

SHINYANGA URBAN WATER SUPPLY & SANITATION AUTHORITY (SHUWASA)

WATER SUPPLY & SANITATION

Tel. PHONE No 028 2762073/ 0655428909

Email: shuwsa@yahoo.com

TANZANIA



LUBINGO STREET

P.O. Box 60170

SHINYANGA, TANZANIA

LOCAL PURCHASE ORDER (LPO)

M/S: STARTECH COMPANY LTD
ILALA BUNGONI
DAR ES SALAAM

LPO NO. LP00779

DATE: 19/03/2022

External#:

Proforma#:

search lpo#

Purpose:

Print: 19/03/2022 15:57:00

ITEM DESCRIPTION				COST	
#	QTY	UNIT	DESCRIPTION	U/PRICE()	AMOUNT(T.SHS)
1	3	PC	Flanged Battery Powered Electromagnetic Flow meter with Bore Diameter DN 200 Pressure 20 Bar, Maximum Flow 240m3/hr Maximum Battery lifetime 10 years Minimum Battery lifetime 5 years, Calibration Type D Standard with finger print, Language Standard English Signal Cable Length 5m, Ambient Temperature 20 degrees 60 degrees,	14,900,000.00	44,700,000.00
2	2	PC	Flanged Battery Powered Electromagnetic Flow meter with Bore Diameter DN 100, Pressure 20Bar, Maximum Flow 240m3/hr, Maximum Battery lifetime 10 years, Minimum Battery lifetime 5 years, Calibration Type D Standard with finger print, Language Standard English	8,750,000.00	17,500,000.00
(c) Al PureLogic Books				Sub Total(Exclusive):	62,200,000.00
				Total Tax Amount:	0.00
				Total Amount:	€2,200,000.00

Purchases; LPO - STARTECH COMPANY LTD Ref#LPAUTO, LPO: Search LPO# ..., Offline#:, Entered: HAM

Contract Ref:

Contract Date:

Terms:

PMU - OFFICER:

Joseph Mwakalinga (Signature)
SIGN

DATE:

19/03/2022

APPROVED BY:

Sarah Ramadhan (Signature)

DATE:

19/03/2022

AUTHORISED BY

Yusuf Khatib (Signature)

DATE:

19/03/2022

Unless otherwise. This document needs a company stamp of all operative signatures, please make sure you obtains these when you get a copy of this voucher

Entered by: Huruma Mwakalinga

Printed by: Huruma Mwakalinga



Itala Bungwe, Urban Road
P.O. Box 30107
Dar es Salaam
TANZANIA
Cell: +255 754 627 629
Email: startechit@gmail.com

PROFORMA INVOICE

To: Shinyanga Urban Water Supply and Sanitation Authority
P.O.Box 289,
Shinyanga.

Date: 21-Mar-22
Invoice No: O65
TIN NO.: 124-861-810
VAT NO.: 40-022094-W

Dear Sir,

We thank you for your enquiry & pleased to quote our best price for supply of the following items

S.N.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT-TSHS
2	MS2500-E200-A3A2B+C015/C016- J8005/MV145-B1B2F0B0A0A0A	Supply Electromagnetic Flow Meters complete with Flexible Adapter, bolts, nuts and washers; Bore Diameter: DN 200; Pressure: 25 Bar; Maximum Flow: 240m ³ /hr; Maximum Battery lifetime: 10 years; Minimum Battery lifetime: 5 years; Calibration Type: D Standard with finger print; Language: Standard English; Signal Cable Length: 5m; Ambient Temperature: 20 degrees - 60 degrees; Configuration & Diagnostic Parameter: Set to Factory; Name: Adhesive label. Complete with bolts, nuts and washers.	3	14,900,000.00	44,700,000.00
3	MS2500-E300-A3A2B+C015/C016- J8005/MV145-B1B2F0B0A0A0A	Supply Electromagnetic Flow Meters complete with Flexible Adapter, bolts, nuts and washers; Bore Diameter: DN 100; Pressure: 25 Bar; Maximum Flow: 240m ³ /hr; Maximum Battery lifetime: 10 years; Minimum Battery lifetime: 5 years; Calibration Type: D Standard with finger print; Language: Standard English; Signal Cable Length: 5m; Ambient Temperature: 20 degrees - 60 degrees; Configuration & Diagnostic Parameter: Set to Factory; Name: Adhesive label; Complete with bolts, nuts and washers.	2	8,750,000.00	17,500,000.00
Total					62,200,000.00
Vat 18%					11,196,000.00
Grand Total					73,396,000.00

1. Terms of payment: 100% on order confirmation
2. Origin of Product: EFM Made by ISOIL Industrial SPA Italy
3. Delivery time: within 8 weeks from order confirmation
4. Place of Delivery: Shuwasa HQ in Shinyanga Municipal
5. Validity: 30 Days

Please do not hesitate to contact us for further enquires

Regards,

For S.C.L

Julia Idrisa
Sales Engineer
Cell: 0757182727
Email: startechit@gmail.com



Account Details: Name of Account: StarTech Company Limited
Account Number: 0150460413700
Currency: TZS
Bank: CRDB Bank PLC
Branch: Quality Centre
Swift Code: CORUTZTZ



fya,
M/S
30/06/2022

REF: SCL/SHUWASA/01/06/2022

15TH JUNE, 2022

MANAGING DIRECTOR,
SHINYANGA URBAN WATER SUPPLY AND SANITATION AUTHORITY,
P.O.BOX 298, SHINYANGA.

Dear Sir,

**RE: LOCAL PURCHASE ORDER (LPO) NO. LP00779 & LP00781 FOR SUPPLY OF
ELECTROMAGNETIC FLOW METERS.**

SUB: REQUEST FOR EXTENSION OF DELIVERY TIME:

Kindly refer the above mentioned heading.

I am taking this opportunity to thank you for the privilege of working with your authority for the above mentioned Local Purchase Orders (LPO's). We were supposed to deliver all items in 90 days from the date of the LPO whereby all items should have been delivered by 30th June, 2022. But due to some delays from our manufacturers which ofcourse was associated with the special pressure rating of the requested items PN25/25 Bar, which needs multiple testing before releasing the product we are worried that these items can not be delivered by 30th June, 2022 as expected before.

With this letter, I am submitting our official request so that these items can be delivered by the end of July, 2022.

I am looking forward for your support so that together we can execute this contract without further delays.

Yours Faithfully,

STARTECH COMPANY LIMITED



ENG. JALIA IDRISA

SALES ENGINEER



PLOT No 2017
Block B, Ground Floor
Miembeni Street, Vingunguti
P.O. Box 38187
Dar es Salaam, Tanzania.

Cell: +255 754 655 629
Email: startechtz@gmail.com

REF: SCL/SHUWASA/01/03/2022

19TH MARCH, 2022

MANAGING DIRECTOR,

SHINYANGA URBAN WATER SUPPLY AND SANITATION AUTHORITY,

P.O. BOX 289,

SHINYANGA.

Dear Sir,

Handwritten notes:
Hany
FOR
A-12
22/03/22

RE: LPO NO. LP00779 FOR SUPPLY OF ELECTROMAGNETIC FLOW METERS FOR ZONES.

SUB: REQUEST FOR PAYMENT

Kindly refer the above mentioned heading.

I am taking this opportunity to thank you for the privilege of working with your authority for the above mentioned contract and also submit our official payment request as per the attached Tax invoice No. 065.

Kindly arrange the total amount of Tshs. 62,200,000.00 VAT exclusive through the below given account.

Account name: Startech Company Limited

Account number: 0150460413700

Bank: CRDB Bank PLC

Branch: Tazara

I am looking forward for your quick response and support.

Yours Faithfully,

STARTECH COMPANY LIMITED,

ENG. JALIA IDRISA,

SALES ENGINEER.

