

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200080

LOCAL PURCHASE ORDER

|                             |                                      |
|-----------------------------|--------------------------------------|
| Date: 23 Feb 2022           | FROM: VETA KIHONDA RVTSC             |
| TO: RAI SHOP ENTERPRISES    | Payer's Code: T1362008               |
| Payee's TIN: NA             | Payer's Address: P.O Box 2849 DSM HQ |
| Payee's Address: 2061 TANGA | Region: Morogoro                     |
| Region: TANGA               |                                      |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT       |
|----|------------------|-----|-----|------------|------|--------------------|
| 1. | JK wall puty     | Bag | 400 | 27,000.00  | 0.00 | *****10,800,000.00 |

Total Amount Payable: \*\*\*\*\*10,800,000.00

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.
- 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 00080/2021-22  
 Request Prepared by: Georey - M Furuma  
 Goods/Service to be delivered to: KOROGWE DYTE  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 28 Feb 2022

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



# 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 (Finishing)

User Department:

Date Required:

| Item No.                                    | Description<br>[A detailed list, Statement of Requirement/Specifications] | Qty | Unit of measure | Estimate unit cost | Estimated total cost+18% VAT | Date Required: |
|---|---|-----|-----------------|--------------------|------------------------------|----------------|
| 1   | J k Wall putty  | 400 | Bags            | 27000.00           | 10,800,000.00                |                |
| Estimated Total Cost with 18% VAT inclusive |   |     |                 |                    | 10,800,000.00                |                |

User Name: George Mfungu Signature: [Signature] Date: 18/02/2022

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

| Vote No.                                       | Name of Programme /Project | Item                        | Balance                 |
|--|----------------------------|-----------------------------|-------------------------|
|  |                            |                             | 105,165,221.14          |
| Confirmation of Fund Balance (Head of Finance) | Name: <u>Lulu Meena</u>    | Position: <u>Ag. Bursar</u> | Date: <u>23/02/2022</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?<br>(Head of Department) | Receipt of Request to Procure<br>(Head of PMU) | Procurement Authorization<br>(Delegated Accounting Officer) |
|--|--|---|
| Signature: <u>[Signature]</u>                  | Signature: <u>[Signature]</u>                  | Signature: <u>[Signature]</u>                               |
| Name: <u>A. James</u>                          | Name: <u>Jesskat Rigangye</u>                  | Name: <u>MABWISILE</u>                                      |
| Position: <u>Dr. Rca.</u>                      | Position: <u>SPLO</u>                          | Position: <u>Principal</u>                                  |
| Date: <u>23/02/2022</u>                        | Date: <u>23/02/2022</u>                        | Date: <u>23-02-2022</u>                                     |

PRINCIPAL  
MOROGORO RVTSC - KI

\*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



**MINI-COMPETITION QUOTATION FORM**

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

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



To: RAI SHOP  
2061, TANGA:

Date: 22<sup>nd</sup> January 2022

**Re: Mini-Competition under Framework Agreement**

**Sub: Procurement Reference No:** PA/024/2021/2022/EZ/G/34-KHD (4)  
**Procurement Category:** SUPPLY OF HARDWARE AND BUILDING MATERIALS  
**Delivery Point:** KOROGWE DVTC

**Framework Agreement No:** .....

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         | Specification | Uom | Qty | Unit Price + 18% VAT | Extended Price | Compliance to specification |
|-------------------------------------|------------------------------|---------------|-----|-----|----------------------|----------------|-----------------------------|
| (a)                                 | (b)                          | (c)           | (d) | (e) | (f)                  | (g)            | (h)                         |
| 1                                   | Spatra                       | 8"            | Pc  | 8   | 7000/-               |                | 56000/-                     |
| 2                                   | Steel Float Eco              |               | Pc  | 12  | 7500/-               |                | 90000/-                     |
| 3                                   | Scraper                      | 4"            | Pc  | 20  | 6500/-               |                | 130,000/-                   |
| 4                                   | Jk Wall Puty - Coral Product |               | Bag | 400 | 27000/-              |                | 10800,000/-                 |
| 5                                   | Concrete nail                | 3"            | Kg  | 15  | 12500/-              |                | 187500/-                    |
| 6                                   | Common nails                 | 3"            | Kg  | 50  | 3500/-               |                | 175000/-                    |
| 7                                   | Common nails                 | 4"            | Kg  | 75  | 3500/-               |                | 262,500/-                   |
| 8                                   | Common nails                 | 6"            | Kg  | 20  | 3500/-               |                | 70,000/-                    |
| <b>GRAND TOTAL including 18%VAT</b> |                              |               |     |     |                      |                | <b>11,971,000/-</b>         |

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 24<sup>th</sup> January 2022 at 13:00hrs,
- ii. Request for Clarification should be submitted online before 23<sup>rd</sup> January, 2022 at 13:00 hours.
- iii. During submission attach a technical specification compliance sheet while all price schedule sheets are initialled signed and stamped,
- iv. Submit a Valid Business License relate to this Tender,
- v. Submit TIN or VAT Registration Certificate
- vi. Bid Validity should be 30 days and above from a day of bid opening.
- vii. Delivered point: KOROGWE DVTC - Tanga Region,
- viii. 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..... ISACK DAMIAN  
Authorized Signature:.....   
Title of Signatory..... Sales officer  
.....  
22/01/2022

Date

Official Stamp  
RAISHOP  
P. O. Box 2061,  
TANGA.