

Schedule of Requirements and Prices

Description of Goods	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
Straight connector 63mm	Pc	24	21000	504000-	
2 Male connector 63mm	Pc	22	18000	396000-	
3 Straight reducer 63x50mm	Pc	9	21000	189000-	
4 Adaptor reducer pvc 110x90	Pc	5	80000	400000-	
5 Adaptor reducer pvc 63x90	Pc	6	74000	444000-	
6 Socket plain Gs 50mm	Pc	4	12000	48000-	
7 Socket plain Gs 63mm	Pc	3	17000	51000-	
8 Gs plug 63mm	Pc	8	10000	80000-	
9 Gs plug 50mm	Pc	8	10000	80000-	
10 Gs plat plug 90mm	Pc	4	28000	112000-	
11 Gs plat plug 110mm	Pc	1	35000	35000-	
12 Gs Nipple 63mm	Pc	10	17000	170000-	
13 Gs Nipple 50mm	Pc	6	12000	72000-	
14 Saddle clamp PN 16(110x63mm)	Pc	3	25000	75000-	
15 Saddle clamp PN 16(160x63mm)	Pc	3	35000	105000-	
16 Saddle clamp PN 16(90x63mm)	Pc	6	16500	99000-	
17 Tee poly 63mm	Pc	2	27000	54000-	
18 Tee connector 63mm	Pc	3	27000	81000-	
19 Reducing bush ips 63x50mm	Pc	3	10000	30000-	
20 Tee connector 50mm	Pc	1	15000	15000-	
Total				3040000-	

KENETH M. HAJI
126-381-328
DILANGWA

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)



QUOTATION SUBMISSION FORM

Date: 20/4/2022

To:
.....
.....

We agree to supply the goods specified in the Schedule of Requirement and prices of the ...fittings.....[name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/ tender for the Contract Price of

..... [amount in numbers],
milioni tatu arobain elfu ten. [amount is words] in Tanzania Shillings

We also offer to deliver the said goods within the period of *7* days/weeks/months (*delete as necessary*) as specified in the Local purchase Order and General Condition 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 hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: *K. M. Haji*

Name and Title of Signatory: *KENETH M. HAJI*

Date: *20/4/2022*

Name of firm/ tendered: *Ruangwa Water Supply*

Address: *57 - Ruangwa*

KENETH .M. HAJI
126-381-328
RUANGWA

Schedule of Requirements and Prices

Description of Goods	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
Straight connector 63mm	Pc	24	22000	528000/-	
Male connector 63mm	Pc	22	16000	352000/-	
Straight reducer 63x50mm	Pc	9	22000	198000/-	
Adaptor reducer pvc 110x90	Pc	5	78000	390000/-	
5 Adaptor reducer pvc 63x90	Pc	6	75000	450000/-	
6 Socket plain Gs 50mm	Pc	4	12000	48000/-	
7 Socket plain Gs 63mm	Pc	3	20000	60000/-	
8 Gs plug 63mm	Pc	8	12000	96000/-	
9 Gs plug 50mm	Pc	8	12000	96000/-	
10 Gs plat plug 90mm	Pc	4	27000	108000/-	
11 Gs plat plug 110mm	Pc	1	35000	35000/-	
12 Gs Nipple 63mm	Pc	10	18000	180000/-	
13 Gs Nipple 50mm	Pc	6	15000	90000/-	
14 Saddle clamp PN 16(110x63mm)	Pc	3	25000	75000/-	
15 Saddle clamp PN 16(160x63mm)	Pc	3	38000	114000/-	
16 Saddle clamp PN 16(90x63mm)	Pc	6	17000	102000/-	
17 Tee poly 63mm	Pc	2	28000	36000/-	
18 Tee connector 63mm	Pc	3	28000	84000/-	
19 Reducing bush ips 63x50mm	Pc	3	10000	30000/-	
20 Tee connector 50mm	Pc	1	18000	18000/-	
Total				3090000/-	

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)



QUOTATION SUBMISSION FORM

Date: 20/4/2022

To:



We agree to supply the goods specified in the Schedule of Requirement and prices of the ...fittings.....[name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/ tender for the Contract Price of

..... [amount in numbers],
miliioni tatu na elfu tisi tu.[amo
unt is words] in Tanzania Shillings

We also offer to deliver the said goods within the period of 8 1/2 days/ weeks/ months (delete as necessary) as specified in the Local purchase Order and General Condition 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 hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

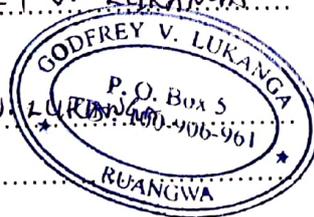
Authorized Signature: *Go*

Name and Title of Signatory: GODFREY V. LUKANGA

Date: 20/04/2022

Name of firm/ tendered: GODFREY V. LUKANGA

Address: BOX 5 RUANGWA



Schedule of Requirements and Prices

Description of Goods	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
Straight connector 63mm	Pc	24	20,000	480,000=	
Male connector 63mm	Pc	22	15,000	330,000=	
Straight reducer 63x50mm	Pc	9	20,000	180,000=	
Adaptor reducer pvc 110x90	Pc	5	7,500	37,500=	
5 Adaptor reducer pvc 63x90	Pc	6	7,000	42,000=	
6 Socket plain Gs 50mm	Pc	4	10,000	40,000=	
7 Socket plain Gs 63mm	Pc	3	15,000	45,000=	
8 Gs plug 63mm	Pc	8	10,000	80,000=	
9 Gs plug 50mm	Pc	8	7,000	56,000=	
10 Gs plat plug 90mm	Pc	4	25,000	100,000=	
11 Gs plat plug 110mm	Pc	1	35,000	35,000=	
12 Gs Nipple 63mm	Pc	10	15,000	150,000=	
13 Gs Nipple 50mm	Pc	6	10,000	60,000=	
14 Saddle clamp PN 16(110x63mm)	Pc	3	20,000	60,000=	
15 Saddle clamp PN 16(160x63mm)	Pc	3	35,000	105,000=	
16 Saddle clamp PN 16(90x63mm)	Pc	6	15,000	90,000=	
17 Tee poly 63mm	Pc	2	25,000	50,000=	
18 Tee connector 63mm	Pc	3	25,000	75,000=	
19 Reducing bush ips 63x50mm	Pc	3	8,000	24,000=	
20 Tee connector 50mm	Pc	1	15,000	15,000=	
Total				2,770,000=	

HAMISI A. MMADI
BOX 41 RUMURUKU
TIN 106-572-12

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)



QUOTATION SUBMISSION FORM

Date: 20/4/2022

To: **HAMISI A. MMADI**
BOX 41 RUANGWA
TIN 106-592-942

We agree to supply the goods specified in the Schedule of Requirement and prices of the ...fittings.....[name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/ tender for the Contract Price of 2770000 = [amount in numbers], MUONI MBILI LAKI SABA NA SABINI ELHU TZ. [amount in words] in Tanzania Shillings

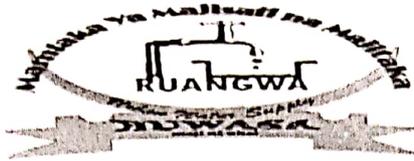
We also offer to deliver the said goods within the period of 5 DAYS days/ weeks/ months (delete as necessary) as specified in the Local purchase Order and General Condition of Contract.

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

Authorized Signature: Hamadi
Name and Title of Signatory: HAMISI AZI MMADI
Date: 20/4/2022
Name of firm/ tendered: HAMISI AZI MMADI
Address: Box 41 Ruangwa

HAMISI A. MMADI
BOX 41 RUANGWA
TIN 106-592-942



LOCAL PURCHASING ORDER № 0018

Hamul A Mmadu
 BOX 41
 RUANGWA

Date 4/2022	Request for Quotation No. or Contract No.	Requisition No.	Committee RUANGWA - WSA
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supply the under mentioned articles and quote rate and cost hereon and:

to: RUANGWA

Department

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
4	Pcs	24	Straight Connector 63mm	20,000	480,000/=	
2	Pcs	22	Male Connector 63mm	15,000	330,000/=	
3	Pcs	9	Straight reducer 63x50mm	20,000	180,000/=	
5	Pcs	6	Adaptor reducer Pvc 63x90	70,000	420,000/=	
1	Pcs	4	Socket plain G 50mm	10,000	40,000/=	
3	Pcs	3	Socket Plain G 63mm	15,000	45,000/=	
Sub Total Tshs;					1,495,000/=	
Vat Tshs;					—	
Total Amount Tshs;					1,495,000/=	27/4/2022

Amount (in words)

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanueli Chelumbwe
 Signature [Signature]
 Date 27/4/2022
 Managing Director Thomas Mawumbi
 Signature [Signature]
 Date 27/4/2022

Chairman/Member of Tender Board
Ally H. Pamep
 Signature [Signature]
 Date 27/4/2022



LOCAL PURCHASING ORDER No 0019

Hamisi A Mmapi
BOX 41
RUANGWA

Date 14/2022	Request for Quotation No. or Contract No.	Requisition No.	Committee RUANGWA - WSA
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supply the under mentioned articles and quote rate and cost hereon and:

to: RUANGWA Department
Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
5	Pcs	5	Accepter Receiver Pvc 110x90	75,000	375,000/=	
8	Pcs	8	Co Plug 63mm	10,000	80,000/=	
8	Pcs	8	Co Plug 58mm	7,000	56,000/=	
4	Pcs	4	Co Plat Plug 90mm	25,000	100,000/=	
1	Pc	1	Co Plat Plug 110mm	35,000	35,000/=	
10	Pcs	10	Co Nipple 63mm	15,000	150,000/=	
Sub Total Tshs;					796,000/=	
Vat Tshs;					—	
Total Amount Tshs;					796,000/=	
Amount (in words)						

25/4/2022

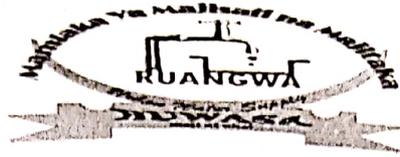
Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuel Mmapi
 Signature [Signature]
 Date 27/4/2022
 Managing Director Thomas Mmapi
 Signature [Signature]
 Date 25/4/2022

Chairman/Member of Tender Board
Ally H. Pamep
 Signature [Signature]
 Date 27/4/2022

AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0020

Hamis A Mmad
 BOX 41
 Rumana

Date 4/2022	Request for Quotation No. or Contract No.	Requisition No.	Committee Rumana - WSSA
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supply the under mentioned articles and quote rate and cost hereon and:

to: RUANGWA

Department

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
3	Pcs	6	Nipple G1 50mm	10,000/=	60,000/=	
3	Pcs	3	Saddle Clamp PN 16 (110x63)	20,000/=	60,000/=	
3	Pcs	3	Saddle Clamp PN 16 (160x63mm)	35,000/=	105,000/=	
3	Pcs	6	Saddle Clamp PN 16 (90x63mm)	15,000/=	90,000/=	
2	Pcs	2	Tee poly 63mm	25,000/=	50,000/=	
1	Pcs	3	Tee Connector 63mm	25,000/=	75,000/=	
1	Pcs	3	Reducing bush 1 1/2 63 x 50mm	8,000/=	24,000/=	
1	Pc	1	Tee Connector 50mm	15,000/=	15,000/=	

Sub Total Tshs; 479,000/=

Vat Tshs; ~~25,000/=~~

Total Amount Tshs; 479,000/= 2770,000/=

Amount (in words) Milioni mbili lacu saba na sabini elfu tu.

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU *Immanuelly Chelimbwe*

Signature *[Signature]*

Date 27/4/2022

Managing Director *Tommas Mubiru*

Signature *[Signature]*

Date 27/4/2022

Chairman/Member of Tender Board

Alli H Panu

Signature *[Signature]*

Date 27/4/2022

DELIVERY NOTE

HAMIS .A. MMADI

P.O.Box 41 RUANGWA PHONE : 0716 449 916

M/S. MAMLOKA TAMASI SAFI

NO. 0119

NA TOKA

Date 01-06-2022

22 SI Ruondwa

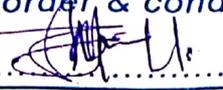
TIN:106 - 592 - 942

Please receive the following goods

QTY		PARTICULARS
5	PCS	ADAPTER REDUCER PN 110x90
8	PCS	GS PLUG 63mm
8	PCS	GS PLUG 50mm
4	PCS	PLUG PLUG 90mm
1	PCS	TRAP PLUG 100mm
10	PCS	NIPPLE 63mm
24	PCS	STRAIGHT CONNECTOR 63mm
22	PCS	WOMEN CONNECTOR 63mm
9	PCS	STRAIGHT CONNECTOR REDUCER 63x50mm
6	PCS	ADAPTER REDUCE PN 63x90mm
4	PCS	SOCKET PLAIN 50mm GS
3	PCS	SOCKET PLAIN GS 63mm
6	PCS	GS NIPPLE 50mm
3	PCS	SADDLE CLAMP PN 16 (110x63)
3	PCS	SADDLE CLAMP PN 16 (160x63)
6	PCS	SADD CLAMP PN 16 (90x63)
2	PCS	TEE P2Y 63
3	PCS	TEE CONNECTOR 63mm
3	PCS	REDUCING BUSH IPS 63x50
4	PCS	TEE CONNECTOR 50mm

Received the above mentioned goods in good order & condition

Name: Abdallah O. Ngwila

Signature: 

M/S MAMANKA TA MASI 6761
 NA TANKA
 82p 51 RUMUSANDA

NO. 0025

TIN:106-592-942

Date: 21-06-2022

No	Particulars	Qty	Unit	Rate	Total Amount
1.	ADAPTER REDUCER PN110x90	5	PCS	7500	37500.-
2.	GS PLUG 63mm	8	PCS	10000	80000.-
3.	PLUG GS 50mm	8	PCS	7000	56000.-
4.	PLAS PLUG 90mm	4	PCS	25000	100000.-
5.	PLAS PLUG 110mm	1	PCS	35000	35000.-
6.	GS NIPPLE 63mm	10	PCS	15200	152000.-
7.	STRAIGHT CONNECTOR 63mm	24	PCS	20000	480000.-
8.	MALE CONNECTOR 63mm	22	PCS	15000	330000.-
9.	STRAIGHT REDUCER 63x50mm	9	PCS	20000	180000.-
10.	ADAPTER REDUCER M63x70	6	PCS	70000	420000.-
11.	SOCKET PLAS GS 50mm	4	PCS	10000	40000.-
12.	SOCKET PLAS GS 63mm	3	PCS	15000	45000.-
12.	GS NIPPLE 50mm	6	PCS	10000	60000.-
13.	SADDLE CTEMP PN14(110x63)	3	PCS	20000	60000.-
14.	SADDLE CTEMP PN14(16x63)	1	PCS	35000	105000.-
15.	SADDLE CTEMP PN14(90x63)	6	PCS	15000	90000.-
16.	TEE PORT 63mm	2	PCS	25000	50000.-
17.	TEE CONNECTOR 63mm	3	PCS	25000	75000.-

Total amount chargeable (in word)	SUB TOTAL	
	ADD 18% VAT	
	GRAND TOTAL	

Authorized sign: *Shumel*