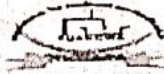


THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)



QUOTATION SUBMISSION FORM

Date: 28/2/2022

To: JERICO COMPANY
P.O. BOX 7322
D.S.M

We agree to supply the goods specified in the Schedule of Requirement and prices of the safety gears [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/ tender for the for the Contract Price of 2,099,220/= [amount in numbers] Two million ninety-nine thousand, two hundred twenty [amount in words] in Tanzania Shillings

We also offer to deliver the said goods within the period of 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.

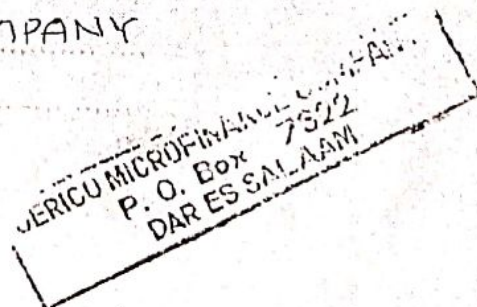
Authorized Signature: Z. Alexander

Name and Title of Signatory: ALEXANDER JACOB-MANAGING DIRECTOR

Date: 08/03/2022

Name of firm/tendered: JERICO COMPANY

Address: P.O. BOX 7322



Schedule of Requirements and Prices

Description of Goods	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
Safety boot	Pair	5	70,000/-	350,000/-	
overlory	Pc	4	35,000/-	140,000/-	
overcoat	Pc	7	35,000	245,000/-	
Gamboot	Pair	16	25,000	400,000/-	
Helmets	Pc	16	20,000	320,000/-	
Gloves	Pair	6	10,000/-	60,000/-	
Leflector jacket	Pc	18	15,000/-	270,000/-	
Subtotal					
Add VAT 18%					
Grandtotal				1,785,000/-	

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



QUOTATION SUBMISSION FORM

Date: 28/2/2022

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

We agree to supply the goods specified in the Schedule of Requirement and prices of the GODFREY V. LUKANGWA [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/tender for the for the Contract Price of 1,785,000/2 [amount in numbers], MILIIONI MOJA HAKI SABA NA ELIYA TSEMAMINI NA TANO TU [amount is words] in Tanzania Shillings

We also offer to deliver the said goods within the period of 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: [Signature]
Name and Title of Signatory: GODFREY V. LUKANGWA
Date: 08/03/2022
Name of firm/tendered:
Address:



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



QUOTATION SUBMISSION FORM

Date: 28/2/2022

To: GLEMKA LIMITED
P.O. Box 7201
DAR ES SALAAM

We agree to supply the goods specified in the Schedule of Requirement and prices of the working tools and safety gears [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/tender for the for the Contract Price of 1,590,000/= [amount in numbers], One million five hundred ninety thousands [amount in words] in Tanzania Shillings.

We also offer to deliver the said goods within the period of 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: Abdulhakuru Dauda

Name and Title of Signatory: ABDULHAKURU DAUDA - Technical Director

Date: 9/03/2022

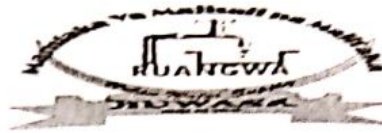
Name of firm/tendered: GLEMKA LIMITED

Address: P.O. Box 7201 Dar

GLEMKA COMPANY LTD
P.O. Box 7201
DAR ES SALAAM

RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0006

M/s. GLEMIKA LIMITED
P. O. BOX 7201
DAR ES SALAAM.

Date <u>9/3/2022</u>	Request for Quotation No. or Contract No.	Requisition No. <u>0011</u>	Committee <u>Ruangwa - WSSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery 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	Pair	5	Safety bolt	70,000	350,000	
4	Pcs	4	Overlory	35,000	140,000	
7	Pcs	7	Over Coat	30,000	210,000	
8	Pair	16	Gambod	20,000	320,000	
16	Pcs	16	Helmet	15,000	240,000	
6	Pair	6	Gloves	10,000	60,000	
7	Pc	7	LEffector jacket	15,000	270,000	
Sub Total Tshs;					1,590,000	
Vat Tshs;					—	
Total Amount Tshs;					1,590,000	
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 Aliy H Pameo
 Signature [Signature]
 Date 9/3/2022
 Managing Director Yohana Mawuni
 Signature [Signature]
 Date 9/3/2022

Chairman/Member of Tender Board
[Signature]
 Signature [Signature]
 Date 09/03/2022