



TANZANIA
TOURIST BOARD

LOCAL PURCHASE ORDER

To M/s: TECHMASTERS SOLUTION
P.O. Box 2485
Dar-es-Salaam

Order NO: A	111
Date	10/01/2021

Please supply the following goods/services as detailed below accompanied by Delivery notes, original copy of this LPO and invoice to:-

Item	Description of goods/services	U/m	Qty	Rate	Amount
01	Desktop Computer (IMAC 27" 3.1)	Pc	1	7600000	7600000
02	Laptop Computer (Macbook Pro Core7)	Pc	1	6800000	6800000
03	Drone Phantom 4 Pro+	Pc	1	8200000	8200000
04	Full frame Camera 5D Mark IV	Pc	1	6800000	6800000
	with 24mm-105mm Camera				
	Accessories.				
05	100mm EF lens	Pc	1	70000	70000
06	Logel Microphone Sennheiser G3	Pcs	2	1150000	2300000
07	DJI-Zhuoyun Crane 3 Gimbal	Pc	1	1400000	1400000
08	128 GB SD Cards	Pc	4	6000	24000
09	128 GB CF Cards	Pcs	4	15000	60000
10	SD Cards reader (CF/SD)	Pc	1	50000	50000
11	Aputure C300D Mark II Light	Pc	1	2000000	2000000
12	LED video lights with stand	Pcs	4	40000	160000
13	2000 Hz Audio Recorder	Pc	2	1550000	3100000
14	tripod stand	Pcs	2	250000	500000
15	Back pack camera bag	Pcs	2	150000	300000
	Total				4206000

Purchase requisition No. _____

This Order is subject to terms and conditions overleaf

Head of Procurement Unit

Finance Manager

Tanzania Managing Director

Copies:

1. Original: Sent in duplicate to supplier

2. Duplicate: To Accounts

3. Duplicate: To be retained by supplier

4. Quadruplicate: Book Copy

P.O. Box 2485

DAR-ES-SALAAM

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: OT440000PO2200063

LOCAL PURCHASE ORDER

Date: 02 Feb 2022	FROM: TANZANIA TOURIST BOARD
TO: TECHMASTERS SOLUTIONS	Payer's Code: OT440000
Payee's TIN: 117-548-244	Payer's Address: P.O.BOX 2485 DAR ES SALAAM
Payee's Address: P O BOX 76478 DAR ES SALAAM	Region: Dar es Salaam
Region: DAR ES SALAAM	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Desk top Computer iMAC2731	PC	1	7,600,000.00	0.00	*****7,600,000.00
2	Laptop mack book pro core i 7	PC	1	6,800,000.00	0.00	*****6,800,000.00
3	Drone planton 4 pro	PC	1	8,200,000.00	0.00	*****8,200,000.00
4	Full frame camera 5D MARK IV with 24mm105mm camera	PC	1	6,800,000.00	0.00	*****6,800,000.00
5	100mm EF Lens	PC	1	700,000.00	0.00	*****700,000.00
6	Lapel microphone G3	PC	2	1,150,000.00	0.00	*****2,300,000.00
7	DJI Zhiyun crane 3 Gimbal	PC	1	1,400,000.00	0.00	*****1,400,000.00
8	128 GB SD cards	PC	4	60,000.00	0.00	*****240,000.00
9	128 CF cards	PC	4	15,000.00	0.00	*****60,000.00
10	SD Cards reader cf sd	PC	1	50,000.00	0.00	*****50,000.00
11	Aputure C 300D mark II Light	PC	1	2,000,000.00	0.00	*****2,000,000.00
12	LED video lights with stands	PC	4	500,000.00	0.00	*****2,000,000.00
13	Zoom 116 audio recoder	PC	2	1,559,000.00	0.00	*****3,118,000.00
14	Tripod stand	PC	2	250,000.00	0.00	*****500,000.00
15	Back pack camera bags	PC	2	150,000.00	0.00	*****300,000.00

Total Amount Payable: *****42,068,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 45 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 19 Mar 2022



Utahi House - Laibon street/Ali Hasean Mwinyi Road - Near French Embassy
 P.O. Box 2485, Dar es Salaam, Tel: +255 22 2664878/9 email: md@tanzaniatourism.go.tz

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (As amended)

30/11/2021

Re: MINI-COMPETITION FOR SUPPLY OF OFFICE EQUIPMENT

Sub: PROCUREMENT REFERENCE NO: PA/036/2021-2022/HQ/G/02,

1. SCHEDULE OF GOODS REQUIRED; SUPPLY OF OFFICE EQUIPMENT FOR TANZANIA TOURIST BOARD.

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Desk Top Computers 3.1 iMAC Computers 27" Technical Specifications • Display. 5K Retina display. 27-inch (diagonal) 5K Retina display 5120-by-2880 resolution with support for one billion colors 500 nits brightness Wide color (P3) True Tone technology Configurable with nano-texture glass.	PC	1	7,600,000/=	-	7,200,000/=

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tax)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		<ul style="list-style-type: none"> • Battery Type LiPo 4S • Energy 89.2 Wh • Net Weight 468 g • Charging Temperature Range 41° to 104°F (5° to 40°C) • Max Charging Power 160 W App / Live View • Mobile App DJI GO 4 • Live View Working Frequency 2.4 GHz ISM, 5.8 GHz ISM • Live View Quality 720P @ 30fps, 1080P @ 30fps 					

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Total)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		. Latency Phantom 4 Pro+ V2.0: 160-180 ms					
4.		1. Full frame Camera 5D mark IV with 24mm-105mm Camera Accessories Canon Lenses 70mm-200mm f/2.8 Ultrasonic (White) with filter 1pc 100mm- 400mm EF lens	Pc	1	6,800,000/=	-	6,800,000/=
5.		100mm EF lens	Pcs	1	700,000/=	-	700,000/=
6.		Lapel microphones - Sennheiser G3	Pcs	2	1,150,000/=	-	2,242,000/=
7.		DJI - Zhiyun crane 3 Gimbal	Pcs	1	1,400,000/=	-	1,400,000/=
8.		128GB SD cards	Pcs	4	60,000/=	-	240,000/=
9.		128 CF cards	Pcs	4	15,000/=	-	60,000/=
10		SD Card reader (CF/SD)	Pcs	1	50,000/=	-	50,000/=

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
11.		Aputure C300D Mark II light	Pcs	1	2,000,000/=	-	2,000,000/=
12		LED Video lights with stands	Pcs	4	500,000/=	-	1,600,000/=
13		Zoom H6 Audio Recorder	Pcs	2	1,559,000/=	-	3,000,000/=
14.		Tripod stand	Pcs	2	250,000/=	-	500,000/=
15.		Backpack camera bags	Pcs	2	150,000/=	-	300,000/=
Sub Total							41,092,000/=
Add VAT 18%							
Grand TOTAL							41,092,000/=

2. Specific Instruction under this Mini competition:

- i. The evaluation and award of contract of this mini competition quotation form shall be based on price offered only;
- ii. Goods to be delivered must be genuine and of good quality
- iii. Delivery period: Must be delivered within One (1) week from the date LPO issued to Successful bidder and no alternative delivery period will be accepted.
 - a) Delivery is critical, thus the strictly penalty of 5% per day of the delayed/undelivered items shall be imposed to the winning bidder.

TIN No: 117-548-244

Telephone Number: 0719075755