.50	N/A	3,942.50	5,913,750.00	0	709.65	5,913,750.00
10	GASKET SHEET	China	30 days from date of contract	10	18,000.00	N/A	18,000.00	180,000.00	0	3,340.00	180,000.00
				Total VAT Exclusive		Total VAT Inclusive		Total VAT Exclusive		Total VAT Inclusive	
				18% VAT		18% VAT		TZS 31,720,611.35		TZS 5,709,710.03	
								TZS 37,430,321.38		TZS 37,430,321.38	

Name ALIMINYA S. OSMAN in the capacity of Ag. Chief Executive Officer

Signature of Bidder

Duly authorized to sign the Tender for and on behalf of PLASCO LIMITED

Dated on 11th day of November 2021

Note: In case of discrepancy between unit price and total, the unit price shall prevail.





15th March 2022

REF: No. PLASCO/NZUWASA/15032022/31

**Managing Director,
Nzega Urban Water Supply and Sanitation Authority (NZUWASA),
P. O. BOX 145,
Nzega,
Tanzania.**

Dear Sir/Madam,

**RE: FINAL PAYMENT REQUEST FOR CONTRACT NO. AE/103/2021-22/G/2/2
SUPPLY OF WATER PIPES FITTINGS AT NZUWASA IN NZEGA TOWN COUNCIL**

Reference is made to the above heading. We have fully completed supply for the above-mentioned contract No.AE/103/2021-22/G/2/2 **SUPPLY OF WATER PIPES FITTINGS AT NZUWASA IN NZEGA TOWN COUNCIL** amounting to **TZS 31,720,611.25 (Tanzanian Shillings Thirty-One Million Seven Hundred Twenty Thousand Six Hundred Eleven and Twenty-Five Cents Only)** VAT exclusive.

We hereby request for the remaining payment of 60% amounting to **TZS 19,032,366.75** (say **Tanzanian Shillings Nineteen Million Thirty-Two Thousand Three Hundred Sixty-Six and Seventy-Five Cents Only**) as per agreed terms.

We look forward to working with you again soon.

Yours faithfully,
For Plasco Ltd.



**Edith James
Sales and Marketing Manager**



PLASCO LIMITED

Plot No.112, Mbozi Road, Chang'ombe,
 P.O. Box 19956, Dar es salaam, Tanzania.
 Tel: +255-(0)22-2199 820/821/823
 Email: plascosales@plasco.co.tz
 Web: www.plasco.co.tz



Form 07.04.03 Rev 3

TAX INVOICE

Document Date: 08.03.22
 Document Number: 14338
 Salesperson: KELVIN TEMBA
 Doc. Creator: KELVIN TEMBA
 Payment Terms: FULL ADVANCE PAYMENT
 page: Page 1 of 2

TIN: 100-147-181
 VRN: 10-007206-H

Postal Address: NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	Delivery Address: NZEGA URBAN WATER SUPPLY & SANITATION AUTHORITY	Customer Code: C1475
BOX NZEGA - TABORA TANZANIA	BOX NZEGA - TABORA TANZANIA	Customer VAT No.: 108-537-108
		Customer TIN No.: Contract NO. AE/103/2021-22/G/2/2
		Delivery Note No.: 14377
		Proforma Invoice No.: 26609
		Sales Order No.: 10326

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
VA/ARS/00/80/300/16	VA AIR VALVE SINGLE EFFECT - DN80 (3inch) PN16	8.000	PIECES	293,250.00	2,346,000.00
VA/ARS/00/65/200/16	VA AIR VALVE SINGLE EFFECT - DN65 (21/2inch) PN16	6.000	PIECES	186,320.00	1,117,920.00
VA/SVF/00/080/300/16	VA SLUICE GATE VALVE FLANGED - DN80 (3 inch) PN16	15.000	PIECES	420,920.00	6,313,800.00
VA/SVF/00/065/212/16	VA SLUICE GATE VALVE FLANGED - DN65 (2 1/2 inch) PN16	8.000	PIECES	335,070.00	2,680,560.00
VA/BGV/00/050/200/16	VA BRASS GATE VALVE - DN50 (2inch) PN16 ✓	50.000	PIECES	137,534.25	6,876,712.50
VA/BGV/00/040/112/16	VA BRASS GATE VALVE - DN40 (1 1/2inch) PN16 ✓	50.000	PIECES	94,679.38	4,733,968.75
CM/FMA/00/090/300/16	CM FEMALE ADAPTOR -90mm X 3inch PN10	20.000	PIECES	46,147.50	922,950.00
CM/FMA/00/075/212/16	CM FEMALE ADAPTOR -75mm X 2 1/2inch PN10	20.000	PIECES	31,747.50	634,950.00
GS/NB/00/016/100/00	GS BOLT & NUT - M16 X 100mm	1,500.000	PIECES	3,942.50	5,913,750.00
RR/RGS/00/500/000/00	RUBBER GASKET SHEET - 5mm per Meter	10.000	MTR	18,000.00	180,000.00

Remarks:
 NZEGA - NO. AE/103/2021-22/G/2/2
 CONTACT : FEITH 0710 531294 NZEGA URBAN

Invoice value in TZS		Sub-total	TZS 31,720,611.25
Total Before VAT	31,720,611.25	Total Before VAT	TZS 31,720,611.25
Tax Total	0.00	VAT 0.00 %	TZS 0.00
Invoice Total	31,720,611.25	Total	TZS 31,720,611.25

Bank Name: CRDB Bank - TZS	Bank Name: NMB Bank - TZS	Bank Name: Standard Chartered Bank - TZS
Branch Name: Vijana Branch	Branch Name: Bank House Branch	Branch Name: International House Branch
Account No.: 01 J 100 55 25 900	Account No.: 2010 66 00 514	Account No.: 01040 2003 140
Swift Code: CORUTZTXXX	Swift Code: NMIBTZTXXX	Swift Code: SCBLTZXAXX



24E4B95661FBA0673AC5D32A3AE1D2C587597F48/0803221528/03TZ343000888#31720611.25

https://verify.tra.go.tz/F51DA2360_153731

Carried Forward 31,720,611.25

PLASCO LIMITED

Plot No.112, Mbozi Road, Chang'ombe,
P.O. Box 19956, Dar es salaam, Tanzania.
Tel: +255-(0)22-2199 820/821/823
Email: plascosales@plasco.co.tz
Web: www.plasco.co.tz



Form 07.04.03 Rev 3

TAX INVOICE

Document Date: 08.03.22
Document Number: 14338
Salesperson: KELVIN TEMBA
Doc. Creator: KELVIN TEMBA
Payment Terms: FULL ADVANCE PAYMENT
page: Page 2 of 2

TIN: 100-147-181
VRN: 10-007206-H

Authorized By:


8/3/2022

Date:



24E4B95661FBA0673AC5D32A3AE1D2C587597F48/0803221528/03TZ343000888#31720611.25

https://verify.tra.go.tz/F51DA2360_153731



Plot No.112, Mbozi Road, Chang'ombe,
 P.O. Box 19956, Dar es salaam, Tanzania.
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 Email: plascosales@plasco.co.tz
 Web: www.plasco.co.tz



Form 07.04.02 Rev.3

DELIVERY NOTE

Document Date: 08.03.22
 Document Number: 14,377
 Payment Terms: FULL ADVANCE PAYMENT
 Delivery Date: 08.03.22
 Salesperson: KELVIN TEMBA
 Page: Page 1 of 1

VRN: 10-007206-H
 TIN: 100-147-181

Postal Address:
 NZEGA URBAN WATER SUPPLY &
 SANITATION AUTHORITY
 BOX NZEGA - TABORA TANZANIA

Delivery Address:
 NZEGA URBAN WATER SUPPLY &
 SANITATION AUTHORITY
 BOX
 NZEGA - TABORA
 TANZANIA

Customer Code: C1475
Customer Ref.: Contract NO.
 AE/103/2021-22/G/2/2
Proforma Invoice No.: 26,604
Sales Order No.: 10326

Truck No.:
Driver Name:
Driver Licence No:

Item	Description	Delivered Qty	UoM
VA/ARS/00/80/300/16	VA AIR VALVE SINGLE EFFECT - DN80 (3inch) PN16	8.000	PIECES
VA/ARS/00/65/200/16	VA AIR VALVE SINGLE EFFECT - DN65 (2 1/2inch) PN16	6.000	PIECES
VA/SVF/00/080/300/16	VA SLUICE GATE VALVE FLANGED - DN80 (3 inch) PN16	15.000	PIECES
VA/SVF/00/065/212/16	VA SLUICE GATE VALVE FLANGED - DN65 (2 1/2 inch) PN16	8.000	PIECES
VA/BGV/00/050/200/16	VA BRASS GATE VALVE - DN50 (2inch) PN16	50.000	PIECES
VA/BGV/00/040/112/16	VA BRASS GATE VALVE - DN40 (1 1/2inch) PN16	50.000	PIECES
CM/FMA/00/090/300/16	CM FEMALE ADAPTOR -90mm X 3inch PN10	20.000	PIECES
CM/FMA/00/075/212/16	CM FEMALE ADAPTOR -75mm X 2 1/2inch PN10	20.000	PIECES
GS/NB/00/016/100/00	GS BOLT & NUT - M16 X 100mm	1,500.000	PIECES
RR/RGS/00/500/000/00	RUBBER GASKET SHEET - 5mm per Meter	10.000	MTR

Remarks:

NZEGA - NO. AE/103/2021-22/G/2/2
 CONTACT : FEITH 0710 531294 NZEGA URBAN

GOODS COLLECTED BY:
 Driver: Amas Nagele
 Sign: [Signature]
 Date: 8/3/22
 Transporter: Nuse Transport
 Vehicle No: 1443BFC/1190BDA
 Mobile: 0764 529660

Goods Released By:

Name: [Signature]
 Signature: [Signature]
 Date: 8/3/22

Goods Received By:

Name: Juma ZUBEDI Juma
 Signature: [Signature]
 Date: 11/3/22



Introduction.

Nzega Water Supply and Sanitation Authority received fund from Ministry of Water through (COVID-19) funding, for the aim of extension of water to meet the customers' demands in some villages under Nzega Town Council that is Nhobola and Igilali.

Inspection Team Opinion on the Pipes Received on 11TH MARCH 2022

Based on the inspection Conducted by the inspection team for the water pipes fittings received on 11th March 2022, from Plasco Limited with **Deliver no. 14,377, under the Contract No. AE/103/2021-22/G/2/2**, for Nhobola and Igilali Project the results are as follows;

ITEM RECEIVED	TOTAL NO. RECEIVED	TOTAL NO. ORDER	NO.OF SAMPLE INSPECTED	INSPECTION METHOD	COST PER ITEM	REMARKS
VA Air Valve Single Effect DN80(3'') PN16	8	8	8	100%	293,250.00	Excellent (as per order)
VA Air Valve Single Effect DN65(2.5'') PN16	6	6	6	100%	186,320.00	Excellent (as per order)
VA Sluice Gate Valve flanged DN80(3'') PN16	15	1	15	100%	420,920.00	Excellent (as per order)
VA Sluice Gate Valve flanged DN65(2.5'') PN16	8	8	8	100%	335,070.00	Excellent (as per order)
VA Brass Gate Valve - DN50 (2'') PN16	50	50	50	100%	137,534.25	Excellent (as per order)
VA Brass Gate Valve - DN40 (1.5'') PN16	50	50	50	100%	94,679.38	Excellent (as per order)
CM Female Adaptor -90mm x 3'' PN10	20	20	20	100%	46,147.50	Excellent (as per order)
CM Female Adaptor -75mm x 2.5'' PN10	20	20	20	100%	31,747.50	Excellent (as per order)
Gs Bolt & Nut - M16 X 100mm	1,500	1,500	1,500	100%	3,942.50	Excellent (as per order)
Rubber Gasket Sheet- 5mm per Meter	10	10	10	100%	18000.00	Excellent (as per order)

Confirmation of the Inspection Report of the Water Pipes,

NAME:

- MAYUNGA ANDREA
- MOHAMMED AWADHI
- PASCAL MATHEW

SIGNATURE :

Andrea
Mohammed
Mathe

DATE:

12/03/2022
12/3/2022
12/03/2022