



LOCAL PURCHASE ORDER (LPO)

M/S: ELISHA PLUMBING AND GENERAL SUPPLIES

LPO NO. LP00862

SHINYANGA

DATE:

07/09/2022

SHINYANGA

External#:

Proforma#:

search lpo#...

Purpose:

Print: 07/09/2022 12:23:07

ITEM DESCRIPTION				COST	
#	QTY	UNIT	DESCRIPTION	U/PRICE()	AMOUNT(T.SHS)
1	4	PC	PVC COLLAR 3"	40,000.00	160,000.00
2	5	PC	PVC COLLAR 4"	50,000.00	250,000.00
3	5	PC	PVC COLLAR 6"	77,000.00	385,000.00
4	18	PC	COUPLING 2",	25,130.00	452,340.00
(c) Al PureLogic Books				Sub Total(Exclusive):	1,247,340.00
				Total Tax Amount:	0.00
				Total Amount:	1,247,340.00

Purchases; LPO - ELISHA PLUMBING AND GENERAL SUPPLIES Ref#LP00862, LPO: Search LPO#..., Offline#, Entered: JM

Contract Ref:

Contract Date:

Terms:

PMU - OFFICER:

Joseph Mwalusaka

SIGN:

DATE:

07/09/2022

APPROVED BY:

Sarah Emmanuel

SIGN:

DATE:

07/09/2022

AUTHORISED BY

Renda Mwalusaka

SIGN:

DATE:

07/09/22

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

Entered by: Joseph Mwalusaka

Printed by: Joseph Mwalusaka





MINISTRY OF WATER
SHINYANGA WATER SUPPLY AND SANITATION
AUTHORITY (SHUWASA)



Quotation
For
Supply of Fittings for Maintenance

INVITATION FOR QUOTATIONS

Date: 07/09/2022

To:

1. The Shinyanga Urban Water Supply and Sanitation Authority has set aside fund toward the costs of **Supply of Fittings for Maintenance** and it intends to apply part of the proceeds of this fund to cover eligible payments under the contract for which the invitation for quotation is issued.
2. You are hereby invited to submit your price quotation for supplying the goods as described in the Schedule of Requirements and Prices attached as **Appendix A**.
3. Quotations must be delivered to the **Shinyanga Water Supply and Sanitation Authority**.
4. Deadline for submission will be 10th September 2022 at **11:00 hours**. Quotations will be opened promptly at **Shinyanga Water Supply and Sanitation Authority** P. O. Box 298, Shinyanga.
5. Late quotations, portion of quotations and quotations not received shall not be accepted for evaluation irrespective of the circumstances.

Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (Tshs.)	Warranty Period (where applicable)
1.	PVC Collar 3"	PC	4	40000	160,000/-	
2.	PVC Collar 4"	PC	5	50000	250,000/-	
3.	PVC Collar 6"	PC	5	77000	385,000/-	
4.	Coupline 2"	PC	18	95130	1,712,340/-	
Total Amount for Supply of Goods excluding VAT					1,247,340/-	
Add VAT					-	
Total Amount for Supply of Goods (including VAT) Goods to supplied to SHUWASA					1,247,340/-	

Total Amount in Tshs.(in words)	Milioni moja kaimbili arobain na seba elfu na mia tatu arobain tu.
The delivery period offered is:	

