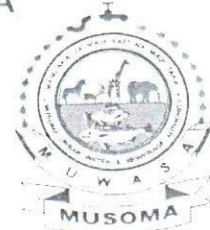




THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

MUSOMA WATER SUPPLY AND  
SANITATION AUTHORITY



ADDENDUM NO. 1

TO

CONTRACT AE/040/2021/2022/HQ/G/20

FOR

SUPPLY OF BUILDING MATERIALS FOR EXTENSION OF WATER  
DISTRIBUTION SYSTEM TO SEVEN UNSERVED STREETS IN MUSOMA  
MUNICIPALITY PROJECT.

BETWEEN

MUSOMA WATER SUPPLY AND SANITATION AUTHORITY  
(MUWASA)

“EMPLOYER”

AND

M/S KITAJI TIMBER YARD  
“SUPPLIER”

THIS AGREEMENT (Hereinafter called the "ADDENDUM NO. 1") is made this  
18 day the month of 01 2022.

Between

The Musoma Water Supply and Sanitation Authority, legal corporate established under Act No. 5/2019 of P.O. Box 233 Musoma, Tel (027) 282622868, Fax (7) 28 2620172 (Hereinafter called the "Employer") of one part.

And

M/S KITAJI TIMBER YARD of P.O. Box 491 MUSOMA, a company incorporated in Tanzania under the companies Act of 2012 (Hereinafter called the "Supplier") of the other part.

**WHEREAS:** The objective of this addendum is to incorporate into the contract AE/040/2021/2022/HQ/G/20 the approval of reduction of trips of sand from 306 trips to 26 trips (the unit price remains constant). Hence the trips of sand reduced will be 280.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1.0 Employer approved the reduction of trips of sand up to 26 trips.
- 2.0 The cost of the project shall be differed from the original contract which is 47,531,580/= to 24,403,580/= (VAT Inclusive).
- 3.0 The addendum shall be governed by the terms and conditions of the original contract and shall be in full force and effective between the parties from the time of signature of this addendum

IN WITNESS whereof the parties hereto have caused this ADDENDUM NO. 1 to be executed the day and year first above written.

**For the Employer:**

Signed and delivered by  
Musoma Water Supply and  
Sanitation Authority in my  
presence this 18 day of

Name: NIGABU MUGISHA

Qualification: Ag. MANAGING DIRECTOR

*Nigabu Nave*  
Employer



**Before me:**

Name: BURTON KATIIMLI

Signature: *[Signature]*

Qualification: Ag. PM

**For the Supplier:**

Signed and delivered by  
M/S KITAJI TIMBER YARD  
in my presence this 18  
day of 01 2022.

Name: FAURATUS P. BYABACHWEZI

Qualification: AUTHORIZED REPRESENTATIVE

*Fauratus P. Byabachwezi*  
Supplier

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
P. O. Box 491 MUSOMA  
TIN No. 100-327-414

**Before me**

Name: SAMUEL MAJURA

Signature: *[Signature]*

Qualification: Store Keeper

## SCHEDULE OF REQUIREMENTS AND PRICES

TENDER NO. AE/040/2021/2022/HQ/G/20 FOR SUPPLY OF BUILDING MATERIALS

S/N	ITEMS	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Sand	trip	26	70,000	1,820,000
2	Aggregate 10-16mm	trip	09	350,000	3,150,000
3	Marine boards	pc	68	85,000	5,780,000
4	Nails 5"	kg	30	4,000	120,000
5	Nails 4"	kg	60	4,000	240,000
6	Nails 3"	kg	30	4,000	120,000
7	Nails 2"	kg	36	4,000	144,000
8	Soft wood (2"x4") including transport	pc	528	9,000	4,752,000
9	gloves	pc	100	10,000	100,000
10	Reflector	pc	130	5,500	715,000
11	Safety boot	pc	30	60,000	1,800,000
12	Rain boot	pc	20	15,000	300,000
13	Overcoat	pc	20	25,000	500,000
14	Helmet	pc	20	12,000	240,000
	<b>Sub total</b>				<b>20,681,000</b>
	<b>Vat 18%</b>				<b>3,722,580</b>
	<b>Grand total</b>				<b>24,403,580/=</b>





THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
MUSOMA URBAN WATER SUPPLY AND  
SANITATION AUTHORITY



Local Purchase Order

for

Procurement of Goods

Quotation No. AE/040/2021/2022/HQ/G/20

FOR

Supply of building materials.

KITAJI TIMBER YARD.

*Sam Byambura*

*N. M. M. M.*

KITAJI TIMER YARD,  
P.O. Box 491,  
MUSOMA.

Your quotation reference **AE/040/2021-2022/HQ/G/20** dated 14<sup>th</sup> NOVEMBER, 2021 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is **Tsh. 47,531,580.00 VAT exclusive** (Tanzania Shillings Fifty-eight million, two hundred and seventy-eight thousand with Zero Cents).
2. **Delivery Period:** The goods are to be delivered **SEVEN** days from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 7days days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to **MUWASA MAIN OFFICE.**  
**Contact Person:** Notices, enquiries and documentation should be addressed to Head PMU at Musoma Urban Water Supply and Sanitation Authority.

**5.Payment to Supplier:**

Payment will be made within 30 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];

**6.The following documents form part of this Contract (LPO):**

- Local Purchase Order (LPO)
- Letter of Acceptance
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

## SCHEDULE OF REQUIREMENTS AND PRICES

### TENDER NO. AE/040/2021-2022/HQ/G/20 FOR SUPPLY OF BUILDING MATERIALS.

S/N	DESCRIPTION	UNIT	QNTY	UNIT PRICE	EXTENDED PRICE
1.	Sand	trip	306	70,000	21,420,000
2.	Aggregate 10-16mm	trip	9	350,000	3,150,000
3.	Marine boards	Pc	68	85,000	5,780,000
4.	Nails 5"	kg	30	4,000	120,000
5.	Nails 4"	kg	60	20,000	240,000
6.	Nails 3"	kg	30	4,000	120,000
7.	Nails 2"	kg	36	4,000	144,000
8.	Soft wood (2"x4") INCLUDING TRANSPORTATION	PC	528	9,000	4,752,000
9.	Gloves	pc	100	10,000	1,000,000
10	Reflector	pc	130	5,500	715,000
11.	Safety boot	pc	30	60,000	1,800,000
12.	Rain boot	pc	20	15,000	300,000
13.	Overcoat	pc	20	25,000	500,000
14.	Helment	pc	20	12,000	240,000
			Sub total		40,281,000
			Vat 18%		7,250,580
			Grand total		<b>47,531,580/=</b>

*Amun B. Achua*

*Nyabogera*



Total Amount in TZS. (in words)	<b>Forty Seven Million, Five hundred thirty one thousand Five Hundred eighty with zero cent. VAT Inclusive</b>
The delivery period offered is:	<b>Three (7) days from date of LPO</b>

For Purchaser:

Signature: *Niclas Mungisita*

Name: *NICLAS MUNGISITA*

Designation: *MANAGING DIRECTOR*

Date: *15/11/2021*



For Supplier:

Signature: *Fauratus P. Byabachwezi*

Name: *Fauratus P. Byabachwezi*

Designation: *DIRECTOR*

Date: *15/11/2021*

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
**P. O. Box 491 MUSOMA**  
**TIN No. 100-327-414**



**MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (MUWASA)**



**MINI-COMPETITION QUOTATION FORM**

[Regulation 131 (5) of the Public Procurement Regulations, 2013]

Date: FAURATUS P. BYABACHWEZI  
 To: NSM

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
 P. O. Box 491 MUSOMA  
 TIN No. 100-327-414

**Re: Mini-Competition under Framework Agreement**

**Sub: Procurement Reference No: AE/005/MARA/FA/2021/2022/G/10**

**Framework Agreement No:**

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

**Schedule of Supplies or Services required**

S/N	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)	remark
1	Sand for construction storage tank, anchor blocks, thrust blocks, sand bedding and backfilling (4.5m <sup>3</sup> per trip)	trip	306	70,000	21,420,000	
2	Aggregate 10-16mm for construction storage tank, anchor blocks and thrust blocks (4.5m <sup>3</sup> per trip)	trip	9	350,000	3,150,000	
3	Marine boards for shuttering for storage tank, anchor blocks and thrust blocks	pc	68	85,000	5,780,000	
4	Nails (5") for shuttering for storage tank, anchor blocks and thrust blocks	kg	30	4,000	120,000	
5	Nails (4") for shuttering for storage tank, anchor blocks and thrust blocks	kg	60	4,000	240,000	
6	Nails (3") for shuttering for storage tank, anchor blocks and thrust blocks	kg	30	4,000	120,000	
7	Nails (2") for shuttering for storage tank, anchor blocks and thrust blocks	kg	36	4,000	144,000	

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
 P. O. Box 491 MUSOMA  
 TIN No. 100-327-414

8	Soft wood (2" x 4") including transportation costs	pc	528	9000.	4752,000
9	Glove	pc	100	10,000.	1,000,000
10	Reflector	pc	130	5500	715,000
11	Safety boot	pc	30	60,000	1,800,000
12	Rain boot	pc	20	15,000	300,000
13	Overcoat	pc	20	25,000	500,000
14	Helmet	pc	20	12,000	240,000
	SUB TOTAL				4,028,000
	VAT %				725,580
	TOTAL				4,753,580=

You are hereby instructed to fill and return this form to the Purchaser indicated above within three working days after the receipt.

Please return this document dully signed.

Authorized Signature: -----

Name of Signatory: -----

Title of Signatory: -----

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
P. O. Box 491 MUSOMA  
TIN No. 100-527-414





THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
MUSOMA WATER SUPPLY AND  
SANITATION AUTHORITY



Ref.UWSA/C4/1/VOLIV/147

15<sup>th</sup> Novemberr,2021.

KITAJI TIMBER YARD.

P.O.BOX 491,

MUSOMA.

**REF: NOTIFICATION OF AWARD TO TENDER NO. AE/040/2021/2022/HQ/G/20 FOR SUPPLY OF BUILDING MATERIALS.**

The captioned matter above refers.

2. On 15<sup>th</sup>November,2021, MUWASA Tender Board approved the award of Tender No. AE/040/2021/2022/HQ/G/20 for Supply of Building Materials at contract amount of Tsh. **47,531,580.00(Tanzania Shillings Forty seven million five hundred thirty one thousand five hundred eighty with zero Cent) VAT inclusive to you.**
3. You're required to submit acceptance notification before 16<sup>th</sup> November 2021.

Counting on your cooperation;

Eng. Nicas Mugisha,  
Ag. MANAGING DIRECTOR.



Cc Chief Executive Officer,  
PPRA,  
P.O. Box 2865,  
**DODOMA**  
" Controller and Auditor General,  
P.O. Box 9080,  
**DODOMA**



"Attorney General,  
P.O. Box 630,  
**DODOMA**

"Internal and Auditor General,  
P.O. Box 9111,  
**DAR ES SALAAM**

"Tanzania Revenue Authority,  
P.O.BOX 11491  
**DAR ES SALAAM.**

15-11-2021

MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY


P.O.BOX 233

MUSOMA.

REF: ACCEPTANCE OF TENDER NO.AE/040/2021/2022/HQ/G/20 FOR SUPPLYING BUILDING MATERIALS

I hereby accepting tender no.AE/040/2021/2022/HQ/G/20 for supplying of building materials as per resolution agreed upon 15<sup>th</sup> November 2021 for MUWASA premises at contract amount of Tshs **47,531,580.00 VAT inclusive (Tanzania Shillings Forty Seven Million Five Hundred Thirty One Thousand Five Hundred Eighty With Zero Cent).**

Looking forward to your cooperation to achieve this.



F.P. BYABACHWEZI

DIRECTOR

**FAURATUS P. BYABACHWEZI**  
**KITAJI TIMBER YARD**  
**P.O. Box 491 MUSOMA**  
**TIN No. 100-327-414**