THE UNITED REPUBLIC OF TANZANIA

TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362002 - VETA KAGERA VTC
PAYMENT VOUCHER

Station No: ____________________

PV No: T1362002V2200463

Payee's Name : Kilimanjaro Cable T LTD
Account Name : Kilimanjaro Cable T LTD - 0101498001
Payee's Code : 101-049-566
Address : P O BOX 2562
VRN : NA TIN: : 101-049-566

Payment in Respective of:

ELECTRICAL MATERIAL FOR KWIMBA PROJECT

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 28 April 2022
Reference No	: T1362002PI2200021
Source Module	: PREPAYMENT
invoice No	: NA
Invoice Date	: 28 April 2022
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046|7002|TR136|0000|L872002|00000000|301|0000|000|000000|3|00000|000|33181109	Deposit General	45,286,630.00
046|7002|TR136|0000|L872002|00000000|301|0000|000|000000|3|00000|000|33182107	WithHoldingTax	- 905,732.60
	NET AMOUNT:	*******44,380,897.40

AUTHORITY:

Certify that the above sum of **TZS** (in words) **FORTY-FOUR MILLION THREE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED NINETY-SEVEN AND FORTY CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: LYIDIA FRANCIS KWEIKYA

Signature of Originating Officer

Date: 28/04/2022

Examined by: REVOCATUS VEDASTUS MATIKU

Signature of Examining Officer

Date: 28/04/2022

Approved By: JULIANA SALVATORY MAGESA

Signature of Authorizing Officer

Date: 23/04/2022

	...ption of Goods	Quantity
	... wire Fr Brown 1.5 Africab	7 Roll
2	Single Wire Fr Blue 1.5 Africab	7 Roll
3	Single Wire FR Green 1.5 Africab	5 Roll
4	Single Wire FR Brown 2.5mm Africab	6 Roll
5	Single Wire Fr Blue 2.5 Africab	6 Roll
6	Single Wire FR Green 2.5 Africab	5 Roll
7	Fitting Liper 4ft Electronic 36w	250 Pcs
8	Tube Light 4ft Africab	250 Pcs
9	Africab Straight Button B22	130 Pcs
10	AFRICAB LED Panel Light Rond	12 Pcs
11	Surface Light Led 18w White	10 Pcs
12	Africab switch FL 1g1w	100 Pcs
13	Africab switch FL 1g2w	30 Pcs
14	Africab switch FL 2g1w	60 Pcs
15	Africab switch FL 2g2w	30 Pcs
16	Africab switch FL 3g1w	20 Pcs
17	Africab switch FL 4g2w	20 Pcs
18	Africab switch FL 13a Twin Universal	230 Pcs
19	Africab switch FL D.P Switch 20a	20 Pcs
20	Africab switch FL D.P Switch 45a	10 Pcs
21	Africab switch FL Cooker Control 3x6 45a	6 Pcs
22	Africab switch FL Tv Socket	10 Pcs
23	Africab Switch LA Intermediet Switch	10 Pcs
24	Photo Cell ST307B-20A-IP44 Blue	25 Pcs
25	Ceiling Fan 56 inch	100 Pcs
26	Africab Led Bulb 7w B22 White	100 Pcs
27	Consumer Unit Chint Spn 6way	4 Pcs
28	Rcd Chint 63a 2p	4 Pcs
29	Main Switch Chint 630a	1 Pcs
30	Africab FL Bell Push Button	3 Pcs
31	Door Bell Direct 230v	3 Pcs
32	Africab switch FL 13a Universal	10 Pcs
33	Africab switch AF 15a Switch Socket + Light	10 Pcs
34	Led Flood Light 30w White	70 Pcs
35	High Bay Led Light White 100w	50 Pcs
36	Conduite Pipe 3/4 White Africab	300 Pcs
37	Pvc Junction Box 20mm 4way	300 Pcs
38	Copper Bar 25x3mm	50 Pcs
39	Industrial Plug+Socket 63ax5pin	10 Pcs
40	Industrial Plug+Socket 32ax3pin	10 Set
41	Elbow Small White 20mm ABS Africab	300 Pcs
42	Coupler 20mm	300 Pcs
43	Insulation Tape Black Africab	120 Pcs
44	Insulation Tape Red Africab	10 Pcs
45	Water Proof Box 100x100x70	60 Pcs
46	Water Proof Box 85x85x50	60 Pcs
47	Wall Lamp 1748-1	26 Pcs
48	Insulation Tape Green & Yellow Africab	20 Pcs
49	Led Flood Light 150w White	50 Pcs
50	Outdoor Gate Light Angle R072-95A Grey 1017	26 Pcs
	[illegible]	26 Pcs

KILIMANJARO CABLES (T) LTD.
P.O. Box 2562, Fax:022 2120434
Tel:022 2121632
DAR-ES-SALAAM-TANZANIA

CABLES
...x 2562, ...iwa Road
Tel: +255 22 2121632/2120434,
Fax: +255 22 2182490
Dar es Salaam, Tanzania

...ables (T) Ltd

Quality with no compromise

TIN # 101-049-566
VRN# 10-014521-G

No: 26771

M/S VETA KAGERA

Date: 28/05/2022

Customer's VRN -

L.P.O No. - Customer's TIN 107-574-891

Delivery Note No: 296

Please receive the following goods

Quantity	Description of Goods
	AS PER ATTACHED LIST
	BOX - 121
	VIBOBA - 3
	LONG PAPP - BID - 6
	SHO " C-RBO - 6
136	

Received the above mentioned goods in good order and condition

24	Photo Cell ST307B-20A-IP44 Blue	
25	Ceiling Fan 56 inch	
26	Africab Led Bulb 7w B22 White	
27	Consumer Unit Chint Spn 6way	100 Pcs
28	Rcd Chint 63a 2p	100 Pcs
29	Main Switch Chint 630a	4 Pcs
30	Africab FL Bell Push Button	4 Pcs
31	Door Bell Direct 230v	1 Pcs
32	Africab switch FL 13a Universal	3 Pcs
33	Africab switch AF 15a Switch Socket + Light	3 Pcs
34	Led Flood Light 30w White	10 Pcs
35	High Bay Led Light White 100w	10 Pcs
36	Conduite Pipe 3/4 White Africab	70 Pcs
37	Pvc Junction Box 20mm 4way	50 Pcs
38	Copper Bar 25x3mm	300 Pcs
39	Industrial Plug+Socket 63ax5pin	300 Pcs
40	Industrial Plug+Socket 32ax3pin	50 Pcs
41	Elbow Small White 20mm ABS Africab	10 Pcs
42	Coupler 20mm	10 Set
43	Insulation Tape Black Africab	300 Pcs
44	Insulation Tape Red Africab	300 Pcs
45	Water Proof Box 100x100x70	120 Pcs
46	Water Proof Box 85x85x50	10 Pcs
47	Wall Lamp 1748-1	60 Pcs
48	Insulation Tape Green & Yellow Africab	60 Pcs
49	Led Flood Light 150w White	26 Pcs
		20 Pcs
		50 Pcs

KILIMANJARO CABLES (T) LTD.

Kilimanjaro Cables (T) Ltd.
P.O Box # 2562, 161/1, Kilwa Road, Mevenjeni Area, Kurasini
Opp. Kurasini Kilwa Police Station, Near Puma Petrol Station, Dar es Salaam, Tanzania

AFRiCAB GROUP
for a changing tomorrow

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PROFORMA INVOICE

To:
VETA Kagera

PROFORMA DATE : 19.04.2022
EXPIRY DATE: 27.04.2022

S.No	DESCRIPTION	QTY	UNIT	UNIT PRICE (TZS)	AMOUNT (TZS)
1	Single Wire 1.5 sq.mm **Brown**	7	Rolls	50,000	350,000
2	Single Wire 1.5 sq.mm **Blue**	7	Rolls	50,000	350,000
3	Single Wire 1.5 sq.mm **Green**	5	Rolls	50,000	250,000
4	Single Wire 2.5 sq.mm **Brown**	6	Rolls	82,000	492,000
5	Single Wire 2.5 sq.mm **Blue**	6	Rolls	82,000	492,000
6	Single Wire 2.5 sq.mm **Green**	5	Rolls	82,000	410,000
7	FITTINGS SINGLE ELECTRONIC LIPER CWAE 1 x 36w (4ft) complete with 4ft Tubelight	250	Pcs	14,000	3,500,000
8	Straight Button B22	130	Pcs	1,500	195,000
9	LED Panel light (Double color)Downlight Round led (two color) inside 4500k,outside 2700k 15w+4w	12	Pcs	30,500	366,000
10	Surface Light Led Liper LP-DL18K01-FE 18w White	10	Pcs	30,500	305,000
11	Wall lamp 1825-1	26	Pcs	34,000	884,000
12	Outdoor wall lamp with 7w bulb	26	Pcs	55,000	1,430,000
13	FL Switch 1 gang 1 way	100	Pcs	2,000	200,000
14	FL Switch 1 gang 2 way	30	Pcs	2,100	63,000
15	FL Switch 2 gang 1 way	60	Pcs	2,800	168,000
16	FL Switch 2 gang 2 way	30	Pcs	2,850	85,500
17	FL Switch 3 gang 1 way	20	Pcs	3,700	74,000
18	FL Switch 4 gang 2 way	20	Pcs	4,900	98,000
19	FL Switch Double 13A multi socket switch	230	Pcs	5,800	1,334,000
20	FL Switch 20A D.P. switch with neon	20	Pcs	4,900	98,000
21	FL Switch 45A D.P. switch with neon	10	Pcs	7,000	70,000
22	FL 3x6 45A cooker unit	6	Pcs	15,000	90,000
23	FL TV Socket	10	Pcs	3,000	30,000
24	Intermediet Switch LA2313	10	Pcs	4,000	40,000
25	Sensor ST307B photo cell 20A IP44	25	Pcs	18,000	450,000
26	Ceiling Fan UR-168 56" africab	100	Pcs	80,000	8,000,000
27	CUTOUT 100A SPN and 100A TPN	3	Pcs	65,000	195,000
28	CUTOUT 100A SPN and 100A TPN	1	Pcs	65,000	65,000
29	Bulb LED YD-T 18W 10000k white B22	65	Pcs	5,000	325,000
30	Bulb LED YD-A 7W 10000k white B22	100	Pcs	2,000	200,000
31	LIPER LED FLOOD LIGHT LPFL-100BS01 100w white	25	Pcs	57,000	1,425,000
32	Distribution Board TPN NX6-10 6 Way with Circuit Breaker RCCB/RCD NL1-63(New Type) 2P 63A 30mA AC Type 6kA	4	Pcs	120,000	480,000
33	Main Switch Fused Rotary NHR40-630/4WH With Fuse	1	Pcs	2,680,000	2,680,000
34	FL Bell push button	3	Pcs	4,000	12,000
35	Door Bell Ac220v wired ST 3141D	3	Pcs	15,000	45,000
36	FL 13A multi socket switch	10	Pcs	3,200	32,000
37	15A Single Socket LA8915SL	10	Pcs	5,000	50,000
38	LIPER LED FLOOD LIGHT LPFL-100BS01 100w white	25	Pcs	57,000	1,425,000
39	LIPER LED FLOOD LIGHT LPFL-30BS01 30w white	70	Pcs	21,000	1,470,000
40	High Bay Light / Factory Light LED Light Liper 100W	50	Pcs	89,000	4,450,000
41	Conduit Pipe White 20mm	300	Pcs	2,200	660,000
42	Junction Box Africabliper 4 way 20mm	300	Pcs	1,000	300,000
43	Copper Bar (2m) 25 x 3mm	50	Pcs	60,000	3,000,000
44	Industrial Plug & Socket 63A 5pin	10	Pcs	57,000	570,000
45	Industrial Plug & Socket 32A 3pin	10	Pcs	11,000	110,000
46	Elbow Africabliper 20mm	300	Pcs	400	120,000
47	Coupler Africabliper 20mm	300	Pcs	400	120,000
48	Tee Africabliper 20mm	300	Pcs	800	240,000
49	Insulation tape **Black**	120	Pcs	1,000	120,000
50	Insulation tape **Red**	10	Pcs	1,000	10,000
51	Insulation tape **Blue**	10	Pcs	1,000	10,000
52	Insulation tape **Green**	10	Pcs	1,000	10,000
53	Insulation tape **Yellow**	10	Pcs	1,000	10,000
54	Waterproof Box 100 x 100 x 70	60	Pcs	4,000	240,000
55	Waterproof Box 85 x 85 x 50	60	Pcs	3,000	180,000
					-
	BANK DETAILS FOR KILIMANJARO CABLES (T) LIMITED				-
	DTB TSHS Account Number :- 0101498001				-
	EXIM TSHS Account Number :- 0100011457				-
	NBC TSHS Account Number :-019103000072				-
					-
	VALIDITY PERIOD : ONE WEEK				-
	GOODS ONCE SOLD WILL NOT BE TAKEN BACK			**SUB-TOTAL**	38,378,500
	PAYMENT TERMS: 100% ADVANCE			**VAT 18%**	6,908,130
	DELIVERY TERMS: *EX WAREHOUSE*			**GRAND TOTAL**	45,286,630
	PREPARED BY: MARC				

Kindly sign back this document for order confirmation at your early convenience. Return of signed pro forma invoice is a purchase order to KILIMANJARO CABLES LTD for the products listed herein . It constitutes a contract between KILIMANJARO CABLES LTD and the Company noted for the Products, Prices and Terms & Conditions herein.

For : KILIMANJARO CABLES (T) LTD.

KILIMANJARO CABLES (T) LTD.
P.O. Box 2562, Fax 022 2120434
Tel: 022 2121632
DAR-ES-SALAAM TANZANIA

(78)

Kilimanjaro Cables (T) Ltd.
P.O Box # 2562, 161/1, Kiwa Road, Mevenjeni Area, Kurasini,
Opp. Kurasini Kiwa Police Station, Near Puma Petrol Station, Dar es Salaam, Tanzania

AFRiCAB GROUP
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QUOTATION

To:
VETA Kagera

QUOTATION DATE : 01.04.2022
EXPIRY DATE: 12.04.2022

S.No	DESCRIPTION	QTY	UNIT	UNIT PRICE (TZS)	AMOUNT (TZS)
1	Single Wire 1.5 sq.mm **Brown**	7	Rolls	50,000	350,000
2	Single Wire 1.5 sq.mm **Blue**	7	Rolls	50,000	350,000
3	Single Wire 1.5 sq.mm **Green**	5	Rolls	50,000	250,000
4	Single Wire 2.5 sq.mm **Brown**	6	Rolls	82,000	492,000
5	Single Wire 2.5 sq.mm **Blue**	6	Rolls	82,000	492,000
6	Single Wire 2.5 sq.mm **Green**	5	Rolls	82,000	410,000
7	FITTINGS SINGLE ELECTRONIC LIPER CWAE 1 x 36w (4ft) complete with 4ft Tubelight	250	Pcs	14,000	3,500,000
8	Straight Button B22	130	Pcs	1,500	195,000
9	LED Panel light (Double color)Downlight Round led (two color) inside 4500k,outside 2700k 15w+4w	12	Pcs	30,500	366,000
10	Surface Light Led Liper LP-DL18K01-FE 18w White	10	Pcs	30,500	305,000
11	Wall lamp 1825-1	26	Pcs	34,000	884,000
12	Outdoor wall lamp with 7w bulb	26	Pcs	55,000	1,430,000
13	FL Switch 1 gang 1 way	100	Pcs	2,000	200,000
14	FL Switch 1 gang 2 way	30	Pcs	2,100	63,000
15	FL Switch 2 gang 1 way	60	Pcs	2,800	168,000
16	FL Switch 2 gang 2 way	30	Pcs	2,850	85,500
17	FL Switch 3 gang 1 way	20	Pcs	3,700	74,000
18	FL Switch 4 gang 2 way	20	Pcs	4,900	98,000
19	FL Switch Double 13A multi socket switch	230	Pcs	5,800	1,334,000
20	FL Switch 20A D.P. switch with neon	20	Pcs	4,900	98,000
21	FL Switch 45A D.P. switch with neon	10	Pcs	7,000	70,000
22	FL 3x6 45A cooker unit	6	Pcs	15,000	90,000
23	FL TV Socket	10	Pcs	3,000	30,000
24	Intermediet Switch LA2313	10	Pcs	4,000	40,000
25	Sensor ST307B photo cell 20A IP44	25	Pcs	18,000	450,000
26	Ceiling Fan UR-168 56" africab	100	Pcs	80,000	8,000,000
27	CUTOUT 100A SPN and 100A TPN	3	Pcs	65,000	195,000
28	CUTOUT 100A SPN and 100A TPN	1	Pcs	65,000	65,000
29	Bulb LED YD-T 18W 10000k white B22	65	Pcs	5,000	325,000
30	Bulb LED YD-A 7W 10000k white B22	100	Pcs	2,000	200,000
31	LIPER LED FLOOD LIGHT LPFL-100BS01 100w white	25	Pcs	57,000	1,425,000
32	Distribution Board TPN NX6-10 6 Way with Circuit Breaker RCCB/RCD NL1-63(New Type) 2P 63A 30mA AC Type 6kA	4	Pcs	120,000	480,000
33	Main Switch Fused Rotary NHR40-630/4WH With Fuse	1	Pcs	2,680,000	2,680,000
34	FL Bell push button	3	Pcs	4,000	12,000
35	Door Bell Ac220v wired ST 3141D	3	Pcs	15,000	45,000
36	FL 13A multi socket switch	10	Pcs	3,200	32,000
37	15A Single Socket LA8915SL	10	Pcs	5,000	50,000
38	LIPER LED FLOOD LIGHT LPFL-100BS01 100w white	25	Pcs	57,000	1,425,000
39	LIPER LED FLOOD LIGHT LPFL-30BS01 30w white	70	Pcs	21,000	1,470,000
40	High Bay Light / Factory Light LED Light Liper 100W	50	Pcs	89,000	4,450,000
41	Conduit Pipe White 20mm	300	Pcs	2,200	660,000
42	Junction Box Africabliper 4 way 20mm	300	Pcs	1,000	300,000
43	Copper Bar (2m) 25 x 3mm	50	Pcs	60,000	3,000,000
44	Industrial Plug & Socket 63A 5pin	10	Pcs	57,000	570,000
45	Industrial Plug & Socket 32A 3pin	10	Pcs	11,000	110,000
46	Elbow Africabliper 20mm	300	Pcs	400	120,000
47	Coupler Africabliper 20mm	300	Pcs	400	120,000
48	Tee Africabliper 20mm	300	Pcs	800	240,000
49	Insulation tape **Black**	120	Pcs	1,000	120,000
50	Insulation tape **Red**	10	Pcs	1,000	10,000
51	Insulation tape **Blue**	10	Pcs	1,000	10,000
52	Insulation tape **Green**	10	Pcs	1,000	10,000
53	Insulation tape **Yellow**	10	Pcs	1,000	10,000
54	Waterproof Box 100 x 100 x 70	60	Pcs	4,000	240,000
55	Waterproof Box 85 x 85 x 50	60	Pcs	3,000	180,000
					-
	BANK DETAILS FOR KILIMANJARO CABLES (T) LIMITED				-
	DTB TSHS Account Number :- 0101498001				-
	EXIM TSHS Account Number :- 0100011457				-
	NBC TSHS Account Number :-019103000072				-
					-
	VALIDITY PERIOD : ONE WEEK				-
	GOODS ONCE SOLD WILL NOT BE TAKEN BACK				-
	PAYMENT TERMS: 100% ADVANCE			SUB-TOTAL	38,378,500
	DELIVERY TERMS: EX WAREHOUSE			VAT 18%	6,908,130
	PREPARED BY: MARC			GRAND TOTAL	45,286,630

PROCUREMENT REQUISITION

NAME OF THE PROCURING ENTITY: VOCATIONAL EDUCATIONAL TRAINING AUTHORITY (VETA)

Procuring Entity Code No: 024

Type of Procurement: WORKS

Subject of Procurement: *BUILDING MATERIALS*

User Department: KWIMBA PROJECT

Activity code: DUMMY G.F.S code: ....

Requesting Officer: Yohana Azza Signature: Y.o.A Date: 22nd MARCH 2022

Item No.	Description of items *[A detailed list, Statement of Requirement/Specifications]*	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Fluorescent lamp complet 4ft 36w-single Philips/tronic or approved equal	250	PCS	45,000	11,250,000	
2	Straght lamp holder bulkhead Tronic/tropical	130	PCS	35,000	4,550,000	
3	LED panel light (gypsum in) coloured 12watt	12	PCS	25,000	300,000	
4	LED panel light (gypsum surface) white colour 18watt	10	PCS	25,000	250,000	
5	Decoration wall lamp (in door) with bulb 5watt coloured	26	PCS	35,000	910,000	
6	Decoration wall lamp (outdoor) with bulb 7watt white	26	pcs	35,000	910,000	
7	Flush switch 1gang 1way	100	PCS	3000	300,000	
8	Flush switch 1gang 2way	30	pcs	3000	90,000	
9	Flush switch 2gang 1way	60	PCS	4000	240,000	
10	Flush switch 2gang 2way	30	PCS	4,000	120,000	
11	Flush switch 3gang 1way	20	PCS	4,500	90,000	
12	Flush switch 4gang 1way	20	PCS	5,000	100,000	
13	Double-switch-socket13amp with Neon lamp	230	PCS	7500	1,725,000	
14	D.P Switch 20Amp	20	PCS	7000	140,000	
15	D.P Switch 45Amp	10	PCS	12,000	120,000	
16	Cooker control switch 45amp	6	PCS	20,000	120,000	

			PCS	25,000	625,000	
	...ch	10	PCS	6000	60,000	
	socket	10	PCS	4000	40,000	
20	Ceilling Fan 70 Nationa Panaonic	100	PCS	90,000	9,000,000	
21	L.V Cutout 1ph+N 100Amp	3	PCS	35,000	105,000	
22	H.T Cutout 3ph+N 500Amp	1	PAIR	500,000	500,000	
23	LED Energy Saving Lamp 16 Watt	65	PCS	5000	325,000	
24	LED Energy Saving Lamp 7 Watt	100	PCS	3000	300,000	
25	LED Sport Light 100 Watt	25	PCS	65,000	1,625,000	
26	Main switch 6way+RCD Circuit Breaker 63amp	4	Pcs	85,000	340,000	
27	Main switch Fuse Disconnect or 3phs-415v 630Amp	1	Pcs	850,000	850,000	
28	Door Bell Switch	3	Pcs	5000	15,000	
29	Doorbell 220v	3	Pcs	35000	105,000	
30	Switch socket single 13amp	10	pcs	5000	50,000	
31	Switch socket single 16amp	10	pcs	7500	75000	
32	Led sport light lamp 100watt Lipper/africab	25	pcs	65000	1,625,000	
33	Led sport light lamp 30watt Lipper/africab	70	pcs	4000	280,000	
34	IP 65 Led Ufo light ware house 100 watt	50	pcs	75000	3,750,000	
35	Conduit pipe ¾	300	pcs	1800	540,000	
36	Pvc round Junction box ¾	300	pcs	1000	3,000,000	
37	Pure copper flat bar 3mm/1"	100	mts	12500	1,250,000	
38	Industrial plug socket 3ph-5Pin 45amp	10	Pcs	45,000	450,000	
39	Industrial plug socket 1ph-3Pin 32amp	10	Pcs	35000	350,000	
40	PVC Elbow Short Corner ¾"	300	Pcs	600	180,000	
41	PVC Coupling Conduit Connector ¾"	300	Pcs	600	180,000	
42	PVC T connector ¾"	300	Pcs	600	180,000	
43	Installation Tape Black	12	Pct/120pcs	10,000	120,000	
44	Installation Tape Red	1	Pct/10pcs	10,000	10,000	
45	Installation Tape Blue	1	Pct/10pcs	10,000	10,000	
46	Installation Tape Yellow	1	Pct/10pcs	10,000	10,000	
47	Installation Tape Green	1	Pct/10pcs	10,000	10,000	
48	Water Proof Round Box R-80	60	Pcs	7000	420,000	

	Pcs	5000	300,000	
...of taxes (Currency(ies)			47,895,000	

Balance of Fund available for this procurement *[to be filled by finance section]*:

Vote No.	Name of Programme/Project	Item under budget	Balance available
		405,737,092	262,019,504.00
Confirmation of Fund Balance *(Head of Finance)*	Name: Revocatus Matiko	Position: Acc Officer	Date: 23/03/2022

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request *(Head of User Department)*	Receipt of Request to Procure *(Head of PMU)*	Procurement Authorization *(Accounting Officer)*
Signature: [signature]	Signature: [signature]	Signature: [signature]
Name: Michael L. Masalago	Name: Lukia M. Sanga	Name: Ezekiel Kahonga
Position: ESCC	Position: PLO	Position: Ag VTEP
Date: 22/03/2022	Date: 22/03/2022	Date: 22/03/2022

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KAGERA VOCATIONAL TRAINING CENTRE

GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLES T. LTD Insipection date: 05/06/2022

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
01	Fluorescent lamp 4Ft 36W	PCS	250	250	250
02	straight lamp holder	PC	130	130	130
3	Led panel light 12 WAT	PC	12	12	12
4	Led panel light 18W	PC	10	10	10
5	Decoration wall lamp 5W in	PCS	26	26	26
6	Decoration wall lamp with 7W	PCS	26	26	26
7	Flush switch 1 gang 1 way	PC	100	100	100
8	Flush switch 1 gang 2 way	PC	30	30	30
9	Flush switch 2 gang 1 way	PC	60	60	60
10	Flush switch 2 gang 2 way	PC	30	30	30
11	Flush switch 3 gang 1 way	PC	20	20	20
12	Flush switch 4 gang 1 way	PC	20	20	20

We are inspection and acceptance committee hereby agree that the accepted goods are: In good Condition as per Order

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for missing: NIL

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING
	NIL	NIL	

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
	MASANJA ROBERT	[signature]	S/Keeper, Inspector	05-06-2022
	EVARISTER E. KAHWA	[signature]	C.C MEMBER	05/06/2022
	YOHANA AIZA	YOA	MHANDISI	05/06/2022

Original for supplier

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According to regulation No. 243 public procurement regulation No. 446 of 2013

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KAGERA VOCATIONAL TRAINING CENTRE

GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLES T.LTD Insipection date: 05/06/2022

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL MATERIAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
13	Double switch socket 13Amp	PCS	230	230	230
14	D.P Switch 20Amp	PCS	20	20	20
15	D.P switch 45Amp	PCS	10	10	10
16	Cooker control switch 45A	PCS	6	6	6
17	Photocel Sensor switch 20/30A	PC	~~pc~~ 25	25	25
18	Intermediate switch	PC	10	10	10
19	TV socket	PC	10	10	10
20	Ceilling Fan 70 Nations	PC	100	100	100
21	L.V Cutout 1ph TN 100 Amp	PC	3		
22	H.T Cutout 3ph 500Amp	PC	1		
23	Led energy saving lamp 16W	PC	65		
24	Led energy saving lamp 7W	PC	100	100	100

We are inspection and acceptance committee hereby agree that the accepted goods are: Received in good condition as per order

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING
1	LV Cutout 100Amp 1PH	PC	3
2	HT Cutout 500Am 3PH	PC	1
3	Led Energy Saver lamp 16W	PC	65

Reasons for missing: During packaging from Kilimanjaro Cable and we have make follow up will be received soon

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
	MAJANJA ROBERT	[signature]	Stores Inspector	05/06/2022
	EVARISTER E. KAHWA	[signature]	CC MEMBER	05/06/2022
	YOHANA AZZA	[signature]	MHANDISI	05/06/2022

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KAGERA VOCATIONAL TRAINING CENTRE

GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLES T. LTD Insipection date: 05/06/2022

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL MATERIAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
13	Double switch socket 13Amp	PCS	230	230	230
14	D.P switch 20Amp	PCS	20	20	20
15	D.P switch 45Amp	PCS	10	10	10
16	Cooker control switch 45A	PCS	6	6	6
17	Photocel sensor switch 20/30A	PC	pc 25	25	25
18	Intermediate switch	PC	10	10	10
19	TV socket	PC	10	10	10
20	Ceiling Fan 70 Nihona	PC	100	100	100
21	L.V cutout 1ph TN 100Amp	PC	3		
22	H.T cutout 3ph 500Amp	PC	1		
23	Led energy saving lamp 16W	PC	65		
24	Led energy saving lamp 7W	PC	100	100	100

We are inspection and acceptance committee hereby agree that the accepted goods are: Received in good condition as per order

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING
1	L.V cutout 100Amp 1PH	PC	3
2	H.T cutout 500Amp 3PH	PC	1
3	Led energy saving lamp 16W	PC	65

Reasons for missing: During package from Kilimanjaro Cable and we have make follow up will be received soon

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
	MAJANJA ROBERT		Stores Inspector	05/06/2022
	EVARISTER E. KAHWA		G.C. MEMBER	05/06/2022
	YOHANA AZZA		MHANDISI	05/06/2022

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GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLES T Insipection date:

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL MATERIAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
25	Led sport light 100W	PC	25	25	25
26	Main switch 6way circuit breaker 63Amp	PC	4	4	4
27	Main switch fuse disconnector 3Ph 415	PC	1	1	1
28	Door bell switch	PC	3	3	3
29	Door bell 220V	PC	3	3	3
30	Switch socket single 13Amp	PC	10	10	10
31	Switch socket single 16Amp	PC	10	10	10
32	Led sport light lamp 100W	PC	25	25	25
33	Led sport light 30W	PC	70	70	70
34	IP 65 led info light 100W	PC	50	50	50
35	Conduit pipe 3/4	PC	300	300	300
36	Junction box 3/4	PC	300	300	300

We are inspection and acceptance committee hereby agree that the accepted goods are: Received in good condition

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for missing: nil

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
1	MASANJA ROBERT	[signature]	Kagera Inspector	05/06/2022
	EVARISTER E. KAHWA	[signature]	C.C. MEMBER	05/06/2022
	YOHANA AZZA	[signature]	MHANDISI	05/06/2022

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KAGERA VOCATIONAL TRAINING CENTRE

GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLES T. Insipection date: 05/06/2022

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL MATERIAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
37	Pure copper flat bar	3mm/1" Metre	100	100	100
38	Industrial plug socket 3ph 45Amp	PC	10	10	10
39	Industrial plug socket 1ph 32Amp		10	10	10
40	PVC elbow short corner	3/4 PC	300	300	300
41	PVC Coupling Connector	3/4 PC	300	300	300
42	PVC T Connector 3/4	PC	300		
43	Installation tape black	PCT	12	12	12
44	Installation tape red	PKT	1	1	1
45	Installation tape blue	PKT	1	1	1
46	Installation tape yellow	PKT	1	1	1
47	Installation tape green		1		
49	Water proof Bump	R80 PC	60	60	60

We are inspection and acceptance committee hereby agree that the accepted goods are: Received in Good Condition

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for missing:

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
1	MASANJA ROBERT		Skeeper / Inspector	05/06/2022
	EVARISTER E. KAHWA		C.C MEMBER	05/06/2022
	YOHANA AZZA		MHANDISI	05/06/2022

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GOODS ACCEPTANCE CERTIFICATE

Supplier name: KILIMANJARO CABLE T. Insipection date: 05/06/2022

Purchases Order call-off-order No.:

Nature/type of goods received: ELECTRICAL MATERIAL

Supplier Invoice No. 29638 Delivery Note No.:

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY ORDER	QTY RECEIVED	QTY ACCEPTED
49	Water proof round box R 65	PC	60	60	60
50	Single core wire 1.5 red	Roll	7	7	7
51	Single core wire 1.5 blue	Roll	7	7	7
52	Single core wire 1.5 green	Roll	5	5	5
53	Single core wire 2.5 red	Roll	6	6	6
54	Single core wire 2.5 blue	Roll	5		
55	Single core wire 2.5 green	Roll	5	5	5

We are inspection and acceptance committee hereby agree that the accepted goods are: Received in good condition

MISSING QTY

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for missing:

QTY REJECTED

S/N	DESCRIPTION OF GOODS	UNIT MEASURE	QTY MISSING

Reasons for rejection:

COMMITTEE MEMBERS

S/N	NAME	SIGNATURE	POSITION	DATE
1	MASANJA ROBERT		s/Kagera/Inspector	05/06/2022
	EVARISTER E. KAHWA		C.C. MEMBER	05/06/2022
	YOHANA AZZA		MHANDISI	5/06/2022

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