



UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER
BUKOPA WATER SUPPLY AND SANITATION AUTHORITY

Kitekele Road, P. O. BOX 81, Bukoba,
Tel: +255 (0) 282221744 Fax: 0282221588
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



In reply please quote:

Ref No. BUWASA/MJ/C.44/35

18/01/2022

Permanent Secretary,
Ministry of Water,
Government City,
Maji Street,
P.O BOX 456,
DODOMA.



REF: REQUEST FOR PAYMENTS TSH 376,191,052.20 OF KARABAGAIN WATER PROJECT UNDER COVID – 19 FUNDS.

Refer the heading above.

2. The Authority entered into contracts with suppliers and Local Fundi for the above mentioned water project. Therefore, we received requests for the same worth Tshs **376,191,052.20** (Three hundred million seventy six one hundred ninety one thousand fifty Two and twenty Cents) as a final payment for implementation of this Project.
3. With this regard, the Authority is submitting and requesting payments for the same as per attachment.
4. Ongoing project report has been Attached.

Eng. Matage Dotto
Ag. Managing director
BUWASA

BOARD MEMBERS

Mr. Samora F.A. Lyakurwa - Chairman
Municipal Director - Member
Mrs. Editha N. Mugurubi - Member
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Mrs. Mary G. Karega - Member
Mrs. Kagemulo C. Lupanka - Member
Hon. Shaban Said - Member
Mr. John N. Sirat - Secretary



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PAYMENT REQUESTS FOR IMPEMENTATION OF KARABAGAINI WATER SUPPLY PROJECT UNDER COVID-19 FUNDS

SNO	AWARDED CONTRACTOR/SUPPLIER	DESCRIPTION OF CONTRACT	CONTRACT NUMBER	CONTRACT AMOUNT	PAYMENT AMOUNT DUE	INVOICE NO
1	Fundi Imani Mussa	Construction of Sump of 50m3	AE/031/2021-2022/W/02 Lot-01	6,900,000.00	6,900,000.00	Local fundi
2	Fundi Domisian Bagezi	Construction of Raiser Tank of 135m3	AE/031/2021-2022/W/02 Lot-03	18,412,220.00	18,412,220.00	Local fundi
3	Fundi Antony Bahebe	Construction of Pump House and Toilet	AE/031/2021-2022/W/02 Lot-02	3,340,000.00	3,340,000.00	Local fundi
4	Fundi Nelson	Construction of domestic point and fusing	AE/031/2021-2022/W/02 Lot-04	43,222,000.00	43,222,000.00	Local fundi
5	Magereza-Bukoba	Excavation of Trench and backfilling	AE/031/20212022/W/08	48,375,000.00	48,375,000.00	Local fundi
6	Ndekagi Tanzania Limited	Supply of Local Material	AE/031/2021-2022/G/68Lot-1	30,644,600.00	15,050,009.20	0179

7	Joytrix Company Limited	Supply of Round bars and Paints	AE/031/2021-2022/G/68Lot-3	34,137,000	2,435,000.00	029
8	Joytrix Company Limited	Supply of Cement and Blocs Materials	AE/031/2021-2022/G/68Lot-2	71,208,500.00	44,058,500.00	034
9	Hassaratan Genera Supply	Supply of fittings	AE/031/2021-2022/G/66	24,617,160.00	6,707,500.00	125
10	PLASCO	Supply of HDPE pipes	AE/031/2021-2022/G/67	253,925,055.92	150,633,507.00	1741
11	ADELINA P. KITALE	Supply of building material	AE/031/2021-2022/G/68 Lot 2	9,937,000	9,937,000	1776 & 1777
12	Supply of water Pump with H=110m and Q=52m ³ /hr	Supply and Install of surface pump	AE/031/2021-2022/G/68 Lot 5	27,120,316.	27,120,316	0056
	Total amount requested				376,191,052.20	

Regards



Eng. Matage Dotto
Ag. Managing Director

BUWASA.