RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

PAYMENT VOUCHER

PV No: № 0120

Payee's Name: RASHIED K. OMARY.
Payee's Code:
Address: 90, NACHINGWEA

TIN: 101-844-684

Budgeted Period:	Quarter	GFS Segment 2 Code	Source of Fund
2021/2022	4th		COVID 19

Approved Item Expenditure.	Cumulative Expenditure	Item Balance

Reason For Payment: Malipo ya fedha za Mradi wa maendeleo uwekaji wa vifaa vya wateja kufanya maunganisho mapya kwa wateja.

Viambatanisho vipo vyote ya hati kwa ajili ya malipo.

Voucher Date: 24/05/2022
User Material Requisition Note: 0020
Purchasing Requisition Note: ~~0021-0023~~ 0018-0019
Purchase Order: 0021 - 0023
Delivery Note: 0244
Goods Received Note;
Invoice Number: 0244
Invoice Date: 16/05/2022
Term of Payment:
Payment method: cheque.
Cheque status: closed.
Posting Code:

Amount Payable: 46,305,000/-
Amount Payable in word: Milioni arobaini na sita mia tatu na tano elfu tu.

Payment:
Cheque Number: 017080
Cheque Date: 24/05/2022

To be Paid from Bank:

Account Number:

ACCOUNTING ENTRIES

GFS Segment 4 CODE	ITEM DESCRIPTION	DEBIT(TZS)	CREDIT(TZS)

Originating Officer:	Checked by:	Approved and Authorised by:
Name: Ng'itu K.S	Name: Abdallah Ngupula	Name: YOHANA I MATIMBWI
Capacity: FA	Capacity: Ag. TM	Capacity: MP
Signature:	Signature:	Signature:

Copy to: Payee, Account, Paid file

MENEJA MAMLAKA YA MAJI RUANGWA MJINI

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RUANGWA URBN WATER SUPPLY AND SANITATION AUTHORITY

SIMU: +255 754312426 (MANAGER)
Barua Pepe: ruwasaruangwa2013@gmail.com

RUANGWA WSSA's OFFICE,
P.O.Box 51,
RUANGWA.

INSPECTION AND RECEIVING REPORT

Name of Supplier:M/s **RASHIED KASSIMU OMARY of BOX 91 NACHINGWEA**

Contract/LPO No **0021-23** of (Date) 7/5/2022

Tax invoice No 00244 of (Date) 16/5/2022

Delivery No 00244 of (Date) 16/5/2022

16.0 **ITEMS AS DESCRIBED IN ORDER**

Procurement Reference No.					
Description of goods/service					
S/ No.	**Equipment / Goods**	**Technical Specification as provided by the Purchaser**	**Unit**	**Qty**	**Technical compliance by the Supplier-Equal or Higher**
1	Gate valve pex	¾	Pc	430	¾
2	Ips nipple hexagonal	¾	Pc	220	¾
3	Ips Reducing bush	¾	Pc	220	¾
4	Seal tape	p/250	Carton	2	p/250
5	Bib cock	¾	Pc	230	¾
6	Ips Elbow	¾	Pc	130	¾
7	Ips pipe	¾	Pc	100	¾
8	Polly pipe 150m	¾	Roll	234	¾
9	Saddle clamp	3x1	Pc	30	3x1

	Saddle clamp	4x1	Pc	25	1x4
	Saddle clamp	2x1	Pc	100	2x1
12	Saddle clamp	1 ½ x1	Pc	45	1 ½ x1
13	Male connector	¾	Pcs	820	¾
14	Ips plug	¾	Pc	200	¾
15	Straight connector	50mm	Pc	10	50m

17.0 GENERAL COMMENTS OF THE INSPECTION TEAM:

Good Per Order

18.0 SUBMISSION BY THE INSPECTION TEAM

S. N	Name	Position	Reasons of inclusion e.g. Technical knowledge/User Dept. Representation /Procurement Knowledge/Supplier or Service Provider representation	Signature
1	Idd Nnemwa	Chairman	User Department	[signature]
2	Ally Pamui	secretary	Department Representation	[signature]
3	Juma M. Juma	Member	Department Representation	[signature]
4	Issa Kijiko	Member	Department Representation	[signature]

Date of Receiving: 16/05/2022

Receiving Officer Emmanuel Chafumbwe

Signature: [signature]

Date: 17/5/2022

Attachments:

16. Contract/LPO
17. Invoice
18. Delivery Note

VA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

GOOD RECEIVING NOTE № 0058

M/S RASHIED K OMARY
BOX 90
NACHINGWEA

Purchase Order No. 021-23
Delivery Note No. 0244
Date received 16-05-2022

CHECK

PARTIAL DELIVERY ☐

COMPLETE DELIVERY ☑

FINAL DELIVERY ☐

I certify that I have received into store and taken on ledger charge the following articles.

S/N.	Description of the article	Unit	Quantity	Rate	Cost	Condition	Ledger folio
1	IPS Redeucing bush 1X3/4	Pc's	220	1500/=	330000/=	GOOD	
2	IPS Hexgonal Nipple 3/4	Pc's	220	1500/=	330,000/=	GOOD	
3	IPS Elbow 3/4	Pcs	1300	1500/=	1950000/=	GOOD	
4	B. Cock 3/4	Pc's	230	14000/=	3220000/=	GOOD	
5	Gate Valve (Pex) 3/4	Pc's	430	18500/=	7955000/=	GOOD	
6	Threaded Seal tape	Box	2	100000/=	200,000/=	GOOD	
7	IPS pipe 3/4	Pc's	100	18500/=	1850000/=	GOOD	
8	Polly pipe 150m Class C 3/4 (25mm)	Roll	134	17000/=	2278000/=	GOOD	
9	Saddle Clamp 2X1	Pc's	100	7500/=	750000/=	GOOD	
10	Saddle Clamp 3X1	Pc's	30	9000/=	270,000/=	GOOD	
11	Saddle Clamp 4X1	Pc's	25	11500/=	287500/=	GOOD	
12	Saddle Clamp 2½X1	Pc's	15	9000/=	135,000/=	GOOD	
	Sub Total				42,645,000/=		
	VAT				—		
	Total				—		

Received by: EMMANUEL CHARIMBWE
Designation: HPMU
Signature:
Date: 16/5/2022

Approved for payment by: YOHANA MATIMBWA
Designation: MD
Signature:
Date: 16/5/2022

Checked by: ALLY H RAMY
Designation: FUNDI BOMBA
Signature:
Date: 16/05/2022

PV No: ....

WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

GOOD RECEIVING NOTE № 0059

M/S RASHIED K OMARY
BOX 90
NACHINGWEA

Purchase Order No 0021-23
Delivery Note No 00244
Date received 16-05-2022

CHECK

PARTIAL DELIVERY	
COMPLETE DELIVERY	✓
FINAL DELIVERY	

I certify that I have received into store and taken on ledger charge the following articles.

S/N.	Description of the article	Unit	Quantity	Rate	Cost	Condition	Ledger folio
1	Saddle Clamp 1½ x 1	Pcs	45	9500/=	427500/=	GOOD	
2	Male Connector ¾ (25mm)	Pcs	820	7500/=	6150000/=	GOOD	
3	IPS Plug ¾	Pcs	200	1500/=	300000	GOOD	
4	Straight Connector 50mm	Pcs	10	11500/=	115,000/=	GOOD	
	Sub Total				6,992,500		
	VAT						
	Total				4725000		

Received by: EMMANUELY CHAPUMBE
Designation: HPMU
Signature:
Date: 16/5/2022

Approved for payment by: YOHANA MATINGA
Designation: MD
Signature:
Date: 16/5/2022

Checked by: ALLY H PANN
Designation: FUNDI BOMBA
Signature:
Date: 16/05/2022

PV No: ....

INVOICE

RASHIED K. OMARY

Dealers in:- Building Materials, Gas Cylinder, Crop, Transportation
Stationary and General Supplies
P.O.Box 90 NACHINGWEA
Mob: 0715 - 0622 / 999 727

TIN:101-844-684

M/s RUWASA - RUANGWA
P.O. BOX
RUANGWA

B. No. 0244

Date: 16/5/2022

Qty	Particulars	Rate	Amount
220PCS	IPS REDUCING BUSH 3/4"	1500/	330000/.
220PCS	IPS HEXAGONAL BUSH 3/4	1500/	330000/.
1300PCS	IPS ELBOW 3/4	1500/	1950000/.
230PCS	BIB COCK 3/4	14000	3220000/
430PCS	GATE VALVE (PEX) 3/4"	18500/	7955000/
2CTN	THREAD SEAL TAPE	200000	400000/
100PCS	IPS PIPE 3/4	18500/	1850000/
134 ROLL	POLLY PIPE 150M CLASS C 3/4	170000	22780000/
100PCS	SADDLE CLAMP 2x1	7500/	750000/
30PCS	SADDLE CLAMP 3x1	9000/	270000/
25PCS	SADDLE CLAMP 4x1	11500/	287500/
15PCS	SADDLE CLAMP 2½ x1	9000/	135000/
45PCS	SADDLE CLAMP 1½ x1	9500/	427500/
820PCS	MALE CONNECTOR 3/4	7500/	6150000/
200PCS	IPS PLUG 3/4	1500/	300000/
10PCS	STRAIGHT CONNECTOR 50MM	11500/	115000/
E&O.E	(SH. 47250000/-) TOTAL		47250000/.

ATION

№ 0021

...ommittee

...RUWA-WSSA

...ANICAL

				...nt	Cts.	
		...000				
		...00				
		...000				
		...,000				
		...,000				
		Threaded seal tape p/250	200,000	400,000		
			Sub Total Tshs;	14,185,000/=	B/D	
			Vat Tshs;	—		
			Total Amount Tshs;			

Amount (in words)

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuelly Chatumbwe
Signature ....
Date 7/5/2022

Managing Director ZOHANA I MATUMBWI
Signature ....
Date 07/05/2022

Chairman/Member of Tender Board Abdallah O. Ngupila
Signature ....
Date 07/05/2022.

DELIVERY NOTE

RASHIED K. OMARY

Dealers in:- Building Materials, Gas Cylinder, Crop, Transportation
Stationary and General Supplies
P.O.Box 90 NACHINGWEA
Mob: 0715 - 0622 / 999 727

Ms RUWASA - RUANGWA
P.O BOX
RUANGWA

D. No. 0244

TIN:101-844-684

Date: 16-5-2022

Please receive the following goods

Qty	Particulars
220 PCS	IPS REDUCING BUSH 3/4"
220 PCS	IPS HEXAGONAL NIPPLE 3/4"
1300 PCS	IPS ELBOW 3/4
220 PCS	IPS BIB COCK 3/4"
430 PCS	GATE VALVE PCX 3/4"
2 CATON	THREADED SEAL TAPE
100 PCS	IPS PIPE 3/4
134 ROLL	POLLY PIPE 150m CLASS C 3/4
100 PCS	SADDLE CLAMP 2x1
30 PCS	SADDLE CLAMP 3x1
25 PCS	SADDLE CLAMP 4x1
15 PCS	SADDLE CLAMP 2½ x1
45 PCS	SADDLE CLAMP 1½ x1
820 PCS	MALE CONNECTOR 3/4
200 PCS	IPS PLUG 3/4
10 PCS	STRAIGHT CONNECTOR 3/4

Received the above mentioned Goods in good order & condition

Name: Emmanuely [illegible] Designation: HPMU Signature: [illegible]

GWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

LOCAL PURCHASING ORDER

№ 0021

M/s. RASHIED KASSIM OMARY
BOX 90
NACHINGWEA

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
7/5/2022		0018-19	RUANGWA-WSSA

Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On .... or before end of ....

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.	
220	pc	220	Ips Reducing bush 3/4	1500	330000		
220	pc	220	Ips hexagonal nipple 3/4	1,500	330,000		
1300	pc	1300	Ips elbow 3/4	1500	1,950,000		
230	pc	230	Bib cock 3/4	14,000	3,220,000		
430	pc	430	Gate valve (pex) 3/4	18,500	7,955,000		
2	Carton	2	Threaded seal tape p/250	200,000	400,000		
			Sub Total Tshs;		14,185,000/=		BID
			Vat Tshs;		—		
			Total Amount Tshs;				

Amount (in words)

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuelly Chafumbwe
Signature ....
Date 7/5/2022
Managing Director ZOHAMA I MATUMBWI
Signature ....
Date 07/05/2022

Chairman/Member of Tender Board Abdallah .O. Ngupila
Signature ....
Date 07/05/2022.

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WA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

LOCAL PURCHASING ORDER № 0022

M/s. RASHIED KASSIMU AMARY
BOX 90
NACHINGWEA

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
7/5/2022		008-9	RUANGWA-WSSA

Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On .... or before end of ....

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.	
			B/F		14,185,000/=		
100	PC	100	IPS pipe 3/4	18,500	1,850,000		
134	Roll	134	Poll pipe 3/4 (150m) class	170,000	22,780,000/=		
100	PC	100	Saddle clamp 2x1	7,500	750,000		
30	PC	30	Saddle clamp 3x1	9,000	270,000		
25	PC	25	Saddle clamp 4x1	11,500	287,500		
15	PC	15	Saddle clamp 2½x1	9,000	135,000		
			Sub Total Tshs;		40,257,500/=		B/D
			Vat Tshs;				
			Total Amount Tshs;				

Amount (in words)

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuel Athanas

Signature [signature]

Date 7/5/2022

Managing Director JOHANA [illegible]

Signature [signature]

Date 7/5/2022

Chairman/Member of Tender Board Abdallah - O. Ngupik

Signature [signature]

Date 07/05/2022

Scanned with CamScanner

GWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

LOCAL PURCHASING ORDER № 0023

M/s. RASHIED KASSIMU OMARY
BOX 90
NACHINGWEA

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
7/5/2022		008-9	RUANGWA-WSSA

Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On .... or before end of ....

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.	
			B/F		40,257,500/=		
45	PC	45	Saddle clamp 1½×1	9 500	427,500		
820	pc	820	Male connector 3/4	7 500	6,150,000		
200	pc	200	lps plug 3/4	1500	300,000		
10	PC	10	STRIGHT connector 50mm	11 500	115,000		
			Sub Total Tshs;				
			Vat Tshs;				
			Total Amount Tshs;		47,250,000/=		

Amount (in words) Milioni Arobaini na Saba laki mbili hamsini elfu tu

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU EMMANUEL CHAFUMBWE

Signature ....

Date 7/5/2022

Managing Director YOHANA MATIMBWA

Signature ....

Date 7/5/2022

Chairman/Member of Tender Board Abdallah .O. Ngupila

Signature ....

Date 07/05/2022.

Scanned with CamScanner

Phone 0754 312 426
E-mail info@ruangwawssa.go.tz

REQUISITION FOR PURCHASE

To supplies officer

№ 0018

MD
BOX 51 RUANGWA

Date: 29/4/2022

Please arrange for the purchase of the following articles required for use in connection with

and charge

Exp. Head Sub head Title of account

Required Delivery Date

Description	Qty.	Unit	Price per Unit	Amount Shs.	Cts.
1 IPS Reducing bush 3/4	220	PC	1500	330,000	
2 IPS hexagonel nipple 3/4	220	PC	1,500	330,000	
3 IPS elbow 3/4	1300	PC	1500	1,950,000	
4 Bib Cock 3/4	230	PC	14,000	3,220,000	
5 Gate valve (pex) 3/4	430	PC	18,500	7,955,000	
6 Threaded seal tape pl 250	2	Carton	200,000	400,000	
7 IPS pipe 3/4	PC	100	18,500	1,850,000	
8 polly pipe 150m class C 3/4	Roll	134	170,000	22,780,000	
9 Saddle clamp 2x1	PC	100	7,500	750,000	
10 Saddle clamp 3x1	PC	30	9,000	270,000	
11 Saddle clamp 4x1	PC	25	11,500	287,500	
12 Saddle clamp 2½x1	PC	15	9,000	135,000	
				40,257,500	

CERTIFICATE: I certify that the goods requested are necessary and are to be used in connection with the activity (ties) of this department as shown above.

Signed:
HEAD OF DEPARTMENT
Date: 29/04/2022

Signed:
HEAD OF PMU
Date: 29/4/2022

Signed:
MANAGING DIRECTOR
Date: 2

Prepared By: Abdallah Ngupila

Signature:

WATER SUPPLY AND SANITATION AUTHORITY
"RUANGWA - WSSA"

P. O. BOX 51 RUANGWA
Phone: 0754 312 426
E-mail: info@ruangwawssa.go.tz

REQUISITION FOR PURCHASE

№ 0019

To supplies officer
MD
BOX 51 RUANGWA

Date: 29/4/2022

Please arrange for the purchase of the following articles required for use in connection with ________

________ and charge ________

Exp. Head ________ Sub head ________ Title of account ________

Required Delivery Date ________

Description	Qty.	Unit	For Official Use only		
			Price per Unit	Amount Shs.	Cts.
B/F				40,257,500/=	
(13) saddle clamp 1½ x 1	45	pc	9,500	427,500	
(14) Male connector 3/4	820	pc	7,500	6,150,000	
(15) IPS plug 3/4	200	pc	1500	300,000	
(16) stright connector 50mm	pc 10	pc	11,500	115,000	
kwaajili ya Maunga nisho mapya					
				47,250,000/=	

CERTIFICATE: I certify that the goods requested are necessary and are to be used in connection with the activity (ties) of this department as shown above.

Signed: ________
HEAD OF DEPARTMENT
Date: 29/04/2022

Signed: ________
HEAD OF PMU
Date: 29/4/2022

Signed: ________
MANAGING DIRECTOR
Date: 29/4/2022

Prepared By: Abdallah Ngupila

Signature: ________

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)

QUOTATION SUBMISSION FORM

Date: 2/5/2022

To: RASHIED K. OMARY
POBOX 90
NACHINGWEA

We agree to supply the goods specified in the Schedule of Requirement and prices of the fittings [*name andidentification number of quotation*] in accordance with the Conditions of Contract accompanying this bid/ tender for the Contract Price of 47,250,000/= [*amount in numbers*], FOURTY SEVEN MILLION AND TWO HUNDRED FIFTY THOUSAND ONLY [*amount is words*] in Tanzania Shillings

We also offer to deliver the said goods within the period of 4 days days/ ~~weeks~~/ ~~months~~ (*delete as necessary*) as specified in the Local purchase Order and General Condition of Contract.
Opening of the quotation will be on 7th May 2022 at 10:00Am
This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: [signature]

Name and Title of Signatory: RASHIED KASSIM – M.D.

Date: 06/05/2022

Name of firm/ tendered: RASHIED K. OMARY

Address: BOX 90 NACHINGWEA

RASHIED K. OMARY G/S
P. O. Box 90
NACHINGWEA
TIN: 101 - 344 - 684

SCHEDULE OF REQUIREMENTS AND PRICES

	Description of goods	Unity	Qty	Rate	Amount (TZS)
	Ips reducing bush ¾"	Pcs	220	1500/=	330,000/=
	Ips hexagonal nipple ¾"	pcs	220	1500/	330,000/
3	Ips elbow ¾"	Pcs	1300	1500/=	1950,000/=
4	bib cock ¾"	pcs	230	14000/=	3220,000/=
5	Gate valve (pex) ¾"	Pcs	430	18500/=	7955,000/
6	Threaded seal tape (250 pcs)	Ctn	2	200,000/=	400,000/=
7	Ips pipe ¾"	Pcs	100	18500/=	1850,000/=
8	Polly pipe 150m class c ¾ (25mm)	Roll	134	170,000/=	22780,000/=
9	Saddle clamp 2 x 1	Pcs	100	7500/=	750,000/=
10	Saddle clamp 3 x 1	Pcs	30	9000/=	270,000/=
11	Saddle clamp 4 x 1	pcs	25	11500/=	287500/=
12	Saddle clamp 2 ½ x1	Pcs	15	9000/=	135,000/
13	Saddle clamp 1 ½ x 1	pcs	45	9500/=	427500/
14	Male connector ¾"	Pcs	820	7500/=	6150,000/=
15	Ips plug ¾"	pcs	200	1500/=	300,000/=
16	Straight connector 50mm	Pcs	10	11500/=	115,000/=
	Subtotal				47250,000/
	Add vat 18%				
	Grand total				47250,000/

Please attach the following documents:

Business license

Tin certificate

TIN: 1993209

TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION

FOR

TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT

RASHIED KASSIM OMARY

T/A RASHIED OMARY GENERAL SUPPLIES

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

101-844-684

WITH EFFECT FROM: **09 May 2003**

TRA LOCATION: **LINDI**

TAX OFFICE: **NACHINGWEA**

PHYSICAL LOCATION:

STREET / AREA: BUS STAND

ABDUL Y. MAPEMBE

AG. COMMISSIONER FOR DOMESTIC REVENUE

OFFICIAL SEAL

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

B/ID 174

TFN. 226
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

LESENI YA BIASHARA

B 3523637

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

*Futa isiyotakiwa.

1. Ofisi iliyotolewa NACHINGWEA DISTRICT COUNCIL
2. Nambari ya Ushuru wa mapato TIN 101-844-684
3. Leseni imetolewa kwa RASHIED K. OMARY
   kuendesha biashara ya HARD WARE
   katika Wilaya/~~Kanda~~* ya NACHINGWEA Mtaa MWERA
4. Ni ya Shina/Tawi*
   Ada Sh. 150,000/= Nambari ya Stakabadhi NDC
   ya tarehe 08/02/2021
5. Mpya inaendeleza* muda wa Leseni Na. RENEWAL
   ya tarehe 22/12/
   (ii) Muda wa leseni hii utaishia 30 Juni 20 22

Tarehe 08/02/2021

Sahihi na Muhuri wa Mtoaji Leseni

AFISA BIASHARA (W)
NACHINGWEA

GP-Dsm

WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

USER MATERIAL REQUISITION VOUCHER

№ 0020

Date: 29/4/ 2022

Store Keeper
Name: Ally H Pamu
Signature:

Reference: ....
Department/Unit: TECHNICAL
Inventory level report: -

S/N	Material	Quantity	Specification	Material Required for	User Name & Rank
01	Ips reducing bush	220 pc	3/4	For new connections	TECHNICAL
02	Ips hexagonal nipple	220 pc	3/4		
03	Ips Elbow	1300 pc	3/4		
04	Bib cock	2430 pc	3/4		
05	Gate valve (pex)	430 pc	3/4		
06	Threaded seal tape	2 ctn	P/ 250		
07	Ips pipe	100 pc	3/4		
08	Polly pipe 150m dwc	134 roll	3/4		
09	Saddle clamp	100 pc	2 x 1		
10	Saddle clamp	30 pc	3 x 1		
11	Saddle clamp	25 pc	4 x 1		
12	Saddle clamp	15 pc	2½ x 1		
13	Saddle clamp	45 pc	1½ x 1		
14	Male connector	820 pc	3/4		
15	Ips plug	200 pc	3/4		
16	Straight connector	10 pc	50mm		

Requisitioned by:
Name: Ally H Pamu
Title: Fundi Bomba
Signature:

Head of Department/Section:
Name: Abdallah O. Ngupilo
Title: Dg, TM
Signature:

Authorized by:
Name: Emmanuel Chatumano
Title: HPMU
Signature:

NMP 2015