

P.O. Box BOX 298

SHINYANGA, TANZANIA

LOCAL PURCHASE ORDER (LPO)

M/S:

ELISHA PLUMBING AND GENERAL SUPPLIES

LPO NO. LP00862

SHINYANGA

DATE:

07/09/2022

SHINYANGA

External#:

search lpo#...

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

Proforma#: Purpose:

ITEM DESCRIPTION			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:

Delly I Walnete Se SIGN:

Manuelo

DATE: 02/09

APPROVED BY:

Sarah

0 SIGN

DATE:

07/08/2022

AUTHORISED BY

Render Musdage

SIGN:

DATE:

01

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



ELISHA PLUMBING & GENERAL SUPPLIES P.O. BOX 470 SHINYANGA. MOB: 0752 - 053678

	14		
M/	Box 294 SHINXING		- 524 - 017
	BOX 294	Date: 0	1/09/2021
	SHINATONA	No.	2000)
			U327
Qty	PARTICULARS	@	TSHS
1/2	fuc bollar 3"	4000	16000
5R	Pre Collar 4"	5000	250,00
spe	Pre Collar 3" Pre Collar 4" Pre Collar 6" Coupline 2"	7700	34500
He	Coupline 2"	25130	452340
	No.		
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	.01		
		TOTAL	1847340h

ELISHA PLUMBING & GENERAL SUPPLIES P.O. BOX 470 SHINYANGA. MOB: 0752 - 053678 TIN. 132 - 524 - 017 SHUMBA BOX 293 SHINYANGA. No: 0090

Please	accept the following goods:-
Qty	Particulars
4Pc	pre collar 4" pre collar 6"
SPL	pre collar 4"
5PZ	pre Collar 6"
1292	loupline 2"
1	
and the same of	

Received the above goods in good order & condition.

Name: H. Municipa Signature:



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:

- 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.
- 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.
- 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	48000	160,000		
2.	PVC Collar 4"	PC	5	50000	950,004		
3.	PVC Collar 6"	PC	5	77000	BLEDDA		
4.	Coupline 2"	PC	18	95/30	45234		
	Total Amount for Supply of Goods excluding VAT 12473404						
		Add VAT					
	Total Amount for Sup	ply of Goods		VAT) 124	7 34ml		

Total Amount in Tshs.(in words)	Milion	n ma	ya k	eimbili	arobgin	na seka
The delivery period offered is:	1/01	//9	111/4	1214	anogin	<i>7u</i> .

