



S.L.P: 112 Mafia, Pwani Tanzania  
Simu: +255 (0) 232010205,  
Tovuti: www.ruwasa.go.tz,  
Baruapepe: mafiadm@ruwasa.go.tz



umb. Na. RUW/MAF/AB.236/165/01/145

MENEJA WA RUWASA (M),  
S. L. P. 30206,  
KIBAHA – PWANI.

**MAH;- MAOMBI YA MATUMIZI YA Tshs. 1,405,020/- ILI KUNUNUA VIFAA VYA UMEME KWA AJILI YA KAZI KATIKA ENEO LA JOJO KATIKA MRADI WA UPANUZI SKIMU YA MAJI KIRONGWE KWA FEDHA ZA NWF –MAANDALIZI YA MIRADI.**

Husika na somo tajwa hapo juu,

Ofisi ya RUWASA wilaya ya Mafia inatekeleza upanuzi wa mtandao wa usambazaji wa maji katika skimu ya maji kijiji cha Mlongo kuelekea Miburani na skimu ya kijiji cha Kirongwe kuelekea kijiji cha Jojo kupitia fedha za GoT-TCRP (UVIKO)

Skimu ya maji kijiji cha Kirongwe inafanyiwa uboreshaji wa bomba Kuu na upanuzi wa mtandao wa usambazaji maji katika kijiji cha Jojo kwa kujenga tanki lenye ukubwa wa Lita 45,000 juu ya mnara wa mita 10, ulazji wa bomba za usambazaji maji na ujenzi wa 8 vya kuchotea maji.

Bomba kutumia Tshs. 1,405,020/- ili kununua vifaa vya umeme kwa ajili ya kazi katika eneo la ujenzi wa Tanki kijiji cha Jojo.

Fedha itoke kifungu cha NWF –Maandalizi ya miradi, Mapokezi hadi sasa ni Tshs. 9,238,768/-, fedha iliyotumika ni Tshs. 4,600,000/- fedha iliyobaki ni Tshs. 4,638,768/-

Naomba kuwasilisha,

*Handwritten notes:*  
1/1 PM  
9-2 vifaa vimepokelewa.  
na vimebaibauka, na vimekumbwa.  
Huyo, hatuna pingamizi  
Bimashauri, mzabuni-gamuzi  
Ali pwe Madai  
yelke.  
Ag. Hpmu  
20/2/2022

*Signature*  
Eng. Clement K. Lyoto,  
Kaimu MENEJA RUWASA (W),  
WILAYA YA MAFIA

② Hpmu  
Shughulikia  
Ag. PM  
15/2/2022

④ Mhasibu D. III  
Shughulikia Kulingao wa kushika  
PM

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
RURAL WATER SUPPLY AND SANITATION AGENCY



P. O. Box 112 Mafia, Pwani Tanzania  
Phone: + 0255(232) 010205  
Website: www.ruwasa.go.tz,  
Email: [mafiaadm@ruwasa.go.tz](mailto:mafiaadm@ruwasa.go.tz)

All Information should be adressed to RUWASA District Manager. Mafia  
QUOTATION NO: RUWASA/COAST/MAF/COVID-19/2021-2022/S/010  
FOR

EXTENSION OF MLONGO WSS TO MIBURANI AND KIRONGWE  
WSS TO JOJO PROJECT

INVITATION FOR QUOTATIONS

Date: 9/2/2022



To: YUMUZA ENTERPRISES  
AND HARDWARE  
P.O. BOX 8583 DOM.....

- The Government of Tanzania has set aside funds for the operation of the RUWASA MAFIA DISTRICT during the financial year 2021/2022 It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for which this invitation for quotation is issued.
- You are hereby invited to submit your price quotation for supplying the goods as described in the Schedule of Requirements and Prices attached.

Please submit a quotation including a discount on prices for the following items.

ELECTRICAL MATERIALS FOR EXTENSION OF MLONGO VILLAGE WSS AND KIRONGWE VILLAGE WSS PROJECT

SN	Description	Unit	Qty	Rate (Tsh)	Amount (Tsh)
1	3Phase Main Switch, 6ways (Tronic)	NO	1	330,000	330,000/=
2	3Phase Circuit breaker 100A (Tronic)	NO	1	140,000/=	140,000/=
3	Earth rod (Cu)	NO	1	78,000	78,000/=
4	Earth wire 4mm	M	15	3000	45,000/=
5	Amoured cable 4mm	NO	10	150,000	150,000/=

Case switch socket 4core	NO	1	75,000	75,000/-
flexible cable 6mm 4core	NO	3	15,000	45,000/-
Conduit pipe 3/4"Øx3m	NO	10	2800	28,000/-
Flood light 20W	NO	1	115,000	115,000/-
6A, 2G 1W Lamphswitch with plastic box	NO	1	6000	6,000/-
PVC Cable 1.5mm	m	15	2800	42,000/-
Cable Tie 30mm	Pkt	1	15,000	15,000/-
Elbow 3/4"Ø	NO	6	950	5,700/-
Junction box 4ways	NO	3	1000	3000/-
Insulation tape (Tronic)	NO	2	1500	3000/-
Square box with cover 85x85x50mm	NO	1	15000	15000/-
TOTAL OF FITTINGS, EXTENSION OF MLONGO VILLAGE WSS AND KIRONGWE VILLAGE WSS PROJECT				1,190,720/-
Add VAT 18%				214,326/-
GRAND TOTAL				1,405,026/-



**TERMS**

1. Goods to be delivered to the Office of District Manager of RUWASA, P. O. BOX 112, Mafia, at Miburani and Jojo sites. In submitting the above, the supplier agrees that acceptance of any or all Quotation by the purchasing Office within a reasonable period constitutes a contract.
2. The delivery period offered is 14 days from the receipt/date of the LPO.
3. Right is reserved to reject any or all bids or accept separate items in a bid unless this denied by the bidder
4. In case of default the RUWASA Office may procure its supplies from other sources and hold the contract liable for extra costs.
5. Documents that should be attached by Supplier are Company registration/Corporation, and License, TIN, and VAT copy if registered.
6. Payment will be made within 30 days after delivery of the goods (materials)

**ALL QUOTATIONS MUST BE SIGNED.**

BIDDER'S NAME AND ADDRESS Box 8583 Dsm

SIGNATURE AND STAMP [Signature]

