



**GREENTOP**  
ENTERPRISES CO. LTD

2<sup>th</sup> floor tiger tower, Togo Street Kinondoni, 📍

P.O Box 71863, Dar Es Salaam, 📠

Mob: +255 715 263364, 📞

E-mail: [akioby@yahoo.com](mailto:akioby@yahoo.com), ✉️

**DATE: 26<sup>th</sup> NOVEMBER, 2021**

**REF NO; GTE/DC/03/16**

**MANAGING DIRECTOR,**  
SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY(SHUWASA)  
P.O BOX 298,  
**SHINYANGA.**

**RE: SUPPLY OF BUTT FUSION WELDING MACHINE FOR COVID WATER  
EXTENTION PROJECT**

**SUB: PAYMENT REQUEST**

Reference in made to the above heading.

We are writing to request the full payment of purchasing Butt fusion welding machine size 180mm-450mm with compatible generator in the amount of **Ths.43,500,000 (FORTY-THREE MILLION FIVE HUNDRED THOUSAND ONLY)**.

Yours faithfully.

  
Amri Abasi Kioby.

Managing Director





2<sup>nd</sup> floor tiger tower, Togo Street Kinondoni, 📍

P.O Box 71863, Dar Es Salaam, 📧

Mob: +255 715 263364, 📞

E-mail: [akioby@yahoo.com](mailto:akioby@yahoo.com), ✉️

## INVOICE

DATE: 26<sup>th</sup> NOVEMBER, 2021

**MANAGING DIRECTOR,**  
SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY (SHUWASA)  
P.O BOX 298,  
SHINYANGA.

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 set	BUTT FUSION MACHINE SIZE 180MM-450MM and COMPATIBLE PORTABLE GENERATOR.	36,864,467/=	36,864,467/=
		<b>SUBTOTAL</b>	36,864,467/=
		<b>ADD VAT</b>	6,635,593/=
		<b>TOTAL</b>	<b>43,500,000/=</b>

**TOTAL AMOUNT: FOURTY THREE MILLION AND FIVE HUNDRED THOUSAND ONLY.**



**BANK PARTICULARS**  
**Bank NMB-Branch Msasani**  
**Account Number: 22610028568**



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](mailto:info@shuwasa.or.tz),  
[md.shuwasa@gmail.com](mailto:md.shuwasa@gmail.com),

Web site. [www.shuwsa.or.tz](http://www.shuwsa.or.tz), P. O. BOX 298 SHINYANGA



**CONTRACT FOR SUPPLY OF BUTT FUSSION WELDING MACHINE FOR  
COVID19 WATER EXTENSION PROJECTS IN SHINYANGA MUNICIPAL AND  
DISTRICT.**

**TENDER NO. AE/046/2021-2022/G/25**

CLIENT	SUPPLIER
<b>MANAGING DIRECTOR, SHINYANGA WATER SUPPLY AND SANITATION AUTHORITY, P. O. BOX 298 SHINYANGA.</b>	<b>M/S GREEN TOP ENTERPRISES COMPANY LIMITED P.O. BOX 71863 DAR ES SALAAM.</b>

**SECTION I: AGREEMENT AND LPO**

To: *M/s GREEN TOP ENTERPRISES COMPANY LIMITED*  
*P.O. BOX 71863*  
*DAR ES SALAAM.*

Your quotation reference AE/046/2021-2022/G/25 dated 22<sup>ND</sup> 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 Forty Three Million Five Hundred Thousand and Zero Cents Only (Tsh 43,500,000.00) 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 ng 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)
	<b>Supply of Butt fussion welding Machine</b>					
1.	Butt fussion welding Machine (OD180 – OD450) With Compatible Generator	PC	01	36,864,407.00	36,864,407.00	6 Months
	<b>Sub Total</b>				<b>36,864,407.00</b>	
	<b>VAT %</b>				<b>6,635,593.00</b>	
	<b>Total Price</b>				<b>43,500,000.00</b>	

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: Eng. Yuseph Kahpol  
Title: ACTING MD  
Date: 26-11-2021  
Seal: .....



**In the presence of:**

Signature: \_\_\_\_\_  
Name: HAPPY RICHARD  
Title: LEGAL OFFICER  
Date: 26-11-2021

**FOR AND ON BEHALF OF THE SUPPLIER:**

Signature: \_\_\_\_\_  
Name: AMRI ABASI KIOBYA  
Title: MANAGING DIRECTOR  
Date: 26/11/2021  
Seal: .....



**In the presence of:**

Signature: \_\_\_\_\_  
Name: ABBAS AMRI KIOBYA  
Title: DIRECTOR  
Date: 26/11/2021

**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](mailto:info@shuwasa.or.tz), [md.shuwasa@gmail.com](mailto:md.shuwasa@gmail.com),

Web site. [www.shuwasa.or.tz](http://www.shuwasa.or.tz), P. O. BOX 298 SHINYANGA



26/11/2021

In reply please quote:  
Ref. no. SHY/WS/VOL VIII/T-26/261

Managing Director,  
Green Top Enterprises Company Limited  
P.O. BOX 71863  
DAR ES SALAAM.

Ref: Letter of Acceptance

**REF: Quotation Number: AE/046/2021-2022/G/25 for Supply of Butt fusion Welding Machine for COVID 19 Water 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 Butt fusion Welding Machine for COVID 19 Water Extension**

**Contract no. : AE/046/2021-2022/G/25 at fixed price of Tanzania Shillings Forty Three Million Five Hundred Thousand and Zero Cents Only (Tsh 43,500,000.00) 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 26<sup>th</sup> 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. 4,350,000.00 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 9<sup>th</sup> 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.**