

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200070

## LOCAL PURCHASE ORDER

Date:	04 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	HUSSEIN AND COMPANY	Payer's Code:	T1362008
Payee's TIN:	129-276-096	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O BOX 665 TANGA	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	12ways 3phase DB tronic 100A	PC	6	500,000.00	0.00	*****3,000,000.00
2.	4ways Single phase DB tronic 63A	PC	4	85,000.00	0.00	*****340,000.00
3.	8ways 3phase DB tronic 63A	PC	1	350,000.00	0.00	*****350,000.00
4.	6ways single phase DB tronic 63A	PC	4	100,000.00	0.00	*****400,000.00
5.	12ways single phase DB tronic 63A	PC	3	150,000.00	0.00	*****450,000.00
6.	Compiling PVC connector 3/4	PC	70	300.00	0.00	*****21,000.00
7.	Insulation tape	PC	70	1,500.00	0.00	*****105,000.00
8.	Electric single core cable Brown 1.5mm	PC	50	60,000.00	0.00	*****3,000,000.00
9.	Electric single core cable Blue 1.5 mm	Unit	55	60,000.00	0.00	*****3,300,000.00
10.	Electric single core cable green 1.5mm	Unit	50	60,000.00	0.00	*****3,000,000.00
11.	Electric single core cable Brown 2.5mm	Unit	50	95,000.00	0.00	*****4,750,000.00
12.	Electric single core cable Blue 2.5mm	Unit	50	95,000.00	0.00	*****4,750,000.00
13.	Electric single core cable Green 2.5mm	Unit	50	95,000.00	0.00	*****4,750,000.00
14.	Electric Twin Cable 4mm	meter	200	4,500.00	0.00	*****900,000.00
15.	Electric Twin Cable 6mm	meter	250	6,500.00	0.00	*****1,625,000.00
16.	Electric Twin Cable 10mm	meter	40	11,000.00	0.00	*****440,000.00
17.	Armoured cable 16mm 4 cores 16mm	meter	40	32,000.00	0.00	*****1,280,000.00
18.	Earth wire 6mm	meter	200	3,000.00	0.00	*****600,000.00
19.	PVC cable connector 10A	PC	20	1,500.00	0.00	*****30,000.00
20.	PVC cable conector 16A	Unit	20	2,000.00	0.00	*****40,000.00
21.	PVC cable connector 30A	Unit	20	2,500.00	0.00	*****50,000.00
22.	Conduit Pipe 3/4"	Unit	400	1,500.00	0.00	*****600,000.00
23.	PVC Elbow 3/4"	PC	300	300.00	0.00	*****90,000.00
24.	Round Box 4 way with cover	PC	200	500.00	0.00	*****100,000.00
25.	PVC clips 22mm	Boxes	30	7,000.00	0.00	*****210,000.00
26.	PVC clips 1" Euro Clip	Box	20	8,000.00	0.00	*****160,000.00
27.	Metal square box double tronic	PC	50	2,500.00	0.00	*****125,000.00



28.	Metal square box single	PC	70	2,000.00	0.00	*****140,000.00
29.	PVC Elbow 1"	PC	100	1,000.00	0.00	*****100,000.00
30.	Round box 2 1/4" 4ways with cover 1 inch	PC	100	1,500.00	0.00	*****150,000.00
31.	Conduit pipe 1 "	PC	500	2,500.00	0.00	*****1,250,000.00
32.	Drywall Screw 1"	Box	5	8,000.00	0.00	*****40,000.00
33.	Compiling PVC connector 1"	PC	70	500.00	0.00	*****35,000.00

Total Amount Payable: \*\*\*\*\*36,181,000.00

**TERMS AND CONDITION:**

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

000701 2024-22

Request Prepared by:

SAUDA MGERA

Goods/Service to be delivered to:

KOROGWE DISTRICT

Expected Date for delivery: 07 Feb 2022

Authorized By:

LULU MGERA

Prepared By: Zelda Charles Kokinda

*[Signature]*

Approved By: Josephat Riganya Riganya

*[Signature]*

Purchase Officer

HPMU

PRINCIPAL  
MOROGORO DISTRICT - KIHONDA

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative



24	Conduit pipe ¾"	400	Pc	1,500	600,000	15/02/2022
25	PVC clips 1" (Euro Clip)	20	Box	8,000	160,000	15/02/2022
26	PVC Elbow ¾"	300	Pc	300	90,000	15/02/2022
27	Round box 4ways with cover ¾"	200	Pc	500	100,000	15/02/2022
28	PVC clips 22mm <sup>2</sup>	30	Box	7,000	210,000	15/02/2022
29	Metal Square box double Tronic	50	Pc	2,500	125,500	15/02/2022
30	Metal Square box single Tronic	70	Pc	2,000	140,000	15/02/2022
31	PVC Elbow 1"	100	Pc	1000	100,000	15/02/2022
32	Round box 2/3/4ways with cover 1"	100	Pc	1500	150,000	15/02/2022
33	Compiling PVC connector 1"	70	Pc	500	35,000	15/02/2022
Estimated Total Cost with 18% VAT inclusive					36,181,500	

User Name SAWA MGENA Signature [Signature] Date 14.02.2022

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme /Project	Item	Balance
			36,196,700/2
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>14.02.22</u>

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

Submission of request <sup>1</sup> (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>WINFRIDA W. BUS</u>	Name: <u>Jaghat Rigamya</u>	Name: <u>MAGNETIK</u>
Position: <u>HRO</u>	Position: <u>SLO</u>	Position: <u>PRINCIPAL</u>
Date: <u>15/02/2022</u>	Date: <u>14<sup>th</sup> Feb 2022</u>	Date: <u>14-02-2022</u>

MOROGORO RVTS - KIHOND

\*Any attachments must be signed by the appropriate authority

\*The works, services or supplies described above are required and that the Statement of Requirement is accurate.

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



**PROCUREMENT REQUISITION**

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code, No: PA/024

Type of Procurement: GOODS

Subject of Procurement: CONSTRUCTION OF KOROGWE DVTC

User Department: ADMINISTRATION

Date Required: 15/02/2022

S/n	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Uom	Estimate unit cost	Estimated total cost+18% VAT	Date Required
1	12ways 3phase DB tronic 100A	6	Pc	500,000	3,000,000	15/02/2022
2	4ways Single phase DB tronic 63A	4	Pc	85,000	340,000	15/02/2022
3	8ways 3phase DB tronic 63A	1	Pc	350,000	350,000	15/02/2022
4	6ways single phase DB tronic 63A	4	Pc	100,000	400,000	15/02/2022
5	12ways single phase DB tronic 63A	3	Pc	150,000	450,000	15/02/2022
6	Compiling PVC connector ¾"	70	Pc	300	21,000	15/02/2022
7	Insulation tape Tronic	70	Pc	1,500	105,000	15/02/2022
8	Electric single core cable 1.5mm <sup>2</sup> Brown - EURO	50	Pc	60,000	3,000,000	15/02/2022
9	Electric single core cable 1.5mm <sup>2</sup> Blue - EURO	55	Roll	60,000	3,300,000	15/02/2022
10	Electric single core cable 1.5mm <sup>2</sup> green - EURO	50	Roll	60,000	3,000,000	15/02/2022
11	Electric single core cable 2.5mm <sup>2</sup> Brown - EURO	50	Roll	95,000	4,750,000	15/02/2022
12	Electric single core cable 2.5 mm <sup>2</sup> Blue - EURO	50	Roll	95,000	4,750,000	15/02/2022
13	Electric single core cable 2.5mm <sup>2</sup> Green - EURO	50	Roll	95,000	4,750,000	15/02/2022
14	Electric Twin Cable 4mm <sup>2</sup> - EURO	200	Mtr	4,500	900,000	15/02/2022
15	Electric Twin Cable 6mm <sup>2</sup> - EURO	250	Mtr	6,500	1,625,000	15/02/2022
16	Electric Twin Cable 10mm <sup>2</sup> - EURO	40	Mtr	11,000	440,000	15/02/2022
17	Armored cable 16mm <sup>2</sup> -4 cores	40	Mtr	32,000	1,280,000	15/02/2022
18	Earth wire 6mm <sup>2</sup> - EURO	200	Mtr	3,000	600,000	15/02/2022
19	Drywall screws 1"	5	Box	8,000	40,000	15/02/2022
20	PVC cable connector 10A	20	Bar	1,500	30,000	15/02/2022
21	PVC cable connector 16A	20	Bar	2,000	40,000	15/02/2022
22	PVC cable connector 30A	20	Bar	2,500	50,000	15/02/2022
23	Conduit pipe 1"	500	Pc	2,500	1,250,000	15/02/2022



786/110

**PROFORMA INVOICE****HUSSEINI AND COMPANY**

PO Box 665, Tanga, Tanzania

Telephone: 027 2642881 Email: husseini1997@gmail.com

VRN: 40-023144-T

TIN: 129-276-096

No.

01625

M/S

RVTSC KHONDA - VETA

P.O Box

2208, MOROGORO

VRN

TIN

Date:

18/02 2022

TY	PARTICULARS	RATE	AMOUNT
380	Pcs Conduit Pipe 1"		1250,000 =
		SUB TOTAL	1250,000 =
		VAT 18%	110,000 =
		TOTAL	1250,000 =

TERMS STRICTLY 30 DAYS

# MINI-COMPETITION QUOTATION FORM

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

KIHONDA REGIONAL VOCATIONAL TRAINING CENTRE  
P.O.BOX 2208, MOROGORO



To:  
HUSSEINI AND COMPANY  
P.O.BOX 665, TANGA

Date: 30<sup>th</sup> November 2021

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/36-KHD  
Procurement Category: SUPPLY OF ELECTRICAL MATERIALS  
Delivery Point: KOROGWE DVTC

Framework Agreement No: 0065034

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

The technical specifications for Goods are as follows:

\*The Tenderer must complete to fill column (f) and (g) then (h) state "comply" or "not comply" regarding with specification offered to each item or service.

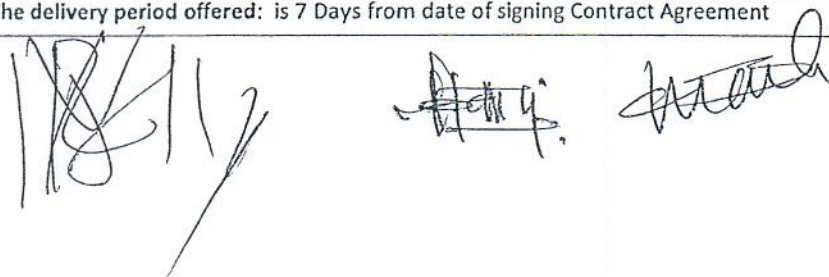
S/n	Description of Goods	Specific ation	Uo m	Qty	Unit Price + 18% VAT	Extended Price	Complan ce to specificat ion offered
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	12ways 3phase DB tronic	100A	Pc	5	550,000	2,750,000	COMPLY
2	8ways single phase DC tronic	63A	Pc	1	135,000	135,000	COMPLY
3	2P+E isolator switch tronic	63A	Pc	6	50,000	300,000	COMPLY
4	3P+N+E Isolator switch tronic	63A	Pc	6	150,000	900,000	COMPLY



5	8ways 3phase DB tronic	63A	Pc	4	480,000	1,920,000	COMPLY
6	6ways 3phase DB tronic	63A	Pc	1	420,000	420,000	COMPLY
7	6ways single phase DB tronic	63A	Pc	9	95,000	855,000	COMPLY
8	18ways 3phase DB tronic	100A	Pc	2	420,000	840,000	COMPLY
9	12ways single phase DB tronic	63A	Pc	3	150,000	450,000	COMPLY
10	DB. 18ways 3phase main switch tronic	100A	Pc	1	420,000	420,000	COMPLY
11	Compiling connector		Pc	120	300	36,000	COMPLY
12	Circuit breaker 100A/100MA RCBO 3PHASE tronic		Pc	12	150,000	1,800,000	COMPLY
13	Circuit breaker 65A/100AA RCBO 3PHASE tronic		Pc	7	120,000	840,000	COMPLY
14	Circuit breaker 65A MCB SINGLE PHASE tronic		Pc	12	50,000	600,000	COMPLY
15	Insulation tape		Pc	110	1,500	165,000	COMPLY
16	Panasonic Ceiling Fan with regulator		Pc	147	135,000	19,845,000	COMPLY
17	Socket outlet (switch socket) tronic double		Pc	450	9,000	4,050,000	COMPLY
18	Socket outlet (switch socket) tronic single		Pc	50	6,000	300,000	COMPLY
19	Intermediate switch tronic		Pc	14	10,000	140,000	COMPLY
20	Electric single core wire red	1.5mm <sup>2</sup>	Pc	70	60,000	4,200,000	COMPLY
21	Electric single core wire black	1.5mm <sup>2</sup>	roll	65	60,000	3,900,000	COMPLY
22	Electric single core wire green	1.5mm <sup>2</sup>	roll	65	60,000	3,900,000	COMPLY
23	Electric single core wire red	2.5mm <sup>2</sup>	roll	60	95,000	5,700,000	COMPLY
24	Electric single core wire black	2.5mm <sup>2</sup>	roll	60	95,000	5,700,000	COMPLY
25	Electric single core wire green	2.5mm <sup>2</sup>	roll	60	95,000	5,700,000	COMPLY
26	Electric single core wire yellow	1.5mm <sup>2</sup>	roll	60	60,000	3,600,000	COMPLY
27	Electric single core wire blue	1.5mm <sup>2</sup>	roll	60	60,000	3,600,000	COMPLY
28	Electric single core wire yellow	2.5mm <sup>2</sup>	roll	60	95,000	5,700,000	COMPLY
29	Electric single core wire blue	2.5mm <sup>2</sup>	roll	60	95,000	5,700,000	COMPLY
30	Photocell Switch tronic		Pc	32	45,000	1,440,000	COMPLY
31	Earth wire	6mm	m	600	3,500	2,100,000	COMPLY
32	Earth rod pure copper		Pc	40	80,000	3,200,000	COMPLY
33	Electric Hand drier Tronic		Pc	2	150,000	300,000	COMPLY
34	Tester tronic 220v-2040v		Pc	10	2,000	20,000	COMPLY
35	Cut out 3phase		Pc	19	150,000	2,850,000	COMPLY
36	Cut out single phase		Pc	12	50,000	600,000	COMPLY
37	Cooker control unit tronic		Pc	8	25,000	200,000	COMPLY
38	DP Switch tronic	63A	Pc	32	7,000	224,000	COMPLY
39	Industrial plug (32A,2P+E surface) tronic		Pc	10	15,000	150,000	COMPLY
40	Industrial plug (32A,3P+N+E surface) tronic		Pc	10	20,000	200,000	COMPLY
41	1way 1 gang push switches tronic	10A	Pc	6	3,000	18,000	COMPLY
42	Electrical Bell tronic		Pc	4	5,000	20,000	COMPLY
43	Water Heater		Pc	6	350,000	2,100,000	COMPLY
44	External wall light 20W with glass cover		Pc	60	25,000	1,500,000	COMPLY



	LED						
45	Emergence exit sign 8led		Pc	12	75,000	900,000	COMPLY
46	Single phase cutout		Pc	2	50,000	100,000	COMPLY
47	1x36 T8 supplied with 840 lamps		Pc	135	15,000	2,025,000	COMPLY
48	IP 65, 48W bulkhead fitting Aluminium base and polycarbonate cover code NHAB22/PC/CL LED		Pc	90	40,000	3,600,000	COMPLY
49	2X36W T8 supplied with 840 lamps		Pc	100	40,000	4,000,000	COMPLY
50	IP 44, 28W Circular decorative cast Aluminium bulkhead for 2D lamps		Pc	40	65,000	2,600,000	COMPLY
51	2X36W E27 decorative ceiling luminaire		Pc	14	70,000	980,000	COMPLY
52	IP44, 16W decorative bulkhead for 2D lamps		Pc	10	40,000	400,000	COMPLY
53	2X36W E27 decorative wall luminaire		Pc	16	70,000	1,120,000	COMPLY
54	2X36W T8 supplied with 840 lamps with 3hours maintained emergence version		Pc	14	150,000	2,100,000	COMPLY
55	2way 1 gang lamp switch tronic		Pc	120	3,500	420,000	COMPLY
56	1way 1 gang lamp switch tronic		Pc	140	3,000	420,000	COMPLY
57	1 way 3 gang lamp switch tronic		Pc	100	5,000	500,000	COMPLY
58	1 way 2 gang lamp switch tronic		Pc	20	4,000	80,000	COMPLY
59	Conduit pipe	1"	Pc	2600	3,500	9,100,000	COMPLY
60	Elbow	1"	Pc	600	1,000	600,000	COMPLY
61	Round box 4ways with cover		Pc	600	1,000	600,000	COMPLY
62	Steel tray (Cable trays)		Pc	120	80,000	9,600,000	COMPLY
63	Metal clips		Pc	300	1,000	300,000	COMPLY
64	Straight lamp holder		Pc	220	2,500	550,000	COMPLY
65	Metal Square box double tronic		Pc	75	2,500	187,500	COMPLY
66	Metal Square box single tronic		Pc	100	2,000	200,000	COMPLY
67	Lamps (bulb) LED	20W	Pc	220	7,000	1,540,000	COMPLY
68	Side cuter pliers Accia		Pc	5	10,000	50,000	COMPLY
69	Combination pliers Accia		Pc	5	10,000	50,000	COMPLY
70	Air condition Samsung	BTU 18,000	Pc	1	1700000	1,700,000	COMPLY
71	Air condition Samsung	BTU 24,000	Pc	1	1900000	1,900,000	COMPLY
<b>GRAND TOTAL including 18%VAT</b>						<b>145,010,500</b>	
*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region							
*The delivery period offered: is 7 Days from date of signing Contract Agreement							





### INSTRUCTIONS TO BIDDER

- i. You are hereby instructed to **fill price to all items required** and return this form duly signed through the TANEPS system before **4<sup>th</sup> December 2021 at 22:00hrs**,
- ii. Request for Clarification should be submitted online before **3<sup>rd</sup> December, 2021 at 22:00 hours**.
- iii. During submission attach a technical specification compliance sheet while all price schedule sheets are **initialled signed and stamped**,
- iv. Attach **Valid business** license to this tender.
- v. A valid **VAT and TIN** certificate
- vi. During Submission attach with a **Current One Month's bank statement** (i.e., Supplier with Sound financial statement will be given first priority)
- vii. The submitted price will be **Valid** from a day of bid opening up to a day of contract/LPO signing
- viii. Goods delivery period offered will be not more than **7 Days** from the date of signing LPO by both sides.
- ix. Delivered point: **KIHONDA RVTSC** (Kilimanjaro area) - Morogoro Region,
- x. Payment will be made within **30 days** on completion of satisfactory performance of the contract/LPO. All Original Tax Invoice must be attached with TRAs' Electronic Fiscal Device (EFD) Receipt during the payment process,

In case of refined technical specifications/statement of requirements tenderers should be guided accordingly.

#### Supplier/Service Provider

Name of Signatory: YUSUF TAYABALI

Authorized Signature: .....

Title of Signatory: PARTNER

01/12/2021

Date



Official Stamp