

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION
AGENCY (RUWASA)



CONTRACT: AE-102/2021-2022/NJMB/G/16

Local Purchase Order for Procurement of Goods

SUPPLY OF PIPES FOR PIPES FOR IGULA WATER SUPPLY
PROJECT IN WANGING'OMBE DISTRICT - NJOMBE REGION.

BETWEEN

RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)
(THE PURCHASER)

AND

LODHIA PLASTIC INDUSTRIES LTD
(THE SUPPLIER)

February, 2022

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TO: M/S. LODHIA PLASTIC INDUSTRIES LTD, P. O. BOX 75778, DAR ES SALAAM

Your quotation dated ^{14th}.....Month.....⁰²....., 2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Documents:** The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Local Purchase Order (LPO);
 - (b) Special Conditions of Contract for LPO;
 - (c) General Conditions of Contract for LPO;
 - (d) Letter of Acceptance;
 - (e) Technical Specifications, Schedule of requirements and Prices;
 - (f) Quotation Submission Form;
 - (g) Notification of Award of Tender;
 - (h) Anti-bribery Memorandum and Anti-bribery Form; and
 - (i) **APPENDICES**
 - (i.) Forms of Securities;
 - (ii.) Registered Power of Attorney;
 - (iii.) Minutes of Negotiation Meeting; and
 - (iv.) Manufacturers Authorization Form.
2. **Contract Sum:** The Contract Sum shall be ***Tanzania shillings Seventy Eighty Million Eight Hundred Sixty-Five Thousand Nine Hundred Forty-Two and Seventy-Eight Cents (Tshs. 79,865,942.78) VAT Inclusive.*** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).
3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.
4. **Delivery Period:** The goods shall be delivered within **Seven (7) day** working days from the date of signing this LPO.



5. **Delivery point:** The goods shall be delivered at IGULA Water Supply Project in Wanging'ombe at Njombe Region.
6. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.
7. **Payment to Supplier:**
- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
 - (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.
8. **Payment Modality:**
- (a) **Advance Payment:** 0 % of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.
 - (b) **On Delivery:** 0 % of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
 - (c) **On Acceptance:** 100 % percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
9. **Warranty:** The warranty or guarantee period shall be twelve (12) months as indicated in the attached Schedule of Requirements and Prices:
- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
 - (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within **seven (7)** days; and
 - (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.
10. **Contact Person:**



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Any notices, enquiries and documentation shall be addressed to:
REGIONAL MANAGER,
Rural Water Supply and Sanitation Agency (RUWASA),
P. O. Box 634,
NJOMBE

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.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: Eng. SASICK CHAKKA
Title: REGIONAL MANAGER
Date: 14/02/2022

Seal:

RUWASA REGIONAL MANAGER
NJOMBE

In the presence of:

Signature: [Signature]
Name: CHARLES MENDO
Title: DISTRICT MANAGER - RUWASA
Date: 14/02/2022

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Signature]
Name: VIKRANT NAYAK
Title: MARKETING MANAGER
Date: 14th-02-2022

Seal:

In the presence of:

Signature: [Signature]
Name: AZZA ZAKAYO
Title: IMPORT MANAGER
Date: 14/02/2022

Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
1.	1.1	The Purchaser is: RURAL WATER SUPPLY AND SANITATION AUTHORITY (RUWASA).
2.	1.1	The Supplier is:
3.	1.1	The Project is: IKUNGULA, IBILUKO & UTWEVE WATER SUPPLY PROJECT IN MAKETE DISTRICT - NJOMBE REGION.
		Performance Security (GCC 6)
4.	6.1	The amount of performance security, as a percentage of the Contract Price, shall be: Five percent (5%) of the Contract amount.
5.	6.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 14.1.
		Packing (GCC 8)
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by the Purchaser in the Technical Specification.
		Delivery and Documents (GCC 9)
7.	9.1	<p>For Goods supplied from abroad: N/A</p> <p>(a) Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc; and</p> <p>(b) The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p style="padding-left: 40px;">(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p style="padding-left: 40px;">(ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four</p>

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		<p>copies of nonnegotiable bill of lading;</p> <p>(iii.) One original plus four copies of the packing list identifying contents of each package;</p> <p>(iv.) Insurance certificate;</p> <p>(v.) Manufacturer's or Supplier's warranty certificate;</p> <p>(vi.) Inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate.</p> <p>(c) The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p><i>[Other similar documents should be listed, depending upon the Incoterm retained.]</i></p>
8.	9.1	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:</p> <p>(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) Delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p><i>[Other similar documents should be listed]</i></p>

	Insurance (GCC 10)	
9.	10.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
	Incidental Services (GCC 12)	
10.	12.1	Incidental services to be provided are: <i>[Selected services covered under GCC 13 and/or other should be specified with the desired features. The price quoted in the tender price or agreed with the selected Supplier shall be included in the Contract Price.]</i>
	Warranty (GCC 14)	
11.	14.1	<p>(a) The warranty period shall be 12 months from date of acceptance of the Goods or from the date of shipment, whichever occurs earlier;</p> <p>(b) The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract; and</p> <p>(c) If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p style="padding-left: 40px;">(i) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p style="text-align: center;">or</p> <p style="padding-left: 40px;">(ii) Pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
12.	14.6	The period for correction of defects in the warranty period is: 7 DAYS after delivery.
	Payment (GCC 15)	
13.	15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

	<p>Payment for Goods supplied from abroad:</p> <p>Payment of foreign currency portion shall be made in <u>N/A</u></p> <p>(i) Advance Payment: 0 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.</p> <p>(ii) On Shipment: 0 percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 9.</p> <p>(iii) On Acceptance: 0 percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.</p> <p>Payment of local currency portion shall be made in <i>:insert the currency</i> within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.</p>
	<p>Payment for Goods and Services supplied from within the United Republic of Tanzania:</p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) Advance Payment: 0 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) On Delivery: 0 Percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.</p> <p>(iii) On Acceptance: 100% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.</p>

		<p>B: Payment of local currency portion shall be made in: Tanzanian Shillings within thirty (30) days of presentation of claims supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted services have been performed.</p> <p>C: All Payment shall be paid electronically into Supplier's Bank Account: Account Name: LODHIA PLASTIC INDUSTRIES LIMITED Account Number: 0150599483000 Bank Name: CRDB BANK LIMITED Branch : ARUSHA Swift Code: CORUTZTZ</p>
14.	15.3	<p>(a) Rate to be used for paying the Supplier's interest on the late payment made by Purchaser shall be 0.1% for Local Currency.</p> <p>(b) The interest shall be the rate of the Bank of Tanzania (BOT) prevailing on the date of LPO signing.</p>
Prices (GCC 16)		
15.	16.1	<p>Prices shall be adjusted in accordance with provisions in the Attachment to SCC. N/A</p> <p><i>[To be inserted only if price is subject to adjustment.]</i></p>
Spare Parts (GCC 17)		
16.	17.1	<p>Additional spare parts requirements are:</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit for goods from abroad.</p>
Liquidated Damages (GCC 22)		
17.	22.1	<p>Applicable rate: <i>0.1 to 0.2 percent of the contract value per day of delayed materials or goods, up to a sum equivalent to the amount of the performance guarantee</i></p> <p>Maximum deduction: is equal to the performance security.</p> <p><i>Note: 0.1 to 0.2 percent of the contract value per day of delayed materials or goods, up to a sum equivalent to the amount of the performance guarantee.</i></p>
Procedure for Dispute Resolution (GCC 27)		

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18.	27.1	Appointing Authority for the Adjudicator shall be PARTIES . The Adjudicator payment rate per hour: TANZANIA SHILLINGS 150,000.
19.	27.2	Arbitration institution shall be TANZANIA INSTITUTE OF ARBITRATORS. Place for carrying out Arbitration shall be DAR ES SALAAM.
	Governing Language (GCC 29)	
20.	29.1	The Governing Language shall be: ENGLISH.
	Applicable Law (GCC 30)	
21.	30.1	The Applicable Law shall be: LAWS OF TANZANIA.
	Notices (GCC 31)	
22.	31.2	(a) PE's address for notice purposes: REGIONAL MANAGER, RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA), P.O.BOX 634, NJOMBE. Supplier's address for notice purposes: M/s. LODHIA PLASTIC INDUSTRIES LTD, P.O.BOX 75778, DAR ES SALAAM.

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THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION
AGENCY

Street: SIDO, S. L. P 634, NJOMBE
Tell: +255 (0) 262782185, Website: www.ruwasa.go.tz,
E-mail: njomberm@ruwasa.go.tz



In response, Please Quote:

4th February, 2022

Ref. No. TB.37/419/14/50

M/s Lodhia Plastic Industries Ltd,
P.O.Box 75778,
DAR ES SALAAM.

Attn: Mr. Vikrant Nayak - Sales and Marketing Manager

RE: AWARD OF TENDER NO. AE-102/2021-2022/NJM/G/16 FOR SUPPLY OF PIPES FOR PIPES FOR IGULA WATER SUPPLY PROJECT IN WANGING'OMBE DISTRICT – NJOMBE REGION.

Reference is made to your bid through Quotation No. AE-102/2021-2022/NJM/G/16 for supply of Pipes for Rural Water Projects in Wanging'ombe at Njombe Region.

Following the decision made by the tender Board through Circular Resolution held on **25th January, 2022** and pursuant to Regulation 232 of the public procurement Regulations, 2013 GN No. 446 together with the Amendments of 2016, I am pleased to inform you that you have been awarded the said Tender at ***Tanzania shillings Seventy Eighty Million Eight Hundred Sixty-Five Thousand Nine Hundred Forty-Two and Seventy-Eight Cents (Tshs. 79,865,942.78) VAT Inclusive.***

Subsequently, upon receipt of this notification, you are required to confirm your acceptance in writing to the undersigned for further action.


Eng. Sadick Chakka
**REGIONAL MANAGER
RUWASA - NJOMBE**



Cc: -
Chief Executive Auditor,
Public Procurement Regulation Authority,
P.O.Box 2865, Dodoma.

Controller Audit & General,
P.O.Box 950, Dodoma.

Technical Audit Unity,
Ministry of Finance & Economic Affairs,
P.O.Box 950, Dodoma.

Regional Manager
Tanzania Revenue Authority
P.O.Box 395, Njombe.

Arusha: +255 27 2548520/ 04
Dar-es-Salaam: +255 22 113258 / 59
email: info@lodhiagroup.com
www.lodhiagroup.com

p.o.box 75778
dar-es-Salaam
p.o.box 12167
arusha
tanzania



LODHIA
Plastic Industries Limited
Lodhia Group of Companies

Date: 04TH FEBRUARY 2022
Tender No.: AE-102/2021-2022/NJM/G/16

Our Ref: LPIL/22-23/RW/NJM/03

TO,
RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)
REGIONAL MANAGER
P.O.BOX 634, NJOMBE

ATTN: Eng. Sadick Chakka

SUBJECT: LETTER OF ACCEPTANCE

Dear Sir,

Refer to the heading above regarding the captioned subject.

We confirm receipt of your letter dated 4th February 2022 with reference number TB.37/419/14/50.

LODHIA PLASTIC INDUSTRIES LIMITED has taken notice of this and send our sincere appreciation for this award of **Supply of Pipes at Wanging'ombe District (Igula Water Supply Project) In Njombe Region at Tanzanian Shillings Seventy-Nine Million Eight Hundred Sixty-Five Thousand Nine Hundred Forty-Two and Seventy-Eight Cents (TSHS. 79,865,942.78) VAT inclusive** and we will supply the goods within the stipulated period.

We confirm acceptance of this award of tender. We look forward for further guidelines from you to proceed with the signing and execution of this contract.

Thanking you in advance.

Signed

In the capacity of

Name

Mobile

Email

MARKETING MANAGER

MR. VIKRANT NAYAK

+255 677078236

marketing@lodhiagroup.com



Quality you can trust

Manufactures pipes - PVC, PPR, HDPE & Water Tanks



QUOTATION SUBMISSION FORM

21-01-2022

TO,
RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)
REGIONAL MANAGER
P.O.BOX 634, NJOMBE

We agree to supply the goods specified in the Schedule of Requirement and prices of the IFQ NO. AE-102/2021-2022/NJM/G/16 FOR SUPPLY OF PIPE AT WANGING'OMBE DISTRICT (IGULA WATER SUPPLY PROJECT) IN NJOMBE REGION in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of TSHS. 79,865,942.78, Seventy-Nine Million Eight Hundred Sixty-Five Thousand Nine Hundred Forty-Two and Seventy-Eight Cents Only (Including VAT) in Tanzanian Shillings.

We also offer to deliver the said goods within the period of 7 DAYS as specified in the LPO, Special Conditions of Contract and General Conditions of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Tender for the Tender Validity Period specified in ITT 6, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

We declare that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature:

Name and Title of Signatory: MR. VIKRANT NAYAK- MARKETING MANAGER

Date: 21ST OF JANUARY 2022

Name of Tenderer: LODHIA PLASTIC INDUSTRIES LIMITED

Address: 16TH FLOOR, GOLDEN JUBILEE TOWERS, OHIO STREET, DAR ES SALAAM TANZANIA





**SCHEDULE OF REQUIREMENTS AND PRICES FOR
SUPPLY OF PIPE AT WANGING'OMBE DISTRICT (IGULA WATER SUPPLY PROJECT) IN NJOMBE REGION**

21-01-22

IFQ NO. AE-102/2021-2022/NJM/G/16

Name of the Tenderer: **LODHIA PLASTIC INDUSTRIES LIMITED**

S/N.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (TZS.)	TOTAL AMOUNT (TZS.)
1	OD 160mm HDPE PE 100 PN 10, 12 METERS LONG	PCS	85	361,762.72	30,749,831.20
2	OD 110mm HDPE PE 100 PN 10, 12 METERS LONG	PCS	177	160,779.67	28,458,001.59
3	OD 90mm HDPE PE 100 PN 10, 100 METERS LONG	ROLL	1	884,152.55	884,152.55
4	OD 50mm HDPE PE 100 PN 20, 150 METERS LONG	ROLL	1	724,915.26	724,915.26
5	OD 50mm HDPE PE 100 PN 10, 150 METERS LONG	ROLL	10	381,525.43	3,815,254.30
SUB TOTAL (EXCLUDING VAT)					64,632,154.90
VAT @ 18%					11,633,787.88
TRANSPORTATION COST					3,600,000.00
TOTAL AMOUNT FOR SUPPLY OF GOODS (INCLUDING VAT)					79,865,942.78

Total Amount in TZS (in words):	Tanzanian Shillings Seventy Nine Million Eight Hundred Sixty-Five Thousand Nine Hundred Forty-Two and Seventy Eight Cents Only (Including VAT)
The delivery period offered is:	Within 7 days
Delivery Point	At respective Village/Project



POWER OF ATTORNEY

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the (19TH JANUARY 2022), WE the undersigned **LODHIA PLASTIC INDUSTRIES LIMITED** of **PO BOX 12167, ARUSHA, TANZANIA** by virtue of authority conferred to us by the Board Resolution No. 58 of 18TH day of **JANUARY 2022**, do hereby ordain nominate and appoint **MR. VIKRANT NAYAK** of 16TH FLOOR, **GOLDEN JUBILEE TOWERS, OHIO STREET, DAR ES SALAAM TANZANIA**, to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of tender No. **AE-102/2021-2022/NJM/G/16** that is to say:

To act for the company and do any other thing or things incidental for **TENDER NO. AE-102/2021-2022/NJM/G/16** for **SUPPLY OF PIPE AT WANGING'OMBE DISTRICT (IGULA WATER SUPPLY PROJECT) IN NJOMBE REGION** for the **RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)**.

AND provided always that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and effect as if this deed has not been executed.

AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do our purport to do in virtue of this Power of Attorney.

SEALED with the common seal of the said **LODHIA PLASTIC INDUSTRIES LIMITED** and delivered in the presence of us this (19TH) day of (JANUARY 2022)

IN WITNESS whereof we have signed this deed on this (19TH) day of **JANUARY 2022** at **DAR ES SALAAM**, for and on behalf **LODHIA PLASTIC INDUSTRIES LIMITED**.

SEALED AND DELIVERED by the
Common Seal of **MR. SAILESH PANDIT**
This 19TH JANUARY 2022



DONOR

BEFORE ME:



COMMISSIONER OF OATHS

ACKNOWLEDGEMENT

I, **VIKRANT NAYAK** do hereby acknowledge and accept to be Attorney of the said **LODHIA PLASTIC INDUSTRIES LIMITED** under the terms and conditions contained in this POWER OF ATTORNEY and I promise to perform and discharge my duties and discharge my duties as the lawfully appointed Attorney faithfully and honestly.

SIGNED AND DELIVERED by the said
MR. VIKRANT NAYAK identified to me
By **MR. SAILESH PANDIT**



DONEE

The latter known to me personally
This **19TH JANUARY 2022**

BEFORE ME:



19.01.2022

COMMISSIONER OF OATHS



THE UNITED REPUBLIC OF TANZANIA

BUSINESS LICENCE

B.L.No: 20000025455

The Business Licensing Act No. 25 of 1972 (R.E. 2002)

1. Issuing office : **BUSINESS REGISTRATIONS AND LICENSING AGENCY**
2. Tax Identification Number: **109-154-598**
3. Licence issued to: **LODHIA PLASTIC INDUSTRIES LTD** for the Business of : **Manufacturing Of Plastic Products**
4. Business Location
Region: **Pwani**
District: **Mkuranga**
Ward: **Mkuranga**
Street: **KISEMVULE**
5. Principal/Branch: **Principal**
6. Amount of fee paid: **TZS 600000** Receipt No: **2938302** on: **17/12/2021**
7. Renew of Licence No: **20000012867** Dated: **17/12/2020**
8. Date of Issue: **17/12/2021** Expiring date: **17/12/2022**



This digital copy does not require a signature authority

NOTE - This Business Licence must be kept in a conspicuous position at the principal place of business . Any change in the particulars originally registered must be notified to the Licence Issuer.