



JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA BARIADI

Telegrams "MAJI Tel No: 028-2700204

S.L.P 64, Bariadi

Fax: 028-2700204, Barua pepe: md@baruwasa.go.tz



**Kumb:Na.BRD/WSSA/MoW/014/461**

14/03/2022.

Katibu Mkuu,  
Wizara ya Maji,  
S.L.P 456,  
**DODOMA.**

**YAH: MAOMBI YA FEDHA KIASI CHA SHILINGI 131,291,967.57 KWA AJILI YA UTEKELEZAJI WA MIRADI YA DHARURA YA KUKABILIANA NA UVIKO-19.**

Tafadhali husika na mada tajwa hapo juu.

Mamlaka ya Majisafi na Usafi wa Mazingira Mjini Bariadi (**BARUWASA**) inaleta maombi ya fedha kiasi cha shilingi **131,291,967.57/=** (*Milioni mia moja thelathini na moja, mia mbili tisini na moja, mia tisa sitini na saba, na senti hamsini na saba tu*) kwa ajili kukamilisha kazi zilizobaki.

Fedha hii italipwa kwa wazabuni watatu na local fundi 1 (*Angalia mikataba yao katika viambatisho*). Kwa sasa Mradi wa Yoma-Nyaumata Bariadi Mjini (*Water Supply Extension Scheme for Yoma-Nyaumata Project in Bariadi Town*) umefikia asilimia 50.

S/N	Jina la Mzabuni/Local Fundi	Kazi anayofanya.	Fedha ambayo haijalipwa.
1	M/S Kazuki John Kayanda. (Local fundi)	Kazi ya kuchimba na kufukia mabomba Km 10.	42,350,000.00
2	M/S Kuluchumila Entrepise. (Mzabuni)	Manunuzi ya mabomba kwa ajili ya kuongeza mtandao.	22,445,900.57
3	M/S Pentagon Electrical Services. (Mzabuni)	Malipo ya mwisho wa manunuzi ya vifaa vya umeme.	43,710,500.00
4	M/S Pentagon Electrical Services. (Mzabuni)	Manunuzi ya pumpu, mota na viungio vyake vyote.	22,785,567.00
<b>Jumla</b>			<b>131,291,967.57/=</b>

Wako katika utumishi wa umma.

Eng. Musalika Masatu  
**MKURUGENZI MTENDAJI.**





**SUMMARY REPORT BY THE BARIADI TOWN COUNCIL TENDER BOARD  
SECRETARIAT**

**RE: CIRCULAR RESOLUTION NO.11 OF 2021-2022 TO BE CIRCULATED ON 15<sup>TH</sup> OCTOBER, 2021 FOR POWER SUPPLY TO THE WATER SOURCES FOR BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY (BARUWASA).**

As per PPA No. 7 of 2011 and its Regulations of 2013 Reg. 58(1), whereby a decision of the Tender Board may be made by the tender board without convening a meeting through a Circular Resolution pursuant to the Guidelines issued by the Authority.

**1.0 FINANCING ARRANGEMENT.**

1.1. The Government of the United Republic of Tanzania has set aside funds for the operations of the BARUWASA for the Financial Year 2021/2022. It is intended that part of the proceeds of the fund will be applied to cover eligible payment under the contract for the procurement of Power Supply to the Water Sources.

**2.0 Background Information.**

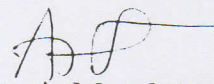
2.1. Concerning with this Regulation the Bariadi TC is intending to procure building materials under the Mini Competitive Quotations method of procurement (Reg. 133(5) of PPR 2013) from the following Suppliers:

S/N	NAME OF SUPPLIER&ADDRESS	BID PRICE
1.	Pentagon Electrical Services P.O.BOX 702 Shiyanga	122,840,000.00
2.	Bell Electrical Services P.O.BOX 2121, Shinyanga	131,000,000.00
3.	Shaebri Company Limited P.O.BOX 526 Bariadi	127,960,000.00

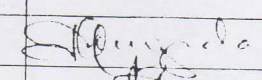

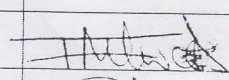
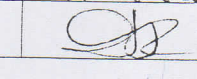
2.2 PMU recommended Supplier for this procurement to Pentagon Electrical Services for a bidding price of Tshs. 122,840,000 (One hundred twenty two million eight hundred forty thousand only) due to lowest evaluated bidding price.

**3.0 Requests by the Secretariat:**

3.1 The secretariat requests the delegated Tender Board to scrutinize the attached documents and approve or disapprove the method of procurement and the recommended Supplier accordingly.



Albertus, A. Mutabihirwa.  
Secretary,  
Bariadi TC Tender Board.  
15/10/2021.

S/N	Name	Designation in Tender Board	Approve/ Disapprove	Signature	Date
1.	Christopher J. Legonda	Chair Person	Approved		15/10/2021
2.	Peter A. Subadi	Member	Approved		15/10/2021
3.	Line E. Chanafi	Member			
4.	Issa D. Mtweve	Member	Approved		15/10/2021
5.	Dr. Judith C. Ringia	Member	Approved		15/10/2021



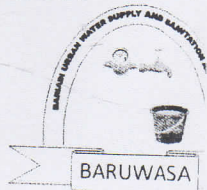
**THE UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF WATER**



**BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.

Fax: 028-2700204 Email:md@baruwasa.go.tz



**BARIADI DISTRICT**

**Local Purchase Order for  
Procurement of Goods**

**Quotation No:**

**BRD/UWASSA/ECTR. MTL /2021-2022/02**

**For**

**Quotation for Supplying over head Electrical  
Material at Mahina Boreholes.**

**To: M/s. Pentagon Electrical Services  
P.O.BOX 702  
SHINYANGA.**



Your quotation reference No. BRD/UWASSA/Ectr material /2021-2022/02  
15 dated 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 Tanzania shilling Forty Three million, Seven hundred Ten thousand Five hundred Shillings only (**43,710,500/=TZS**) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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

5. **Delivery point:** The goods are to be delivered and installed at **BARUWASA'S OFFICE**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (**Respective BARUWASA**)

**7. Payment to Supplier:**

Payment will be made on the following ground

- Advance Payment – **Not Applicable**
- Payment after delivery of Materials - **Not Applicable**



- After Inspection and Acceptance of materials - **The payment will be made within 7 working days**

The following documentation must be supplied for payments to be made:

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by *[Authority responsible for certifying satisfactory completion of the order/works/services]*

8. The following documents form part of this Contract:

- Schedule of Requirements and Price

#### SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description of items	Specificati on	Unit of measure	Quanti ty	Estimate unit cost	Estimated sub total cost
1.	Transformer	50KVA	PC	1	12,000,000	12,000,000
2.	Drop out fuse		set	1	520,000	520,000
3.	Lighting Arestor		set	1	490,000	490,000
4.	Copper wire	35mm <sup>2</sup>	mt	50	14,000	700,000
5.	HT fuse		set	1	22,000	22,000
6.	Pc cut out		set	1	500,000	500,000
7.	HRC fuse		set	1	34,500	34,500
8.	Earth rod		pcs	10	45,000	450,000
9.	Cable lugs	50mm <sup>2</sup>	pc	10	4,000	40,000
10.	Danger plate		pc	5	5,500	27,500
11.	U Nail		kg	1	12,500	12,500
12.	Cable tiers		pkt	2	5,000	10,000
13.	Preformed top marker(stay)		pcs	5	14,000	70,000
14.	HT Pole	12mts	pcs	12	540,000	7,020,000
15.	ACSR Cable	50mm <sup>2</sup>	mt	2300	4,500	10,350,000
16.	Stay wire		mt	50	6,500	325,000
17.	Stay insulafator		pc	5	5,000	25,000
18.	Stay guy grip		pcs	5	17,500	87,500
19.	Stay base		pcs	5	35,000	175,000
20.	Stay rod		pcs	5	27,000	135,000
21.	Disc insulator		pc	2	90,000	180,000
22.	Socket tongue(disk)		pcs	6	40,000	240,000
23.	Pig tail hook		pcs	6	27,000	162,000
24.	Tension clamp		pcs	5	25,000	125,000
25.	Section straps		pcs	5	25,000	125,000
26.	Bolts and nuts	10"	pcs	50	3,500	175,000
27.	Bolts and nuts	2"	Pcs	20	2,500	50,000
28.	LT poles 9mt		pcs	03	290,000	870,000
29.	Section twisted		pcs	06	9,000	54,000
30.	Bi metal pg clamps		pcs	15	3,000	45,000
31.	Cross arm	7FT	pcs	10	135,000	1,350,000
32.	Polymerick 33kv		pcs	30	110,000	3,300,000
33.	Clamp for ABC supporting		pcs	10	3,000	30,000
34.	ABC bundle 4core	50m <sup>2</sup>	mt	100	9,700	970,000
35.	Eye bolts		pcs	05	14,500	72,500



Clamp strain		pcs	04	12,000	48,000
Service line		ls		920,000	920,000
<b>Sub total</b>					<b>41,715,000</b>
<b>Transportation</b>					<b>2,000,000</b>
<b>Grand total</b>					<b>43,710,500</b>

**NOTE:** The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:  
Signature: [Signature]

For Supplier:  
signature: [Signature]

For Authorizer:  
Signed by: .....

Name: Rainer Josephat

Name: SIWARO A NGAI

Name: Eng. Musalika Masatu

Designation: S.O

Position: M/D

Position: Managing Director

Date: 15/11/2021

Date: 15/11/2021

Date: ..../...../2021

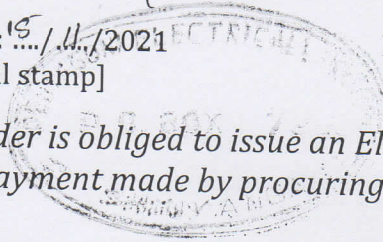
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**BARIADIN BRAN WATER SUPPLY  
AND SEWERAGE AUTHORITY  
P.O.Box 64, BARIADI**

**NOTE:** Suppliers/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entite





**INVOICE**

**PENTAGON ELECTRICAL SERVICES**

P.O. BOX 702, SHINYANGA, TEL: 0787 121256/ 0624 702313

TIN: 105 - 804 - 407

NO: 00165

Date: 18 / 11 / 2021

M/S. BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY  
(BARUWASA) P.O Box 64 BARIADI.

Qty	PARTICULARS	@	TSHS
1 No	Transformer 50 KVA	21,000,000/2	12,000,000/2
1 set	Drop out fuse	520,000/2	520,000/2
1 set	Lightening Arrester	490,000/2	490,000/2
50mts	Copper wire single 35mm <sup>2</sup>	14,000/2	700,000/2
1 set	H/T fuse	22,000/2	22,000/2
1 set	Pc cut out	500,000/2	500,000/2
1 set	HRC fuse	34,500/2	34,500/2
10 No	Earths Rod Complete	45,000/2	450,000/2
10 pcs	Cable lugs 50mm <sup>2</sup>	4,000/2	40,000/2
5 pcs	Danger plates	5,500/2	27,500/2
1 Kg	U = Nails wire	12,500/2	12,500/2
2 pallets	Cable tiers	5,000/2	10,000/2
5 No	Pre-formed top-maker (stay)	14,000/2	70,000/2
13 poles	H/T poles 12mts	540,000/2	7,020,000/2
2300MTS	ACSR Cable 50mm <sup>2</sup>	4,500/2	10,350,000/2
50 Mts	Stay wire	6,500/2	325,000/2
5 pcs	Stay Insulator	5,000/2	25,000/2
5 NO	Stay guy grip	17,500/2	87,500/2
5 pcs	Stay base plate	35,000/2	175,000/2
2 <del>sets</del>	Stay Rods	27,000/2	135,000/2
2 sets	Disc Insulator	90,000/2	180,000/2
6 pcs	Socket tongue (disk)	40,000/2	240,000/2
<b>E&amp;O.E</b>		<b>TOTAL</b>	



**INVOICE**

**PENTAGON ELECTRICAL SERVICES**

P.O. BOX 702, SHINYANGA, TEL: 0787 121256/ 0624 702313  
 TTN: 105 - 804 - 407

090: 166

Date: 18 / 4 / 2021

M/S BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY  
 (BARUWASA) P.O. BOX 64 BARIADI.

Qty	PARTICULARS	@	TSHS
6 NO	Pig tail hook	27,000/2	162,000
5 NO	Tension clamp	25,000/2	125,000
5 pcs	Section Straps	25,000/2	125,000
50 NO	Bolts & Nuts 10"	3,500/2	175,000
20 NO	Bolts & Nuts 2"	2,500/2	50,000
3 poles	L/T poles 9MTs	290,000/2	870,000
6 NO	Section twisted wire	9,000/2	54,000
15 NO	Bi-metal pg clamp	3,000/2	45,000
10 NO	Cross Arm iron 7ft	135,000/2	1,350,000
30 NO	Polymenic 33 kv insulator	110,000/2	3,300,000
10 NO	Clamp for ABC Supporting	3,000/2	30,000
100 MTs	ABC bundle cable 4 core 50mm <sup>2</sup>	970/2	970,000
5 NO	Eye Bolts	14,500/2	72,500
4 NO	Clamp strain	12,000/2	48,000
1 item	Service Line	920,000/2	920,000
1 item	Transportation	2,000,000/2	2,000,000
		<b>TOTAL</b>	43,710,500/2

TSHS 13,710,500/2

E&O.E



**THE UNITED REPUBLIC OF TANZANIA**

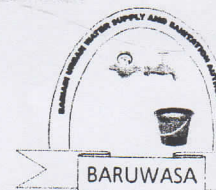


**MINISTRY OF WATER**

**BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.

Fax: 028-2700204 Email:md@baruwasa.go.tz



**BARIADI DISTRICT**

## **Local Purchase Order for Procurement of Goods**

**Quotation No:**

**BRD/UWASSA/QT/PUMP /2021-2022/02/**

**Quotation of supplying Water Pump for  
Bariadi Urban Water Supply and Sanitation  
Authority**

**To: M/s. Pentagon Electrical Services  
P.O.BOX 702  
SHINYANGA.**



Your quotation reference No. BRD/UWASSA/QT/PUMP /2021-2022/02 14 dated 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 Tanzania shilling Twenty two Million seven hundred eight five thousand five hundred sixty seven only (22,785,567=TZS) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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

5. **Delivery point:** The goods are to be delivered and installed at **BARUWASA'S OFFICE**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (Respective BARUWASA)

**7. Payment to Supplier:**

Payment will be made on the following ground

- Advance Payment - **Not Applicable**
- Payment after delivery of Materials - **Not Applicable**



- After Inspection and Acceptance of materials - **The payment will be made within 7 working days**

The following documentation must be supplied for payments to be made:

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by *[Authority responsible for certifying satisfactory completion of the order/works/services]*

8. The following documents form part of this Contract:

- Schedule of Requirements and Price

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description of items and specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub total cost
1	Grandfos SPG Submersible pump C/W motor (Q=10M3/hr, H =150M. 7.5 KW	Pc	2	7,500,000	15,000,000
2	Control panel, outo controller drop pipes, drop cable, sensor cable, joint kit solution large, plumbing, electrical installation materials, panel structure and adaptor set	Ls	1s	7,785,567	7,785,567
		Total			<b>22,785,567</b>

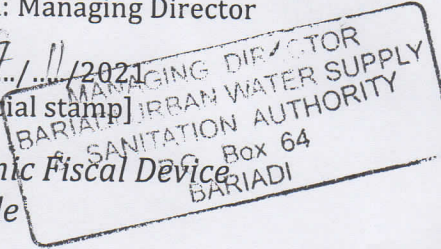
**NOTE:** The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser:  
 Signature: *[Signature]*  
 Name: Rainer Josephat  
 Designation: *S.O*  
 Date: *17* / *11* / 2021  
 [Official stamp]

For Supplier:  
 signature: *[Signature]*  
 Name: *PENSTANON KIRICORAT*  
 Position: *Director*  
 Date: *17* / *11* / 2021  
 [Official stamp]

For Authorizer: *[Signature]*  
 Signed by: *[Signature]*  
 Name: Eng. Musalika Masatu  
 Position: Managing Director  
 Date: *17* / *11* / 2021  
 [Official stamp]

**NOTE:** Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entitle





**INVOICE**

**PENTAGON ELECTRICAL SERVICES**

PO BOX 702, SHINYANGA, TEL: 0787 121256/ 0624 702313

TIN: 105 - 804 - 407

00153

Date: 16 / 11 / 2021

BARIADI URBAN WATER SUPPLY & SANITATION AUTHORITY  
P. O Box 64 BARIADI

Qty	PARTICULARS	@	TSHS
2 EA	Grundfos SPG Submersible pump c/w Motor (Q = 10M <sup>3</sup> /hr, H = 150M, 7.5 Kw	7,500,000	15,000,000
L/s	Control panel, Auto Controller, drop pipes, drop cables, sensor cables, joint kit solution large, plumbing, electrical installation Materials, panel structure and adaptor set	7,785,567	7,785,567
<u>TSHS 22,785,567 =</u>			
E&O.E		<b>TOTAL</b>	22,785,567 =



**SUMMARY REPORT BY THE BARIADI TOWN COUNCIL TENDER BOARD  
SECRETARIAT**

**RE: CIRCULAR RESOLUTION NO.10 OF 2021-2022 TO BE CIRCULATED ON 15<sup>TH</sup>  
OCTOBER, 2021 FOR PROCUREMENT OF MATERIALS FOR BARIADI URBAN  
WATER SUPPLY AND SANITATION AUTHORITY (BARUWASA).**

As per PPA No. 7 of 2011 and its Regulations of 2013 Reg. 58(1), whereby a decision of the Tender Board may be made by the tender board without convening a meeting through a Circular Resolution pursuant to the Guidelines issued by the Authority.

**2.0 FINANCING ARRANGEMENT.**

2.2. The Government of the United Republic of Tanzania has set aside funds for the operations of the BARUWASA for the Financial Year 2021/2022. It is intended that part of the proceeds of the fund will be applied to cover eligible payment under the contract for the procurement of Building Materials.

**3.0. Background Information.**

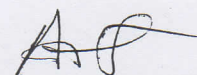
3.1. Concerning with this Regulation the BariadiTC is intending to procure building materials under the Mini Competitive Quotations method of procurement (Reg. 133(5) of PPR 2013) from the following Suppliers:

S/N	NAME OF SUPPLIER & ADDRESS	BID PRICE
1.	Kuluchumila Enterprises P. O. Box 304 Bariadi	22,445,900.57
2.	Reuben Ngimba Mboje P O .Box 456 Bariadi	31,650,000.00
3.	Kilambason & son 2017 LTD P. O Box 336, Bariadi	27,300,000.00

2.2 PMU recommended Supplier for this procurement to be M/S Kuluchumila Enterprises a bidding price of Tshs. 22,445,900.57 (Twenty Two Million, Four Hundred Forty five thousand Nine hundred shillings fifty seven Cents Only) due to lowest evaluated bidding price.

**4.0 Requests by the Secretariat:**

4.1 The secretariat requests the delegated Tender Board to scrutinize the attached documents and approve or disapprove the method of procurement and the ~~method~~ accordingly.

  
 Albertus, A. Mutabihirwa.  
 Secretary,  
 Bariadi TC Tender Board.  
 15/10/2021.

S/ N	Name	Designation in Tender Board	Approve/ Disapprove	Signature	Date
1.	Christopher J. Legonda	Chair Person	Approved		15/10/2021
2.	Peter A. Subadi	Member	Approved		15/10/2021
3.	Line E. Chanafi	Member	Approved		15/10/2021
4.	Issa D. Mrweve	Member	Approved		15/10/2021
5.	Dr. Judith C. Ringia	Member	Approved		15/10/2021



**THE UNITED REPUBLIC OF TANZANIA**



**MINISTRY OF WATER**

**BARIADI URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Telegrams " MAJI Tel No 028-2700204 P.O Box 64, Bariadi.

Fax: 028-2700204 Email:md@baruwasa.go.tz



**BARIADI DISTRICT**

## **Local Purchase Order for Procurement of Goods**

**Quotation No:**

**BRD/UWASSA/QT/EXTENSION PIPES /2021-2022/02**

**Quotation for supplying of Pipes for Extension  
Line at Somanda, Salunda, Malambo and  
Kidinda-Viwandani.**

**To: M/s. Kuluchumila Entreprises  
P.O.BOX 304  
BARIADI.**



Your quotation reference No. BRD/UWASSA/QT/EXTENSION PIPES /2021-2022/02 15 dated 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 Tanzania shilling Twenty Two Million Four Hundred Forty Five thousand Nine Hundred Fifty seven cents only (22,445,900.57TZS) VAT inclusive.
2. **Delivery Period:** The goods are to be delivered within 7 days from the date of this Local Purchase Order.
3. **Delay Damage:** Supplier shall be accountable for any delay and be charged 2% of the contract sum as delay damage for every one-day delay
4. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices if and only if applicable.

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 7 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

5. **Delivery point:** The goods are to be delivered and installed at **BARUWASA'S OFFICE**

**Contact Person:** Notices, enquiries and documentation should be addressed to **Bariadi Urban water Authority P.O.Box 64 Bariadi - Simiyu**

6. **Transportation:** Supplier will be responsible for Transportation Cost and any Cost associated with the risks during Transportation of goods to the delivery point (Respective BARUWASA)

**7. Payment to Supplier:**

Payment will be made on the following ground

- Advance Payment - **Not Applicable**

Payment after delivery of Materials - **Not Applicable**



After Inspection and Acceptance of materials – **The payment will be made within 7 working days**

8. The following documentation must be supplied for payments to be made:

- An original Invoice and Control Number;
- A delivery note evidencing dispatch of the goods;
- A completion certificate signed by *[Authority responsible for certifying satisfactory completion of the order/works/services]*
- The following documents form part of this Contract:
  - Schedule of Requirements and Price

**SCHEDULE OF REQUIREMENTS AND PRICES**

Item No.	Description of items and Specification	Unit of measure	Quantity	Estimate unit cost	Estimated sub total cost
1	1 inch nominal diameter PE 100 PN 10 Class C Pipeline	roller	89	22,250,000	22,250,000
Sub Total					22,250,000
Transport					195,900.57
Grand Total					<b>22,445,900.57</b>

**NOTE:** The quoted price must reflect all the requirements and specification as stated in the submitted cost estimates

For Purchaser: *[Signature]*  
Signature: .....

Name: Rainer Josephat

Designation: *S/O* .....

Date: *15/10/2021*  
[Official stamp]

For Supplier: *[Signature]*  
signature .....

Name: *KULUCHUMILA MIEBE*

Position: *DIRECTOR* .....

Date: *15/10/2021*  
[Official stamp]

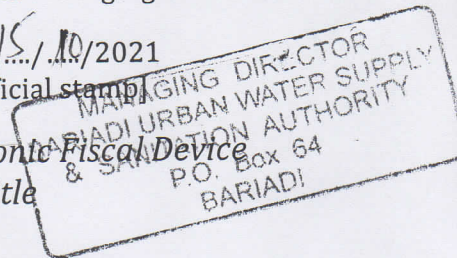
For Authorizer: *[Signature]*  
Signed by: .....

Name: Eng. Musalika Masatu

Position: Managing Director

Date: *15/10/2021*  
[Official stamp]

**NOTE:** Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entitle





**INVOICE**

**KULUCHUMILA ENTERPRISES**

P. O. Box 304, Bariadi, Simiyu. Mob: 0759 - 208899, 0784 - 494282

No. **0617**

Date: **18/11/2021**

Sold to: M/S

**BARUWASA**

**Box 64 BARIADI**

L.P.O. No. \_\_\_\_\_ Date: \_\_\_\_\_ D/Note No. \_\_\_\_\_ Date: \_\_\_\_\_

Qty	Particulars	@	Shs	Cts
59	ROLLER 1 INCH Ø NOMINAL DIAMETER PE 100 PN 10 CLASS C PIPELINE	25000	77,250,000	00
	TRANSPORT	195900.57	195,900	57
E.&O.E TIN: 100 - 487 - 632			TOTAL	77,445,900 57



**SUMMARY REPORT BY THE BARIADI TOWN COUNCIL TENDER BOARD  
SECRETARIAT**

**RE: CIRCULAR RESOLUTION NO.05 OF 2021-2022 TO BE CIRCULATED ON 15<sup>TH</sup>  
OCTOBER, 2021 FOR CONSTRUCTION OF PIPE NETWORK AT BARIADI TOWN  
OFFICE.**

As per PPA No. 7 of 2011 and its Regulations of 2013 Reg. 58(1), whereby a decision of the Tender Board may be made by the tender board without convening a meeting through a Circular Resolution pursuant to the Guidelines issued by the Authority.

**1.0 FINANCING ARRANGEMENT.**

**1.1.** The Government of the United Republic of Tanzania has set aside funds for the operations of the BARUWASA for the Financial Year 2021/2022. It is intended that part of the proceeds of the fund will be applied to cover eligible payment under the contract for construction of pipe network.

**2.0. Background Information.**


**2.1.** Concerning with this Regulation the Bariadi TC is intending to construct pipe network under the **Mini Competitive Quotations** method of procurement (Reg. 133(5) of PPR 2013) from the following Suppliers:

S/N	NAME OF SUPPLIER&ADDRESS	BID PRICE
1.	Kazuki John Kayanda, P.O Box 526, Bariadi.	42,350,000.00
2.	Kanuda J. Shetela Investment, P.O Box 244, Itilima.	53,855,000.00
2.	Dotto M. Nkwabi, P.O Box 41, Itilima.	48,515,000.00

**2.2** PMU recommended Supplier for this procurement to be **M/S Kazuki John Kayanda** for a bidding price of Tshs. **42,350,000.00** (Forty Two Million, Three Hundred Fifty Thousand Tshs. Only) due to lowest evaluated bidding price.

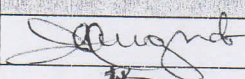

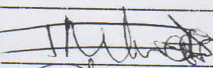
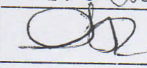
**3.0 Requests by the Secretariat:**

**3.1** The secretariat requests the delegated Tender Board to scrutinize the attached documents and approve or disapprove the method of procurement and the recommended Supplier accordingly.

  
Albertus, A. M.

Secretary,  
Bariadi TC Tender Board.

15/10/2021.

S/N	Name	Designation in Tender Board	Approve/ Disapprove	Signature	Date
1.	Christopher J. Legonda	Chair Person	Approved		15/10/2021
2.	Peter A. Subadi	Member	Approved		15/10/2021
3.	Line E. Chanafi	Member			
4.	Issa D. Mtweve	Member	Approved		15/10/2021
5.	Dr. Judith C. Ringia	Member	Approved		15/10/2021





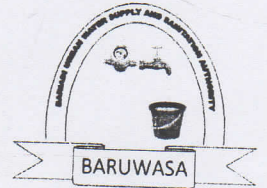
**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA MAJI**

**MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA BARIADI**

Telegrams "MAJI Tel No: 028-2700204 S.L.P 64, Bariadi

Fax: 028-2700204, Barua pepe: md@baruwasa.go.tz



**MKATABA MDOGO WA AJIRA ZA MAFUNDI**

**KATI YA**

**MKURUGENZI MTENDAJI WA BARUWASA S.L.P 64, BARIADI, SIMIYU**

**NA**

**KAZUKI JOHN KAYANDA, S.L.P 526, BARIADI**

**KWA**

**KAZI YA UFUNDI WA KUJENGA MTANDAO WA MAJI BARIADI MJINI**

**MKATABA NA.BRD/UWASA/2021-2022/W/UCH/02**

**Novemba, 2021**



**FOMU F2: MKATABA MDOGO WA AJIRA ZA MAFUNDI**

**KAZI YA UFUNDI WA KUJENGA MTANDAO WA MAJI BARIADI MJINI**

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**MKATABA HUU** unafanyika leo tarehe ..... 23 ..... mwezi Novemba, 2021.....

**BAINA YA**

**MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA BARIADI (BARUWASA)** S.L.P 64 (ambaye katika Mkataba huu atajulikana kama "Mwajiri au BARUWASA") kwa upande mmoja;

**NA**

**Kazuki John Kayanda** S.L.P 526 BARIADI (ambaye katika Mkataba huu atajulikana kama "Mwajiriwa au Fundi") kwa upande mwingine.

**KWAMBA** kwa pamoja Mwajiri na Mwajiriwa watajulikana kama pande mbili za Mkataba.

**AMBAPO:**

- a) Mwajiri ni Mamlaka ya maji wenye jukumu la kutekeleza ujenzi wa miradi ya maji mjini na kusimamia utoaji wa huduma ya maji na usafi wa mazingira mjini.
- b) Mwajiriwa ni mtu binafsi anayefanya shughuli zake binafsi za ujenzi **Bariadi;**
- c) Mwajiri anakusudia kumwajiri Mwajiriwa kwa kipindi cha muda mfupi wa miezi miwili;
- d) Mwajiriwa anakubali matakwa ya Mwajiri na anakubali kwa hiari yake mwenyewe kuajiriwa kwa muda mfupi kama fundi bomba wa kuchimba, kulaza na kufukia bomba

**MKATABA HUU UNASHUHUDIA** kwa pande zote mbili kukubaliana kama ifuatavyo:

**1. MADHUMUNI YA MKATABA**

Mkataba huu ni kwa ajili ya kazi ya kujenga mtandao wa mabomba ya kusambaza maji katika mji wa Bariadi.

Mchanganuo wa kazi zitakazofanyika ni kama ifuatavyo;



- ❖ Kuchimba mitaro yenye urefu wa mita 8,500 kwa ajili ya kulaza mabomba ya kusafirisha maji kutoka kisimani kwenda kwenye tanki pamoja na mabomba ya usambazaji maji.
- ❖ Kulaza mabomba, kuunga bomba kwa bomba na viungio vyake pamoja na kufukia mitaro.
- ❖ Kujenga chemba nane (08) kwa ajili ya 'gate Valves', Air Valves, Bulk Meters
- ❖ Kujenga nguzo nane (08) za kushikilia mabomba kwenye mwinuko, na miamba
- ❖ Kuweka alama 'marker posts' (170) maeneo yote ambayo mabomba yatapita.
- ❖ Kujenga sehemu za kuchanganyia dawa (installation of simple chlorination unit)
- ❖ Kuweka "bulk meter" kwenye tank na kwenye bomba la kusambaza maji

## 2. MUDA WA UTEKELEZAJI WA KAZI

Kazi hii itafanyika kwa muda wa siku 30, ambapo itaanza tarehe 23/11/2021 na itakamilika tarehe 23/04/2022

## 3. MALIPO YA UTEKELEZAJI WA KAZI

- a) Mwajiriwa atalipwa jumla ya kiasi cha Tshs **42,350,000/=** kwa ajili ya utekelezaji wa mradi huu;
- b) Malipo ya Mwajiriwa yatakuwa ni fedha za kitanzania tu (*Tanzanian Shillings*);
- c) Malipo hayo yatalipwa aidha kwa fedha taslimu au hundi ambayo italipwa benki;
- d) Malipo ya Mwajiriwa yatalipwa kwa awamu tatu (3) kama ifuatavyo:
  - i. Malipo ya awali yatakuwa kiasi cha Tsh. **8,470,00/=** ambapo ni sawa na asilimia 20 ya kazi .
  - ii. Malipo ya awamu ya Pili yatakuwa kiasi cha sh **21,175,000/=** ambayo yatalipwa mara baada ya kukamilisha asilimia 50% ya kazi yote.
  - iii. Malipo ya awamu ya Tatu na ya mwisho yatakuwa kiasi cha Tsh. **12,705,000/=** ambayo yatalipwa mara baada ya kukamilisha kazi yote kama ilivyoainishwa kwenye mkataba.
- e) Kabla ya malipo ya mwisho kufanyika, Mwajiriwa anapaswa kuwasilisha taarifa zote zinazohitajika na kufanya marejesho ya vifaa vyote vya kazi na fedha za mradi kama zitakuwepo.



#### **4. HAKI NA WAJIBU WA MWAJIRI**

Mwajiri ambaye atawakilishwa na Msimamizi wa Kazi, atakuwa na wajibu na majukumu yafuatayo:

- i. Kutoa vifaa vyote kwa ajili ya utekelezaji wa kazi hii;
- ii. Kusimamia na kuthibitisha ubora wa kazi inayofanywa na fundi;
- iii. Kuwasiliana na uongozi wa eneo husika namna ya kuwashirikisha wananchi/Jumuiya ya Watumia Maji katika shughuli za ujenzi wa Mradi;
- iv. Endapo kazi itakayofanywa na Mwajiriwa haitafikia viwango vya ubora unaotakiwa, Mwajiri atachukuwa hatua stahiki dhidi ya Mwajiriwa huyo; na Msimamizi wa Mradi ata mtaarifu fundi wa kazi hii kwamba ameshindwa kutimiza masharti ya makubaliano
- v. Kuhakikisha kuwa endapo Mwajiriwa atafanya kazi isiyokidhi viwango au isiyoridhisha, Mwajiriwa huyo anarekebisha au kurudia upya kazi hiyo kwa gharama zake mwenyewe.

#### **5. HAKI NA WAJIBU WA MWAJIRIWA**

Mwajiriwa ambaye ni fundi atakuwa na wajibu na majukumu yafuatayo:

- a) Kuhakikisha kuwa anatekeleza ujenzi wa kazi zote kama zilivyoelekezwa kwenye sehemu ya 1 (Madhumuni ya Mkataba) kulingana na ramani na vipimo viliyotolewa na Mwajiri;
- b) Kuhakikisha kuwa anawajibika kufanya kila jambo ambalo kwa ujumla wake litaleta mafanikio kwenye mradi atakaoujenga;
- c) Atatekeleza majukumu yake kwa uaminifu, uadilifu, umakini na weledi mkubwa na endapo atatekeleza kinyume na matakwa haya, hatua za kisheria zitachukuliwa dhidi yake;
- d) Atawajibika kwa Msimamizi wa Mradi (*Project Manager*) kwa utendaji wake wa kila siku na atatekeleza maelekezo anayopewa na kiongozi huyo;
- e) Atawajibika kuhudhuria mikutano ya tathmini ya mradi pamoja na watendaji wengine wa timu yake kila itakapopangwa;
- f) Atawajibika kuwasilisha taarifa za utekelezaji wa mradi kila zitakapohitajika;
- g) Kuhakikisha malipo ya vibarua na mafundi walioajiriwa kwa mikataba midogo yanafanyika kwa wakati; na
- h) Kufanya usafi eneo la ujenzi wa mradi na kuondoa mabaki yote ya vifaa vya ujenzi na kuviweka katika eneo litakaloelekezwa na Msimamizi wa Mradi.

#### **6. UTOAJI WA MIKATABA MIDOGO**



7. Mwajiriwa anaweza kuingia Mikataba midogo kiasi kadhaa ya utekelezaji wa kazi na vibarua (*casual labourers*) watakaokuwa chini ya usimamizi wake.

**8. UCHELEWESHAJI WA UTEKELEZAJI WA MRADI**

Endapo kazi haitakamilika katika muda uliopangwa, Mwajiriwa atalipa faini ya asilimia 5 ya malipo ya kazi yote kwa kila siku ya ucheleweshwaji isipokuwa kukiwa na sababu ya msingi ya ucheleweshwaji wa kazi ulioidhinishwa kwa maandishi na Msimamizi wa Mradi.

**9. DHAMANA YA UHARIBIFU**

Mwajiriwa atawajibika kulipa gharama za uharibifu au madhara yoyote yatakayosababishwa na wafanyakazi wake au vifaa vyake wakati wa utekelezaji wa mradi; na gharama hizo au madhara hayo yatabainishwa na Msimamizi wa Mradi kwa maandishi.

**10. SHERIA ITAKAYOTUMIKA**

Mkataba huu utaongozwa na kusimamiwa na Sheria za Tanzania.

**11. USULUHISHI WA MGOGORO**

Endapo kutatokea mgogoro wa aina yoyote baina ya Mwajiri na Mwajiriwa kuhusu utekelezaji wa mradi huu:

- a) Pande zote mbili zitatatua mgogoro huo kwa njia ya amani ya mazungumzo ambapo makubaliano ya pande hizi mbili yatapelekea Mkataba huu kufanyiwa marekebisho; na
- b) Endapo mgogoro huo utashindikana kutatuliwa kwa njia ya amani ya mazungumzo, pande zote mbili zinaweza kuchukua hatua stahiki za kisheria kwa mujibu wa Sheria za Tanzania.

**12. KUSITISHA MKATABA**

Mkataba huu unaweza kusitishwa endapo upande mmoja au pande zote mbili za Mkataba zitashindwa kutekeleza wajibu wake au masharti ya Mkataba huu.

**13. MAREKEBISHO YA MKATABA HUU**

Kwamba Mwajiri na Mwajiriwa wanaweza kubadilisha baadhi ya masharti ya Mkataba huu kwa makubaliano ya pamoja kwa njia ya maandishi.

**14. MASHARTI YA NYONGEZA**



Masharti mahsusi ya nyongeza kuhusiana na utekelezaji wa mradi huu ni pamoja na:

- Mvua kuzidi kunyesha na kusababisha kushindwa kuingia eneo la kazi
- Kuchelewesha vitendea kazi (construction materials)
- Kuchelewa kwa Malipo

**KWA USHUHUDA HUU**, pande zote mbili zinaweka sahihi zao katika Mkataba huu siku na tarehe kama ilivyooneshwa hapa chini:

**MWAJIRI (BARUWASA)**

**Shahidi:**

Jina: .....

Mwaliya Masatu

Jina: .....

Chadwick W. Mbunde

Sahihi: .....

[Signature]

Sahihi: .....

[Signature]

Cheo: .....

[Signature]

Cheo: .....

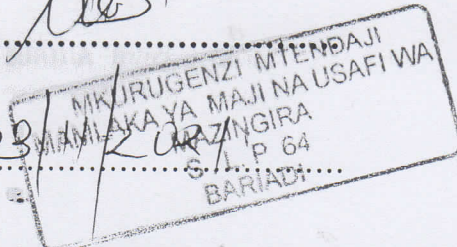
Meneja Ufundi

Tarehe: .....

23/11/2021

Tarehe: .....

23/11/2021



**MWAJIRIWA (FUNDI)**

**Shahidi:**

Jina: .....

KAZUKI JOHN KAYANDA

Jina: .....

ELISITA ISAAC MUSAKA

Sahihi: .....

[Signature]

Sahihi: .....

[Signature]

Cheo: .....

FUNDI

Cheo: .....

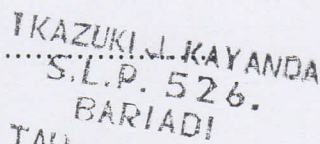
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Tarehe: .....

23/11/2021

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23/11/2021





FOMU F3: MAHITAJI YA KAZI

JINA LA MRADI: MRADI WA USAMBAZI MAJI MWAMASASI

NA	MAELEZO YA KAZI (DESCRIPTION)	KIPIMO (UNIT)	KIASI (QUANTITY)	BEI (COST)	GHARAMA (AMOUNT)
1	Kuchimba mitaro, kulaza bomba za aina mbalimbali na kufukia kwa kufuata maelekezo ya mhandisi.	m	8,500	3,500/=	29,750,000/=
2	Kulaza na kuunga mabomba yote ya usafirishaji na usambazaji maji.	Joints	5,000	1,600/=	8,000,000/=
3	Kujenga chemba zenye ukubwa wa 1×1×1.2 m kwa ajili ya 'Gate Valve', 'Air Valve' na 'Bulk meter' kwa maelekezo ya mhandisi.	No	8	150,000/=	1,200,000/=
5	Kujenga nguzo za kushikilia mabomba kwenye muinuko na kwenye miamba	No	08	50,000/=	400,000/=
6	Kuweka alama 'marker posts' kwenye maeneo yote ambayo bomba linapita	No	170	5,000	850,000/=
7	Kufunga bulk meter kwenye tank na kwenye bomba la kusambaza maji	No	15	70,000	1,050,000/=
8	Kujenga sehemu ya kuchanganyia dawa (simple chlorination unit)	No	11	100,000	1,100,000
<b>JUMLA KUU</b>					<b>42,350,000/=</b>