



**ZOEHAN LIMITED LTD
P.O.BOX 4026
MWANZA**

To,
Shinyanga Water Supply and Sanitation Authority,
P.O. BOX 298
Shinyanga.

REQ: PAYMENT.

I GODFREY TILWABAHOILE on behalf of **ZOEHAN LIMITED**, I request the payment of TZS. 28,300,000 Twenty Eighty Million and Three Hundred Thousands Only Tanzanian Shillings for the supply of building materials in tender No. **AE/046/2021-2022/W/11 FOR SUPPLY OF BUILDING MATERIALS FOR VALVE CHAMBERS COVID-19 WATER EXTENSION PROJECTS IN SHINYANGA MUNICIPAL AND DISTRICT.**

i hope my request will be considered.

your faithfully.


.....
ZOEHAN LIMITED
P.O. BOX
MWANZA
GODFREY TILWABAHOILE.
(FOR AND ON BEHALF OF THE COMPANY)

ZOEHAN LIMITED

P.O. Box ..., MWANZA. Mob: +255 7711 801 144 / +255 743 801 148
Dealers in: Hardware, Stationary, Printing & General Supplies

INVOICE

No. 0041

Ms: SHUYASA

Date: 25/11/2021

D/Note No:

LPO No. AE/046/2021-22/11/11

Qty	Particulars	@	Shs.	Cts.
1470	Concrete block 230mm Thick	1606	2,352,000	
196	Portland cement of 42.5 grade	22,000	4,312,000	
6 Trip	Fine graded sand	120,000	720,000	
5 Trip	Course aggregate 20mm	380,000	1,900,000	
63	Reinforcement ribbed bar 10mm thick	22,000	1,386,000	
1	Binding wire (2.5mm Thick)	75,000	75,000	
91	200mm x 25mm thick Timber framework	15,000	1,365,000	
42	50 X 50 Timber braces	10,000	420,000	
7	650 X 650 Nails and air, light mild steel	90,000	630,000	
15	Hard wood supporting posts (minu)	20,000	300,000	
25kg	Nail 3"	6000	168,000	
21kg	Nail 4"	6000	126,000	
630	Concrete block 230mm Thick	1600	1,008,000	
84	Portland cement of 42.5 grade	22,000	1,848,000	
4	Fine graded sand	380,000	1,140,000	
3	Course aggregate 20mm	120,000	480,000	
27	Reinforcement ribbed bar 10mm thick	22,000	594,000	
1	Binding Wire	30,000	30,000	
J.E	TIN: 151 - 261 - 108	TOTAL		

ZOEHAN LIMITED

P.O. Box, MWANZA. Mob: +255 7711 801 144 / +255 743 801 148
Dealers in: Hardware, Stationary, Printing & General Supplies

INVOICE

M/s: SHUYASA

No. 0404

Date: 25/11/2021

D/ Note No: AE/046/2021-22/V/11

LPO No. AE/046/2021-22/V/11

Qty	Particulars	@	Shs.	Cts.
39	200mm X 25mm thick timber formwork	15000	585,000	
18	50 X 50 Timber braces	10,000	180,000	
3	650 X 650 Waler and air tight mild steel	90,000	270,000	
15	Hard wood supporting poles (timber)	20,000	300,000	
17	Nail 3"	6000	102,000	
14	Nail 4"	6000	84,000	
400	Concrete blocks 230mm Thick	1600	640,000	
60	Portland cement of F25 grade	22,000	1,320,000	
2	Fine Graded sand	120,000	240,000	
2	Course Aggregate 20mm	380,000	760,000	
4	Wire mesh 4mm Thick	15,000	60,000	
10	200mm X 25mm thick Timber formwork	15000	150,000	
5	50 X 50 Timber braces	10,000	50,000	
7	650 X 650 Waler and air tight mild	90,000	630,000	
Total Amount for Supply of Goods excluding VAT			23,983,050	8
Add VAT			4,316,949	15
E.&O.E	TIN: 151 - 261 - 108	TOTAL	28,300,000/=	

ZOEHAN LIMITED
P.O. BOX
MWANZA



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION
AUTHORITY (SHUWASA)

Telephone No. 028-2762073,

Email Address : info@shuwasa.or.tz,
md.shuwasa@gmail.com,

Web site. www.shuwasa.or.tz, P. O. BOX 298 SHINYANGA



**CONTRACT FOR SUPPLY OF BUILDING MATERIALS FOR VALVE CHAMBERS
COVID19 WATER EXTENSION PROJECTS IN SHINYANGA MUNICIPAL AND
DISTRICT.**

TENDER NO. AE/046/2021-2022/W/11

CLIENT	SUPPLIER
<i>MANAGING DIRECTOR, SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY, P. O. BOX 298 SHINYANGA.</i>	<i>M/S ZOEHAN LIMITED LTD P.O. BOX 4026, MWANZA.</i>

SECTION I: AGREEMENT AND LPO

To: **MS ZOEHAN LIMITED LTD**
P.O. BOX 4026,
MWANZA.

Your quotation reference AE/046/2021-2022/W/11 dated 22ND NOVEMBER 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). 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. **Contract Sum:** The Contract Sum is Tanzania Shillings Twenty Eight Million Three Hundred Thousand and Zero Cents Only (Tsh 28,300,000.00) VAT Inclusive.
2. **Delivery Period:** The goods are to be delivered within Forty Five Days (45) from the date of this LPO.
3. **Warranty:** The warranty/ guarantee period is 6 months from the date of delivery.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 28 days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to *at SHUWASA*.

Contact Person: Notices, enquiries and documentation should be addressed to
MANAGING DIRECTOR - SHUWASA
P.O.Box 298,
SHINYANGA.

5. **Payment to Supplier:**

Payment will be made in advance to support production schedule and the remaining amount will be paid within 30 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an 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.

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

- Local Purchase Order (LPO)
- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO
- Specifications
- Other documents

SCHEDULE OF REQUIREMENTS AND PRICES

No.	Description of items	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
A.	SUPPLY OF BUILDING MATERIALS FOR VALVE CHAMBERS COVID19 WATER AT SHINYANGA MUNICIPAL.					
1.	Concrete block 230mm Thick	Nr	1470	1,600.00	2,352,000.00	N/A
2.	Portland cement of 42.5 grade	Bags	196	22,000.00	4,312,000.00	N/A
3.	Fine graded sand	Trip	6	120,000.00	720,000.00	N/A
4.	Course aggregate 20mm	Trip	5	380,000.00	1,900,000.00	N/A
5.	Reinforcement Ribbed bar 10mm thick	PC	63	22,000.00	1,386,000.00	N/A
6.	Binding wire (2.5mm Thick)	Roll	1	75,000.00	75,000.00	N/A
7.	200mm x 25mm thick Timber formwork	PC	91	15,000.00	1,365,000.00	N/A
8.	50X50 Timber bráces	PC	42	10,000.00	420,000.00	N/A
9.	650X650 Water and air tight mild steel manhole cover	Nr	7	90,000.00	630,000.00	N/A
10.	Hard wood supporting poles (mirunda)	PC	15	20,000.00	300,000.00	N/A
11.	Nail 3"	Kg	28	6,000.00	168,000.00	N/A
12.	Nail 4"	Kg	21	6,000.00	126,000.00	N/A
B.	SUPPLY OF BUILDING MATERIALS FOR VALVE CHAMBERS AT SHINYANGA DISTRICT.					
1.	Concrete block 230mm Thick	Nr	630	1,600.00	1,008,000.00	N/A
2.	Portland cement of 42.5 grade	Bags	84	22,000.00	1,848,000.00	N/A
3.	Fine graded sand	Trip	4	120,000.00	480,000.00	N/A
4.	Course aggregate 20mm	Trip	3	380,000.00	1,140,000.00	N/A
5.	Reinforcement Ribbed bar 10mm thick	PC	27	22,000.00	594,000.00	N/A
6.	Binding wire	Roll	1	30,000.00	30,000.00	N/A

7.	200mm x 25mm thick Timber formwork	PC	39	15,000.00	585,000.00	N/A
8.	50X50 Timber braces	PC	18	10,000.00	180,000.00	N/A
9.	650X650 Water and air tight mild steel manhole cover	Nr	3	90,000.00	270,000.00	N/A
10.	Hard wood supporting poles (mirunda)	PC	15	20,000.00	300,000.00	N/A
11.	Nail 3"	Kg	12	6,000.00	72,000.00	N/A
12.	Nail 4"	Kg	9	6,000.00	54,000.00	N/A
C	SUPPLY OF BUILDING MATERIALS FOR DOMESTIC WATER POINT AT SHINYANGA MUNICIPAL					
1.	Concrete block 230mm Thick	Nr	400	1,600.00	640,000.00	N/A
2.	Portland cement of 42.5 grade	Bags	60	22,000.00	1,320,000.00	N/A
3.	Fine Graded sand	Trip	2	120,000.00	240,000.00	N/A
4.	Course Aggregate 20mm	Trip	2	380,000.00	760,000.00	N/A
5.	Wire mesh 4mm Thick	PC	4	15,000.00	60,000.00	N/A
6.	200mm x 25mm thick Timber formwork	PC	10	15,000.00	150,000.00	N/A
7.	50X50 Timber braces	PC	5	10,000.00	50,000.00	N/A
8.	650X650 Water and air tight mild steel manhole cover	Nr	7	90,000.00	630,000.00	N/A
9.	Nail 3"	Kg	5	6,000.00	30,000.00	N/A
10.	Nail 4"	Kg	5	6,000.00	30,000.00	N/A
	Sub Total				23,983,050.8	
	VAT %				4,316,949.15	
	Total Price				28,300,000.00	

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: _____

Title: _____

Date: _____

Seal:



In the presence of:

Signature: _____

Name: _____

Title: _____

Date: _____

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: _____

Name: _____

Title: _____

Date: _____

Seal:

ZOEHAN LIMITED
P.O. BOX
MWANZA

In the presence of:

Signature: _____

Name: _____

Title: _____

Date: _____

SECTION II: LETTER OF ACCEPTANCE



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY
(SHUWASA)

Telephone No. 028-2762073.

Email Address : info@shuwasa.or.tz, md.shuwasa@gmail.com.

Web site. www.shuwasa.or.tz, P. O. BOX 298 SHINYANGA



26/11/2021

In reply please quote:
Ref. no. SHY/WS/VOL VIII/T-26/262

Managing Director,
Zoehan Limited
P.O. BOX 4026
DAR ES SALAAM.

Ref: Letter of Acceptance

REF: Quotation Number: AE/046/2021-2022/W/11 for Supply of Building Materials for Chamber for COVID 19 Water Network Extension.

SUB: LETTER OF ACCEPTANCE.

Reference is made to your submitted Quotation for the above mentioned bid.

This is to notify that SHUWASA has accepted your Bid for the **Supply of Building Materials for Chamber for COVID 19 Water Network Extension.**

Contract no. : AE/046/2021-2022/W/11 at fixed price of Tanzania Shillings Twenty Eight Million Three Hundred Thousand and Zero Cents Only (Tsh 28,300,000.00) VAT Inclusive.

You will be required to execute, complete and deliver the whole of the contract as described in detail in the contract document for the period of 45 calendar days.

You are also required to submit the special power of attorney valid within the contract period, duly filled in signed and stamped by an authorized signatory. The power of attorney must be legally signed and stamped by the commissioner for oaths, indicating designation as commissioner for Oaths attaching the Power of Attorney in accordance with section 94 of the evidence act, CAP 6 of the Laws of Tanzania.

Your duly authorized representative, with fully special power of Attorney, that is valid within the contract period is invited for signing of the contract with the Managing

Director, SHUWASA on Friday 26th November 2021 during working hours, in the Managing Director's office.

Pursuant to the Value Added Tax Act CAP 148 of the Laws, Regulation 10 (2) " A VAT Registered Taxpayer Shall not be allowed to conduct or operate any business undertaking within Mainland Tanzania without using Electronic Fiscal Device(EFD)".

You are therefore being informed that with immediate effect, we shall only recognize transaction of a VAT registered Taxpayer as conforming to the provisions of Laws and its Regulations if and only if they are in the form of Fiscal Documents generated by an EFD. You are therefore required to ensure compliance with this legal requirement.

Pursuant to Clause 7 of the SCC, you are also required to submit the **Performance Security bond** in the amount of 10% of the contract price, Tshs. 2,830,000.00 within twenty eight (28) calendar days from the date of letter of acceptance.

Please confirm receipt of this letter and that you will attend the signing ceremony on the proposed day, date and time.

Yours Faithful,

SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY.


Eng. Yusuph Katopola

AG. MANAGING DIRECTOR

C.C. Chief Executive Officer,
Public Procurement Regulatory Authority,
PSPF Dodoma plaza 9th Floor Jakaya Kikwete Road
P.O.BOX 2865
DODOMA.

The Attorney General's Chambers,
20 Kivukoni Road,
P.O.BOX 9050

DAR ES SALAAM.

Controller & Audit General,
National Audit Office,
Audit House,

16 Samora Michael Avenue,
P.O.BOX 9080,

DAR ES SALAAM.

The Internal Auditor General,
Ministry of Finance & Planning,
P.O.BOX 9111,

DAR ES SALAAM.