

BIHARAMULO URBAN WATER SUPPLY AND SANITATION AUTHORITY (BUWSA)



LOCAL PURCHASING ORDER

LPO No: **0549**

Date: 05/02/2022  
 To: KAHAMA OIL MILLS LTD  
 P. O. BOX 253  
KAHAMA

From:  
 Manager - BUWSA,  
 P. O. BOX 47,  
 Biharamulo.

Delivery Date 14/02/2022 purchasing requisition  
 Purchase requisition Date 5/11/2021 Terms of Payment:  
 Payment Method: CHEQUE Check Status:  
 Posting Code:

Please Supply goods/Services Detailed Below:

No	Item Description	UNIT	QTY	Unit Price	Total Cost
1	SUPPLY HDPE PN 10 OD 63MM	M	5,500	5866.67	32,266,685
2	SUPPLY HDPE PN 10 OD 50MM	M	8,500	3866.67	32,866,695
2	SUPPLY HDPE PN 10 OD 32MM	M	6,000	1700	10,200,000
	TRANSPORT COST				1,500,000
<b>Total</b>					<b>76,833,380</b>

Amount in words SEVENTY SIX MILLION EIGHT HUNDRED THIRTY THREE THOUSAND THREE HUNDRED EIGHTY

Terms and conditions.

- Your invoice should be submitted together with the original of the LPO.
- The purchase order number must be quoted on all communications relevant to this order.
- 30 Days with Deduction of 2% withholding Tax where appropriate.
- Payment is after final Delivery.

Prepared and Originated by: Name <u>DEEDATUS DEGRATIAS</u> Designation <u>PMU</u> Signature <u>[Signature]</u> Date <u>05/02/2022</u>	Approved and Authorized by: Name <u>SURAJ A. BISGA</u> Designation <u>MD</u> Signature <u>[Signature]</u> Date <u>05/02/2022</u>
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**KAHAMA OIL MILLS LTD**  
**MANUFACTURER OF PVC, POLY PIPE, PLASTIC**  
**PRODUCT, GALVANIZED & PREPAINTED STEEL**  
**SHEET AND STEEL PIPES**

TEL: +255 282710658

P.O. BOX 253

FAX: +255 2827106

KAHAMA

Mob: +255 754 780777 / 755 776330/0686788213

TANZANIA - EAST AFRICA

E-mail: kahamaoilmills@tanzafrica.com

## COMMERCIAL INVOICE

**CUSTOMER:**  
M/S MANAGING DIRECTOR,  
BUWSA,  
BOX 47,  
BIHARAMULO  
LPO NO. 0549

**SUPPLIERS:**  
**INVOICE NO:** KOM/BUWSA/CI/2022/01  
**TIN NO:** 101-730-964  
**VRN:** 27-011909  
**DATE:** 07/02/2022

SN	Description	UNIT	Quantity	Rate	AMOUNT
1	SUPPLY HDPE PIPE PN 10, OD 63 mm	M	5,500	5,866.67	32,266,685.00
2	SUPPLY HDPE PIPE PN 10, OD 50 mm	M	8,500	3,866.67	32,866,695.00
3	SUPPLY HDPE PIPE PN 10, OD 32 mm	M	6,000	1,700.00	10,200,000.00
					75,333,380.00
	<b>SUB TOTAL</b>				<b>75,333,380.00</b>
	<b>SUB TOTAL</b>				<b>75,333,380.00</b>
	<b>ADD VAT</b>		18%		0.00
	<b>Grand total for supply of HDPE pipes</b>				<b>75,333,380.00</b>
	<b>ADD TRANSPORT COST</b>				<b>1,500,000.00</b>
	<b>Grand total for supply of HDPE pipes</b>				<b>76,833,380.00</b>

**Amount in words: Seventy Six Million, Eight Hundred Thirty Three Thousand, Three hundred Eighty only VAT Exclusive and Transport cost inclusive**

**NOTE: 1. PAYMENTS: 100% CASH PAYMENT ON DELIVERY**

**2. DELIVERY POINT: BIHARAMULO**

**KAHAMA OIL MILLS LTD**

*Shima Alfred*

**SHIMA ALFRED**  
**FOR: GENERAL MANAGER**

**BANK DETAILS**

**BENEFICIALY NAME:** KAHAMA OIL MILLS LTD  
**BANK NAME:** CRDB BANK -KAHAMA BRANCH  
**SWIFT CODE:-** CORUTZTZ  
**ACCOUNT NO:** 0111086197700



**BENEFICIALY NAME:**KAHAMA OIL MILLS LTD  
**BANK NAME:** NMB BANK-KAHAMA BRANCH  
**ACCOUNT NO:** 33610000075



**UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF WATER**  
**BIHARAMULO WATER SUPPLY AND SANITATION**  
**AUTHORITY**

**B.O. Box 47, BIHARAMULO**

**Tel: +255 (0) 282225081**

**Email: [mdbiharamulo@maji.go.tz](mailto:mdbiharamulo@maji.go.tz) au [buwsa01@gmail.com](mailto:buwsa01@gmail.com)**



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**CONTRACT NO: AE/108/2021-2022/W/01**

**FOR**

**CONSTRUCTION OF 1000M<sup>3</sup> WATER TANK AT**

**BOMAN IN**

**BIHARAMULO TOWNSHIP**

**NOVEMBER 2021**

*[Handwritten signature]*

## SECTION 1. Form of Contract Agreement

This Agreement, made the Saturday day of 15<sup>th</sup> November, 2021 between BIHARAMULO WATER SUPPLY AND SANITATION AUTHORITY (BUWSA) (hereinafter called "the Employer") and NEKATECH CONSTRUCTION CO. LTD (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute AE/108/2021-2022/W/01(hereinafter called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein in the sum of Tsh 343,053,790(Three hundred forty three million fifty three thousand seven hundred ninety only ) VAT exclusive (hereinafter called "Contract Price").

Now this Agreement witnesseth as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. the Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

SIGNED AND DERIVERED BY  
CLIENT

Signature

Siraji

Siraji A. Basiga

P.O BOX 47

BIHARAMULO

UKU MIBENZI MTENDEAJI  
KAMLAZI YAJI NA USAFI W  
MAZINGIRA BIHARAMULO (BWS)

IN THE PRESENCE OF:

Signature :

[Signature]

Name

DEODATUS DEGRATIUS

Occupation:

PMU (PROCUREMENT OFFICER)

SIGNED BY THE CONTRACTOR

Signature:

[Signature]

Name : Pius K Musigula

IN PRESENCE OF

Signature:

[Signature]

Name:

LOUISLAUS M. LAURENTI

Occupation:

JPISA UGAWI WA JOMU BIHARAMULO.

TEKATEL. WIL. SECTION CO. LTD  
P. BOX 39718  
DAR ES SA

[Signature]

[Signature]