



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



Ref: CDA.62/655/01

30 December 2021

Managing Director,
M/S Muheza Hardware,
P.O Box 140,
MBEYA

**RE: SUPPLY BUILDING MATERIALS FOR THE CONSTRUCTION OF WALKWAY
AT MPANGA KIPENGERE GAME RESERVE**

(Tender No. AE/084/2021-22/HQ/TCRP/G/09)

Sub: Notification of Contract Award

This is to notify you that, the Tender Board Meeting held on 28th December 2021 has approved your tender for a Supply Building Materials for the Construction of Walkway at Mpanga Kipengere Game Reserve.

You will supply building materials at price of **TZS 42,178,000.00 (Tanzania Shillings Fort Two Million, One Hundred Seventy Eight Thousands Only) VAT Inclusive for a duration of five months.**

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

Best regards.

J.J. Makwati

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)
AREA, DAR ES SALAAM ROAD, TAFORI BUILDING,
P. O. Box 2658 MOROGORO**

("The Client")

AND

MUHEZA HARDWARE

**P. O. BOX 140 MBEYA
*("Supplier")***

**CONTRACT NO: AE. 84/2021/2022/HQ/TCRP/G/09
DECEMBER, 2021**

Local Purchase Order

Under a Framework Agreement

Procurement Reference No: AE. 84/2021/2022/HQ/TCRP/G/09

Description of Goods/Services: Supply of Building Material

Mini Competition No: AE. 84/2021/2022/HQ/TCRP/G/09

To: Ms. MUHEZA HARDWARE

Your Quotation in respect to Mini Competition with Reference No: AE. 84/2021/2022/HQ/TCRP/G/09 dated 25/11/2021 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).

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 hereby covenants with the Purchaser to **Supply of Building Material** 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 **Building material** 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 to **Supply of Building Material** at the total sum of **Tanzania Shillings Forty Two Million One Hundred Seventy Eight Thousands Only (42,178,000.00)** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

Contract Sum: The Contract Sum is Tanzania Shillings Forty Two Million One Hundred Seventy Eight Thousands Only (42,178,000.00) Vat exclusive

Delivery Period: The goods are to be delivered within Seven (7) days from the date of this Local Purchase Order.

Delivery point: The goods are to be delivered to **Mpanga Kipengere Game Reserve**

Contact Person: Notices, enquiries and documentation should be addressed to **Project manager, Mpanga Kipengere Game Reserve**

Payment to Supplier:

Payment will be made within *fourteen (14) days after delivery*. 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;
- Electronic Fiscal Device (EFD) receipt; and
- A delivery report signed by a responsible committee for certifying satisfactory of delivered consignment.

The following documents form part of this Contract:

- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

[insert specific terms and conditions]

SCHEDULE OF REQUIREMENTS AND PRICES

S/N	DESCRIPTION OF GOODS/SERVICES	UNIT	QTY	PRICE	AMOUNT
1	Ordinary Portland cement Grade 42.5	bags	259	19,000.00	4,921,000.00
2	Sand 4.5m3 truck	trip	15	400,000.00	6,000,000.00
3	Coarse aggregates 4.5m3 truck	trip	7	1,000,000.00	7,000,000.00
4	Stone	cm	51/12trips	350,000.00	4,200,000.00
5	Marine boards for formwork	PC	25	85,000.00	2,125,000.00
6	16MM high yield tensile steel bars	PC	40	51,000.00	2,040,000.00
7	12MM high yield tensile steel bars	PC	56	30,000.00	1,680,000.00
8	10MM high yield tensile steel bars	PC	16	24,000.00	384,000.00
9	Binding wire	Kg	50	3,500.00	175,000.00
10	Sawn timber 2x4" for formwork	PC	110	6,500.00	715,000.00
11	Sawn timber 2x6" for formwork	PC	80	9,500.00	760,000.00
12	Nails mixer	kg	160	3,500.00	560,000.00
13	Sawn timber 1x6" for formwork	PC	30	6,000.00	180,000.00
14	Sawn timber 1x8 for formwork	PC	6	12,000.00	72,000.00
15	Black pipe 1.5"	PC	45	70,000.00	3,150,000.00
16	Black pipe 1"	PC	45	48,000.00	2,160,000.00

17	Y10 MESHED BRC	Roller	2	350,000.00	700,000.00
18	Red oxide	tin	7	28,000.00	196,000.00
19	Green oil paint	tin	10	28,000.00	280,000.00
20	Thinner	gln	5	45,000.00	225,000.00
21	Props (Mirunda)	pcs	60	12,000.00	720,000.00
22	Hinges	pair	8	8,500.00	68,000.00
23	Roofing nails	kg	20	500.00	10,000.00
24	Screws 1 1/4"	box	1	5,000.00	5,000.00
25	Komeo	Pc	3	7,000.00	21,000.00
26	Corrugated iron sheet 32g	pc	60	23,000.00	1,380,000.00
27	Corrugated iron sheet 30g	pc	26	26,000.00	676,000.00
28	Cutting disc	pc	10	6,000.00	60,000.00
29	Welding electrode	kg	20	4,000.00	80,000.00
30	Brush	pc	10	3,500.00	35,000.00
	TRANSPORT COST	item	4	400,000.00	1,600,000.00
	TOTAL MATERIALS PLUS TRANSPORT COST				42,178,000.00

For Purchaser:

Signature:.....

Name: ALFRED KIFONDAMALI

Designation: A9 Commanding Officer

Date: 31/12/2021

For Supplier:

Signature:.....

Name: MHEZA HAROLD WARE

Designation: DAVID HAROLD WARE

Date: 30/12/2021

Copy:

- i) TAWA HQ
- ii) MOF
- iii) PPRA

