



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

Telegrams "MAJI Tel No: 028-2750237/2750375

S.L.P 185, Maswa

Fax: 028-27502337, Barua pepe: mdmauwasa@maji.go.tz

Kumb.Na.CD.46/208/01/15

05/09/2022,

Katibu Mkuu
Wizara Ya Maji
S.L.P 456

Maswa

**YAH: KUWASILISHA NYARAKA KWA AJILI YA MRADI WA UPANUZI
WA MTANDAO KWA FEDHA ZA BAKAA YA MSAMAHA WA KODI
PAMOJA FEDHA ZA BAKAA ZA USIMAMIZI DHIDI YA UVIKO 19.**

Tafadhali husika na kichwa cha habari hapo juu.

Rejea barua yenye kumb na.DA. 84/205/01/12 ya tarehe 29. 08. 2022, kuhusu kibali cha matumizi ya fedha za bakaa za msamaha wa kodi kiasi cha shilingi **56,030,224** baada ya kupata Msamaha wa Kodi.

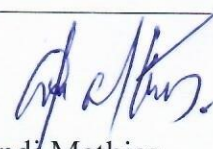
Aidha sambamba na maelekezo ya kumia bakaa ya Msamaha wa kodi tumeanisha pia matumizi ya bakaa ya fedha ya Upimaji na Usimamizi ambayo ilibaki kiasi cha Shilingi **28,747,619.99** hata hivyo tulipokea fedha za mradi mzima kiasi cha shilingi 509,884,320 tofati na Nyaraka tuzilizo wasilisha za manunuzi kiasi cha Shilingi 503,067,344 na kupelekea kuwa bakaa ya Shilingi **6,816,976**.

Mamlaka imekamilisha taratibu za Manunuzi na gharama za ujenzi kwa fedha yote ya bakaa kiasi cha shilingi **91,594,819.99** baada ya kupitisha nukuu za bei kwa wazabuni.

Kwa mchanganuo ufuatao:-

NA	MAELEZO	KIASI (TSHS)
1	GHARAMA ZA VIFAA VYA UJENZI	15,730,459.99
2	GHARAMA ZA VIUNGIO VYA MABOMBA	47,214,160.00
3	GHARAMA ZA FUNDI MJENZI	18,564,000.00
4	GHARAMA ZA MAFUTA KWA AJILI YA KUSAFIRISHA VIFAA	10,086,200.00
	JUMLA	91,594,819.99

Naomba kuwasilisha,


Inj. Nandi Mathias
Mkurugenzi Mtendaji
Mamlaka ya Maji Maswa

**MKURUGENZI MTENDAJI
MAMLAKA YA MAJISAFI NA
USAFI WA MAZINGIRA MJINI MASWA**

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



Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185, Maswa
Fax: 028-27502337, email: mdmauwasa@maji.go.tz



Local Purchase Order for
Procurement of Goods

SUPPLY OF BULDING MATERIAL FOR CONSTRUCTION OF WATER
EXTENSION LINES FOR MASWA WSSA.

MASWA-WSSA/SMYU/2022/2023/G/18

BETWEEN

MASWA WATER SUPPLY AND SANITATION AUTHORITY
(MASWA-WSSA)
(THE PURCHASER)

AND

GODFREY PIUS MASWILA
(THE SUPPLIER)

Fy-2022-2023

To: **GODFREY PIUS MASWILA**
P.O.BOX 220 MEATU

Your quotation dated **29 August 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) Quotation Submission Form;
 - (c) Procuring Entity 'Letter of Acceptance
 - (d) General Conditions of Contract for LPO;
 - (e) Special Conditions of Contract for LPO;
 - (f) Schedule of requirements and Prices; and
 - (g) The procuring entity's notification of award

1. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings Fifteen Million Seven Hundred Thirty Thousand Four Hundred Fifty-Nine And Ninety-Nine Only** (Tshs.15,730,459.99) VAT INCLUSIVE as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

2. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.

3. **Delivery Period:** The goods are to be use after the date of signing this LPO.

4. **Delivery point:** The goods shall be delivered at the MASWA-WSSA

5. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

- (a) Payments shall be made within five (5) 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/ inspection report signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.

7. 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.

8. 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.

9. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Managing Director

Maswa Water Supply and Sanitation Authority (MASWA-WSSA),

P. O. Box 185,

Maswa -Simiyu

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER

MASWA WATER SUPPLY AND SANITATION AUTHORITY

Telegrams "MAJI Tel No: 028-2750237/2750375

S.L.P 185, Maswa

Fax: 028-27502337, email: mdmauwasa@maji.go.tz



GODFREY PIUS MASWILA Date:
P.O.BOX 220,
MEATU

1st September, 2022

RE: QUOTATION NO. MASWA/2022/2023/G/UVK/16 FOR SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF WATER EXTENSION LINES FOR MASWA WSSA.

SUB: LETTER OF ACCEPTANCE.


Please refer to your quotation dated 28 August 2022 for supply of building materials for construction of water extension lines for Maswa WSSA.

This is to notify that the Authority has accepted your bid for supply of building materials for construction of water extension lines for Maswa WSSA. Quotation number **MASWA/2022/2023/G/UVK/16** Amounting to Tanzanian Shillings Fifteen Million Seven Hundred Thirty Thousand Four Hundred Fifty-Nine and Ninety-Nine Only (Tshs.15,730,459.99

The Contract is being prepared and you are required to sign with the Managing Director of MASWA-WSSA on 02/09/2022

Kindly acknowledge receipt of this letter in writing at your earliest convenience or submit on the day of signing the contract.

Yours


Engineer Nandi Mathias
MASWA-WSSA.
Managing Director

MANAGING DIRECTOR
URBAN WATER SUPPLY AND
SANITATION AUTHORITY
MASWA

All correspondence should be addressed to the office of Managing Director MASWA WSSA.

MANAGING DIRECTOR
URBAN WATER SUPPLY AND
SANITATION AUTHORITY
MASWA

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: _____
Name: NANSI MAFITAS
Title: MD
Date: 29/022

Seal: 

In the presence of:

Signature: _____
Name: Leonard Mnyeti
Title: Ag TM
Date: 2.09.022

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: _____
Name: GEDFREY PICIS MASWILA
Title: G.M
Date: 02/09/2022

Seal:

In the presence of:

Signature: _____
Name: Baraka Muzampenja
Title: Sales
Date: 02/09/2022



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

Telegrams "MAJI Tel No: 028-2750237/2750375
 S.L.P 185, Maswa
 Fax: 028-27502337, email: mdmauwasa@maji.go.tz



QUOTATION NO. MAUWASA/2021/2022/G/UVK/16
REQUEST FOR QUOTATION

This is not an order

M/S GODFREY PIUS MASWILA

Date: 29/08/2022

BOX 220 MEATY

Quotations are requested for furnishing items described below in accordance with the set forth here is ALL QUOTATIONS MUST BE UP TO DESTINATION and include cost of packing and transport to delivery point below.

No.	Description	Unit	Qty	Unit Price	Total Price
1	Cement	Bags	272	23,000	6,256,000
2	Weldmesh	Nr	24	21,000	504,000
3	Blocks	Nr	552	2,200	1,214,400
4	Aggregate	m3	50	120,000	6,000,000
5	Sand	m3	40	22,500	900,000
6	Re bar Y12mm	Nr	15	30,000	450,000
7	Timber 1 x 8	Nr	24	14,500	348,000
8	Nails	kg	4	6,000	24,000
9	Binding wire	kg	4	8,514.99	34,059.99
Filling Prices including or excluding VAT will not be accepted if those prices are not mentioned. VAT INCLUSIVE					
GRAND TOTAL		TSH			15,780,459.99

To be delivered to MANAGING DIRECTOR – MAUWASA MASWA in submitting the above, the supplier agrees that acceptance of any or all Quotation by the purchasing office within a reasonable period constitutes a cont Delivery period is _____ from the receipt of the LPO/CONTRACT

ALL QUOTATIONS MUST BE SIGNED

BIDDER'S NAME AND ADDRESS _____

SIGNATURE AND STAMP _____

TERMS

1. Right is reserved to reject any or all bids or accept separate items in a bid unless this denied by the bidder.
2. In case of default the MAUWASA may procure its supplies from other sources and hold the contract liable for extra costs.
3. The price coted should including the cost of loading ,unloading and transportation from supplier premises to Buyers (MAUWASA) Samples if requested must be submitted by the supplier and if not destroyed in testing or retained as a standard will be returned on the same terms if requested

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



Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185, Maswa
Fax: 028-27502337, email: mdmauwasa@maji.go.tz

Local Purchase Order for
Procurement of Goods

SUPPLY OF FUEL (PETROL & DIESEL) FOR CONSTRUCTION
WATER EXTENSION LINES FOR MASWA WSSA PROJECT

MASWA-WSSA/SMYU/2022/2023/ FUEL /G/17

BETWEEN

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

AND

KHETSI HASSANAL WALJI
(THE SUPPLIER)

Fy-2022-2023

P.O.BOX 64, MASWA

Your quotation dated **29 August 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) Letter of Acceptance;
- (c) Quotation Submission Form;
- (d) General Conditions of Contract for LPO;
- (e) Special Conditions of Contract for LPO;
- (f) Schedule of requirements and Prices; and

1. Contract Sum: The Contract Sum shall be **Tanzanian Shillings** Ten Million Eighty Six Thousand Two Hundred Only (Tshs.10,086,200) VAT Inclusive VAT INCLUSIVE as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

2. Commencement of the LPO: This LPO shall commence immediately after signing by the Parties.

3. Delivery Period: The goods are to be use after the date of signing this LPO.

4. Delivery point: The goods shall be delivered at the MASWA

5. Currency for Payments: Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

6. Payment to Supplier:

- (a) Payments shall be made within five (5) 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.

7. 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.

8. 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.

9. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Regional Manager

Rural Water Supply and Sanitation Agency (RUWASA),

P. O. Box 218,

Bariadi -Simiyu



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

Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185,Maswa
Fax: 028-27502337, email: mdmauwasa@maji.go.tz



Date: 1st September, 2022

KHETSI HASSANAL WALJI
P.O.BOX 64,
MASWA.

RE: **SUPPLY OF FUEL (PETROL &DIESEL).**

SUB: **LETTER OF ACCEPTANCE.**

Please refer to your quotation dated 28 August 2022 for Supply of Fuel (Petrol &Diesel) for Maswa WSSA.

This is to notify that the Authority has accepted your bid for supply of Fuel (Petrol &Diesel) which will be used for supervise of construction of water extension lines activities tender number **MASWA/2022/2023/G/UVK/18**. Amounting to Tanzania shillings Ten Million Eighty Six Thousand Two Hundred Only (Tshs.10,086,200) VAT Inclusive.

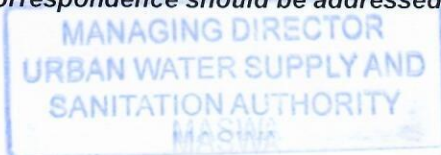
The Contract is being prepared and you are required to sign with the Managing Director of MASWA-WSSA on 02/09/2022

Kindly acknowledge receipt of this letter in writing at your earliest convenience or submit on the day of signing the contract.

Yours

Engineer/ Nandi Mathias
MASWA-WSSA.
Managing Director

All correspondence should be addressed to the office of Managing Director MASWA WSSA.



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:

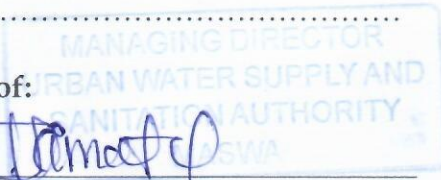
Signature: [Handwritten Signature]

Name: NANDI MARIYAS

Title: MD

Date: 2/7/2022

Seal:



In the presence of:

Signature: [Handwritten Signature]

Name: JONAS KUMATH

Title: HPMU

Date: 2/04/2022

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: [Handwritten Signature]

Name: LOGO K. SANDU

Title: Ag. MD

Date: 02/09/2022

Seal:



In the presence of:

Signature: [Handwritten Signature]

Name: Joseph Peter

Title: SO

Date: 02/09/2022

TAX - INVOICE
KHETSI HASSANALI WALJI
 (GENERAL SUPPLIES, FILLING STATION & GARAGE)
 P.O.Box 64, Tel: 2750278, MASWA - SIMIYU

VRN:27-001969-A

TIN: 100-123-819

No. **1205**

Date: 5/09/2022

M/S:

RITA BINTI ENGINEER
MASWA WATER SUPPLY

D/Note No:

LPO No:

Qty	Particulars	@	Shs.	Cts
2400	kg Diesel	34631	83112000	-
500	kg Petrol	35507	17750000	-
Sub - Total			100862000	-
VAT Rate 18%				-
TOTAL			100862000	-

Kn. 100862000

E.&O.E

Valid



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

Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185, Maswa
Fax: 028-27502337, email: mdmauwasa@maji.go.tz



Local Purchase Order for
Procurement of Goods

SUPPLY OF PIPES AND FITTINGS FOR CONSTRUCTION OF
WATER EXTENSION LINES FOR MASWA WSSA

MASWA-WSSA/SMYU/2022/2023/G/15

BETWEEN

MASWA WATER SUPPLY AND SANITATION AUTHORITY
(MASWA-WSSA)
(THE PURCHASER)

AND

AMADEUS PLUMBING AND GENERAL SUPPLY
(THE SUPPLIER)

Fy-2022-2023

To: **AMADEUS PLUMBING AND GENERAL SUPPLY**
P.O.BOX 6419 MWANZA

Your quotation dated **29 August 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.

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- (a) Local Purchase Order (LPO); Local Purchase Order (LPO);
- (b) Quotation Submission Form;
- (c) Procuring Entity Letter of Acceptance
- (d) Schedule of requirements and Prices;
- (e) General Conditions of Contract for LPO;
- (f) Special Conditions of Contract for LPO;

Contract Sum: The Contract Sum shall be **Tanzanian Shillings** Forty Seven Million Hundred Two Hundred Fourteen Thousand One Hundred Sixty Only (Tshs. 47,214,160.00) VAT INCLUSIVE as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

2. Commencement of the LPO: This LPO shall commence immediately after signing by the Parties.

3. Delivery Period: The goods are to be use after the date of signing this LPO.

4. Delivery point: The goods shall be delivered at the MASWA -Nyarikungu hill (construction area)

5. Currency for Payments: Payment for Goods and Services supplied shall be made in Tanzanian Shillings.

6. Payment to Supplier:

- (a) Payments shall be made within five (5) 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;
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7. Payment Modality:

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9. Contact Person:

Any notices, enquiries and documentation shall be addressed to:

Managing Director

Maswa Water Supply and Sanitation Authority (MASWA-WSSA),

P. O. Box 185,

Maswa -Simiyu



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

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AMADEUS PLUMBING AND GENERAL SUPPLY Date: 1st September, 2022
P.O.BOX 6419
MWANZA.

RE: QUOTATION NO. MASWA/2022/2023/G/UVK/13 FOR SUPPLY OF PIPES
AND FITTINGS FOR CONSTRUCTION OF WATER EXTENSION LINES FOR
MASWA WSSA.

SUB: LETTER OF ACCEPTANCE.

Please refer to your quotation dated 28 August 2022 for supply of Pipe fittings for construction of water extension lines for Maswa WSSA.

This is to notify that the Authority has accepted your bid for supply of pipes and fittings for construction of water extension lines for Maswa WSSA. Quotation number **MASWA/2022/2023/G/UVK/13** Amounting to Tanzania shillings Forty Seven Million Hundred Two Hundred Fourteen Thousand One Hundred Sixty Only

The Contract is being prepared and you are required to sign with the Managing Director of MASWA-WSSA on 02/09/2022

Kindly acknowledge receipt of this letter in writing at your earliest convenience or submit on the day of signing the contract.

Yours

Engineer Nandi Mathias
MASWA-WSSA.
Managing Director

All correspondence should be addressed to the office of Managing Director MASWA WSSA.



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:

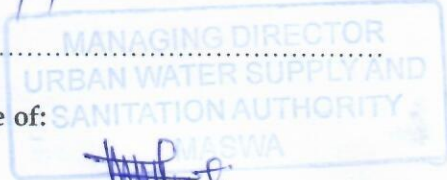
Signature: _____

Name: NANDI MAFITIAS

Title: MD

Date: 2/9/2022

Seal:



In the presence of:

Signature: _____

Name: Leonard Mnyele

Title: Ag TM

Date: 2.9.22

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: _____

Name: AMEDEUS

Title: MD

Date: 02/09/2022

Seal:



In the presence of:

Signature: _____

Name: Richard Vincent

Title: Sales officer

Date: 2.9.2022

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

Telegrams "MAJI Tel No: 028-2750237/2750375

S.L.P 185, Maswa

Fax: 028-27502337, email: mdmauwasa@maji.go.tz



QUOTATION NO. MAUWASA/2022/2023/G/UVK/13
REQUEST FOR QUOTATION

This is not an order

Date: 20/08/2022

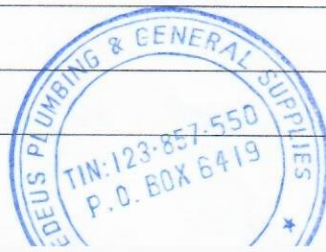
M/S

Amedeus Plumbing and General Supplies

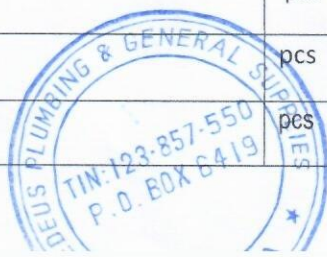
BOX 6419, Mwanga

Quotations are requested for furnishing items described below in accordance with the set forth here is ALL QUOTATIONS MUST BE UP TO DESTINATION and include cost of packing and transport to delivery point below.

No.	Description	Unit	Qty	Unit Price	Total Price
1	Saddle Clamp 4"x2"	PCS	3	20000	60000
2	Nipple 2"	PCS	12	10000	120000
3	Gate Valve 2"	PCS	25	90000	2,250,000
4	Male Connector 2"	PCS	37	15,000	555,000
5	Straight Connector 2"	PCS	130	25000	3,250,000
6	Straight Connector 1 1/2"	PCS	75	18000	1,350,000
7	Male Connector 1 1/2"	PCS	4	8000	32000
8	Gate Valve 1 1/2"	PCS	8	50000	400,000
9	Reducing Bush 2"x1"	PCS	1	8000	8000
10	Plug 2"	PCS	12	8000	96000
11	Air valve 1"	PCS	1	150,000	150,000
12	Saddle Clamp 2"x1"	PCS	5	7000	35000
13	Saddle Clamp 2x1 1/2"	PCS	1	8000	8000
14	Gate valve 1"	PCS	20	25000	500,000
15	Nipple 1"	PCS	4	3000	12000
16	Polly Pipe Class C 2"	M	1,950.	5680	11,076,000



17	Polly Pipe Class C 1 1/2"	M	1350	3250	4387500
18	Polly Pipe Class C 3/4"	M	1,500	850	1275000
19	Nipple 1 1/2 GS	PCS	4	5000	20000
20	Socket 2" GS	PCS	12	10,000	120,000
21	Socket 1 1/2" GS	PCS	10	5000	50,000
22	Saddle Clamp 6x1"	PCS	2	25000	50000
23	Saddle Clamp 4x1"	PCS	7	20,000	140,000
24	Tee 3/4" GS	PCS	8	2000	16000
25	Elbow 3/4" GS	PCS	8	1500	12000
26	Socket 3/4" GS	PCS	14	12000	168,000
27	Gate Valve 3/4"	PCS	7	14000	98,000
28	Bibcock 3/4"	PCS	14	12000	168,000
29	Male Connector 3/4"	PCS	36	2000	72000
30	Nipple 3/4"	PCS	7	1500	10,500
31	GS Pipe 3/4"	PCS	8	45000	360,000
32	Seal Tape	PCS	200	500	100,000
33	Reducing Tee 200x110	PCS	1	2000,000	2,000,000
34	Aqual Rock Flange DN (180x200)	pcs	7	250,000	1,750,000
35	Bend 90 HDPE	PCS	2	2,500,000	5,000,000
36	Reducing Bush 4x2	pcs	1	30,000	30,000
37	Tee Connector 2"	pcs	1	25,000	25,000
38	Saddle Clamp 250x63	pcs	1	170,000	170,000
39	Saddle Clamp 200x63	pcs	1	80,000	80,000
40	Saddle Clamp 150x63	pcs	32	25,000	800,000
41	Stab Flanged 160	pcs	4	250,000	1,000,000
42	Flanged DN 160	pcs	6	100,000	600,000
43	Blind Flanged DN 160	pcs	1	135,000	135,000
44	Straight Connector 1 "	pcs	30	4000	120,000



45	Straight Connector 3/4"	pcs	40	2500	100,000
46	Sluice Valve 6"	pcs	1	650,000	650,000
47	Tee GS 2"	pcs	6	15000	90000
48	Bend 110 HDPE	pcs	2	150,000	300,000
49	Tapper 160x110	pcs	1	100,000	100,000
50	Adapter Flange DN 300	pcs	2	650,000	1300,000
51	Tee 300x150	pcs	1	2500,000	2500,000
52	Tee HDPE 160	Pcs	1	293000	293000
53	Water Meter 3/4" PN 16	Pcs	8	65000	520,000
Filling Prices including or excluding VAT will not be accepted if those prices are not mentioned.				18%	7202,160
GRAND TOTAL				TSH	47,214,160

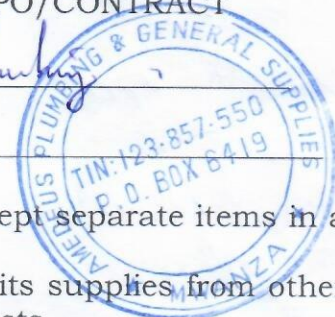
To be delivered to MANAGING DIRECTOR – MAUWASA MASWA in submitting the above, the supplier agrees that acceptance of any or all Quotation by the purchasing office within a reasonable period constitutes a Delivery period is _____ from the receipt of the LPO/CONTRACT

ALL QUOTATIONS MUST BE SIGNED
 BIDDER'S NAME AND ADDRESS

Amedus Plumbing

SIGNATURE AND STAMP

[Signature]



TERMS

1. Right is reserved to reject any or all bids or accept separate items in a bid unless this denied by the bidder.
2. In case of default the MAUWASA may procure its supplies from other sources and hold the contract liable for extra costs.
3. The price coted should including the cost of loading ,unloading and transportation from supplier premises to Buyers (MAUWASA) Samples if requested must be submitted by the supplier and if not destroyed in testing or retained as a standard will be returned on the same terms if requested

TAX INVOICE

AMEDEUS PLUMBING & GENERAL SUPPLIES

P.O.Box 6419, MWANZA - Mob: 0753-999 959, 0655-399 680

Email: amedeusplumbing@gmail.com

No. 0940

M/S: MASWA WATER SUPPLY AND
REGULATION AUTHORITY.

Date: 05/9/2022

D/Note No. _____

L.P.O. No. _____

Qty	Particulars	@	Shs.	Cts.
14	Gs Socket 3/4"	1200	168,00	
07	Gate Valve 2/4"	1400	98,00	
14	Port Valve 2/4"	1200	168,00	
36	Male Connectors 3/4"	2000	72,00	
07	Nipple 2/4"	1,500	10,50	
08	Gs pipe 2/4"	45,000	360,00	
200	Seal Tape	500	10,00	
01	Reducing Tee 200x110	200,000	2,00,00	
07	Equal Tees Flange DN(100x100)	250,000	1,750,00	
02	Bend 90 HDPE	2,500,000	5,00,00	
01	Reducing bush 2x2"	30,000	30,00	
01	Tree Connectors 2"	25,000	25,00	
01	Saddle Clamp 200x63	170,000	170,00	
01	Saddle Clamp 200x63	80,000	80,00	
02	Saddle Clamp 150x63	25,000	80,00	
04	Sub Flanged 160	250,000	1,00,00	
06	Flanged DN 160	100,000	600,00	
01	Blind Flanged DN 160	125,000	135,00	
20	Straight Connectors 1"	4,000	120,000	
40	Straight Connectors 3/4"	2,500	10,00	
01	Sluice Valve 6"	650,000	650,00	
06	Tree Gs 2"	15,000	90,00	
02	Bend 110 HDPE	150,000	300,00	
1	lapper 160x110	100,000	100,00	
1	Adapter Flange DN 200	650,000	1,300,00	
Sub Total				
VAT 18%			↓	



TAX INVOICE

AMEDEUS PLUMBING & GENERAL SUPPLIES

P.O.Box 6419, MWANZA - Mob: 0753-999 959, 0655-399 680

Email: amedeusplumbing@gmail.com

No. 0939

M/S: MASWA WATER SUPPLY
AND SANITATION AUTHORITY.

Date: _____

D/Note No. _____

L.P.O. No. _____

Qty	Particulars	@	Shs.	Cts.
03	Saddle clamp 4x2"	20,000	60,000	
12	Nipple 2"	10,000	120,000	
25	Gate Valve 2"	90,000	2,250,000	
27	Male connector 2"	15,000	555,000	
130	Straight connector 2"	25,000	3,250,000	
75	Straight connector 1 1/2"	18,000	1,350,000	
04	Male connector 1 1/2"	800	32,000	
08	Gate Valve 1 1/2"	50,000	400,000	
01	Pressure bush 2x1"	8,000	8,000	
12	Plug 2"	8,000	96,000	
01	Anchor 1"	150,000	150,000	
05	Saddle clamp 2x1"	7,000	35,000	
01	Saddle clamp 2x1 1/2"	8,000	8,000	
20	Gate Valve 1"	25,000	500,000	
04	Nipple 1"	3,000	12,000	
1950M	Poly pipe class C 2"	5,680	11,076,000	
1350M	Poly pipe class C 1 1/2"	3,250	4,387,500	
1500M	Poly pipe class C 3/4"	850	1,275,000	
04	Nipple 1 1/2" GS	500	50,000	
12	Socket 2" GS	10,000	120,000	
10	Socket 1 1/2" GS	5,000	50,000	
02	Saddle clamp 6x1"	20,000	50,000	
07	Saddle clamp 4x1"	20,000	140,000	
08	Tee 3/4" GS	2,000	16,000	
08	Elbow 3/4" GS	1,000	12,000	
		Sub Total		
		VAT 18%		
		TOTAL	↓	

TIN: 123-857-550

VRN: 40-094969-N



TAX INVOICE

AMEDEUS PLUMBING & GENERAL SUPPLIES

P.O.Box 6419, MWANZA - Mob: 0753-999 959, 0655-399 680
Email: amedeusplumbing@gmail.com

No. 0941

M/S: MASWA WATER SUPPLY
AND SANITATION AUTHORITY.

Date: _____
D/Note No. _____
L.P.O. No. _____

Qty	Particulars	@	Shs.	Cts.
01	Tree 200 X150 .	2,500,00	2,500,00	
01	Tree HDPE 160 .	293,00	293,00	
08	Water Meter 3/4 FN16 .	65,00	520,00	

47,214,160

AMEDEUS PLUMBING & GENERAL SUPPLIES

Sub Total 40,012,000

VAT 18% 7,202,160

TIN: 123-857-550

VRN: 40-094969-N



TOTAL

47,214,160

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA MAJI**



MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA MASWA

Telegrams "MAJI Tel No: 028-2750237/2750375

S.L.P 185, Maswa

Fax: 028-27502337, Barua pepe: mdmauwasa@maji.go.tz

MKATABA MDOGO WA AJIRA ZA MAFUNDI

KATI YA

MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MASWA

S.L.P 185, MASWA, SIMIYU

NA

FUNDI MJENZI BAHATI LUCAS MWAIPOPO WA S.L.P 2968, MWANZA

KWA

**KUCHIMBA MITARO KUJEGA VITUO VYA KUCHOTEA MAJI, KUJENGA
CHEMBA ZA MAJI, KULAZA MABOMBA NA KUFUKIA KWA AJIRI YA
KUSAMBAZA MTANDAO WA MAJI MAMLAKA YA MAJI SAFI NA USAFI WA
MAZINGIRA MASWA**

MKATABA NA. MAUWASA/2022/23/W/14

Septemba 2022

MKATABA WA FUNDI MJENZI

MKATABA HUU unafanyika leo tarehe²..... mwezi⁹.....mwaka 2022

BAINA YA

MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MASWA (MASWA-WSSA), MKOA WA SIMIYU S.L.P 185, SIMIYU (ambaye katika Mkataba huu atajulikana kama "Mwajiri kwa upande mmoja;

NA

BAHATI LUCAS MWAIPOPO , MASWA (ambaye katika Mkataba huu atajulikana kama "Mwajiriwa au Fundi") kwa upande mwingine.

KWAMBA kwa pamoja Mwajiri na Mwajiriwa watajulikana kama pande mbili za Mkataba.

AMBAPO:

- a) Mwajiri ni Mamlaka ya Maji Safi na Usafi wa Mazingira Maswa mwenye jukumu la kutekeleza ujenzi wa mradi wa kujenga jengo la ofisi katika mji wa Maswa.
- b) Mwajiriwa ni mtu binafsi anayefanya shughuli zake binafsi za ujenzi **MASWA**
- c) Mwajiri anakusudia kumwajiri Mwajiriwa kwa kipindi cha muda mfupi wa miezi sita(6);

Mwajiriwa anakubali matakwa ya Mwajiri na anakubali kwa hiari yake mwenyewe kuajiriwa kwa muda mfupi kama **KUCHIMBA MITARO KUJEGA VITUO VYA KUCHOTEA MAJI, KUJENGA CHEMBA ZA MAJI, KULAZA MABOMBA NA KUFUKIA KWA AJIRI YA KUSAMBAZA MTANDAO WA MAJI MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MASWA.**

MKATABA HUU UNASHUHUDIA kwa pande zote mbili na kukubaliana kama ifuatavyo:

NYARAKA MUHIMU KATIKA MKATABA

1. Fomu ya Makubaliano
2. Barua ya Kukubariwa
3. Fomu ya Kuwasilisha Maombi ya Kazi
4. Nukuu za Bei
5. Mashariti ya Jumla
6. Utatuzi wa Migogoro

1. MADHUMUNI YA MKATABA

Mkataba huu ni kwa ajili ya **FUNDI MJENZI WA KUCHIMBA MITARO KUJEGA VITUO VYA KUCHOTEA MAJI, KUJENGA CHEMBA ZA MAJI, KULAZA MABOMBA NA KUFUKIA KWA AJIRI YA KUSAMBAZA MTANDAO WA MAJI MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MASWA**

Ambapo Mwajiriwa atapaswa kufanya kazi zifuatazo:

1. Kuchimba Mitaro
2. Kujega Vituo Vya Kuchotea Maji.
3. Kujenga Chemba Za Maji.
4. Kulaza Mabomba ,Kuunganisha Na Kufukia

NB:Ujenzi na Uchimbaji huo utazingatia michoro na maelekezo kutoka kwa mwajiri.

2. MUDA WA UTEKELEZAJI WA KAZI

Kazi hii itafanyika kwa muda wa miezi miwili ambapo itaanza tarehe⁵..... na itakamilika tarehe⁹..... mwaka.....²⁰²².....

Kushindwa kukabidhi kazi hiyo ndani ya muda tajwa Mwajiri ana uwezo wa kuvunja mkataba ndani ya siku **saba(7)** baada ya tarehe ya mkataba kumalizika'

3. ONGEZEKO LA MUDA WA UTEKELEZAJI KAZI

- i. Kwamba mwajiriwa ana haki ya kuwasilisha ombi la muda wa nyongeza kwa mwajiri wake akitaja sababu zinazopelekea muda kuongezeka
- ii. Mwajiri atatafakari kwa kina ombi la mwajiriwa(fundi) na kutoa maamuzi yake bila kuingiliwa akitaja sababu za kuongeza au kutokuongeza muda wa utekelezaji endapo kama sababu ni sahihi au sio sahihi bila kuathiri gharama na muda wa mkataba
- iii. Mwajiriwa(fundi) anayo haki ya kuomba ongezeko la muda wenye tija na vifaa kwa ajili ya kutekeleza mabadiliko ya kimkataba kama upo ushahidi wa ongezeko ili kazi yote pamoja na mabadiliko ikamilike kwa ufanisi kwa taratibu za kiufundi.

4. MUDA WA MATAZAMIO

Mwajiriwa(fundi) atahakikisha anafanya marekebisho ya hitilafu zozote na kufanya mradi salama kipindi chote cha matazamio yasiku....^{6.0}.... tangu tarehe ya kukamilisha kazi ndipo apewe hati ya ukamilishaji wa kazi na kuacha eneo la kazi safi na salama.

5. MABADILIKO MADOGO YA KAZI,KUONGEZEKA NA KUPUNGUA KWA KAZI

- i. Mwajiri kupitia kwa msimamizi wa kazi (Meneja mradi) ambaye ni mhandisi wa maji wa Mamlaka ya Maji anayo haki ya kufanya mabadiliko ya aina yoyote pamoja na kuongeza au kupunguza kazi ndani ya asilimia kumi na

KWANIABA YA MWAJIRI (MASWA- WSSA) Shahidi:

Jina: NANI MATHIAS

Jina: Leonard Mnyeti

Sahihi: 

Sahihi: 

Cheo: Ag. TM

Cheo: Mkurugenzi Mtendaji

Tarehe: 2/7/2022

Tarehe: 29.2022



KWANIABA YA MWAJIRIWA (FUNDI) Shahidi:

Jina: Bahati Mwaipopo

Jina: Nemes Peter

Sahihi: 

Sahihi: 

Cheo: Local Fundi

Cheo: Fundi

Tarehe: 2/07/2022

Tarehe: 2/07/2022





JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA MAJI
MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA MASWA
Telegrams "MAJI Tel No: 028-2750237/2750375
S.L.P 185, Maswa
Fax: 028-27502337, Barua pepe: mdmauwasa@maji.go.tz



M/SBAHATI LUCAS MWAIPOPO
S.L.P 2968,
MWANZA

1/09/2022

YAH: KUSHINDA ZABUNI YA KUTOA HUDUMA YA FUNDI MJENZI WA KUCHIMBA MITARO KUJENGA VITUO VYA KUCHOTEA MAJI, KUJENGA CHEMBA ZA MAJI, KULAZA MABOMBA NA KUFUKIA KWA AJILI YA KUSAMBAZA MTANDAO WA MAJI MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MASWA

Husika na mada tajwa hapo juu.

Rejea maombi yako ya zabuni kutoa huduma ya fundi mjenzi wa kuchimba mitaro kujenga vituo vya kuchotea maji, kujenga chemba za maji, kulaza mabomba na kufukia kwa ajili ya kusambaza mtandao wa maji Mamlaka ya Maji Safi na Usafi wa Mazingira Maswa iliyowasilishwa tarehe 28/08/2022 Nachukua fursa hii kukutaarifu kuwa bodi ya zabuni Mamlaka ya Maji Safi na Usafi wa Mazingira Maswa imekutunuku zabuni hii kwa kiasi cha fedha za kitanzania Shilingi Milioni Kumi Na Nne Laki Tano Sitini na Nne Tu (**Tshs 18,564,000.00**).

Utatekeleza mkataba huo ndani siku 60 baada ya kusaini mkataba. Hivyo kwa barua hii unatakiwa kufika ofisi ya Mkurugenzi Mtendaji Mamlaka ya Maji safi na Usafi wa Mazingira Maswa tarehe 02/09/2022 siku ya Ijumaa kwa ajili ya kusaini Mkataba.

Nakutakia maandalizi mema ya kufanya kazi hii.

Inj. Nandi Mathias
Mkurugenzi Mtendaji
MAUWASA-WSSA



FOMU YA KUWASILISHA MAOMBI YA KAZI

Kwa, Mkurugenzi Mtendaji (MAUWASA) Tarehe 29/08/2022

S.L.P 185 MASWA

➤ Nakubaliana kufanya kazi ya KUCHIMBA MITARO, KUJENGA VITVO, VYAKUCHOTOFA MAJI, KUJENGA CHEMBA, KULAZA BOMBA NA KUFOKWA

Yenye Nukuu Namba MAUWASA (2022/2023/W)

Kwa kiasi cha fedha ya Kitanzania MILIONI KUMINANANE LAHI FANO SITINI NANNE TU (Kwa Maneno) Tsh 18,564,000.00 (Kwa Tarakimu)

- Pia nakubali kufanya kazi hii kwa Kipindi cha 60 Siku/Miezi
- Nukuu hii ya bei na barua utakayoniandikia ya kukubaliwa, itakuwa inatengeza Mkataba Kati yangu na wewe.
- Pia nafhamu kwamba haulazimishwi kuchagua Fundi mwenye bei ya chini.
- Ninathibitisha kuwa Nukuu hii inakidhi masharti yanayotakiwa yakutangaza nukuu ya bei.

Saini Mwaipopo
Jina Bahati Mwaipopo
Kazi Local Fundi
Anuani P.O.Box 2968 Mwanza



MCHANGANUO WA KAZI (BOQ)

Mchanganuo Wa Kazi Zinazotakiwa Kufanyika (BOQ)					
Na.	Maelezo	Kipimo	Kiasi	Gharama	Jumla
1	Ujenzi wa chemba zenye saizi M1 x M1 kwa matofali ya saizi ya SM45 Xsm23 (Construction of chambers with size 1mx1mx1 by using blocks 45cm x 23cm as per engineering drawing)	Na.	3	3	210,000
2	Ujenzi wa vituo vya kuchotea maji kama ilivyo kwenye michoro (Construction of DPS as per engineering drawing)	Na.	8	150,000	1,200,000
3	Kuuchimba mtaro wenye kina cha mita 1 na upana wa mita 0.5. kulaza bomba na kufukia	M	3100	3700	11,470,000
4	Kuuchimba mtaro wenye kina cha mita 1 na upana wa mita 0.5. kulaza bomba na kufukia kwenye Eneo lenye Mwamba	M	800	6000	4,800,000
	Jumla				17,680,000
	Witholding Tax 5%				884,000
Jumla Kuu					18,564,000



BAHATI LUCAS MWAIPOPO

S.L.P 2968

MWANZA

05 Septemba 2022

MENEJA MAMLAKA YA MAJI

MAMLAKA YA MAJI MASWA

S.L.P.185

MASWA

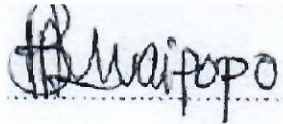
YAH: KUOMBA MALIPO YA TZS 18,564,000.00 KWA AJILI YA KUCHIMBA MITARO,KUJENGA VITUO VYA KUCHOTEA MAJ,KUJENGA CHEMBA ZA MAJI KULAZA BOMBA NA KUFUKIA KWA AJILINYA KUSAMBAZA MTANDAO WA MAJI MAMLAKA YA MAJI NA USAFI WA MAZINGIRA MASWA.

Tafadhali husika na kichwa cha habari hapo juu

Namomba kulipwa malipo ya kiasi cha shilingi **18,564,000.00** ikiwa ni malipo ya ujenzi wa mradi wa kuchimba mitaro,kujenga vituo vya kuchotea maj,kujenga chemba za maji kulaza bomba na kufukia kwa ajilinya kusambaza mtandao wa maji mamlaka ya maji na usafi wa mazingira maswa, Ikiwa ni malipo kwa mujibu wa mkataba.

Malipo yafanyike kupitia akaunti nambari 51510000868 Benki ya NMB Jina Bahati Lucas Mwaipopo

Natanguliza shukrani zangu za dhati.



Bahati Mwaipopo

Fundi Ujenzi

Mradi wa Covid 19