

TAX INVOICE

HAMIS .A. MMADI

P.O.Box 41 Ruangwa PHONE : 0716 449 916

M/S MAMLUKA TA MASI SIFI

NA TARA

S2p SI Ruwanda

NO. 0025

TIN:106-592-942

Date: 01-06-2022

No	Particulars	Qty	Unit	Rate	Total Amount
1.	ADAPTER REDUCER PN 110x90	5	PCS	75000	375000 =
2.	GS PLUG 63mm	8	PCS	10000	80000 =
3.	PLUG GS 50mm	8	PCS	7000	56000 =
4.	PLAS PLUG 90mm	4	PCS	25000	100000 =
5.	PLAS PLUG 110mm	1	PCS	35000	35000 =
6.	GS NIPPLE 63mm	16	PCS	15000	150000 =
7.	STRAIGHT CONNECTOR 63mm	24	PCS	20000	480000 =
8.	MALE CONNECTOR 63mm	22	PCS	15000	33000 =
9.	STRAIGHT REDUCER 63x50mm	9	PCS	20000	180000 =
10.	ADAPTER REDUCER PN 63x90	6	PCS	70000	420000 =
11.	SOCKET PLAIN GS 50mm	4	PCS	10000	40000 =
12.	SOCKET PLAIN GS 63mm	3	PCS	15000	45000 =
12.	GS NIPPLE 50mm	6	PCS	10000	60000 =
13.	SADDLE CLEMP PN 16(110x63)	3	PCS	20000	60000 =
14.	SADDLE CLEMP PN 16(160x63)	1	PCS	35000	105000 =
15.	SADDLE CLEMP PN 16(90x63)	6	PCS	15000	90000 =
16.	TEE PORT 63mm	2	PCS	25000	50000 =
17.	TEE CONNECTOR 63mm	3	PCS	25000	75000 =
Total amount chargeable (in word)				SUB TOTAL	
				ADD 18%VAT	
				GRANDTOTAL	

TAX INVOICE

HAMIS .A. MMADI

P.O.Box 41 Ruangwa PHONE : 0716 449 916

MS. MAMUKA YA MASI SAKI

NA TUKA R.

S20 SI Rumanda

NO. 0026

TIN:106-592-942

Date 01-06-2011

No	Particulars	Qty	Unit	Rate	Total Amount
18	Redunda Busif 18 6340	3	PCS	8000	24000
19	PER CONRECT 5mm	1	PC	15000	15000
2770000					

HAMIS .A. MMADI

P.O.Box 41 RUANGWA PHONE : 0716 449 916

NO. 0119

Date 01-06-2022

TIN:106 - 592 - 942

M/S. MAMUKED TAMASI SAPI

NA TORA

229 SI RUANGWA

Please receive the following goods

QTY	PARTICULARS	
✓5	PCS	ADAPTER REDUCER PN 110x90
✓8	PCS	GS PLUG 63mm
✓8	PCS	GS PLUG 50mm
✓4	PCS	PLUG PINK 90mm
✓1	PCS	TRAP PLUG 100mm
✓10	PCS	NIPPLE 63mm
✓24	PCS	STRAIGHT CONNECTOR 63mm
✓22	PCS	WOME CONNECTOR 63mm
✓9	PCS	STRAIGHT CONNECTOR REDUCER 63x50mm
✓6	PCS	ADAPTER REDUCE PN 63x90mm
✓4	PCS	SOCKET PLAIN 50mm GS
✓3	PCS	SOCKET PAIR GS 63mm
✓6	PCS	GS NIPPLE 50mm
✓3	PCS	SADDLE CLAMP PN 16 (110x63)
✓3	PCS	SADDLE CLAMP PN 16 (160x63)
✓6	PCS	SADD CLAMP PN 16 (90x63)
✓2	PCS	TEE POLY 63
✓3	PCS	TEE CONNECTOR 63mm
✓3	PCS	REDUCING BRUSH IPS 63x50
✓1	PCS	TEE CONNECTOR 50mm

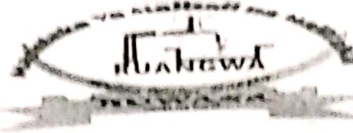
Received the above mentioned goods in good order & condition

Name: Abdallah O. Ngupila

Signature: 

**RUANGWA WATER SUPPLY AND SANITATION
AUTHORITY "RUANGWA - WSSA"**

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0020

M/s. Hamud A Mmud
BOX 41
RumNaura

Date <u>25/4/2022</u>	Request for Quotation No. or Contract No.	Requisition No.	Committee <u>RumNaura - WSSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA Department

Address: P. O. BOX 51, RUANGWA

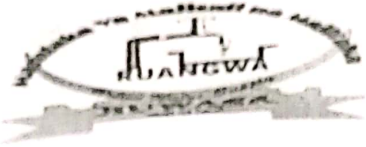
On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
6	Pds	6	Nipple G3 50mm	10,000/=	60,000/=	
3	Pds	3	Saddle Clamp PN 16 (110x63)	20,000/=	60,000/=	
3	Pds	3	Saddle Clamp PN 16 (160x63mm)	35,000/=	105,000/=	
6	Pds	6	Saddle Clamp PN 16 (90x63mm)	15,000/=	90,000/=	
2	Pds	2	Tee poly G3mm	25,000/=	50,000/=	
3	Pds	3	Tee Connector G3mm	25,000/=	75,000/=	
3	Pds	3	Reducing bush IPS G3 X 50mm	8,000/=	24,000/=	
1	Pc	1	Tee Connector 50mm	15,000/=	15,000/=	
Sub Total Tshs;					479,000/=	
Vat. Tshs;						
Total Amount Tshs;					479,000/=	2770,000/=
Amount (in words) <u>Milioni mbili kumi saba na sabini elfu tu.</u>						

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 Immanuel Chelumbwe
Signature [Signature]
Date 27/4/2022
Managing Director [Signature]
Signature [Signature]
Date 27/4/2022

Chairman/Member of Tender Board
Alli H Panu
Signature [Signature]
Date 27/4/2022



LOCAL PURCHASING ORDER No 0019

M/s. Hamisi A Mmadi
BOX 41
Ruangwa

Date <u>25/4/2022</u>	Request for Quotation No. or Contract No.	Requisition No.	Committee <u>Ruangwa - WSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
5	Pcs	5	Adaptor Receiver Pvc 10x90	75000	375,000/=	
8	Pcs	8	Co Plug 63mm	10,000	80,000/=	
8	Pcs	8	Co Plug 80mm	7000	56,000/=	
4	Pcs	4	Co Plat Plug 90mm	25000	100,000/=	
1	Pc	1	Co Plat Plug 110mm	35000	35,000/=	
10	Pcs	10	Co Nipple 63mm	15000	150,000/=	
Sub Total Tshs;					796,000/=	
Vat Tshs;					—	
Total Amount Tshs;					796,000/=	
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 Chapumba

Signature [Signature]

Date 27/4/2022

Managing Director Thomas Mumbura

Signature [Signature]

Date 25/4/2022

Chairman/Member of Tender Board

Ally H. Pamep

Signature [Signature]

Date 27/4/2022

**RUANGWA WATER SUPPLY AND SANITATION
AUTHORITY "RUANGWA - WSSA"**

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0018

M/s. Hamul A Mmadu
Box 41
Ruangwa

Date <u>25/4/2022</u>	Request for Quotation No. or Contract No.	Requisition No.	Committee <u>Ruangwa - WSSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA Department

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
24	Pcs	24	Straight Connector 63mm	20,000	480,000/=	
22	Pcs	22	Male Connector 63mm	15,000	330,000/=	
9	Pcs	9	Straight reducer 63x50mm	20,000	180,000/=	
5	Pcs	5	Adaptor reducer Pvc 63x90	70,000	420,000/=	
4	Pcs	4	Socket plain G 50mm	10,000	40,000/=	
3	Pcs	3	Socket Plain G 63mm	15,000	45,000/=	
Sub Total Tshs;					1,495,000/=	
Vat Tshs;					—	
Total Amount Tshs;					1,495,000/=	
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 Emmanueli Chelumbwe
Signature [Signature]
Date 27/4/2022
Managing Director Zomera Maituror
Signature [Signature]
Date 27/4/2022

Chairman/Member of Tender Board
Ally H Ponce
Signature [Signature]
Date 27/4/2022

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



QUOTATION SUBMISSION FORM

Date: 20/4/2022

To: HAMISI A. MMADI
BOX 41 RUANGWA
TIN 106-592-942

We agree to supply the goods specified in the Schedule of Requirement and prices of the fittings [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/tender for the Contract Price of 2,770,000 = [amount in numbers], MCHONI MBIU LAKI SABA NA SABINI Efu TZ. [amount in words] in Tanzania Shillings

We also offer to deliver the said goods within the period of 5 DAYS days/weeks/months (delete as necessary) as specified in the Local purchase Order and General Condition of Contract.

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: Hamadi

Name and Title of Signatory: HAMISI AZI MMADI

Date: 20/4/2022

Name of firm/tendered: HAMISI AZI MMADI

Address: Box 41 Ruangwa

HAMISI A. MMADI
BOX 41 RUANGWA
TIN 106-592-942

Schedule of Requirements and Prices

Description of Goods	Units	Qty	Rate	Amount (TZS.)	Warranty Period (where applicable)
Straight connector 63mm	Pc	24	20,000	480,000=	
2 Male connector 63mm	Pc	22	15,000	330,000=	
3 Straight reducer 63x50mm	Pc	9	20,000	180,000=	
4 Adaptor reducer pvc 110x90	Pc	5	7,500	37,500=	
5 Adaptor reducer pvc 63x90	Pc	6	7,000	42,000=	
6 Socket plain Gs 50mm	Pc	4	10,000	40,000=	
7 Socket plain Gs 63mm	Pc	3	15,000	45,000=	
8 Gs plug 63mm	Pc	8	10,000	80,000=	
9 Gs plug 50mm	Pc	8	7,000	56,000=	
10 Gs plat plug 90mm	Pc	4	25,000	100,000=	
11 Gs plat plug 110mm	Pc	1	35,000	35,000=	
12 Gs Nipple 63mm	Pc	10	15,000	150,000=	
13 Gs Nipple 50mm	Pc	6	10,000	60,000=	
14 Saddle clamp PN 16(110x63mm)	Pc	3	20,000	60,000=	
15 Saddle clamp PN 16(160x63mm)	Pc	3	35,000	105,000=	
16 Saddle clamp PN 16(90x63mm)	Pc	6	15,000	90,000=	
17 Tee poly 63mm	Pc	2	25,000	50,000=	
18 Tee connector 63mm	Pc	3	25,000	75,000=	
19 Reducing bush ips 63x50mm	Pc	3	8,000	24,000=	
20 Tee connector 50mm	Pc	1	15,000	15,000=	
Total				2,770,000=	

HAMISH A. NMADI
BOX 41 RJANGWA
TIN 106 592 242