

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200096

LOCAL PURCHASE ORDER

Date:	28 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	MARKDONALD WILLIAM NDAMBWE	Payer's Code:	T1362008
Payee's TIN:	151-100-023	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 77 TANGA	Region:	Morogoro
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS pipe ½"	PC	180	10,000.00	0.00	*****1,800,000.00
2.	IPS elbow ½"	PC	310	1,000.00	0.00	*****310,000.00
3.	IPS NIPPLE ½"	PC	240	1,000.00	0.00	*****240,000.00
4.	IPS socket ½"	PC	210	1,000.00	0.00	*****210,000.00
5.	IPS Tee ½"	PC	190	1,000.00	0.00	*****190,000.00
6.	IPS UNION ½"	PC	50	1,000.00	0.00	*****50,000.00
7.	Thread seal Tape	PC	220	600.00	0.00	*****132,000.00
8.	Gate Valve ½"	PC	20	13,000.00	0.00	*****260,000.00
9.	Gate valve ¾"	PC	5	18,000.00	0.00	*****90,000.00
10.	Stop Cock ½"	PC	20	15,000.00	0.00	*****300,000.00
11.	IPS Pipe ¾"	PC	10	20,000.00	0.00	*****200,000.00
12.	IPS Elbow ¾"	PC	40	1,500.00	0.00	*****60,000.00
13.	IPS Reducer Bush ½" x ¾"	PC	60	1,200.00	0.00	*****72,000.00
14.	PVC Tee service 4"	PC	2	3,800.00	0.00	*****7,600.00
15.	Tangent 500gm	Kg	20	10,000.00	0.00	*****200,000.00
16.	Gypsum cornices 50X50mm Andika 2400mm	PC	630	4,000.00	0.00	*****2,520,000.00
17.	PVC ceiling externally Ex Thailand	PC	300	15,000.00	0.00	*****4,500,000.00
18.	PVC ceiling externally Ex Thailand L section 2700m	PC	90	3,500.00	0.00	*****315,000.00
19.	Sand paper Alcon No. 80	meter	100	2,000.00	0.00	*****200,000.00
20.	Sand paper Alcon No 100	meter	150	2,000.00	0.00	*****300,000.00
21.	Concrete nails 4 Inches	Kg	2	5,000.00	0.00	*****10,000.00
22.	Concrete nails 3 inch	Kg	40	4,000.00	0.00	*****160,000.00
23.	Common Nails 1.5"	Kg	50	4,000.00	0.00	*****200,000.00
24.	Common nail 2"	Kg	50	4,000.00	0.00	*****200,000.00
25.	Common nail 3"	Kg	75	4,000.00	0.00	*****300,000.00
26.	Common nail 4"	Kg	75	4,000.00	0.00	*****300,000.00

Printed on: 26 March 2022 15:00:30

Mfumo wa Ulipaji Serikalini [MUSE]

Files Spacers 2mm	Pkt	50	3,500.00	0.00	*****175,000.00
Grout white	Pkt	70	3,500.00	0.00	*****245,000.00
PVC ceiling externally Ex Thailand H section 2700m	PC	10	3,500.00	0.00	*****35,000.00

Total Amount Payable: *****13,581,600.00

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

Purchase Order Request No:

22000916

Request Prepared by:

George Mfungwa

Goods/Service to be delivered to:

KOROWE DVC

Expected Date for delivery: 04 Mar 2022

Authorized By:

LULU MEENA

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Hash

Accounting Officer

PRINCIPAL
MOROGORO EVTC - KIHONDA

Official Seal

MACKDONALD NDAMBWE HARDWARE
P.O. BOX 77 - KOROWE
TIN: 151-109-023

M-w-melambwe

Supplier Representative

Printed on: 26 March 2022 15:00:30

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 (Plumbing)

User Department: ADMINISTRATION

Date Required: 23/02/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimated unit cost	Estimated total cost+18% VAT
1	Ips pipe ½"	180	Pc	10,000	1,800,000
2	Ips elbow ½"	310	Pc	1,000	310,000
3	Ips nipple ½"	240	Pc	1,000	240,000
4	Ips Socket ½"	210	Pc	1,000	210,000
5	Ips tee ½"	190	Pc	1,000	190,000
6	Ips union ½"	50	Pc	1,000	50,000
7	Thread tape	220	Pc	600	132,000
8	Gate valve ½"	20	Pc	13,000	260,000
9	Gate valve ¾"	5	Pc	18,000	90,000
10	Stop cock ½"	20	Pc	15,000	300,000
11	Ips pipe ¾"	10	Pc	20,000	200,000
12	Ips elbow ¾"	40	Pc	1,500	60,000
13	Reducer bush ½"+¾"	60	Pc	1,200	72,000
14	Pvc Tee service 4"	2	Pc	3,800	7,600
15	Tangent 500gm	20	Kg	10,000	200,000
16	Gypsum cornice 50x50 (Andika) 2400mm	630	Pc	1,500	945,000
17	Pvc ceiling externally Ex Thailand	300	Pc	15,000	4,500,000
18	Pvc ceiling rails Ex Thailand L-section (2700mm)	90	Pc	3,500	315,000
19	Pvc ceiling rails Ex Thailand H-section (2700mm)	10	Pc	3,500	35,000
20	Sand paper Alcon no. 80	100	Mtr	2,000	200,000
21	Sand paper Alcon no. 100	150	Mtr	2,000	300,000
22	Concrete nail 4"	2	Kg	5,000	10,000
23	Concrete nail 3"	40	Kg	4,000	160,000
24	Common nails 1½"	50	Kg	4,000	200,000
25	Common nails 2"	50	Kg	4,000	200,000
26	Common nails 3"	75	Kg	4,000	300,000
27	Common nails 4"	75	Kg	4,000	300,000
28	Tiles spacers -2mm	50	Pkt	3,500	175,000
29	Grout - white	70	Pkt	3,500	245,000

13,581,600
12,006,600

Total value with 18%vat inclusive

User Name GEORGE MFUNWA Signature [Signature] Date 23/02/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			18,980,199.97
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>28/02/22</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 ¹ (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>A. Pimus</u>	Name: <u>Jesshat Riganya</u>	Name: <u>MALANTO SK</u>
Position: <u>DU REG.</u>	Position: <u>SPLD</u>	Position: <u>Principal</u>
Date: <u>28/02/2022</u>	Date: <u>28/02/2022</u>	Date: <u>28-02-2022</u>

*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

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



To: KRVTC
Box 2208 Morogoro

Date: 3rd January 2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/34-KHD (3)
Procurement Category: SUPPLY OF HARDWARE AND BUILDING MATERIALS
Delivery Point: KOROGWE DVTC

Framework Agreement No: 0072157

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	1ps pipe	1/2"	Pc	180	10,000	1800000	comply
2	1ps elbow	1/2"	Pc	310	1,000	310000	comply
3	1ps nipple	1/2"	Pc	240	1000	240000	comply
4	1ps Socket	1/2"	Pc	210	1000	210000	comply
5	1ps tee	1/2"	Pc	190	1000	190000	-/-
6	1ps union	1/2"	Pc	180	1000	180000	-/-
7	Thread tape		Pc	220	600	132000	-/-
8	Gate valve	1/2"	Pc	115	13000	1495000	-/-