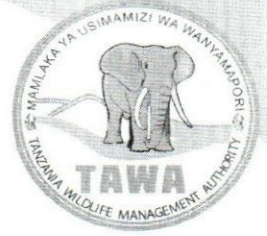




UNITED REPUBLIC OF TANZANIA  
MINISTRY OF NATURAL RESOURCES AND TOURISM

TANZANIA WILDLIFE MANAGEMENT AUTHORITY  
OFFICE OF THE CONSERVATION COMMISSIONER

Kingolwira Area, Dar es Salaam Road, TAFORI Building,  
P.O Box 2658, Morogoro -Tanzania



Managing Director,  
M/S MHEZA HARDWARE  
P.O Box 140  
CHIMALA MBEYA

**RE: SUPPLY OF BUILDING MATERIAL FOR CONSTRUCTION OF ONE (1) PICNIC  
SITE AT MPANGA KIPENGELE GAME RESERVE**

(Tender No. AE/084/2021-22/HQ/TCRP/G/4 LOT 6)

**Sub: Notification of Contract Award**

This is to notify you that, the Tender Board Meeting held on 28<sup>th</sup> December 2021 has approved your tender for a Supply Of Building Material for Construction of one (1) Picnic Site at Mpanga /Kipengere Game Reserve.

You will supply building material at Mpanga/Kipengere Game Reserve for price of **Tanzania Shillings Forty-five Million Five Hundred and three Thousand six hundred only (45,503,600.00/=) VAT Inclusive.**

You are therefore required to confirm your acceptance in writing immediately for further action.

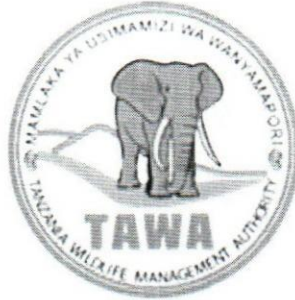
Best regards.

Alfred Kipondamali.

**For: CONSERVATION COMMISSIONER**

LOCAL PURCHASE ORDER  
UNDER A FRAMEWORK AGREEMENT

THE UNITED REPUBLIC OF TANZANIA  
TANZANIA WILDLIFE MANAGEMENT AUTHORITY (TAWA)



CONTRACT BETWEEN

TANZANIA WILDLIFE MANAGEMENT AUTHORITY (TAWA)  
KINGULWIRA AREA, DAR ES SALAAM ROAD, TAFORI BUILDING,  
P. O. Box 2658 MOROGORO

*("The Client")*

AND

M/S MHEZA HARDWARE  
P. O. BOX 140, CHIMALA-MBEYA  
*("Supplier")*

SUPPLY OF BUILDING MATERIAL FOR CONSTRUCTION OF ONE PICNIC  
SITE AT MPANGA KIPENGELE GAME RESERVE

CONTRACT NO: AE. 84/2021/2022/HQ/TCRP/G/4 LOT 6  
DECEMBER, 2021



To: M/S MHEZA HARDWARE  
P.O.BOX 140,  
CHIMALA-MBEYA

Your quotation reference **AE:84/2021-2022/HQ/TCRP/G/4 Lot 6** is accepted and you are required to **Supply Building material for the construction of Picnic site at Mpanga kipengele game reserve** 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 were modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is **TZS 45,503,600.00 (Tanzanian Shillings Forty-five Million, five hundred and three thousand six hundred sixty only)**
2. **Delivery Period:** The goods are to be delivered **14 days** from the date of this LPO.
3. **Delivery point:** The goods are to be delivered to **Mpanga Kipengele Game Reserve.**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Conservation Commissioner, Tanzania Wildlife Management Authority, P.O.BOX 2658, Old Tafari Building, Morogoro.**

**4. Payment to Supplier:**

Payment will be made within seven days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order
- Electronic Fiscal Device (EFD) receipt.

**5. The following documents form part of this Contract (LPO):**

- Local Purchase Order (LPO)
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Letter of Award

SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
i	Cement	40	bags	19000	760000	
ii	Sand (4m <sup>3</sup> truck capacity)	2	Trips	350000	700000	
iii	Aggregate (4m <sup>3</sup> truck capacity)	2	Trips	500000	1000000	
iv	Stones (4m <sup>3</sup> truck capacity)	3	Trips	300000	900000	
v	Imported soil (4m <sup>3</sup> truck capacity)	6	Trips	250000	1500000	
vi	DPM	19	M	5000	95000	
vii	Blocks (Concrete block)	350	pcs	3000	1050000	
viii	Timber for formwork to concrete edges (1"x6")	12	pc	8000	96000	
ix	Adrian solution	8	litres	80000	640000	
x	Reinforcement 12mm	20	pcs	31000	620000	
xi	Reinforcement 8mm	22	pcs	17500	385000	
xii	Gross paint(Bitumen 4 liter tin)	5	tins	36000	180000	
xiii	Nails mixer	10	kg	3500	35000	
i	Cement	50	bags	19000	950000	
ii	Sand (4m <sup>3</sup> truck capacity)	3	Trips	350000	1050000	
iii	Aggregate (4m <sup>3</sup> truck capacity)	2	Trips	500000	1000000	
iv	Reinforcement 12mm	40	pc	31000	1240000	
v	Reinforcement 8mm	10	pc	17500	175000	
vi	Wiremesh	20	pc	22000	440000	
vi	Timber soft wood 1"x12"	12	pcs	18000	216000	
vii	Nails mixer	10	kg	3500	35000	
viii	6" Blocks (Cement sand block)	972	pcs	2800	2721600	
ix	Binding wire	7	kg	4000	28000	
x	Mirunda(Props)	10	pcs	15000	150000	
ii	Treated Timber softwood 2 x 4"(3.6 m long)	10	pcs	8500	85000	




iii	Treated Timber softwood 2 x 2"(3.6m long)	5	pcs	6000	30000	
	Treated Timber softwood 2 x 3"(3.6m long)	10	pcs	9000	90000	
iv	Treated Fascia board 1 x 10"(3.6m long)	6	pc	22000	132000	
v	Nails	20	pcs	3500	70000	
vii	Kench wire	5	kg	5000	25000	
viii	Roofing nails	15	kg	5000	75000	
ix	Alaf Pre-coated green gauge 28(3M long)	4	No	45000	180000	
i	Floor tiles 400mmx400mm	25	Box	35000	875000	
ii	Skirting	45	m	5000	225000	
iii	Cement	20	bags	19000	380000	
vi	Sand (4m3 truck capacity)	2	trips	350000	700000	
i	Silk paint (20 litres )	1	bkt	165000	165000	
ii	Weather guard paint (20litres)	1	bkt	165000	165000	
iii	Varnish (4litres)	1	tin	35000	35000	
v	White emulsion paint	3	bkt	40000	120000	
vii	White cement	1	bgs	40000	40000	
i	Window grills 1350 x 750mm	4	pcs	250000	1000000	
ii	Window grills 2700 x 750mm	1	pcs	300000	300000	
iii	Window grills 1850 x 750mm	2	pcs	290000	580000	
iv	Aluminium windows 1350 x 750mm	4	pcs	300000	1200000	
v	Aluminium windows 2700 x 750mm	1	pcs	400000	400000	
vi	Aluminium windows 1850 x 750mm	2	pcs	330000	660000	
i	800x2100mm door	5	Nr	400000	2000000	
ii	Frame 800 x 2500mm door	5	Nr	250000	1250000	
iii	Glass	2	m <sup>2</sup>	100000	200000	
iv	Vitasa 2 lever	5	Nr	80000	400000	
v	Bawaba(hingers)	8	Pair	10000	80000	
vii	Door stopper	5	Nr	5000	25000	

i	Distribution board	1	pcs	350000	350000	
ii	Socket breaker	1	pcs	150000	150000	
iii	Earth road	1	pcs	40000	40000	
iv	6mm wire	10	M	7000	70000	
v	1.5mm wire	5	M	1900	9500	
vi	2.5mm wire	5	M	2900	14500	
vii	Conduits	25	pcs	2000	50000	
viii	13 A socket	1	pcs	5000	10000	
ix	13 A socket Double	2	pcs	7000	14000	
x	Steel square box	5	pcs	2500	12500	
xi	Junction box	1	pcs	8000	24000	
xii	2gang one way	2	pcs	5000	10000	
xiii	1gang ,1 way	2	pcs	4000	8000	
xiv	Energ server	2	pcs	6500	13000	
xv	Flouresent fitting 600mm	4	pcs	20000	80000	
i	Asian toilet complete with flashing tanks	2	pcs	300000	600000	
ii	Disable toilet with accessories	1	pcs	3500000	3500000	
iii	Urinal basin complete with flushing tanks	3	pcs	250000	750000	
iv	Wash basin	8	pcs	150000	1200000	
v	Sand (4.5cum truck)	1	pcs	19000	760000	
vi	6"x9"x15" blocks (chipping block/cement sand blocks)	1	pcs	350000	700000	
vii	marine board	1	pcs	500000	1000000	
viii	Reinforcement bar 12mm	1	pcs	300000	900000	
ix	Binding wire	3	No	250000	1500000	
x	Aggregate (4.5cum truck)	3	No	5000	95000	
xi	Soft wood 2"x3" timber 3.6m length	12	No	3000	1050000	
xii	plywood	1	sum	8000	96000	
xiii	Assorted Nails 2.5"	15	pcs	80000	640000	
xiv	Portland cement 42.5	8	pcs	31000	620000	



xv	mersh wire	1	pcs	17500	385000	
Vii	Pipe works for foul water	10	kg	36000	180000	
viii	Pipe works for clean water for clean water	1	sum	3500	35000	
i	Black pipe "3	1	sum	19000	950000	
ii	Horizontal member black pipe		sum	55000	165000	
iii	Other member flat bars		sum	16000	192000	
iv	Alaf Pre coated green gauge 28(3M long)		sum	40000	320000	
v	Hooks		sum	15000	30000	
vi	2x2"mm softwood setting out building		sum	4500	67500	
vii	2x4"mm softwood		sum	8000	64000	
viii	5000 litres simtank		sum	1200000	1200000	
ix	Nails		sum	3500	35000	
x	Water for works		sum	2500000	2500000	
xi	Small items (brushes ,rollers,misasa		sum	200000	200000	
<b>TOTAL</b>					<b>45,503,600</b>	

**For Purchaser:**

Signature: 

Name: ALFRED KIBONDA

Designation: Ay Commanding Officer

Date: 31/12/2021

**For Supplier:**

Signature: 

Name: MHEZA HARARE

Designation: DI RANGI

Date: 30/12/2021

*Stamp: MHEZA HARARE, P.O. BOX 143 CHIMWARE, MBEYA*

