

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU NGORONGORO
MKATABA WA UNUNUZI WA SARUJI (CEMENT)

A; MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MTHIBITI MKUU UBORA WA SHULE WILAYA S.L.P 91, LOLIONDO KNY; KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA FUNDI (Mwajiriwa)	Jina: TANGA GENERAL INDUSTRIES Anwani: P.O. BOX 3072 ARUSHA Simu: 0684 868 222
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Kununua saruji • Mifuko 1,200
5	GHARAMA (2% Withholding Tax)	SARUJI MIFUKO 1,200 @14,800/=
		JUMLA 17,760,000/=
6	MUDA WA MKATABA	Tarehe ya kusaini 10/5/2022 Tarehe ya kuanza kazi .. 12/5/2022 Tarehe ya kumaliza kazi 17/5/2022
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> • Hakuna Malipo ya Awali • Mtoa huduma atalipwa mara baada ya kazi kukamilika na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

4. Vifaa vyote vitasambazwa kabla ya malipo
5. Vifaa vitakaguliwa kabla ya malipo kufanyika
6. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini: 

Jina: JOSEPHAT L. KIRONZWA

Simu: 0754 636240

Cheo: MMS

Tarehe: 10/5/2022

SHAHIDI WA MWAJIRI:

Saini: 

Jina: GODWIN W. MTUME

Simu: 0786 128488

Cheo: MMS

Tarehe: 10/5/2022

MTNIBITI MKUU UBORA WA SHULU
WILA YA YA NGORONGORONG

MSAMBAZAJI

Saini: 

Jina: Louis C. Masha

Simu: 0748-501204

Cheo: Ahsa Mauro

Tarehe: 10/5/2022

SHAHIDI WA MSAMBAZAJI:

Saini: 

Jina: Ezekiel

Simu: 0764 399017

Cheo: Ahsa Mauro

Tarehe: 10/5/2022



Tanga Cement Industries Ltd

P. O. Box 3072, Arusha, Tanzania

Tel: +255 2567379/2567371/2544085

Email: accounts@tci.co.tz

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

School Quality Assurance Office,
Ngorongoro District
P. O. Box 91
LOLIONDO

Date: 8/5/2022

MIN - COMPETITION QUOTATION FORM

M/S TANGA GENERAL INDUSTRIES LTD

Re: Min-Competition under Frame work Agreement

Sub: Procurement Reference no.

Frame work Agreement no.

Subject to 7.1(b) of the frame agreement referenced above entered above between you and Government Procurement Services Agency for the procurement of common use items and services, the purchaser call a min competition. This mini-competition request form has been addressed to the supplier/service providers awarded frame work agreement

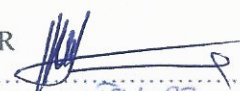
SCHEDULE OF SUPPLIES & SERVICES REQUIRED

S/N	Item Code	Description of Supplies or services	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Saruji	Bags	1,200	14800=		17760,000=
2							
3							
4							
5							
TOTAL							17760,000


You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the purchaser indicated above within three working days after the receipt.

Please return this document fully completed


FOR PURCHASER

Signed by 
Name Godwin Mtwine
Position Director
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by 
Name Louis C. Mwa
Position Area Manager
(Official stamp)

MTHIBITI MKUU UBORA WA SHUL E
WILA YA YA NGORONGORO


Tanga General Industries Ltd
P. O. Box 3072, Arusha, Tanzania
Tel: +255 2807379/2607371/2644555
Email: accounts@tgi.co.tz

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU NGORONGORO
MKATABA WA UNUNUZI WA SARUJI (CEMENT)

A; MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MTHIBITI MKUU UBORA WA SHULE WILAYA S.L.P 91, LOLIONDO KNY; KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA FUNDI (Mwajiriwa)	Jina: <u>TANGA GENERAL INDUSTRIES</u> Anwani: <u>P.O. Box 3072 ARUSHA</u> Simu: <u>0684 868222</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Kununua saruji • Mifuko 1354
5	GHARAMA (2% Withholding Tax)	SARUJI MIFUKO 1354 @14,500/=
		JUMLA 19,633,000/=
6	MUDA WA MKATABA	Tarehe ya kusaini <u>1/4/2022</u> Tarehe ya kuanza kazi <u>2/4/2022</u> Tarehe ya kumaliza kazi <u>15/4/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> • Hakuna Malipo ya Awali • Mtoa huduma atalipwa mara baada ya kazi kukamilika na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

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3. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini:

Jina: JOSEPHAT L. KIRANGWA

Simu: 0754636240

Cheo: MMUS

Tarehe: 01/04/2022

SHAHIDI WA MWAJIRI:

Saini:

Jina: GODWIN W. MTUNE

Simu: 0786128488

Cheo: MUS

Tarehe: 01/04/2022

MTHIBITI MKUU UBORA WA SHU.
WILA YA YA NGORONGORO

MSAMBAZAJI

Saini:

Jina: Louis C. Moko

Simu: 0748-501204

Cheo: Afisa Mawzo

Tarehe: 10/5/2022

SHAHIDI WA MSAMBAZAJI:

Saini:

Jina: Ezekiel

Simu: 0764399017

Cheo: Afisa Mawzo

Tarehe: 10/5/2022



Tanga General Industries Ltd.

P. O. Box 3072, Arusha, Tanzania

Tel: +255 2507379/2507371/2544085

Email: accounts@tangi.co.tz

TANGA GENERAL INDUSTRIES LTD.



INDUSTRIAL SUPPLIER & BUILDER MERCHANT

PROFORMA INVOICE

VRN: 11-004310-V

TIN: 100-168-553

P O Box: 3072

Arusha, Tanzania.

Tel.: + 255 684 868 222/+ 255 254 737 0/+ 255 254 737 9

E-mail: sales@tgi.co.tz

BILL TO:

NGORONGORO DISTRICT COUNCIL
Arusha, Tanzania.

Estimate Date: 30-Mar-22

Reference: 1684

Item Description	Qty.	Rate	Discount %	VAT	Amount
TWIGA CEMENT 42.5N [BAGS]	1354	TZS 12,288.14	0.00%	18%	TZS 16,638,135.59
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00
			0.00%	18%	TZS 0.00

Price mentioned will be valid only for 7 days

Delivery: As per customer request

Order: LPO/Written order

Sub Total TZS 16,638,135.59

VAT 18% TZS 2,994,864.41

Total TZS 19,633,000.00

Bank details

DTB/Tzs. A/C - 0104282001 SWIFT - DTKETZTZ	CRDB A/C - 01J1033265100 SWIFT - CORUTZTZ	NMB A/C - 40810024908 SWIFT - NMIBTZTZ
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SERVICE WITH INTEGRITY

PASSED FOR PAYMENT
SIGNATURE:.....
DATE:.....