

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 0656222022, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Credit

TIN _____
VRN _____

TIN TIN: 102-158-008
VRN VRN: 10-016714-H

Tax invoice # 124719

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.L.P 802, DODOMA.
Form stock: Pugu road, Kamaka Co. Ltd

17.02.2022

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Medium BLACK PIPE 1.1/2" x 2.9 x 5.7M (1)	pcs	1,116	67,500	63,838,983	18 %	11,491,017	75,330,000
2	Medium BLACK PIPE .1 1/4" x 2.7mm 5.8M	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
3	Medium BLACK PIPE 2" x 2.9mm 5.7M	pcs	200	82,000	13,898,305	18 %	2,501,695	16,400,000
4	SHS Class C 38x38x1.8mm	pcs	960	45,750	37,220,339	18 %	6,699,661	43,920,000
5	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm)	pcs	200	37,000	6,271,186	18 %	1,128,814	7,400,000
6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
7	Angle Lines 40x40x4 mm (2)	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
8	Medium BLACK PIPE 3/4" x 2.50mm 5.7M (4)	pcs	200	29,500	5,000,000	18 %	900,000	5,900,000
9	SHS Class C 50x50x2.0 mm (2"x2"x2.0 mm)	pcs	200	61,500	10,423,729	18 %	1,876,271	12,300,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
Total			7,076		264974576		4769542	31267000
							Tax Grand	4769542
								31267000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature
Proforma #996,832

Check by _____
Approved by _____



TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.

PRECAUTION: FAILURE TO COLLECT YOUR PURCHASED GOODS WITHIN 30 DAYS FROM THE PURCHASED DATE, YOU WILL BE CHARGED USD 10.00 PER LOT AND PER DAY UNTIL THE COLLECTION OF YOUR GOODS.

ANGALIZO: KUSHINDWA KUCHUKUA MZIGO WAKO NDANI YA SIKU THELATHINI TOKEA SIKU YA MANUNUZI UTALAZIMIKA KUCHAJIWA DOLA 10.00 KWA MZIGO NA KWA KILA SIKU MPAKA HAPO UTAKAPOCHUKUA MZIGO WAKO.

0767-634796

② T738 SUR T799 OUT Angle line
Ben Mwan... 40x40x4mm - 2,040pc
076...

Stamp: Mwan...
CHQ. No. ...
SIGN:

① T737 SUR T796 OUT Black Pipe 1 1/2" B - 1116 pc
Stamili 3/4" B - 200pc
0659-549596

ILLEGAL RECEIPT PUNISH BY LAW
TIN 102158
VRN 10
UIN 02ESDINCO
-11078151210215800003T234
ZNo

INVOICE ID
INVOICE ISSUE DATE
17-02-2022
TAX-E
TURNOVER
NET SUM
THRA
TURNOVER 312'671
TAX 47'69
NET SUM 264'97
SIGN: 546D724DC917
9F19417218DC
0102/00051543/1702221434
03T2343000356#3126
DATE 17-02-2022 TIME
SERIAL NUMBER 03T23

ILLEGAL RECEIPT PUNISH BY LAW

546D724DC917508DB4459F1941721BDCC1B169CD/1702221434/03T2343000356#312670003.56

https://verify.ra.go.tz/B569FD51543_14



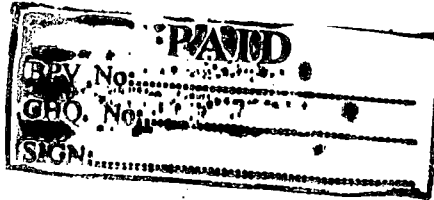
THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360000 - VOCATION EDUCATION TRAINING AUTHORITY (VETA)
PAYMENT INSTRUCTION SLIP

PAYER ACCOUNT NUMBER : 0150590545500
PAYER ACCOUNT NAME : VETA CRDB Expenditure Account
PAYMENT DATE : 16 Feb 2022

PAYMENT NUMBER	NUMBER OF RECORDS	ACCOUNT CATEGORY	PAYMENT METHOD	AMOUNT
T1360000D2200685	1	Development	EFT	316,807,796.62
			TOTAL AMOUNT	*****316,807,796.62



IMPLEMENTING AGENT:

SIGNATURE:

NAME:

Emmanuel Mashi
VERIFIER

Jese Bachuba
AUTHORIZER

ACCOUNTING OFFICER:

SIGNATURE:

NAME:

Lawrence M. Bugulu

Control No:

998390161936



TANZANIA REVENUE AUTHORITY

Commissioner for Large Taxpayers Department

Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s): VETA HQ
 Bank Account Number: 0150590545500
 Name of Commercial Bank: CRDB BANK PLC
 Mobile Phone: 0678811315

Please transfer from my/our account the amount of TZS 5,462,203.38

Amount in Words: Five Million Four Hundred Sixty Two Thousand Two Hundred Three and Thirty Eight Cents Only

Value Date: 17/02/2022 00:00:00

To: Commissioner for Large Taxpayers Department
 Tanzania Revenue Authority

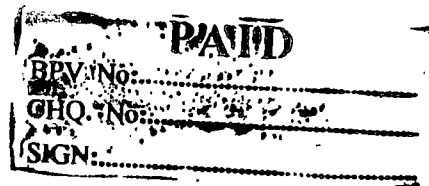
Bank of Tanzania

Account Number: 9921133501

SWIFT Code: TANZTZX

Details of Payment (field 70 of MT103): 998390161936

Taxpayer TIN: 101027317



TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

VOCATIONAL EDUCATION TRAINING AUTHORITY

W11121127A5462203.38M2Y2022

Signature Date...../...../20.....

Signature..... Date...../...../20.....

Bank use only
 Reference number

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360000 - VOCATION EDUCATION TRAINING AUTHORITY (VETA)
LIST OF UNPAID PAYMENTS

0150590545500 - VETA CRDB Expenditure Account

CURRENCY: TZS

LEGAL NUMBER	VOUCHER AMOUNT	PAYEE NAME	ITEM AMOUNT	SUB VOTE REFERENCE	ITEM CODE	ITEM DESCRIPTION	REMARK
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Date: 16 Feb 2022

Payment No. T1360000D2200685

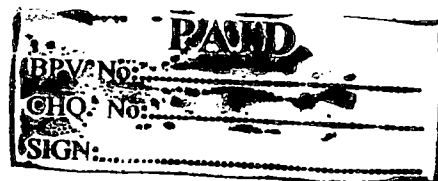
T1360000V2201063	316,807,796.62	KAMAKA CO LTD	322,270,000.00	046 7002 TR136 3038 0000000 00000000	23001106	Depreciation - Furniture & Fittings	EFT
			LESS :	5,462,203.38			
				<u>316,807,796.62</u>			

Voucher List Total : 316,807,796.62

Cash book balance : 4,389,439,398.42

Examination Officer: _____

Head of Accounting: _____



MINUTE SHEET

DOKEZO
No. 01

RE: FABRICATION OF FURNITURE FOR
ASDF 25 DUTCS

Your authority is required to approve the budget amounting to Tsh. 500 MIL (Tsh. five hundred million only) to cover the logistics to procure steel materials, Hardware and other accessories to facilitate initial fabrication of furniture at Dodoma Modern Carpentry workshop, of which Tsh 350 mil will cover the budget for steel materials (Black pipe, square pipes, Angle line e.t.c) and Tsh. 150 mil. will cover the budget for Hardware and other accessories.

[Signature]

14/02/2022

PAID	
BPV No:	
CHO. No:	
SIGN:	<i>[Signature]</i>

2. DG. M

Nawasilisha maombi ya kubali cha kuidhinisha budget na matumizi ya shilingi 500,000,000/- (Tsh. five hundred million only) ambayo inatoka kweye fungu la madi wa utengenezaji samani weye kiasi cha shilingi 8 bilioni. Kiasi hicho cha shilingi 500 Million ni kwa ajili ya kulipia ununuzi wa vyuma/vifaa (steel materials, hardware and other accessories) ambalo zinatakiwa kwa ajili ya kutengeneza samani (viti, meza na awali na kimepo na fungu ambalo litawera kufanya matumizi yote inapotejika. Naomba kuwasilisha.

3.

ASDF

Idhuni ya budget ya sh. 500,000,000 unetolewa kwa ajili ya ununuzi wa mabambao vyuma vya samani tarabou za kutengeneza

[Signature]
14/2/2022

MINUTE SHEET

DOKEZO

No.

VOCATIONAL EDUCATION AND TRAINING AUTHORITY



TENDER BOARD BRIEFING

PROCUREMENT OF METAL PIPES FROM MANUFACTURER

[Section 33 (1 b) of PPA, 2011 and Made Regulation 185(1) of PPR, 2013]

CIRCULAR NO. 10 OF 2021/2022 TO BE CIRCULATED ON 15TH FEBRUARY, 2022.

TO : VETA TENDER BOARD
FROM : PROCUREMENT MANAGEMENT UNIT (PMU)
DATE : 15th FEBRUARY, 2022
RE : DIRECT PROCUREMENT OF METAL PIPES FROM MANUFACTURER/DEALLERS

1.0 Introduction and Background

The Government of Tanzania has set aside funds for the operation of the Vocational Education and Training Authority during the financial year 2021/2022. It is intended that part of the funds will be used to cover eligible payment under the contract for the SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs (11 LOTS).

2.0 SUBMISSION

2.1 DESCRIPTION OF THE REQUIREMENT

The Procurement Management Unit (PMU) received the requirement from the Directorate of Labour Market and Planning and Development (DLMP) requesting procurement of Metal Pipes for Fabrication of Furniture's for 25DVTCs as follows;

S/N	ITEM NAME		UNIT	QTY
1	MS. ROUND PIPE 1.5"	SIZE - 1.5"Ø x 3mm	PC	1,116

2	MS. ROUND PIPE 1.25"	SIZE - 1.25"Ø x 3mm	PC	960
3	MS. ROUND PIPE 2.0"	SIZE - 2"Ø x 3mm	PC	200
4	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.5" x 2mm	PC	193
5	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.0" x 2mm	PC	193
6	MS. SQUARE PIPE 2"	SIZE - 2" x 2" x 2mm	PC	960
7	SQUARE PIPE 1"	SIZE - 1" x 1" x 3mm	PC	200
8	MS. SQUARE PIPE 0.75"	SIZE - 0.75" x 0.75" x 2mm	PC	1000
9	Angle Bar	SIZE - 1.5" x 1.5" x 4mm	pc	2040
10	MS. ROUND PIPE 0.75"	SIZE - 0.75"Ø x 3mm	PC	200

Public Procurement Act 2011 and its Amendment of 2016, Requires all procurement to be conducted in a manner which maximizes integrity, competition, accountability, economy, efficiency, transparency and achieves value for money. More over in executing procurement activities we need to strive to obtain the best Value for Money in terms of price, quality and delivery having regard to prescribed specifications and criteria.

Subject to Clause 13(1 &2) of the procurement guideline state that; "For purposes of achieving value for money, during procurement of materials, preference shall be given to procurement of materials directly from Manufacturers or its authorized dealers; and Where, there is more than one manufacturer or dealer of the materials to be procured, the mode of procurement shall be through competition as provided for in the public procurement laws;

PAID
 PV. No:
 HQ. No:



Based on guidance from Section 65A of PPA, 2011 and Regulation 149A of PPR, 2013 (As amended 2016), which emphasizes procurement directly from manufacturers or authorized dealers. Also Regulation 149A (4) emphasizes more on ensuring value for money achievement by conducting competitive quotations from each manufacturers or authorized dealers where there are more than one manufacturers or dealers. PMU communicated with the following manufacturers for the price quotation as guided by the Guide for Procurement under the COVID 19 Relief Program;

- i) M/s. KAMAL STEEL
- ii) M/s. MM INTERGRATED STEEL MILLS LTD
- iii) M/s. METRO STEEL MILLS LTD
- iv) M/s. SITA STEEL ROLLING LTD
- v) M/s. A.M STEEL & IRON MILLS
- vi) M/s. IRON AND STEEL

2.2 RESPONSE OF THE MANUFACTURERS

Only two manufacturers responded to the price quotation as shown in the table below and the copies are attached with this circular.

DESCRIPTION	UNITS	QUANTITY	AIM STEEL	KAMAKA
MS. ROUND PIPE 1.5"	PC	1,116	91,288,794.87	75,330,000.00
MS. ROUND PIPE 1.25"	PC	960	52,319,999.23	37,920,000.00
MS. ROUND PIPE 2.0"	PC	200	18,299,999.32	16,400,000.00
MS. SQUARE PIPES 1.5"	PC	193	49,248,004.22	43,920,000.00
MS. SQUARE PIPES 1.5"	PC	193	11,879,999.28	7,400,000.00
MS. SQUARE PIPE 2"	PC	960	27,400,001.20	29,500,000.00
SQUARE PIPE 1"	PC	200	83,436,007.34	76,500,000.00
MS. SQUARE PIPE 0.75"	PC	1000	6,259,999.12	5,900,000.00
Angle Bar	pc	2040	12,989,999.32	12,300,000.00
MS. ROUND PIPE 0.75"	PC	200	8,379,998.92	7,500,000.00
			361,502,802.83	312,670,000.00
TRANSPORT			Inclusive	9,600,000.00
TOTAL AMOUNT			361,502,802.83	322,270,000.00
Price VALIDITY			NIL	2DAYS

3.0 REQUEST FOR APPROVAL OF TENDERING DOCUMENT AND METHOD OF PROCUREMENT TO VETA TENDER BOARD

3.1 REQUEST TO TENDER BOARD

Being guided by Section 33(1), (c) & (d) of PPA, 2011 (As ammended in 2016); Procurement Management Unit(PMU) submit the request for approval to procure metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00.

Directly from manufacturers or authorized dealers), Tender No.PA/024/2021/2022/HQ/G/24.

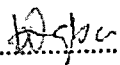
3.3 REGULATIONS AND GUIDELINES TENDER BOARD DECISION THROUGH CIRCULAR RESOLUTION

Subject to Regulation 58 of G.N 446 which provides that the decisions of the Tender Board may be made through circular resolution, without convening a meeting, therefore by virtue of section 33(1 b & d) of PPA, 2011 and Regulation 185(1 & 2) of PPR, 2013.

4.0 CONCLUSION AND RECOMMENDATION.

The secretariat requests the Tender Board approval for directly procurement of Metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00 to be delivered at VETA HQ Dodoma.

I submit;


.....


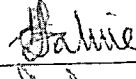


W.M. Mgimba
Ag.HPMU -VETA

PAID	
BPV: No:
GHQ: No:
SIGN:



VETA-TENDER BOARD

15TH FEBRUARY, 2020

S/N	NAME	DESIGNATION	APPROVE/DI SAPPROVE	SIGNATURE	DATE
1	ABDALLAH NGODU	CHAIRPERSON	Approved		15/2/2022
2	Felix Estali	MEMBER	Approved		15/2/2022
3	Eng Julius Nyamuhanga	MEMBER	Approved		15/2/2022
4	W. Kiwanga Mhine	MEMBER	Approved		15/2/2022
5		MEMBER			
6		MEMBER			
7		MEMBER			

NOTE:

- a) Tender Board may attach any comments to the form as a part of their approval/ disapproval justifications.
- b) Each Tender Board Member should initial all documents submitted and reviewed prior to approval or disapproval (Clause 10.7 of circular resolution guideline of May 2020, see the attached guideline for Tender Board's Decision through Circular Resolution- Appendix 2).

1. Proceed for next step

2.

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

TIN
VRN

TIN: 102-158-008
VRN: 10-016714-H

Proforma for Tax invoice # 996,917

15.02.2022

SOLD TO: VETA CENTRAL ZONE-DODOMA
Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Special transport	trip	4	2,400,000	8,135,593	18 %	1,464,407	9,600,000
		Total	4		8,135,593		Tax	1,464,407
							Grand	9,600,000

Total: Positions=1 to the amount of Nine million six hundred thousand Tanzanian shillings with VAT
Total VAT:One million four hundred sixty four thousand four hundred seven Tanzanian shillings

Customer's signature

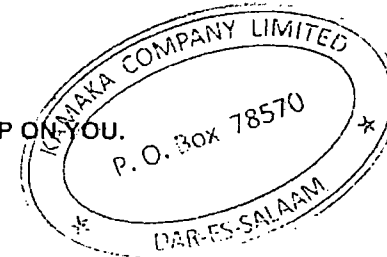
..... Check by
..... Approved by

TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.
VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

Bank details:

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered

- Account #: 05232140002, TZS
- Account #: 56010030009277, TZS
- Account #: 6001869, TZS
- Account #: 0150450442500, TZS
- Account #: 033103004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS



Kamaka Co. Ltd.
Dar Es Salaam, Mandela road, Plot #35, 78570

TIN
VRN

TIN: 102-158-008
VRN: 10-016714-H

Proforma for Tax invoice # 996,832

14.02.2022

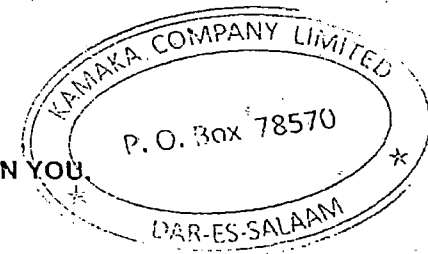
SOLD TO: VETA CENTRAL ZONE--DODOMA
Form stock: Pugu road, Kamaka Co. Ltd

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2	Medium BLACK PIPE .1 1/4' x 2.7mm 5.8M	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
3	Medium BLACK PIPE 2" * 2.9mm 5.7M	pcs	200	82,000	13,898,305	18 %	2,501,695	16,400,000
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6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
7	Angle Lines 40x40x4 mm	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
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9	SHS Class C 50x50x2.0.mm (2"x2"x2.0 mm)	pcs	200	61,500	10,423,729	18 %	1,876,271	12,300,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
			Total	7,076	264,974,576		Tax Grand	47,695,424
								312,670,000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature

Check by
Approved by



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VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

Bank details:

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered

- Account #: 05232140002, TZS
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- Account #: 6001869, TZS
- Account #: 0150450442500, TZS
- Account #: 033193004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS

Scanned with CamScanner

25

No	ITEM	TECHNICAL SPECIFICATION	QUANTIT Y (NOS)	UNIT OF MEASURE	ESTIMATE D RATE	ESTIMATED AMOUNT	DATE REQUIRED
	ANGLE BAR2"	2" X 2" X 5mm	8500	EACH	20,000	170,000,000.00	
	ELECTRODE 2.25	2.25mm Ø	8511.25	EACH	4,000	34,045,000.00	
	GRINDING DISC	9"Ø	5870	EACH	8,000	46,960,000.00	
	CUTTING DISC	9"Ø	303.75	EACH	8,000	2,430,000.00	
	WOOD GLUE	Appearance: Milky white viscous paste. Viscosity at 30Â°C: 200 P to 300 P (By B.F. RVT, Spl.6 / 20 RPM) pH: 4.0 to 6.0	10462.5	EACH	6000	62775000	
	BOLT AND NUTS M10X1.5'	M10 X 1.5"	18000	EACH	1,000	18,000,000.00	
	HIGH GLOSS THINNER	NC Thinner, white spirit Relative density at 30 degree: 0.81 to 0.85 d. Toxicity: The material should not contain any benzene and chlorinated hydrocarbon solvents	33212.5	EACH	5,000	166,062,500.00	
	SCREWS 1.5"	1.5"x8mm	2632.5	EACH	10,000	26,325,000.00	
	PUTTY	Universal polyester putty or alike with same specifications	6612.5	EACH	7,000	46,287,500.00	
	CLEAR GLASS 45X90	45mmX90mmX4mm	1350	EACH	10,000	13,500,000.00	
	SAND PAPER NO 100	Grit size:100	12081.25	EACH	3,000	36,243,750.00	
	SAND PAPER NO180	Grit size:180	12081.25	EACH	3,000	36,243,750.00	

BENCH VICE	Forged steel 150mm width opening	2600	EACH	60,000	156,000,000.00
WIRE NAILS 2"	Size: 2"	756.25	EACH	4,000	3,025,000.00
STAIN MAHOGANY	Wood Finish Mahogany Semi-Transparent Interior Stain (1-Quart)	8900	EACH	6,000	53,400,000.00
SANDING SEALER	Type: Nitrocellulose, Colour: mahogany pigment	8096.25	EACH	7,000	56,673,750.00
AUTO CLEAR	Type: 2k, Colour: Transparent	12925	EACH	8,000	103,400,000.00
BOLT AND NUTS M10X2"-PCS	M10 X 2"	32300	EACH	1,200	38,760,000.00
PRIMER	AUTO PAINT	15943.75	EACH	7,000	111,606,250.00
GRAY AUTO PAINT	AUTO PAINT	15356.25	EACH	8,000	122,850,000.00
RUBBER SQUARE .75	0.75" x 0.75" x 5mm	115050	EACH	400	46,020,000.00
DRAWER RAIL	16"x35mm	2100	EACH	3,500	7,350,000.00
DRAWER LOCK	Cylinder size: 16mmØ	4900	EACH	5,000	24,500,000.00
SPRING HINGE PAIR	Straight hinge	3000	EACH	5,000	15,000,000.00
HANDLE 4" CHROME	Size: 4", Colour: Chrome	3050	EACH	5,000	15,250,000.00
MARINE BOARDS 12MM	Size: 4'x8'x12mm, Surface: Well compacted	100	EACH	46,000	4,600,000.00
MARINE BOARDS 18MM	Size: 4'x8'x18mm, Surface: Well compacted	527.5	EACH	60,000	31,650,000.00
WIRE NAILS 1"	Size: 1"	168.75	EACH	4,000	675,000.00
SOFT BOARDS 12MM	Size: 4'x8'x12mm, Surface: Well compacted	262.5	EACH	40,000	10,500,000.00
HARD BOARD	Size: 4'x8'x3mm, Well compacted	787.5	EACH	18,000	14,175,000.00
GYPHUM SCREWS 2"	Size: 2", Thread: self tapping	287.5	EACH	10,000	2,875,000.00
GYPHUM SCREWS 1.5"	Size: 1.5", Thread: self tapping	261.25	EACH	10,000	2,612,500.00

MS PLATE 1.5"	4' x 8' x 1.5mm	1300	EACH	90,000	117,000,000.00
HINGES 2" PAIRS	Size: 2", Type: Bearing butt hinge	7000	EACH	4,000	28,000,000.00
LOCKS	6mmØ	7000	EACH	3,000	21,000,000.00
MS ANGLE BARS 1'X1'	1" x 1" x 3mm	350	EACH	2,000	700,000.00
RUBBER 1"	1" x 1" x 5mm	800	EACH	400	320,000.00
WELDED WIRE MESH	1.5" x 1.5" x 4mm wire diameter	50	EACH	15,000	750,000.00
STAPLE PINS		586.25	EACH	10,000	5,862,500.00
SELF TAPPING SCREWS 2"	Size: 2", Thread: fine self tapping	95	EACH	10,000	950,000.00
RUBBER 1.5"	1.5" x 1.5" x 5mm	2300	EACH	400	920,000.00
ROUND RUBBER 1.5"	Ø1.5" x 3mm	1300	EACH	400	520,000.00
MS SQUARE PIPS 1.5"	1.5" x 1.5" x 3mm	805	EACH	25,000	20,125,000.00
MS ROUND PIPE 1.5"	1.5"Ø x 3mm	4650	EACH	25,000	116,250,000.00
MS ROUND PIPE 1.25"	1.25"Ø x 3mm	4000	EACH	20,000	80,000,000.00
MS SQUARE PIPE 1.5"	1.5" x 1.5" x 3mm	4000	EACH	26,000	104,000,000.00
SQUARE PIPE 1"	1" x 1" x 3mm	400	EACH	20,000	8,000,000.00
MS SQUARE PIPE .75"	0.75" x 0.75" x 3mm	22195	EACH	25000	554,875,000.00
				TOTAL	2,539,067,500.00

Prepayment Number	T1360000PI2200025
Description	Purchase of Metal Pipes from Manufacturer
Prepayment Amount	TZS 322,270,000.00
Items Value	TZS 322,270,000.00
GL Accounts Value	TZS 322,270,000.00
Sub Budget Class	201-Development Expenditure - Local
Currency Used	TZS
Supplier	KAMAKA CO LTD
Issue Date	16/02/2022
Status	Approved
Examiner Reason on Issuing	Purchase of metal pipes from manufacture.
Payment Voucher No	T1360000V2201063
Payment Voucher Status	Pending

Attachments

Title	Description	Document Category	Attachment
Attachment Metal Pipes	Attachment Metal Pipes	Prepayment Issue	 (/ifmistz/prepayment/loanattachmentview?Filename=39336_20220216132337.pdf&PathName=uploads)

#	Expenditure Line Item	Funding Reference	Amount
1	046-7002-TR136-303B-00000000-00000000-201-4397-C04-C10D04-2-00000-0GT-23001106	CMF70AC7A75318	322,270,000
Total			322,270,000

03

PROCUREMENT REQUISITION

NAME OF THE PROCURING ENTITY: VOCATIONAL EDUCATIONAL TRAINING AUTHORITY

Procuring Entity Code No: 024

Type of Procurement: Service

Subject of Procurement: User Department: DLMPD

Date requested: 12th January 2022

No	ITEM	QUANTITY (NOS)	UNIT OF MEASURE	ESTIMATED RATE	ESTIMATED AMOUNT	DATE REQUIRED
1	ANGLE BAR 2"	8500	pcs	20,000	170,000,000.00	JAN-JUNE 2022
2	ELECTRODE 2.25	8511	kg	4,000	34,044,000.00	
3	GRINDING DISC	5870	pcs	8,000	46,960,000.00	
4	CUTTING DISC	303	pcs	8,000	2,424,000.00	
5	WOOD GLUE	10462	kg	6,000	62,772,000.00	
6	BOLT AND NUTS M10X1.5'	18000	pcs	1,000	18,000,000.00	
7	HIGH GLOSS THINNER	33213	lts	5,000	166,065,000.00	
8	SCREWS 1.5"	2632	pkt	10,000	26,320,000.00	
9	PUTTY	6612	kg	7,000	46,284,000.00	
10	CLEAR GLASS 45X90	1350	pcs	10,000	13,500,000.00	
11	SAND PAPER-NO 100	12081	pcs	3,000	36,243,000.00	
12	SAND PAPER NO180	12081	m	3,000	36,243,000.00	
13	BENCH VICE	2600	pcs	60,000	156,000,000.00	
14	WIRE NAILS 2"	756	kg	4,000	3,024,000.00	
15	STAIN MAHOGANY	8900	litre	6,000	53,400,000.00	
16	SANDING SEALER	8096	litre	7,000	56,672,000.00	
17	AUTO CLEAR	12925	litre	8,000	103,400,000.00	

18	BOLT AND NUTS M10X2"-PCS	32300	pcs	1,200	38,760,000.00	
19	PRIMER	15943	litre	7,000	111,601,000.00	
20	GRAY AUTO PAINT	15356	litre	8,000	122,848,000.00	
21	RUBBER SQUARE .75	115050	pcs	400	46,020,000.00	
22	DRAWER RAIL	2100	pair	3,500	7,350,000.00	
23	DRAWER LOCK	4900	pcs	5,000	24,500,000.00	
24	SPRING HINGE	3000	pair	5,000	15,000,000.00	
25	HANDLE 4" CHROME	3050	pcs	5,000	15,250,000.00	
26	MARINE BOARDS 12MM	100	sheet	46,000	4,600,000.00	
27	MARINE BOARDS 18MM	527	sheet	60,000	31,620,000.00	
28	WIRE NAILS 1"	169	kg	4,000	676,000.00	
29	SOFT BOARDS 12MM	263	sheet	40,000	10,520,000.00	
30	HARD BOARD	788	pcs	18,000	14,184,000.00	
31	GYPSUM SCREWS 2"	287	pkt	10,000	2,870,000.00	
32	GYPSUM SCREWS 1.5"	261	pkt	10,000	2,610,000.00	
33	MS PLATE 1.5"	1300	sheet	90,000	117,000,000.00	
34	HINGES 2" PAIRS	7000	pair	4,000	28,000,000.00	JAN-JUNE 2022
35	LOCKS	7000	pcs	3,000	21,000,000.00	
36	MS ANGLE BARS 1'X1'	350	pcs	2,000	700,000.00	
37	RUBBER 1"	800	pcs	400	320,000.00	
38	WELDED WIRE MESH	50	sheet	15,000	750,000.00	
39	STAPLE PINS HEAVY DUTTY	586	pct	10,000	5,860,000.00	
40	SELF TAPPING SCREWS 2"	95	Pct	10,000	950,000.00	
41	RUBBER 1.5"	2300	pcs	400	920,000.00	



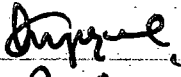
42	ROUND RUBBER 1.5"	1300	pcs	400	520,000.00
43	MS SQUARE PIPS 1.5"	805	pcs	25,000	20,125,000.00
44	MS ROUND PIPE 1.5"	4650	pcs	25,000	116,250,000.00
45	MS ROUND PIPE 1.25"	4000	pcs	20,000	80,000,000.00
46	MS SQUARE PIPE 1.5"	4000	pcs	26,000	104,000,000.00
47	SQUARE PIPE 1'	400	pcs	20,000	8,000,000.00
48	MS SQUARE PIPE .75"	22195	pcs	25000	554,875,000.00
				TOTAL	2,539,030,000.00

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

Vote No.	Name of Programme/Project	Item under budget	Balance available
C10D04	Fabrication of Furniture for 25 DVTCs	VETA HQ	
Confirmation of Fund Balance (Head of Finance)	Name: <u>Anthony Kasire</u>	Position: <u>Ag. DF</u>	Date: <u>17/11/2022</u>

(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: 
Name: <u>GEORGE SAMBARI</u>	Name: <u>Malma C</u>	Name: <u>Dr. P. Buyulu</u>
Position: <u>Ag. DLMPD</u>	Position: <u>Ag. HP4</u>	Position: <u>Ag</u>
Date: <u>17.01.2022</u>	Date: <u>17/01/2022</u>	Date: <u>17/01/2022</u>

This is also confirmation of availability of fund and approval to procure

Prepayment Number	T1360000PI2200025
Description	Purchase of Metal Pipes from Manufacturer
Prepayment Amount	TZS 322,270,000.00
Items Value	TZS 322,270,000.00
GL Accounts Value	TZS 322,270,000.00
Sub Budget Class	201-Development Expenditure - Local
Currency Used	TZS
Supplier	KAMAKA CO LTD
Supply Date	16/02/2022
Status	Approved
Examiner Reason on Issuing	Purchase of metal pipes from manufacture.
Payment Voucher No	T1360000V2201063
Payment Voucher Status	Pending

Attachments

Title	Description	Document Category	Attachment
Attachment Metal Pipes	Attachment Metal Pipes	Prepayment Issue	(ifmistz/prepayment/loanattachmentview?Filename=39336_20220216132337.pdf&PathName=uploads)

#	Category	Item	Quantity	Unit Price	VAT	Total Amount	Charged
1	Consumable	Medium Black Pipe 112x29x57mm	1116	67,500	0	75,330,000	Yes
2	Consumable	Medium Black Pipe 114x27x57mm	960	39,500	0	37,920,000	Yes
3	Consumable	Medium Black Pipe 229mm57M	200	82,000	0	16,400,000	Yes
4	Consumable	SHS Class C38x38x18mm	960	45,750	0	43,920,000	Yes
5	Consumable	SHS Class D25X25270mm 1x1x270mm	200	37,000	0	7,400,000	Yes
6	Consumable	SHS Class C18x18x18mm 34x34x20mm	1000	29,500	0	29,500,000	Yes
7	Consumable	Angle Line 40x40x4mm	2040	37,500	0	76,500,000	Yes

Developed by Ministry of Finance and Planning © 2019 - MUSE

8	Consumable	Medium Black Pipe 34x250mm57M	200	29,500	0	5,900,000	Yes
9	Consumable	SHS Class C50x50x20mm 2x2x20mm	200	61,500	0	12,300,000	Yes

[Back \(https://tanzanite.muse.go.tz/ifmistz/prepaymenttracker/prepaymenttrackerlist\)](https://tanzanite.muse.go.tz/ifmistz/prepaymenttracker/prepaymenttrackerlist)

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0753222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Credit

TIN
VRN

TIN TIN: 102-158-008
VRN VRN: 10-016714-H

Tax invoice # 126719

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.A.P 802, DODOMA.
Form stock: Pugu road, Kamaka Co. Ltd

17.02.2022

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Medium BLACK PIPE 1.1/2" x 2.9 x 5.7M	pcs	1,116	57,500	63,938,983	18%	11,491,017	75,330,000
2	Medium BLACK PIPE .1 1/4' x 2.7mm 5.8M	pcs	960	39,500	32,935,593	18%	5,784,407	37,920,000
								16,400,000
								43,920,000
								7,400,000
								29,500,000
								76,500,000
								5,900,000
								12,300,000
								7,500,000
								47695424
								312670000

DELIVERY NOTE #360,007

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

1758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Date 28.02.2022
TIN 102-158-008
VRN 10-016714-H

124,719 date: 2/17/2022 2:38:31 PM, stock: Pugu road, Kamaka Co. Ltd

Код	Particulars / Items
765	Medium BLACK PIPE .1 1/4' x 2.5mm 5.7M ed
350	SHS Class C 38x38x1.8mm @
200	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm) @

Driver name and signature

Truck number



GOODS ONCE SOLD NOT RETURNABLE

Handwritten notes:
 OF 514 DXP / T 669 DWJ
 Sent to Omary Nhembe
 0786 755163



ND PER DAY UNTIL THE
KWA KILA SIKU MPAKA

https://verify.tra.go.tz/B569FD51543_143844



RECEIPT FOR TELEPHONE PERFORMANCE
BY LAW



NO. 10016714H
DATE 00314



312,670,001.78



RECEIPT FOR TELEPHONE PERFORMANCE
BY LAW



NO. 10016714H
DATE 00314



RECEIPT FOR TELEPHONE PERFORMANCE
BY LAW

312,670,001.78

DELIVERY NOTE #357,313

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115111

Date 18.02.2022
TIN 102-158-008
VRN 10-016714-H

124,719 date: 2/17/2022 2:38:31 PM, stock: Pugu road, Kamaka Co. Ltd

Количество	Particulars / Items
68	Medium BLACK PIPE 1.1/2" x 2.9 x 5.7M
195	Medium BLACK PIPE .1 1/4' x 2.3mm 5.7M
200	Medium BLACK PIPE 2" * 2.9mm 5.7M
260	SHS Class C 38x38x1.8mm
900	SHS Class C-18x18x1.8 mm (3/4"x3/4"x 2.0 mm)
200	Medium BLACK PIPE 3/4" x 2.50mm 5.7M
200	SHS Class C-50x50x2.0 mm (2"x2"x2.0 mm)
200	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)

Driver name and signature

Truck number

Transport: T737DUR Nico Semi

GOODS ONCE SOLD NOT RETURNABLE



T737DUR/1296 BUT



#	Items	Units	Qty	Price	Amount	VAT %	VAT	Total with VAT
1	Medium BLACK PIPE 1.1/2" x 2.9 x 5.7M							
					37,920,000			37,920,000
					10,400,000			10,400,000
					43,920,000			43,920,000
					7,400,000			7,400,000
					29,500,000			29,500,000
					76,500,000			76,500,000
					5,900,000			5,900,000
					12,300,000			12,300,000
					7,500,000			7,500,000
					4769542			4769542
					31267000			31267000

17.02.2022

Tax Invoice # 124719

Kamaka Co. Ltd.
Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

TIN: 102-158-008
VRN: 10-016714-H

Credit

https://verify.ira.go.tz/B569F-D51543_143844



UNTIL THE
KUMAKA

TIN 102158008
URN 10016714H
UTN 02E901NCT0E118M
 -11078151210215800002123430000355-
ZNo 00314
INVOICE ID 124719
INVOICE ISSUE DATE 17-02-2022
TRK# 0.00/2
TURNOVER 1.78
TRK 0.00
NET SUM 18.00 %
TRK# 312 670 001.78
TRK 47 695 424.02
NET SUM 264 974 577.76
SIGN: 54607240C917500B0445
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 0102/00051543/1702221434/
 0312343000356#312670003 5E
DATE 17-02-2022 **TIME** 14:34:2E
SERIAL NUMBER 0312343000356

ILLEGAL RECEIPT PUNISHABLE
BY LAW

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Credit

TIN

TIN TIN: 102-158-008

VRN

VRN VRN: 10-016714-H

Tax invoice # 124721

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.L.P 802, DODOMA.

17.02.2022

Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Special transport	trip	4	2,400,000	8,135,593	18 %	1,464,407	9,600,000
		Total	4		8135593		Tax	1464407
							Grand	9600000

Total: Positions=1 to the amount of Nine million six hundred thousand Tanzanian shillings with VAT

Total VAT: One million four hundred sixty four thousand four hundred seven Tanzanian shillings

Customer's signature
Proforma #996,917

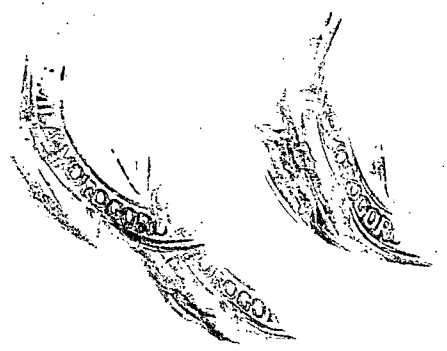
Check by
Approved by



TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.

PRECAUTION: FAILURE TO COLLECT YOUR PURCHASED GOODS WITHIN 30 DAYS FROM THE PURCHASED DATE, YOU WILL BE CHARGED USD 10.00 PER LOT AND PER DAY UNTIL THE COLLECTION OF YOUR GOODS.

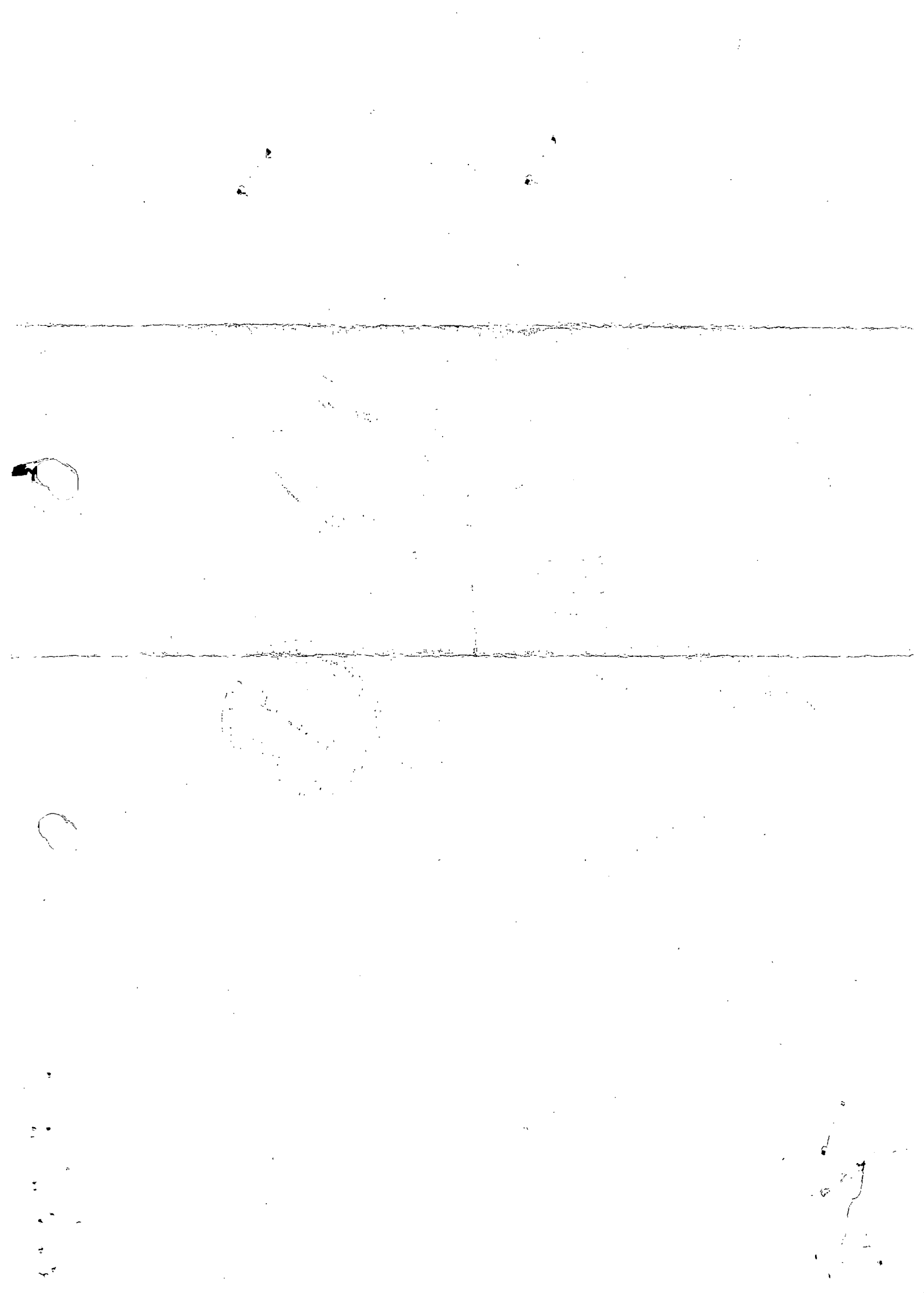
ANGALIZO: KUSHINDWA KUCHUKUA MZIGO WAKO NDANI YA SIKU THELATHINI TOKEA SIKU YA MANUNUZI UTALAZIMIKA KUCHAJIWA DOLA 10.00 KWA MZIGO NA KWA KILA SIKU MPAKA HAPO UTAKAPOCHUKUA MZIGO WAKO.



374BBDB99A1E71B29CC2655D2085A6D8E6E7767F/1702221434/03TZ343000356#9600002.88

https://verify.tra.go.tz/B569FD51545_143914





ILLEGAL RECEIPT PUNISHABLE BY LAW

TIN 102158008
URN 10016714H
UTN 02ESDINC01FX118M
ZNo 00314

INVOICE DATE 17-02-2022
TAX*E 0.00 %
TURNOVER 1.44
TAX 0.00
NET SUM 1.44
TAX*A 18.00 %
TURNOVER 9*600*001.44
NET SUM 1*464*407.00
SIGN: 03T2343000356#9600002.80
DATE 17-02-2022 TIME 14:34:58
SERIAL NUMBER 03T2343000356

ILLEGAL RECEIPT PUNISHABLE BY LAW

ILLEGAL RECEIPT PUNISHABLE BY LAW

TIN 102158008
URN 10016714H
UTN 02ESDINC01FX118M
ZNo 00314

INVOICE DATE 17-02-2022
TAX*E 0.00 %
TURNOVER 1.44
TAX 0.00
NET SUM 1.44
TAX*A 18.00 %
TURNOVER 9*600*001.44
NET SUM 1*464*407.00
SIGN: 03T2343000356#9600002.80
DATE 17-02-2022 TIME 14:34:58
SERIAL NUMBER 03T2343000356

ILLEGAL RECEIPT PUNISHABLE BY LAW

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Credit

TIN
VRN

TIN TIN: 102-158-008
VRN VRN: 10-016714-H

Tax invoice # 124719 ✓

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.L.P 802, DODOMA.
Form stock: Pugu road, Kamaka Co. Ltd

17.02.2022

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Medium BLACK PIPE 1.1/2"x 2.9 x 5.7M (1) Balla	pcs	1056	67,500	63,838,983	18 %	11,491,017	75,330,000
2	Medium BLACK PIPE .1 1/4' x 2.7mm 5.8M Balla 785	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
3	Medium BLACK PIPE 2" * 2.9mm 5.7M	pcs	200	82,000	13,898,305	18 %	2,501,695	16,400,000
4	SHS Class C 38x38x1.8mm Balla 700	pcs	960	45,750	37,220,339	18 %	6,699,661	43,920,000
5	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm) Balla	pcs	200	37,000	6,271,186	18 %	1,128,814	7,400,000
6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
7	Angle Lines 40x40x4 mm (2)	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
8	Medium-BLACK PIPE 3/4" x 2.50mm 5.7M (1) ✓	pcs	200	29,500	5,000,000	18 %	900,000	5,900,000
9	SHS Class C 50x50x2.0 mm (2"x2"x2.0 mm) ✓	pcs	200	61,500	10,423,729	18 %	1,876,271	12,300,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm) ✓	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
Total				7,076		264974576		47695424
							Tax	
							Grand	312670000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature
Profarma #996,832

Check by
Approved by



TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.

PRECAUTION: FAILURE TO COLLECT YOUR PURCHASED GOODS WITHIN 30 DAYS FROM THE PURCHASED DATE, YOU WILL BE CHARGED USD 10.00 PER LOT AND PER DAY UNTIL THE COLLECTION OF YOUR GOODS

ANGALIZO: KUSHINDWA KUCHUKUA MZIGO WAKO NDANI YA SIKU THELATHINI TOKEA SIKU YA MANUNUZI UFAZIMIKA KUCHAJIWA DOLA 10.00 KWA MZIGO NA KWA KILA SIKU MPAKA HAPO UTAKAPOCHUKUA MZIGO WAKO.

0767-634796

① T737 DUR/T796 OUT } Black Pipe 1.5B - 1116 pcs
Stamili } 3/4B - 200 pcs
0659-549596

② T738 DUR/T799 OUT } Angle line
Ben Mwanuke } 40x40x4mm - 2040 pcs
0764-456305

546D724DC917508DB4459F1941721BDCC1B169CD/1702221434/03TZ343000356#312670003.56

https://verify.tra.go.tz/B569FD51543_143844



DELIVERY NOTE #358,245
Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Date 22.02.2022
TIN 102-158-008
VRN 10-016714-H

124,719 date: 2/17/2022 2:38:31 PM, stock: Pugu road, Kamaka Co. Ltd

Qty	Particulars / Items
1,048	Medium BLACK PIPE 1.1/2"x 2.9 x 5.7M A
350	SHS Class C 38x38x1.8mm
100	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)



Driver name and signature

Truck number

GOODS ONCE SOLD NOT RETURNABLE

TSU Axi 7669 ANG
Said Omang
NI-400490227
0788-755163



N: 102-158-008
RN: 10-016714-H

Credit

Total, with VAT	75,330,000
	37,920,000
	16,400,000
	43,920,000
	7,400,000
	29,500,000
	76,500,000
	5,900,000
	12,300,000
	7,500,000
	4769542
	31267000



PER DAY UNTIL THE
KWA KILA SIKU MPAKA

ILLEGAL RECEIPT PUNISHABLE BY LAW

TIN **102158001**
 URN 10016714
 UTN 02ESDINCOTEX11E
 -11078151210215800003T234300003E
 ZNo 003:
 INVOICE ID 1247:
 INVOICE ISSUE DATE 14:
 17-02-2022
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 TURNOVER 1:
 TAX 0.1
 NET SUM 1:
 TAX*A 18.00
 TURNOVER 312*670*001.
 TAX 47*695*424.
 NET SUM 264*974*577.
 SIGN: 546D724DC9175080B4
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 0102/00051543/1702221434/
 03T2343000356#312670003.
 DATE 17-02-2022 TIME 14:34:
 SERIAL NUMBER 03T23430003

ILLEGAL RECEIPT PUNISHABLE BY LAW

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https://verify.tira.go.tz/B569FD51543_143844



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DELIVERY NOTE #357,379

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Date 18.02.2022

TIN 102-158-008

VRN 10-016714-H

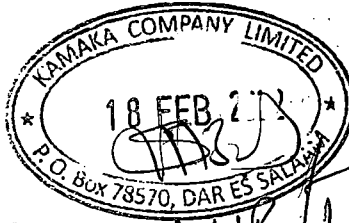
124,719 date: 2/17/2022 2:38:31 PM, stock: Pugu road, Kamaka Co. Ltd

Количество	Particulars / Items
* 673	Angle Lines 40x40x4 mm

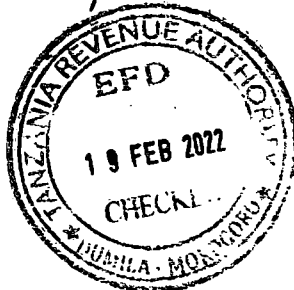
Driver name and signature

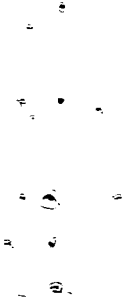
Truck number

GOODS ONCE SOLD NOT RETURNABLE



1737 DUK / 796 DUK





DELIVERY NOTE #357249

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Date 18.02.2022

TIN 102-158-008

VRN:10-016714-H

124,719 date: 2/17/2022 2:38:31 PM, stock: Pugu road, Kamaka Co. Ltd

Qty	Particulars / Items
1,367	Angle Lines 40x40x4 mm

Driver name and signature

[Handwritten Signature] BENJAMIN



Truck number

Transport: T738DUR Nico Ngaga

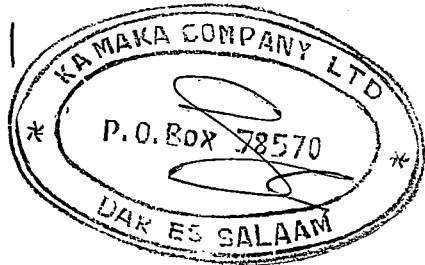
GOODS ONCE SOLD NOT RETURNABLE

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

TRC: 10 88 1





Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

Credit

TIN
VRN

TIN TIN: 102-158-008
VRN VRN: 10-016714-H

Tax invoice # 124719

17.02.2022

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.L.P 802, DODOMA.
Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Medium BLACK PIPE 1.1/2" x 2.9 x 5.7M (1)	pcs	1,116	67,500	63,838,983	18 %	11,491,017	75,330,000
2	Medium BLACK PIPE .1 1/4' x 2.7mm 5.8M	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
3	Medium BLACK PIPE 2" * 2.9mm 5.7M	pcs	200	82,000	13,898,305	18 %	2,501,695	16,400,000
4	SHS Class C 38x38x1.8mm	pcs	960	45,750	37,220,339	18 %	6,699,661	43,920,000
5	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm)	pcs	200	37,000	6,271,186	18 %	1,128,814	7,400,000
6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
7	Angle Lines 40x40x4 mm (2)	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
8	Medium BLACK PIPE 3/4" x 2.50mm 5.7M (1)	pcs	200	29,500	5,000,000	18 %	900,000	5,900,000
9	SHS Class C 50x50x2.0 mm (2"x2"x2.0 mm)	pcs	200	61,500	10,423,729	18 %	1,876,271	12,300,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
Total				7,076	264974576		Tax Grand	4769542
								31267000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature
Profirma #996,832

Check by
Approved by



TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.

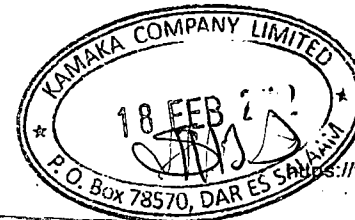
PRECAUTION: FAILURE TO COLLECT YOUR PURCHASED GOODS WITHIN 30 DAYS FROM THE PURCHASED DATE, YOU WILL BE CHARGED USD 10.00 PER LOT AND PER DAY UNTIL THE COLLECTION OF YOUR GOODS.

ANGALIZO: KUSHINDWA KUCHUKUA MZIGO WAKO NDANI YA SIKU THELATHINI TOKEA SIKU YA MANUNUZI UTALAZIMIKA KUCHAJIWA DOLA 10.00 KWA MZIGO NA KWA KILA SIKU MPAKA HAPO UTAKAPOCHUKUA MZIGO WAKO.

0767-634796

② T738 SWR/T799 SWR } Angle line
Ben Mwanuke } 40x40x4mm - 2040pc
0764-456305 }

① T737 SWR/T796 SWR } Black Pipe 1 1/2" B - 1,116 pc
Stamili } 3 1/2" B - 200pc
0659-549596 }



ILLEGAL RECEIPT PUNISHABLE BY LAW
TIN 102158008
VRN 10016714H
UTN 02ESDINCOTEX11EM
-11070151210215800803T2343000356
ZNo 00314

INVOICE ID 124719
INVOICE ISSUE DATE 17-02-2022 14:38
TAX+V 0.00 %
TURNOVER 1.78
TAX 0.00
NET SUM 1.78
TAX+V 18.00 %
TURNOVER 312'670'001.78
TAX 47'695'424.00
NET SUM 264'974'577.78
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DATE 17-02-2022 TIME 14:34:28
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ILLEGAL RECEIPT PUNISHABLE BY LAW

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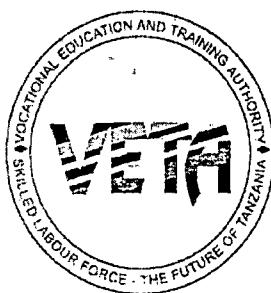


1369

1373

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VOCATIONAL EDUCATION AND TRAINING AUTHORITY



TENDER BOARD BRIEFING

PROCUREMENT OF METAL PIPES FROM MANUFACTURER

[Section 33 (1 b) of PPA, 2011 and Made Regulation 185(1) of PPR, 2013]

CIRCULAR NO. 10 OF 2021/2022 TO BE CIRCULATED ON 15TH FEBRUARY, 2022.

TO : VETA TENDER BOARD

FROM : PROCUREMENT MANAGEMENT UNIT (PMU)

DATE : 15th FEBRUARY, 2022

RE: DIRECT PROCUREMENT OF METAL PIPES FROM MANUFACTURER/DEALLERS

1.0 Introduction and Background

The Government of Tanzania has set aside funds for the operation of the Vocational Education and Training Authority during the financial year 2021/2022. It is intended that part of the funds will be used to cover eligible payment under the contract for the SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs (11 LOTS).

2.0 SUBMISSION

2.1 DESCRIPTION OF THE REQUIREMENT

The Procurement Management Unit (PMU) received the requirement from the Directorate of Labour Market and Planning and Development (DLMP) requesting procurement of Metal Pipes for Fabrication of Furniture's for 25DVTCs as follows;

S/N	ITEM NAME		UNIT	QTY
1	MS. ROUND PIPE 1.5"	SIZE - 1.5"Ø x 3mm	PC	1,116

2	MS. ROUND PIPE 1.25"	SIZE - 1.25"Ø x 3mm	PC	960
3	MS. ROUND PIPE 2.0"	SIZE - 2"Ø x 3mm	PC	200
4	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.5" x 2mm	PC	193
5	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.0" x 2mm	PC	193
6	MS. SQUARE PIPE 2"	SIZE - 2" x 2" x 2mm	PC	960
7	SQUARE PIPE 1"	SIZE - 1" x 1" x 3mm	PC	200
8	MS. SQUARE PIPE 0.75"	SIZE - 0.75" x 0.75" x 2mm	PC	1000
9	Angle Bar	SIZE - 1.5" x 1.5" x 4mm	PC	2040
10	MS. ROUND PIPE 0.75"	SIZE - 0.75"Ø x 3mm	PC	200

Public Procurement Act 2011 and its Amendment of 2016, Requires all procurement to be conducted in a manner which maximizes integrity, competition, accountability, economy, efficiency, transparency and achieves value for money. More over in executing procurement activities we need to strive to obtain the best Value for Money in terms of price, quality and delivery having regard to prescribed specifications and criteria.

Subject to Clause 13(1 & 2) of the procurement guideline state that; "For purposes of achieving value for money, during procurement of materials, preference shall be given to procurement of materials directly from Manufacturers or its authorized dealers; and Where, there is more than one manufacturer or dealer of the materials to be procured, the mode of procurement shall be through competition as provided for in the public procurement laws;



Based on guidance from Section 65A of PPA, 2011 and Regulation 149A of PPR, 2013 (As amended 2016), which emphasizes procurement directly from manufacturers or authorized dealers. Also Regulation 149A (4) emphasizes more on ensuring value for money achievement by conducting competitive quotations from each manufacturers or authorized dealers where there are more than one manufacturers or dealers.

PMU communicated with the following manufacturers for the price quotation as guided by the Guide for Procurement under the COVID 19 Relief Program;

- i) M/s. KAMAL STEEL
- ii) M/s. MM INTERGRATED STEEL MILLS LTD
- iii) M/s. METRO STEEL MILLS LTD
- iv) M/s. SITA STEEL ROLLING LTD
- v) M/s. A.M STEEL & IRON MILLS
- vi) M/s. IRON AND STEEL

2.2 RESPONSE OF THE MANUFACTURERS

Only two manufacturers responded to the price quotation as shown in the table below and the copies are attached with this circular.

DESCRIPTION	UNITS	QUANTITY	AIM STEEL	KAMAKA
MS. ROUND PIPE 1.5"	PC	1,116	91,288,794.87	75,330,000.00
MS. ROUND PIPE 1.25"	PC	960	52,319,999.23	37,920,000.00
MS. ROUND PIPE 2.0"	PC	200	18,299,999.32	16,400,000.00
MS. SQUARE PIPES 1.5"	PC	193	49,248,004.22	43,920,000.00
MS. SQUARE PIPES 1.5"	PC	193	11,879,999.28	7,400,000.00
MS. SQUARE PIPE 2"	PC	960	27,400,001.20	29,500,000.00
SQUARE PIPE 1"	PC	200	83,436,007.34	76,500,000.00
MS. SQUARE PIPE 0.75"	PC	1000	6,259,999.12	5,900,000.00
Angle Bar	pc	2040	12,989,999.32	12,300,000.00
MS. ROUND PIPE 0.75"	PC	200	8,379,998.92	7,500,000.00
			361,502,802.83	312,670,000.00
TRANSPORT			Inclusive	9,600,000.00
TOTAL AMOUNT			361,502,802.83	322,270,000.00
Price VALIDITY			NIL	2DAYS

3.0 REQUEST FOR APPROVAL OF TENDERING DOCUMENT AND METHOD OF PROCUREMENT TO VETA TENDER BOARD

3.1 REQUEST TO TENDER BOARD

Being guided by Section 33(1), (c) & (d) of PPA, 2011 (As ammended in 2016); Procurement Management Unit(PMU) submit the request for approval to procure metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00.

Directly from manufacturers or authorized dealers), Tender No.PA/024/2021/2022/HQ/G/24.

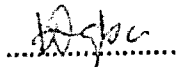
3.3 REGULATIONS AND GUIDELINES TENDER BOARD DECISION THROUGH CIRCULAR RESOLUTION

Subject to Regulation 58 of G.N 446 which provides that the decisions of the Tender Board may be made through circular resolution, without convening a meeting, therefore by virtue of section 33(1 b & d) of PPA, 2011 and Regulation 185(1 & 2) of PPR, 2013.

4.0 CONCLUSION AND RECOMMENDATION.

The secretariat requests the Tender Board approval for directly procurement of Metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00 to be delivered at VETA HQ Dodoma.

I submit;


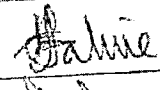




W.M. Mgimba
Ag.HPMU -VETA



VETA TENDER BOARD

15TH FEBRUARY, 2020

S/N	NAME	DESIGNATION	APPROVE/DI SAPPROVE	SIGNATURE	DATE
1	ABDALLAH NGODU	CHAIRPERSON	Approved		15/2/2020
2	Felix E. Stali	MEMBER	Approved		15/2/2020
3	Eog. Julius Nyamuhobye	MEMBER	Approved		15/2/2020
4	Dr. Kwangwa Mshimo	MEMBER	Approved		15/2/2020
5		MEMBER			
6		MEMBER			
7		MEMBER			

NOTE:

- a) Tender Board may attach any comments to the form as a part of their approval/ disapproval justifications.
- b) Each Tender Board Member should initial all documents submitted and reviewed prior to approval or disapproval (Clause 10.7 of circular resolution guideline of May 2020, see the attached guideline for Tender Board's Decision through Circular Resolution- Appendix 2).

1. Proceed for next step
- 2.

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

TIN

VRN

TIN

VRN

TIN: 102-158-008

VRN: 10-016714-H

Proforma for Tax invoice # 996,832

14.02.2022

SOLD TO: VETA CENTRAL ZONE--DODOMA

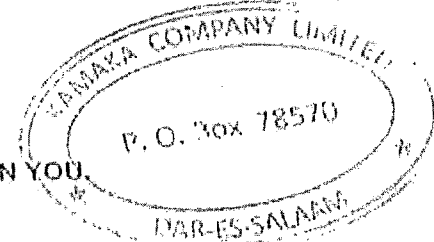
Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
			1,116	67,500	63,838,983	18 %	11,491,017	75,330,000
1	Medium BLACK PIPE 1 1/2"x 2.9 x 5.7M	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
2	Medium BLACK PIPE 1 1/4" x 2.7mm 5.8M	pcs	200	82,000	13,893,305	18 %	2,501,695	16,400,000
3	Medium BLACK PIPE 2" * 2.9mm 5.7M	pcs	960	45,750	37,220,330	18 %	6,699,661	43,920,000
4	SHS Class C 38x38x1.8mm	pcs	200	37,000	6,271,185	18 %	1,128,814	7,400,000
5	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
7	Angle Lines 40x40x4 mm	pcs	200	29,500	5,000,000	18 %	900,000	5,900,000
8	Medium BLACK PIPE 3/4" x 2.50mm 5.7M	pcs	200	61,500	10,423,720	18 %	1,876,271	12,300,000
9	SHS Class C 50x50x2.0 mm (2"x2"x2.0 mm)	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)	pcs						47,695,424
			Total	7,076	264,974,576		Tax Grand	312,670,000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
 Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature

Check by
 Approved by



TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU
VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

Bank details:

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered

- Account #: 05232140002, TZS
- Account #: 56010030009277, TZS
- Account #: 6001859, TZS
- Account #: 0150450442500, TZS
- Account #: 033103004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS

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Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

TIN

VRN

TIN

TIN: 102-158-008

VRN

VRN: 10-016714-H

Proforma for Tax invoice # 996,917

15.02.2022

SOLD TO: VETA CENTRAL ZONE-DODOMA

Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Special transpon	Imp	4	2,400,000	8,135,593	18 %	1,464,407	9,600,000
		Total	4		8,135,593		Tax Grand	1,464,407 9,600,000

Total: Positions=1 to the amount of Nine million six hundred thousand Tanzanian shillings with VAT

Total VAT:One million four hundred sixty four thousand four hundred seven Tanzanian shillings

Customer's signature

Check by

Approved by

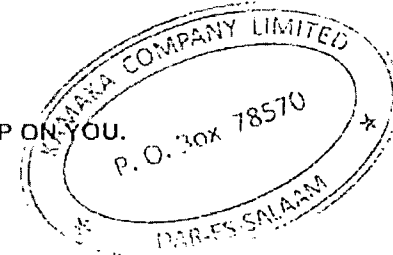
TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.

VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

Bank details:

- Account #: 05232140002, TZS
- Account #: 56010030009277, TZS
- Account #: 6001869, TZS
- Account #: 0150450442500, TZS
- Account #: 033103004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered



PROCUREMENT REQUISITION

(25)

NAME OF THE PROCURING ENTITY: VOCATIONAL EDUCATIONAL TRAINING AUTHORITY

Procuring Entity Code No: 024

Type of Procurement: Service

Subject of Procurement: User Department: DLMPD

Date requested: 12th January 2022

No	ITEM	QUANTIT Y (NOS)	UNIT OF MEASUR E	ESTIMATE D RATE	ESTIMATED AMOUNT	DATE REQUIRED
1	ANGLE BAR 2"	8500	pcs	20,000	170,000,000.00	JAN-JUNE 2022
2	ELECTRODE 2.25	8511	kg	4,000	34,044,000.00	
3	GRINDING DISC	5870	pcs	8,000	46,960,000.00	
4	CUTTING DISC	303	pcs	8,000	2,424,000.00	
5	WOOD GLUE	10462	kg	6,000	62,772,000.00	
6	BOLT AND NUTS M10X1.5	18000	pcs	1,000	18,000,000.00	
7	HIGH GLOSS THINNER	33213	lts	5,000	166,065,000.00	
8	SCREWS 1.5"	2632	pkt	10,000	26,320,000.00	
9	PUTTY	6612	kg	7,000	46,284,000.00	
10	CLEAR GLASS 45X90	1350	pcs	10,000	13,500,000.00	
11	SAND PAPER NO 100	12081	pcs	3,000	36,243,000.00	
12	SAND PAPER NO180	12081	m	3,000	36,243,000.00	
13	BENCH VICE	2600	pcs	60,000	156,000,000.00	
14	WIRE NAILS 2"	756	kg	4,000	3,024,000.00	
15	STAIN MAHOGAN Y	8900	litre	6,000	53,400,000.00	
16	SANDING SEALER	8096	litre	7,000	56,672,000.00	
17	AUTO CLEAR	12925	litre	8,000	103,400,000.00	

18	BOLT AND NUTS M10X2"-PCS	32300	pcs	1,200	38,760,000.00	
19	PRIMER	15943	litre	7,000	111,601,000.00	
20	GRAY AUTO PAINT	15356	litre	8,000	122,848,000.00	
21	RUBBER SQUARE .75	115050	pcs	400	46,020,000.00	
22	DRAWER RAIL	2100	pair	3,500	7,350,000.00	
23	DRAWER LOCK	4900	pcs	5,000	24,500,000.00	
24	SPRING HINGE	3000	pair	5,000	15,000,000.00	
25	HANDLE 4" CHROME	3050	pcs	5,000	15,250,000.00	
26	MARINE BOARDS 12MM	100	sheet	46,000	4,600,000.00	
27	MARINE BOARDS 18MM	527	sheet	60,000	31,620,000.00	
28	WIRE NAILS 1"	169	kg	4,000	676,000.00	
29	SOFT BOARDS 12MM	263	sheet	40,000	10,520,000.00	
30	HARD BOARD	788	pcs	18,000	14,184,000.00	
31	GYPSTUM SCREWS 2"	287	pkt	10,000	2,870,000.00	
32	GYPSTUM SCREWS 1.5"	261	pkt	10,000	2,610,000.00	
33	MS PLATE 1.5"	1300	sheet	90,000	117,000,000.00	
34	HINGES 2" PAIRS	7000	pair	4,000	28,000,000.00	
35	LOCKS	7000	pcs	3,000	21,000,000.00	
36	MS ANGLE BARS 1'X1'	350	pcs	2,000	700,000.00	
37	RUBBER 1"	800	pcs	400	320,000.00	
38	WELDED WIRE MESH	50	sheet	15,000	750,000.00	JAN-JUNE 2022
39	STAPLE PINS HEAVY DUTTY	586	pct	10,000	5,860,000.00	
40	SELF TAPPING SCREWS 2"	95	Pct	10,000	950,000.00	
41	RUBBER 1.5"	2300	pcs	400	920,000.00	

42	ROUND RUBBER 1.5"	1300	pcs	400	520,000.00
43	MS SQUARE PIPS 1.5"	805	pcs	25,000	20,125,000.00
44	MS ROUND PIPE 1.5"	4650	pcs	25,000	116,250,000.00
45	MS ROUND PIPE 1.25"	4000	pcs	20,000	80,000,000.00
46	MS SQUARE PIPE 1.5"	4000	pcs	26,000	104,000,000.00
47	SQUARE PIPE 1"	400	pcs	20,000	8,000,000.00
48	MS SQUARE PIPE .75"	22195	pcs	25000	554,875,000.00
				TOTAL	2,539,030,000.00


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

Vote No.	Name of Programme/Project	Item under budget	Balance available
C10D04	Fabrication of Furniture for 25 DVTCs	VETA HQ	
Confirmation of Fund Balance (Head of Finance)	Name: Anthony Kashe	Position: Ag. DF	Date: 17/1/2022

(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)

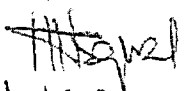
Signature: 

Name: GEORGE SAMBANI

Position: Ag. DLMPD

Date: 17.01.2022

Receipt of Request to Procure
(Head of PMU)

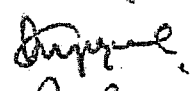
Signature: 

Name: M. M. M. M. M.

Position: Ag. HPU

Date: 17/01/2022

Procurement Authorization
(Accounting Officer)

Signature: 

Name: Dr. P. Buyulu

Position: DG

Date: 17/01/2022

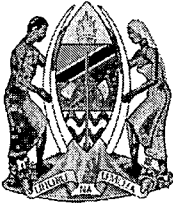
This is also confirmation of availability of fund and approval to procure

No	ITEM	TECHNICAL SPECIFICATION	QUANTITY (NOS)	UNIT OF MEASURE	ESTIMATE D RATE	ESTIMATED AMOUNT	DATE REQUIRED
	ANGLE BAR2"	2" X 2" X 5mm	8500	EACH	20,000	170,000,000.00	
	ELECTRODE 2.25	2.25mm Ø	8511.25	EACH	4,000	34,045,000.00	
	GRINDING DISC	9"Ø	5870	EACH	8,000	46,960,000.00	
	CUTTING DISC	9"Ø	303.75	EACH	8,000	2,430,000.00	
	WOOD GLUE	Appearance: Milky white viscous paste. Viscosity at 30Å°C: 200 P to 300 P (By B.F. RVT, Spl.6 / 20 RPM) pH: 4.0 to 6.0	10462.5	EACH	6000	62775000	
	BOLT AND NUTS M10X1.5'	M10 X 1.5"	18000	EACH	1,000	18,000,000.00	
	HIGH GLOSS THINNER	NC Thinner, white spirit Relative density at 30 degree: 0.81 to 0.85 d. Toxicity: The material should not contain any benzene and chlorinated hydrocarbon solvents	33212.5	EACH	5,000	166,062,500.00	
	SCREWS 1.5"	1.5"x8mm	2632.5	EACH	10,000	26,325,000.00	
	PUTTY	Universal polyester putty or alike with same specifications	6612.5	EACH	7,000	46,287,500.00	
	CLEAR GLASS 45X90	45mmX90mmX4mm	1350	EACH	10,000	13,500,000.00	
	SAND PAPER NO 100	Grit size:100	12081.25	EACH	3,000	36,243,750.00	
	SAND PAPER NO180	Grit size:180	12081.25	EACH	3,000	36,243,750.00	

BENCH VICE	Forged steel 150mm width opening	2600	EACH	60,000	156,000,000.00
WIRE NAILS 2"	Size: 2"	756.25	EACH	4,000	3,025,000.00
STAIN MAHOGANY	Wood Finish Mahogany Semi-Transparent Interior Stain (1-Quart)	8900	EACH	6,000	53,400,000.00
SANDING SEALER	Type: Nitrocellulose, Colour: mahogany pigment	8096.25	EACH	7,000	56,673,750.00
AUTO CLEAR	Type: 2k, Colour: Transparent	12925	EACH	8,000	103,400,000.00
BOLT AND NUTS M10X2"-PCS	M10 X 2"	32300	EACH	1,200	38,760,000.00
PRIMER	AUTO PAINT	15943.75	EACH	7,000	111,606,250.00
GRAY AUTO PAINT	AUTO PAINT	15356.25	EACH	8,000	122,850,000.00
RUBBER SQUARE .75	0.75" x 0.75" x 5mm	115050	EACH	400	46,020,000.00
DRAWER RAIL	16"x35mm	2100	EACH	3,500	7,350,000.00
DRAWER LOCK	Cylinder size: 16mmØ	4900	EACH	5,000	24,500,000.00
SPRING HINGE PAIR	Straight hinge	3000	EACH	5,000	15,000,000.00
HANDLE 4" CHROME	Size: 4", Colour: Chrome	3050	EACH	5,000	15,250,000.00
MARINE BOARDS 12MM	Size: 4'x8'x12mm, Surface: Well compacted	100	EACH	46,000	4,600,000.00
MARINE BOARDS 18MM	Size: 4'x8'x18mm, Surface: Well compacted	527.5	EACH	60,000	31,650,000.00
WIRE NAILS 1"	Size: 1"	168.75	EACH	4,000	675,000.00
SOFT BOARDS 12MM	Size: 4'x8'x12mm, Surface: Well compacted	262.5	EACH	40,000	10,500,000.00
HARD BOARD	Size: 4'x8'x3mm, Well compacted	787.5	EACH	18,000	14,175,000.00
GYPSUM SCREWS 2"	Size: 2", Thread: self tapping	287.5	EACH	10,000	2,875,000.00
GYPSUM SCREWS 1.5"	Size: 1.5", Thread: self tapping	261.25	EACH	10,000	2,612,500.00

MS PLATE 1.5"	4' x 8' x 1.5mm	1300	EACH	90,000	117,000,000.00
HINGES 2" PAIRS	Size: 2", Type: Bearing butt hinge	7000	EACH	4,000	28,000,000.00
LOCKS	6mmØ	7000	EACH	3,000	21,000,000.00
MS ANGLE BARS 1'X1'	1" x 1" x 3mm	350	EACH	2,000	700,000.00
RUBBER 1"	1" x 1" x 5mm	800	EACH	400	320,000.00
WELDED WIRE MESH	1.5" x 1.5" x 4mm wire diameter	50	EACH	15,000	750,000.00
STAPLE PINS		586.25	EACH	10,000	5,862,500.00
SELF TAPPING SCREWS 2"	Size: 2", Thread: fine self tapping	95	EACH	10,000	950,000.00
RUBBER 1.5"	1.5" x 1.5" x 5mm	2300	EACH	400	920,000.00
ROUND RUBBER 1.5"	Ø1.5" x 3mm	1300	EACH	400	520,000.00
MS SQUARE PIPS 1.5"	1.5" x 1.5" x 3mm	805	EACH	25,000	20,125,000.00
MS ROUND PIPE 1.5"	1.5"Ø x 3mm	4650	EACH	25,000	116,250,000.00
MS ROUND PIPE 1.25"	1.25"Ø x 3mm	4000	EACH	20,000	80,000,000.00
MS SQUARE PIPE 1.5"	1.5" x 1.5" x 3mm	4000	EACH	26,000	104,000,000.00
SQUARE PIPE 1"	1" x 1" x 3mm	400	EACH	20,000	8,000,000.00
MS SQUARE PIPE .75"	0.75" x 0.75" x 3mm	22195	EACH	25000	554,875,000.00
				TOTAL	2,539,067,500.00

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING
AUTHORITY



In reply please quote:

Ref. No. VETA/ B.95/VOL. XXI/158

7th March, 2022

Mr. Ashiru Yusuphu,
Vocational Teacher (Welding and Fabrication),
Dodoma RVTSC,
P.O. BOX 2197,
DODOMA.

Ufs: Principal,
Dodoma RVTSC
P.O. BOX 2197,
DODOMA.

RE: INSPECTION AND ACCEPTANCE COMMITTEE FOR TENDER NO. PA/024/2021/2022/HQ/G/24 SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs.

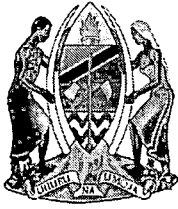
Reference is made to the above subject.

2. Based on your expertise and experience of Welding and Fabrication, I am glad to appoint you to be a Chairperson of the Inspection and Acceptance Committee for Tender No. PA/024/2021/2022/HQ/G/24 for Supply of Metal Pipes for Fabrication of Furniture's for 25 DVTCs. You are required to inspect and verify the supplied goods as per technical specifications and quantities specified in the Contract Documents
3. This assignment is scheduled to take place on **8th March, 2022**. Attached with this letter, please find a list of the other members of the committee.
4. For further information please contact the Ag. Head of Procurement Unit, VETA Head Office **Ms. Witnes Mgimba (Mob. 0769438498)**.
5. Thank you for your cooperation.


Witnes Mgimba

For: **DIRECTOR GENERAL**

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING
AUTHORITY



In reply please quote:

Ref. No. VETA/ B.95/VOL. XXI/159

7th March, 2022

Mr. Manfred Michael Mastoea
Assistant Vocational Teacher (Welding and Fabrication),
Dodoma RVTSC
P.O. BOX 2197,
DODOMA.

Ufs: Principal,
Dodoma RVTSC
P.O. BOX 2197,
DODOMA.

RE: INSPECTION AND ACCEPTANCE COMMITTEE FOR TENDER NO. PA/024/2021/2022/HQ/G/24 SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs.

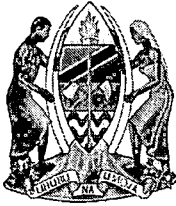
Reference is made to the above subject.

2. Based on your expertise and experience of Welding and Fabrication, I am glad to appoint you to be a Member of the Inspection and Acceptance Committee for Tender No. PA/024/2021/2022/HQ/G/24 for Supply of Metal Pipes for Fabrication of Furniture's for 25 DVTCs. You are required to inspect and verify the supplied goods as per technical specifications and quantities specified in the Contract Documents
3. This assignment is scheduled to take place on **8th March, 2022**. Attached with this letter, please find a list of the other members of the committee.
4. For further information please contact the Ag. Head of Procurement Unit, VETA Head Office **Ms. Witnes Mgimba (Mob. 0769438498)**.
5. Thank you for your cooperation.


Witnes Mgimba

For: **DIRECTOR GENERAL**

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING
AUTHORITY



In reply please quote:

Ref. No. VETA/ B.95/VOL. XXI/160

7th March, 2022

Ms. Ester Minja,
Assistant Supplies Officer,
VETA Head Office
P.O. BOX 802,
DODOMA.

Ufs: Acting Head of Procurement Unit,
VETA Head Office,
P.O. BOX 802,
DODOMA.

RE: EVALUATION FOR TENDER NO. PA/024/2021/2022/HQ/G/24 SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs

Reference is made to the above subject.

2. Based on your expertise and experience of Procurement, I am glad to appoint you to be a Member of the Inspection and Acceptance Committee for Tender No. PA/024/2021/2022/HQ/G/24 for Supply of Metal Pipes for Fabrication of Furniture's for 25 DVTCs. You are required to inspect and verify the supplied goods as per technical specifications and quantities specified in the Contract Documents.
3. This assignment is scheduled to take place on **8th March, 2022**. Attached with this letter, please find a list of the other members of the committee.
4. For further information please contact the Ag. Head of Procurement Unit, VETA Head Office **Ms. Witnes Mgimba (Mob. 0769438498)**.
5. Thank you for your cooperation.


Witnes Mgimba

For: **DIRECTOR GENERAL**

VETA Road, P.O. Box 802, Dodoma, Tel: +255 26 2963661/+255 26 2963662/+255 26 2963663

Email: info@veta.go.tz, Web: www.veta.go.tz

VACATIONAL TRAINING AND SERVICE CENTRE HQ

MATERIAL REQUISITION AND ISSUE NOTE

No. 0001

Department KIWAADA CHA THAMANI,

Section WELDING

Expenditure.....

No.	DESCRIPTION	UNIT	QUANTITY		REMARKS
			REQUIRED	ISSUED	
1.	SHS class C 3/4" PC ^{PC}	PC	707	707	
2.	Round Pipe 1 1/4"	PC	37	37	
3.	Round Pipe 3/4"	PC	20	20	
4.	SHS 1 1/2"	PC	20	20	
5.	SHS 2"	PC	48	48	
6.	Round Pipe 2"	PC	33	33	
7.	Angle bar 1 1/2"	PC	100	100	
8.	Round Pipe 1 1/2"	PC	2	2	
9.	Round Pipe 1 3/4"	PC	20	20	
11.	SHS 1"	PC	20	20	

Requesting Officer: Name ASHIRU YUSUPH Signature [Signature] Date 08/03/2022

Head of Section: Name ASHIRU YUSUPH Signature [Signature] Date 08/03/2022

Authorizing Officer: Name Witnes Mgumba Signature [Signature] Date 08/3/2022

Issuing Officer: Name Ester J Minjs Signature [Signature] Date 08/3/2022

Receiving Officer: Name ASHIRU S YUSUPH Signature [Signature] Date 08/03/2022

RECOMMENDATION OF MEMBERSHIP OF EVALUATION COMMITTEE

Name of the Procuring Entity: VOCATIONAL EDUCATION AND TRAINING AUTHORITY

Tender ID No.: PA/024/2021/2022/HQ/G/024

Subject of Procurement: SUPPLY, OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25DVTCS.

Method of Procurement: DIRECT FROM MANUFACTURER

The Procurement Management Unit (PMU) is recommending the following names for the Evaluation Committee as per Section 40 (2) of PPA 2011

S/ No.	Name of Member	Position	Department	Reason for selection
01	Mr. Ashiru Yusuph	Chairperson	VT- VETA DSM <i>Currently in Dodoma</i> Office(Welding&Fabrctation)	Technical expertise
02	Mr. Manfred Mapunda	Member	AVT- VETA DODOMA Office(Welding&Fabrctation)	Technical expertise
03	Ms. Ester Minja	Member	ASO- VETA -HQ	Procurement knowledge

The Evaluation Committee "has" or "has not" been approved.

If the Accounting Officer has not approved recommendation of PMU, indicate below the list of members appointed by Accounting Officer

S/No.	Name of Member	Position	Department	Reason for selection (e.g. procurement knowledge, technical expertise, representative of user department)

We certify that the above members have been appointed by the Accounting Officer to constitute the evaluation committee:

Head of PMU		Accounting Officer	
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>	
Name: <i>Witness Mgumba</i>		Name: <i>Dr. Paucras M. Buyuli</i>	
Date: <i>23/2/2022</i>		Date: <i>7/3/2022</i>	

MEMBERSHIP OF INSPECTION AND ACCEPTANCE TEAM



Name of the Procuring Entity: VOCATIONAL EDUCATION AND TRAINING AUTHORITY

Bid ID No.: PA/024/2021/2022/HQ/G/24

Subject of Procurement: SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs

Method of Procurement: DIRECT FROM MANUFACTURER.

The Procurement Management Unit (PMU) is recommending the following names for the Inspection Team as per Regulations 245 GN No. 446 of 2013.

S/No	Name of Member	Position	Department	Reason for selection
1.	Mr. Ashiru Yusuphu	Chairperson	VT- Welding & Fabrication- VETA DSM RVTSC (Current in Dodoma)	Technical Expertise
2.	Mr. Manfred Mapunda	Member	AVT- (Welding & Fabrication) - VETA Dodoma RVTSC	Technical Expertise
3.	Ms. Ester Minja	Member	ASO - VETA Head Office	Procurement Expertise

The Inspection Team "has" "has not" been approved.

Head of PMU	Accounting Officer
Signature:	Signature:
Name:	Name:
Date: 01/03/20	Date:



TENDER BOARD BRIEFING

PROCUREMENT OF METAL PIPES FROM MANUFACTURER

[Section 33 (1 b) of PPA, 2011 and Made Regulation 185(1) of PPR, 2013]

CIRCULAR NO. 10 OF 2021/2022 TO BE CIRCULATED ON 15TH FEBRUARY, 2022.

TO : VETA TENDER BOARD

FROM : PROCUREMENT MANAGEMENT UNIT (PMU)

DATE : 15th FEBRUARY, 2022

RE: DIRECT PROCUREMENT OF METAL PIPES FROM MANUFACTURER/DEALLERS

1.0 Introduction and Background

The Government of Tanzania has set aside funds for the operation of the Vocational Education and Training Authority during the financial year 2021/2022. It is intended that part of the funds will be used to cover eligible payment under the contract for the SUPPLY OF METAL PIPES FOR FABRICATION OF FURNITURES FOR 25 DVTCs (11 LOTS).

2.0 SUBMISSION

2.1 DESCRIPTION OF THE REQUIREMENT

The Procurement Management Unit (PMU) received the requirement from the Directorate of Labour Market and Planning and Development (DLMP) requesting procurement of Metal Pipes for Fabrication of Furniture's for 25DVTCs as follows;

S/N	ITEM NAME	UNIT	QTY
1	MS. ROUND PIPE 1.5"	PC	1,116

2	MS. ROUND PIPE 1.25"	SIZE - 1.25"Ø x 3mm	PC	960
3	MS. ROUND PIPE 2.0"	SIZE - 2"Ø x 3mm	PC	200
4	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.5" x 2mm	PC	193
5	MS. SQUARE PIPES 1.5"	SIZE - 1.5" x 1.0" x 2mm	PC	193
6	MS. SQUARE PIPE 2"	SIZE - 2" x 2" x 2mm	PC	960
7	SQUARE PIPE 1"	SIZE - 1" x 1" x 3mm	PC	200
8	MS. SQUARE PIPE 0.75"	SIZE - 0.75" x 0.75" x 2mm	PC	1000
9	Angle Bar	SIZE - 1.5" x 1.5" x 4mm	PC	2040
10	MS. ROUND PIPE 0.75"	SIZE - 0.75"Ø x 3mm	PC	200

Public Procurement Act 2011 and its Amendment of 2016, Requires all procurement to be conducted in a manner which maximizes integrity, competition, accountability, economy, efficiency, transparency and achieves value for money. More over in executing procurement activities we need to strive to obtain the best Value for Money in terms of price, quality and delivery having regard to prescribed specifications and criteria.

Subject to Clause 13(1 &2) of the procurement guideline state that; "For purposes of achieving value for money, during procurement of materials, preference shall be given to procurement of materials directly from Manufacturers or its authorized dealers; and Where, there is more than one manufacturer or dealer of the materials to be procured, the mode of procurement shall be through competition as provided for in the public procurement laws;

Ⓟ

Based on guidance from Section 65A of PPA, 2011 and Regulation 149A of PPR, 2013 (As amended 2016), which emphasizes procurement directly from manufacturers or authorized dealers. Also Regulation 149A (4) emphasizes more on ensuring value for money achievement by conducting competitive quotations from each manufacturers or authorized dealers where there are more than one manufacturers or dealers. PMU communicated with the following manufacturers for the price quotation as guided by the Guide for Procurement under the COVID 19 Relief Program;

- i) M/s. KAMAL STEEL
- ii) M/s. AIM STEEL LTD
- iii) M/s. METRO STEEL MILLS LTD
- iv) M/s. SITA STEEL ROLLING LTD
- v) M/s. IRON AND STEEL
- i) M/s. KAMAKA Co. Ltd

2.2 RESPONSE OF THE MANUFACTURERS

Only two manufacturers responded to the price quotation as shown in the table below and the copies are attached with this circular.

DESCRIPTION	UNITS	QUANTITY	AIM STEEL	KAMAKA
MS. ROUND PIPE 1.5"	PC	1,116	91,288,794.87	75,330,000.00
MS. ROUND PIPE 1.25"	PC	960	52,319,999.23	37,920,000.00
MS. ROUND PIPE 2.0"	PC	200	18,299,999.32	16,400,000.00
MS. SQUARE PIPES 1.5"	PC	193	49,248,004.22	43,920,000.00
MS. SQUARE PIPES 1.5"	PC	193	11,879,999.28	7,400,000.00
MS. SQUARE PIPE 2"	PC	960	27,400,001.20	29,500,000.00
SQUARE PIPE 1"	PC	200	83,436,007.34	76,500,000.00
MS. SQUARE PIPE 0.75"	PC	1000	6,259,999.12	5,900,000.00
Angle Bar	pc	2040	12,989,999.32	12,300,000.00
MS. ROUND PIPE 0.75"	PC	200	8,379,998.92	7,500,000.00
			361,502,802.83	312,670,000.00
TRANSPORT			Inclusive	9,600,000.00
TOTAL AMOUNT			361,502,802.83	322,270,000.00
Price VALIDITY			4 DAYS	2DAYS

3.0 REQUEST FOR APPROVAL OF TENDERING DOCUMENT AND METHOD OF PROCUREMENT TO VETA TENDER BOARD

3.1 REQUEST TO TENDER BOARD

Being guided by Section 33(1), (c) & (d) of PPA, 2011 (As ammended in 2016); Procurement Management Unit(PMU) submit the request for approval to procure metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00. Directly from manufacturers or authorized dealers), Tender No.PA/024/2021/2022/HQ/G/24.

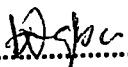
3.3 REGULATIONS AND GUIDELINES TENDER BOARD DECISION THROUGH CIRCULAR RESOLUTION

Subject to Regulation 58 of G.N 446 which provides that the decisions of the Tender Board may be made through circular resolution, without convening a meeting, therefore by virtue of section 33(1 b & d) of PPA, 2011 and Regulation 185(1 & 2) of PPR, 2013.


4.0 CONCLUSION AND RECOMMENDATION.

The secretariat requests the Tender Board approval for directly procurement of Metal pipes from Ms. Kamaka Co. Ltd at an amount of TZS 322,270,000.00 to be delivered at VETA HQ Dodoma.

I submit;


.....






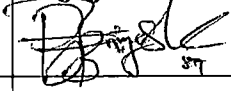
W.M. Mgimba
Ag.HPMU -VETA





VETA TENDER BOARD

15TH FEBRUARY, 2022

S/N	NAME	DESIGNATION	APPROVE/DI SAPPROVE	SIGNATURE	DATE
1	ABDULLAH NGODI	CHAIRPERSON	Approved		15/2/2022
2	Felix E. Stali	MEMBER	Approved		15/2/2022
3	Eos Julius Nyamuhobya	MEMBER	Approved		15/2/2022
4	Dr. Kwinswa Mhine	MEMBER	Approved		15/2/2022
5	Janet Nyoni	MEMBER	Approved		15/02/2022
6	Petro Mafeshi	MEMBER	Approved		15/2/2022
7		MEMBER			

NOTE:

- a) Tender Board may attach any comments to the form as a part of their approval/ disapproval justifications.
- b) Each Tender Board Member should initial all documents submitted and reviewed prior to approval or disapproval (Clause 10.7 of circular resolution guideline of May 2020, see the attached guideline for Tender Board's Decision through Circular Resolution- Appendix 2).

1. Proceed for next step
.....
.....
.....
2.
.....
.....

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570

TIN: _____
 VRN: _____

TIN
 VRN

TIN: 102-158-008
 VRN: 10-016714-H

Proforma for Tax invoice # 996,832

14.02.2022

SOLD TO: VETA MAKAO MAKUU, Plot No. 18, Central Business Park (CBP), S.L.P 802, DCDOMA.
 Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Medium BLACK PIPE 1.1/2"x 2.9 x 5.7M	pcs	1,116	67,500	63,838,983	18 %	11,491,017	75,330,000
2	Medium BLACK PIPE .1 1/4' x 2.7mm 5.8M	pcs	960	39,500	32,135,593	18 %	5,784,407	37,920,000
3	Medium BLACK PIPE 2" x 2.9mm 5.7M	pcs	200	82,000	13,898,305	18 %	2,501,695	16,400,000
4	SHS Class C 38x38x1.8mm	pcs	960	45,750	37,220,339	18 %	6,699,661	43,920,000
5	SHS Class D 25x25x2.70mm (1"x1"x 2.70 mm)	pcs	200	37,000	6,271,186	18 %	1,128,814	7,400,000
6	SHS Class C 18x18x1.8 mm (3/4"x3/4"x 2.0 mm)	pcs	1,000	29,500	25,000,000	18 %	4,500,000	29,500,000
7	Angle Lines 40x40x4 mm	pcs	2,040	37,500	64,830,508	18 %	11,669,492	76,500,000
8	Medium BLACK PIPE 3/4" x 2.50mm 5.7M	pcs	200	29,500	5,000,000	18 %	900,000	5,900,000
9	SHS Class C 50x50x2.0 mm (2"x2"x2.0 mm)	pcs	200	61,500	10,423,729	18 %	1,876,271	12,300,000
10	SHS Class C 40x25x1.8 mm (1 1/2"x1 1"x1.8 mm)	pcs	200	37,500	6,355,932	18 %	1,144,068	7,500,000
			Total	7,076	264,974,576		Tax Grand	47,695,424
								312,670,000

Total: Positions=10 to the amount of Three hundred twelve million six hundred seventy thousand Tanzanian shillings with VAT
 Total VAT:Forty seven million six hundred ninety five thousand four hundred twenty four Tanzanian shillings

Customer's signature

Check by _____
 Approved by _____

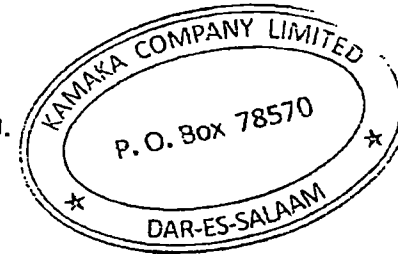
TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.
VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

Bank details:

- Account #: 05232140002, TZS
- Account #: 56010030009277, TZS
- Account #: 6001869, TZS
- Account #: 0150450442500, TZS
- Account #: 033103004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered

PAID
 RPV No: _____
 HQ No: _____
 SIGN: _____



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Kamaka Co. Ltd.
 Dar Es Salaam, Mandela road, Plot #35, 78570

TIN
 VRN

TIN: 102-158-008
 VRN: 10-016714-H

TIN _____
 VRN _____

Proforma for Tax invoice # 996,917

15.02.2022

SOLD TO: VETA CENTRAL ZONE--DODOMA
 Form stock: Pugu road, Kamaka Co. Ltd

#	Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
1	Special transport	trip	4	2,400,000	8,135,593	18 %	1,464,407	9,600,000
		Total	4		8,135,593			
							Tax	1,464,407
							Grand	9,600,000

Total: Positions=1 to the amount of Nine million six hundred thousand Tanzanian shillings with VAT
 Total VAT: One million four hundred sixty four thousand four hundred seven Tanzanian shillings

Customer's signature

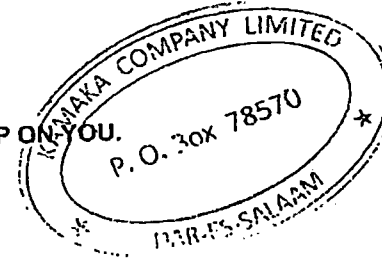
Check by _____
 Approved by _____

TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.
VALIDITY: PRICE VALID 2 WORKING DAYS FROM DATE OF ISSUE

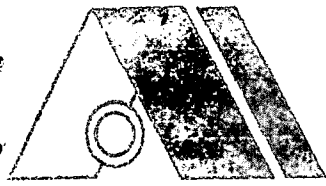
Bank details:

- Bank: BoA
- Bank: UBA
- Bank: Absa (Barclays)
- Bank: CRDB
- Bank: NBC
- Bank: NMB
- Bank: Standard & Chartered

- Account #: 05232140002, TZS
- Account #: 56010030009277, TZS
- Account #: 6001869, TZS
- Account #: 0150450442500, TZS
- Account #: 033103004716, TZS
- Account #: 23810000351, TZS
- Account #: 0104021699900, TZS



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AIM STEEL LIMITED

P.O. BOX 530 SOKOINE ROAD ARUSHA
 Phone: +255-27-2503079/0689005565
 Email: arusha@aimsteeltz.com / nikhil@aimsteeltz.com

PROFORMA INVOICE

VRN: 11-011584-W

TIN: 100-253-712

VETA DODOMA

DATE : 14.02.2022

SR NO	QTY.	ITEM	DESCRIPTION	UNIT PRICE	TSH
1	1116	BLACK PIPE - PCS	1 1/2" CLASS B	69,322.03	77,363,385.48
2	960	BLACK PIPE - PCS	1 1/4" CLASS B	46,186.44	44,338,982.40
3	200	BLACK PIPE - PCS	2" CLASS B	77,542.37	15,508,474.00
4	960	HOLLOW SECTION - PCS	40 X 40 X 2MM	43,474.58	41,735,596.80
5	200	HOLLOW SECTION - PCS	25 X 25 X 3MM	50,338.98	10,067,796.00
6	1000	HOLLOW SECTION - PCS	20 X 20 X 2MM	23,220.34	23,220,340.00
7	2040	ANGLE IRON - PCS	40 X 40 X 4MM	34,661.02	70,708,480.80
8	200	BLACK PIPE - PCS	3/4" CLASS B	26,525.42	5,305,084.00
9	200	HOLLOW SECTION - PCS	50 X 50 X 2MM	55,042.37	11,008,474.00
10	200	HOLLOW SECTION - PCS	40 X 25 X 2MM	35,508.47	7,101,694.00
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					-

Terms and Conditions
 1. ADVANCE

SUBTOTAL	306,358,307.4
VAT - 18%	55,144,495.3
TOTAL	361,502,802.8

We trust that the above meets with your approval and look forward to receiving further instruction from you in you in due course

Please note that price quoted is subject to change without notice.

For and Behalf of Aim Steel Limited

DIAMOND TRUST BANK (T) (DTB)
 ACCOUNT NO : 0207268001
 BRANCH : ARUSHA
 SWIFT : DTKETZTZ

VALIDITY: 4 DAYS

"The Only Hardware & Steel Shop"

03

PROCUREMENT REQUISITION

NAME OF THE PROCURING ENTITY: VOCATIONAL EDUCATIONAL TRAINING AUTHORITY

Procuring Entity Code No: 024

Type of Procurement: Service

Subject of Procurement: User Department: DLMPD

Date requested: 12th January 2022

No	ITEM	QUANTIT Y (NOS)	UNIT OF MEASUR E	ESTIMATE D RATE	ESTIMATED AMOUNT	DATE REQUIRED
1	ANGLE BAR2"	8500	pcs	20,000	170,000,000.00	JAN-JUNE 2022
2	ELECTRODE 2.25	8511	kg	4,000	34,044,000.00	
3	GRINDING DISC	5870	pcs	8,000	46,960,000.00	
4	CUTTING DISC	303	pcs	8,000	2,424,000.00	
5	WOOD GLUE	10462	kg	6,000	62,772,000.00	
6	BOLT AND NUTS M10X1.5'	18000	pcs	1,000	18,000,000.00	
7	HIGH GLOSS THINNER	33213	lts	5,000	166,065,000.00	
8	SCREWS 1.5"	2632	pkt	10,000	26,320,000.00	
9	PUTTY	6612	kg	7,000	46,284,000.00	
10	CLEAR GLASS 45X90	1350	pcs	10,000	13,500,000.00	
11	SAND PAPER NO 100	12081	pcs	3,000	36,243,000.00	
12	SAND PAPER NO180	12081	m	3,000	36,243,000.00	
13	BENCH VICE	2600	pcs	60,000	156,000,000.00	
14	WIRE NAILS 2"	756	kg	4,000	3,024,000.00	
15	STAIN MAHOGAN Y	8900	litre	6,000	53,400,000.00	
16	SANDING SEALER	8096	litre	7,000	56,672,000.00	
17	AUTO CLEAR	12925	litre	8,000	103,400,000.00	

18	BOLT AND NUTS M10X2"-PCS	32300	pcs	1,200	38,760,000.00	
19	PRIMER	15943	litre	7,000	111,601,000.00	
20	GRAY AUTO PAINT	15356	litre	8,000	122,848,000.00	
21	RUBBER SQUARE .75	115050	pcs	400	46,020,000.00	
22	DRAWER RAIL	2100	pair	3,500	7,350,000.00	
23	DRAWER LOCK	4900	pcs	5,000	24,500,000.00	
24	SPRING HINGE	3000	pair	5,000	15,000,000.00	
25	HANDLE 4" CHROME	3050	pcs	5,000	15,250,000.00	
26	MARINE BOARDS 12MM	100	sheet	46,000	4,600,000.00	
27	MARINE BOARDS 18MM	527	sheet	60,000	31,620,000.00	
28	WIRE NAILS 1"	169	kg	4,000	676,000.00	
29	SOFT BOARDS 12MM	263	sheet	40,000	10,520,000.00	
30	HARD BOARD	788	pcs	18,000	14,184,000.00	
31	GYPSUM SCREWS 2"	287	pkt	10,000	2,870,000.00	
32	GYPSUM SCREWS 1.5"	261	pkt	10,000	2,610,000.00	
33	MS PLATE 1.5"	1300	sheet	90,000	117,000,000.00	
34	HINGES 2" PAIRS	7000	pair	4,000	28,000,000.00	JAN-JUNE 2022
35	LOCKS	7000	pcs	3,000	21,000,000.00	
36	MS ANGLE BARS 1'X1'	350	pcs	2,000	700,000.00	
37	RUBBER 1"	800	pcs	400	320,000.00	
38	WELDED WIRE MESH	50	sheet	15,000	750,000.00	
39	STAPLE PINS HEAVY DUTTY	586	pct	10,000	5,860,000.00	
40	SELF TAPPING SCREWS 2"	95	Pct	10,000	950,000.00	
41	RUBBER 1.5"	2300	pcs	400	920,000.00	


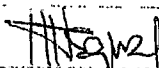
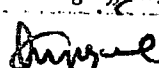
42	ROUND RUBBER 1.5"	1300	pcs	400	520,000.00
43	MS SQUARE PIPS 1.5"	805	pcs	25,000	20,125,000.00
44	MS ROUND PIPE 1.5"	4650	pcs	25,000	116,250,000.00
45	MS ROUND PIPE 1.25"	4000	pcs	20,000	80,000,000.00
46	MS SQUARE PIPE 1.5"	4000	pcs	26,000	104,000,000.00
47	SQUARE PIPE 1'	400	pcs	20,000	8,000,000.00
48	MS SQUARE PIPE .75"	22195	pcs	25000	554,875,000.00
				TOTAL	2,539,030,000.00

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

Vote No.	Name of Programne/Project	Item under budget	Balance available
C10D04	Fabrication of Furniture for 25 DVTCs	VETA HQ	
Confirmation of Fund Balance (Head of Finance)	Name: Anthony Kauve	Position: Ag. DF	Date: 17/11/2022

(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: 
Name: GEORGE SAMBANI	Name: Malmaric	Name: Dr. P. Bayulu
Position: Ag. DLMPD	Position: Ag. HPU	Position: DA
Date: 17/01/2022	Date: 17/01/2022	Date: 17/01/2022

¹This is also confirmation of availability of fund and approval to procure

INSPECTION REPORT OF METAL PIPES

1.0 Introduction.

The Director General of VETA has appointed a receiving committee in accordance with Regulation 245 of Public Procurement (Goods, Works, Non Consultant Services and disposal of Public Assets by Tender).

The main task of the committee is to inspect and count the goods in order to ascertain whether they are correct and complete in accordance with the agreement.

2.0 Inspection and Acceptance.

The Committee counted and checked the correctness and completeness, in accordance with the agreement or contract.

3.0 List of items inspected.

The list of inspected items and their specifications are attached for reference.

SN	DESCRIPTION	UNIT	QUANTITY	COMMENT
1	Medium BLACK PIPE 1X14X2.5mn5.7m	Pcs	765	Complied/Accepted
2	SHS Class 38X38XX11.8mm	Pcs	350	Complied/Accepted
3	SHS Class D 25X25X2.70Mn(1x2.70mn)	Pcs	200	Complied/Accepted
4	Angle Line 40x40mn	Pcs	673	Complied/Accepted
5	Angle Line 40x40mn	Pcs	1,367	Complied/Accepted
6	Medium BLACK PIPE 1.05x2.9x5.7M	Pcs	68	Complied/Accepted
7	Medium BLACK PIPE 1.1/4"X2.3mm5.7m	Pcs	195	Complied/Accepted
8	Medium BLACK PIPE 2"X2.9mn5.7M	Pcs	200	Complied/Accepted
9	SHS Class C 18X38X1.8Mn	Pcs	260	Complied/Accepted
10	SHS Class C 18x18x1.8Mn(3/4"x3/4"x2.0Mn)	Pcs	900	Complied/Accepted
11	Medium BLACK PIPE 3/4"X2.50MM5.7M	Pcs	200	Complied/Accepted
12	SHS Class 50x50x2.0mm(2"x2"x2.0mm)	Pcs	200	Complied/Accepted

13	SHS Class C 40x25x1.8mn(1.1/2"x1"x1.8mm)	Pcs	200	Complied/Accepted
14	Medium BLACK PIPE 1.1/2"X2.9X5.7MN	Pcs	1,048	Complied/Accepted
15	SHS Class C 38X38X1.8mn	Pcs	350	Complied/Accepted
16	SHS Class C 18X18X1.8MM(3/4"X3/4"X2.2.0 Mn	Pcs	100	Complied/Accepted

4.0 Comments/recommendations by the committee.

The above goods have been accepted by the inspection committee as they are in good order and condition as per contract agreement.

Names of committee members Position Signature
Date 08/03/2022

- (1) Mr. Ashiru Yusuph
- (2) Ms. Manfred Mapunda
- (3) Ms. Ester J Minja

SVT
AVT
ASO



THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360000 - VOCATION EDUCATION TRAINING AUTHORITY (VETA)
PAYMENT VOUCHER

Station No: _____

PV No: T1360000V2201063

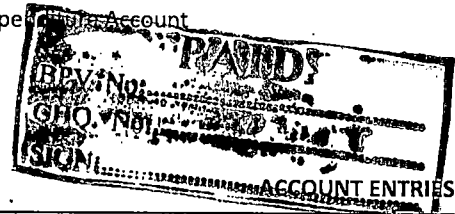
Payee's Name	: KAMAKA CO LTD
Account Name	: KAMAKA CO LTD - 0150450442500
Payee's Code	: 102-158-008
Address	: DAR ES SALAAM
VRN	: NA
TIN	: 102-158-008

Payment in Respective of:

Purchase of Metal Pipes from Manufacturer

Apply Date	: 16 February 2022
Reference No	: T1360000P12200025
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	:
Voucher Classification	: 201
Terms of Payment	: NA
Payment Method	: EFT

To be Paid from: VETA CRDB Expense Account



ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 303B 0000000 00000000 201 4397 C04 C10D04 2 00000 0GT 23001106	Depreciation - Furniture & Fittings	322,270,000.00
046 7002 TR136 0000 0000000 00000000 201 0000 000 000000 2 00000 000 33182107	WithHoldingTax	- 5,462,203.38
NET AMOUNT:		*****316,807,796.62

AUTHORITY:

Certify that the above sum of shillings (in words) THREE HUNDRED SIXTEEN MILLION EIGHT HUNDRED SEVEN THOUSAND SEVEN HUNDRED NINETY-SIX AND SIXTY-TWO 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: RICHARD WILLIAM
KAMBANGA
[Signature]
Signature of Originating Officer
Date: 16/02/2022

Examined by: EMMANUEL ELINAFASI
MOSHI2
[Signature]
Signature of Examining Officer
Date: 16/02/2022

Approved By: JESSE MWESIGE BACHUBA
[Signature]
Signature of Authorizing Officer
Date: 16/02/2022