

UVIKO -19

Local Purchase Order

R 34/4

Under a Framework Agreement
THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF WATER
KIGOMA WATER SUPPLY AND SANITATION
AUTHORITY

Mnarani Area, P. O. Box 812, Kigoma,
Email : info@kuwassa.go.tz



Procurement Reference No: AE/036/2021-2022/G/19/01/04

Description of Goods/Services FOR SUPPLY OF FITTINGS FOR WATER METER
INSTALLATION THROUGH NETWORK EXTENSION PROJECT IN KIGOMA MUNICIPALITY
FOR COMBATING COVID-19.

Framework Agreement No: 0064814

Mini Competition No: AE/036/2021-2022/G/19/UVIKO/04

To: MBOYOGO INVESTMENT
P.O.BOX 593 KIGOMA.

Your Quotation in respect to mini competition with reference No: AE/036/2021-2022/G/19/UVIKO/04 dated 11.01.2022 is accepted and you are required to supply the goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the GOODS and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.

The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shillings Forty one million eight hundred ten thousands Only (41,810,000.00)** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

N.B: Goods.

PAID
DATE 23/04/2022

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- Contract Sum:** The Contract Sum is **Tanzania shillings forty one million eight hundred ten thousand only (41,810,000/=) VAT Inclusive.**
- Delivery Period:** The goods are to be delivered within 14 days from the date of this Local Purchase Order.
- Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices (*Where applicable*).
- Delivery point:** The goods are to be delivered to KUWASA GENERAL STORE IN KIGOMA MUNICIPALITY.

Contact Person: Notices, enquiries and documentation should be addressed to

Managing Director,

Kigoma Water Supply and Sanitation Authority

P.o.box 812 Kigoma.

5. Payment to Supplier:

Payment will be made within **Three** days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:


- An original Invoice;
 - A delivery note evidencing dispatch of the goods;
 - A copy of Framework Agreement signed with GPSA; and
 - A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.
6. The following documents form part of this Contract:
- the Framework Agreement signed between GPSA and the Supplier/Service Provider
 - the Technical Specifications;
 - the General Conditions of the Local Purchase Order;
 - the Special Conditions of the Local Purchase Order

SCHEDULE OF REQUIREMENTS AND PRICES


Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price TZS.	Warranty Period (<i>Where applicable</i>)
1	Threading seal tape	No	1500	1,000	1,500,000	NA
2	Gs pipe $\frac{3}{4}$ "	No	300	17,000	5,100,000	NA
3	Gs nipple $\frac{3}{4}$ "	No	6000	1,500	9,000,000	NA
4	Gs elbow $\frac{3}{4}$ "	No	1800	1,500	2,700,000	NA
5	Male connector $\frac{3}{4}$ "	No	1200	1,500	1,800,000	NA
6	Bib tape $\frac{3}{4}$ "	No	300	11,000	3,300,000	NA

7	Gate valve $\frac{3}{4}$	Pcs	600	12,000	7,200,000	NA
8	Reducing bush $\frac{3}{4} * \frac{1}{2}$	Pcs	600	1,300	780,000	NA
9	Reducing bush $1 * \frac{3}{4}$	Pcs	300	1,800	540,000	NA
10	Saddle clamp $3 * 1$	Pcs	165	8,000	1,320,000	NA
11	Saddle clamp $4 * 1$	Pcs	35	12,000	420,000	NA
12	Saddle clamp $2 * 1$	Pcs	100	65,000	650,000	NA
13	Water meter $\frac{3}{4}$ PN 10 with non return valve, strainer and WMA seal and certificate	Pcs	100	75,000	7,500,000	NA
VAT (18%)					Inclusive	
Total Amount in TZS. (including VAT)					41,810,000	

For Purchaser:

Signature: 
Name: Mshiriki Jones Lyimo
Designation: Managing Director
Date: 11.01.2022

For Supplier:

Signature: 
Name: FESTO J. MBOYOGO
Designation: DIRECTOR
Date: 11.01.2022

KIGOMA / UJJI URBAN WATER SUPPLY
AND SANITATION AUTHORITY

Managing Director

PAID
DATE...

REQUEST FOR APPROVAL OF CONTRACT AWARD RECOMMENDATIONS

[For Adjudication by the Tender Board]

Name of the Procuring Entity: Kigoma urban water supply and sanitation authority**Tender ID No.:** AE/036/2021-2022/G/19/UVIKO/04**Subject of Procurement:** For Supplying of fittings for Water meter installation through network extension Project in Kigoma municipality for combating covid-19**Method of Procurement:** Competitive Quotation.

SUBMISSION INFORMATION		
1	Procurement Procedural Form 13: Negotiation Plan (if applicable)	NA
2	Procurement Procedural Form 14: Record of Negotiations (if applicable)	NA
3	Approved Evaluation Report(s)	YES
4	<ul style="list-style-type: none"> Was the Negotiations Plan approved by Tender Board [insert Yes/No] Was the Negotiation held? [insert Yes/No] If yes, attach Minutes of Negotiations If no, state reasons 	Procurement was made through suppliers registered by GSA.
5	Tenderer/Consultant recommended for contract award	MS. MBOYOKO INVESTMENT.
6	Currency and total amount of recommended contract award	T.S. 41, 810, 000/=
7	State date for issue of Letter of Acceptance	11.01.2022.
8	State date for notifying unsuccessful tenderers and release of Tender Security if any	NA
9	Any other relevant information	NIL


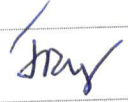
Documents Attached: (list any other documents attached or delete if not applicable)**Related Documents Submitted Previously:** (available for reference from Secretary to Tender Board)

Previous Submission: (Section letter and title)	11.01.2022	Date Approved:	11.01.2022
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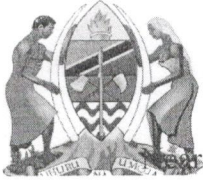
The Tender Board [insert either "has" or "has not"] approved award of contract for [Insert name of contract] to [insert name of firm] at a contract price of [insert amount in words figures and currency] for a duration of [insert duration].

The information contained in this form and the attached documents is complete, true and accurate and in accordance with the Public Procurement Act No. 7 of 2011, its Regulations and funds available for this contract:

Procurement Procedural Form No. 16

Secretary of the Tender Board	Chairperson of the Tender Board
Signature: 	Signature: 
Name: Gerald S. Chade	Name: Josephat John Rwegasira
Date: 11.01.2022	Date: 11.01.2022.

PAID
DATE: ...



**MINISTRY OF WATER
KIGOMA WATER SUPPLY AND SANITATION
AUTHORITY**



Regional Administrative Block, Mnarani Area, P. O. Box 812, Kigoma
Email : info@kuwassa.go.tz

**TENDER BOARD
KIGOMA URBAN WATER SUPPLY AND SANITATION
AUTHORITY**

Chairperson and all Tender Board Members,

**RE: REQUEST FOR APPROVAL OF PRICE ANALYSIS REPORT AND AWARD
RECOMMENDATION BY USING CIRCULAR RESOLUTION AS PER
REG. No. 58 (1) OF G.N NO 446 OF 2013 AS AMENDED IN 2016**

SUB: TENDER NO: FOR FITTINGS

REF NO: AE/036/ 2021-2022/G / 19/UVIKO/04

WE, THE TENDER BOARD MEMBERS of KUWASA have been advised as follows; -

1. That, KUWASA has set aside funds for procurement of the above mentioned tender for the financial year 2020/2021.
2. That, on 05-01-.2022 PMU received request from technical department that request Procurements of fittings
3. That, PMU from their observation and user experience observed that the requirements requested can be obtained by Mini Competition Quotation (Framework Agreement) from different experienced suppliers shortlisted by Government Procurement Services Agency (GPSA) to enhance effective competition and attain value for money.
4. On 05-01-.2022 Bidders shortlisted by Government Procurement Service Agency (GPSA) for financial year 2020/2021 were invited to quote their

prices and submit their mini competition quotation documents before the deadline which was set to be on or before Wednesday 12.01.2022 at 2:00 hours.

5. On 12.01.2022 tenders were opened; price analysis was conducted on 12.01.2022. Price analysis report recommended the award of contract,

To. MBOYOGO INVESTMENT P.O. BOX 593 KIGOMA with the value of TSH 41,810,000.00/= (Tanzania shillings forty one million eight hundred ten thousands only VAT Inclusive) per this mini competition quotation.

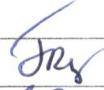




6. Subject to Reg. 131 (5) of the Public Procurement Regulations of 2013 as amended in 2016. PMU request Tender Board Members to approve the award of below Tenders

Tender No. AE/036/ 2021-2022/G / 19/UVIKO/04 for Supply of fittings with value of 41,810,000.00/= (Tanzania shillings forty one million eight hundred ten thousands only VAT Inclusive) per this mini competition quotation. As the bidder. MBOYOGO INVESTMENT P.O. BOX 593 KIGOMA was found to be the lowest evaluated bidder (*See attached Price report*).

IN CONSIDERATION of the above advice, **WE THE MEMBERS** of **KUWASA** Tender Board **RESOLVES** as follows:

That, approval has been granted for the price analysis report and award recommendation for, Tender No. No. AE/036/ 2021-2022/G / 19/UVIKO/04 for Supply of fittings with the value of 41,810,000.00/= (Tanzania shillings forty one million eight hundred ten thousands only VAT Inclusive)

THAT, THIS RESOLUTION is a decision of the Tender Board and shall be tabled for **NOTIFICATION** at the Next Tender Board Meeting

S/N	MTB Member's Name	Approved/Not Approved	Signature
1.	Josephat J. Rwegasira	Approved	
2.	Malima Machumu	Approved	
3.	Salome Mtwale	Approved	
4.	Paskazia Nyalaja	Approved	
5.	Godfrey Robbin	Approved	

I submit for approval,



.....
 GERALD STEPHEN
 SECRETARY OF THE TENDER BOARD
 (KUWASA)

PAID
 DATE.....