THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200136

LOCAL PURCHASE ORDER

Date:

26 Apr 2022

TO:

HUSSEIN AND COMPANY

Payee's TIN:

129-276-096

Payee's Address P.O BOX 665 TANGA

Region:

TANGA

FROM:

VETA KIHONDA RVTSC

Payer's Code:

T1362008

Payer's Address: P.O Box 2849 DSM HQ

Region:

Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

Please	Supply Goods/ Services Detailed belo		OTV.	UNIT PRICE	VAT	TOTAL AMOUNT
NO	ITEM DESCRIPTION	UOM	QTY		70 700 70	***********384,999.84
	North ON CECTION 3/ v 3/	:PC	35	9,322.03	58,728.79	
1.	HOLLOW SECTION ¾ x ¾	I.PC	217	20,338.98	794,440.56	*********5,207,999.22
2.	Hollow Section 1		201	46,610.17	167,796.61	*********1,100,000.01
3.	BLACK PIPE 1½ "	IPC	20		93,966.06	***********615,999.74
	welding road 12g	Pkt	56	9,322.03		************375,000.16
4.		IIPC	75	4,237.29	57,203.41	
5.	Cutting Disc 9" Tylolit	!	10	12,711.86	22,881.35	***********149,999.95
6.	Grinding Disc (Tyrolit) 9" @ 2.5kg	IPC	!!1011			

Total Amount Payable:

********7,833,998.92

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

Purchase Order Request No:

Request Prepared by:

PO2200136 GEORGE MEUNGWA KOROGWE DVTC

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 26 Apr 2022

Prepared By: Zelda Charles Kokinda		А	Approved By: Josephat Riganya Riganya
Purchase Officer		H	IPMU
Bi	FOR TOROGORO (.	OPAL O-KIHON	NDA
Accounting Officer	Official Se	al S	Supplier Representative

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code, No: PA/O24 Type of Procurement: GOODS

Subject of Procurement:

User Department: CONSTRUCTION OF KOROGWE DVTC

Date Required: 17/03/2022 28 4 2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1,	Hollow Section IXI (Heavy)	217	PC	24.000	3,208,000
2.	1. 01. 22.	35	PC	11,000	385,009
	Black Pipe 1/2"	20	PC	55,000	1,100,001
4.	Welding Rod 129	56	Pkt	11,000	616,000
5.	Cutting Disc Tylolit 9"	75	PC	5,000	375,00
6.	Grinding hise Tylotit 911	10	PC	15,000	1.56,000
	Estimated Tot	al Cost wi	th 18% VA	T inclusive	7,834,90
-				0.0	10000

User Name CTEORGE Y1 MRINGWA Signature. Date

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

Vote No.	Name of Programme/Project	Item	Balance
Confirmation of Fund Balance (Head of Finance)	Name Lulu Meloa	Position Ag. Bustar	2 Cheupoon

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:	Signature: Figure 9	Signature: Allag		
Name: WINFRIDA W' 1811	Name: N Schol Rigary	Name: MARATO IL		
Position: HRO	Position: S/6	Position: Processe		
Date: 26 04 2022	Date: 26/4/2022	Date: 26-04-2022		

^{*}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.

^{1 |} Page

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.

P Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/22-KHD (2) SUPPLY OF GRILL METAL MATERIALS

Procurement Category:

KOROGWE DVTC

Delivery Point:

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.

spec	Description of Goods	Specificati on	Uo m	Qty	Unit Price + 18% VAT	Extended Price	Complianc e to specificati on
/=\	(b)	(c)	(d)	(e)	(f)	(g)-	(h)
(a)	Mild steel black pipes	37.5mmØ	Pc	90	55,000	4,950,000	COMPLY
0	Mild steel 1.5 square pipe	25x25mm	Pc	680	24,000	16,320,000	COMPLY
2	Mild steel 1.5 square pipe	50X50mm	Pc	46	54,000	2,484,000	COMPLY
3	Mild steel Flat bar	6mm	Pc	1,800	17,500	31,500,000	COMPLY
5	Grill door lock (Orlando)	- Crimir	Pc	30	50,000	1,500,000	COMPLY
6	Grill stopper	8"	Pc	60	15,000	900,000	COMPLY
7	Grill hinge	11/4"	Pc	28	7,000	196,000	COMPLY
8		1"	Pc	62	5,000	310,000	COMPLY
9	Grill hinge Mild steel sheet	1.5mm	Pc	6	130,000	780,000	COMPLY

Date: 6th February 2022

10	Electrode	G12 @2.5kg	Box	310	11,000	3,410,000	COMPLY
11	Grinding disc (TYROLIT)	9"	Pc	50	15,000	750,000	COMPLY
12	Cutting disc (TYROLIT)	9" @25 Pcs	Cart	10	125,000	1,250,000	COMPLY
13	Hacksaw blade white	24 Teeth	Pc	50	2,000	100,000	COMPLY
14	Hacksaw frame		Pc	5	15,000	75,000	COMPLY
15	Red oxide	@4Litres	Tin	61	24,000	1,464,000	COMPLY
16	Solvent	@5Litres	Gln	21	20,000	420,000	COMPLY
17	Painting Brush	2" TZ	Pc	20	2,000	40,000	COMPLY
1.5	T Canada	GRAND T	OTAL	includii	ng 18%VAT	66,449,000	

INSTRUCTIONS TO BIDDER

- You are hereby instructed to fill price to all items required and return this form duly signed through the TANePS system before 9th January 2022 at 10:00hrs,
- ii. Request for Clarification should be submitted online before 8th January, 2022 at 11:00 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 60 days and above from a day of bid opening.
- vii. Payment will depend various LPO which will be issued as per Sites' Engineer Request
- viii. Delivered point: KOROGWE DVTC Tanga Region,
- ix. 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 TAYABAL

Authorized Signature:

Title of Signatory: PARTNER

07/02/2022

Date

P. O. Box 665
TEL: 027-2642881
FAX: 027-264932
MOB: 0784 366 252

Official Stamp

SCHEDULE OF REQUIREMENTS AND PRICE The technical specifications for Goods are as follows:

Sn	Description of Goods	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price	Compli ance
(-\)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(a)	Mild steel black pipes	37.5mmØ	Pc	90	68,500.00	6,165,000,00	~
2	Mild steel 1.5 square pipe	25x25mm	Pc	680	23,000.00	15,640,000.00	~
3	Mild steel 1.5 square pipe	50X50mm	Pc	46	48,300.00	2,221,800.00	~
4	Mild steel Flat bar	6mm	Pc	1,800	29,250.00	52,650,000.00	~
5	Grill door lock (Orlando)		Pc	30	48,800.00	1,464,000.00	~
3000		8"	Pc	60	12,000.00	720,000.00	V
6	Grill stopper	11/4"	Pc	28	6,000.00	168,000.00	V
7	Grill hinge	1"	Pc	62	3,000.00	186,000.00	~
8	Grill hinge	1.5mm	Pc	6		690,000.00	~
	Mild steel sheet	(Box	310	115,000.00 22,400.00	6,944,000.00	V
10	Electrode	G12 @2.5kg	170000000000000000000000000000000000000	50		605,000.00	-
11	Grinding disc (TYROLIT)	9"	Pc		12,100.00	The state of the s	
12	Cutting disc (TYROLIT)	9" @25 Pcs	Carton	10	4,800.00	1,200,000.00	~
13	Hacksaw blade white	24 Teeth	Pc	50	1,700.00	85,000.00	~
14	Hacksaw frame		Pc	5	5,000.00	50,000.00	~
15	Red oxide	@4Litres	Tin	61	21,000.00	1,281,000.00	~
16	Solvent	@5Litres	Gln	21	21,900.00	459,900.00	~
17	Painting Brush	2" TZ	Pc	20	33,893.31	40,000.00	~
1/	railiulig blusii	90,569,700.00					

PAYMENT TERMS 100% UPFRONT

	The state of the s
For Purchaser:	For Supplier: COMPANY AND STATE OF SUPPLIES OF SUPPLIE
Signature:	P. O. Box 78570 E
Name:	Signature! Name: David A Apiyo
Designation:	Designation: Key Accounts Executive
Date:	Date 09 February 2022

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, Tems191

Date: 6th February 2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/22-KHD (2) Procurement Category:

SUPPLY OF GRILL METAL 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	Extend ed Price	Complia nce to specifica tion
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1_	Mild steel black pipes	37.5mmØ	Pc	90	80,000	72090001=	Comuply
2	Mild steel 1.5 square pipe	25x25mm	Pc	680		12,784,00	0 0
3	Mild steel 1.5 square pipe	50X50mm	Pc	46	VICTOR	2070000	
4	Mild steel Flat bar	6mm	Pc	1,800	Spends	36,90000	7
5	Grill door lock (Orlando)		Pc	30	Acmol	1950000	A 1
6	Grill stopper	8"	Pc	60	topoole	G00,000/	Comply
7	Grill hinge	11/4"	Pc	28	10000		N/
8	Grill hinge	10	Pc	-	125001-	the Constitution of the Co	Lound
9	Mild steel sheet	1.5mm	Pc	62	140,000	3410001-	Comply

Electrode	G12 @2.5kg	Box	310	13000/2	4030000	Count
Grinding disc (TYROLIT)	9"	Pc	50	2000 =	60000019	Comple
	9" @25 Pcs	Carton	10	Stologo=		
	24 Teeth	Pc	50	2500/=	-	7//
	And the second s	Pc	5	6000	ALCOHOLD THE PERSON NAMED IN	
	@4Litres	Tin	61	23,000t-	1403000	Comif
	The second secon	Gln	21	25000 F		
The second secon	2" TZ	Pc	20	2500=	2000p	
Training broom				400/MAT		73,323,1
	Electrode Grinding disc (TYROLIT) Cutting disc (TYROLIT) Hacksaw blade white Hacksaw frame Red oxide Solvent Painting Brush	Grinding disc (TYROLIT) Cutting disc (TYROLIT) Hacksaw blade white Hacksaw frame Red oxide Solvent Painting Brush 9" Q25 Pcs 24 Teeth Q4Litres Q5Litres 2" TZ	Grinding disc (TYROLIT) Cutting disc (TYROLIT) Hacksaw blade white Hacksaw frame Red oxide Solvent Painting Brush PC PC PC PC PC Carton PC PC PC PC PC PC PC PC PC P	Grinding disc (TYROLIT) 9" Pc 50 Cutting disc (TYROLIT) 9" @25 Pcs Carton 10 Hacksaw blade white 24 Teeth Pc 50 Hacksaw frame Pc 5 Red oxide @4Litres Tin 61 Solvent @5Litres Gln 21 Painting Brush 2" TZ Pc 20	Grinding disc (TYROLIT) 9" Pc 50 12∞01- Cutting disc (TYROLIT) 9" @25 Pcs Carton 10 2√0000- Hacksaw blade white 24 Teeth Pc 50 2/5000- Hacksaw frame Pc 5 6 2000- Red oxide @4Litres Tin 61 2000- Solvent @5Litres Gln 21 2000-	Grinding disc (TYROLIT) 9" Pc 50 20000 20000 20000 20000 20000 20000 20000 20000

INSTRUCTIONS TO BIDDER

- You are hereby instructed to fill price to all items required and return this form duly signed through the TANePS system before 9th January 2022 at 10:00hrs,
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- v. Submit TIN or VAT Registration Certificate
- vi. Bid Validity should be 60 days and above from a day of bid opening.
- vii. Payment will depend various LPO which will be issued as per Sites' Engineer Request
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- ix. 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	L DAMIA
Authorized Signature:	Whytere
Title of Signatory	ALE OFFICER
08 FEBUARY 2022	SHOPOSION
Date	Cindal Stamp
	Page 2 of 2

RECORD OF ONLINE TENDER OPENING

Name of the Procuring Entity: Vocational Education and Training Authority - Eastern Zone Tender ID No.: VETA - Eastern Zone/2022/G/218: PA/024/2021/2022/EZ/G/22-KHD (2)

Subject of Procurement: Supply Grill Metal materials for Construction of DVTCs

Date of Opening: 11/02/2022

Time: 00:27:03

	PART 1: SUMMARY OF TENDER OPENING								
Unique ID	Name of Bidder	Bid Price (TZS)	Bid Validity Period (days)	Bid Security and Amount (TZS)	Bid	Power of Attorney	FDR	FDR Terms	Bid Complet eness
	WANTAKA CO LTD	0.00	60	N/A	N/A	Yes	0.00		Pass
1	KAMAKA CO. LTD.		1000	-	N/A	Yes	0.00		Pass
2	RAI SHOP	73323000.00	28	N/A	Section 1				Dogg
3	HUSSEINI and COMPANY	66449000.00	1	N/A	N/A	Yes	0.00		Pass

ONLINE ATTENDANCE OF THE OPENING CEREMONY

S/NO	FULL NAME	ORGANIZATION	POSITION	USER ID	
1	Josephat Riganya	Vocational Education and Training Authority - Eastern Zone	нрми	434753	
2	Zelda Kokinda	Vocational Education and Training Authority - Eastern Zone	APLO	1358398	

TANePS

Tanzania National e-Procurement System

09:13:23 EAT

My role for this tender is: TC

Bid Opening Space

• Cycle 1

Envelope 1

Details

Bid Opening Time:

11/02/2022 00:27:03

Opening Report:

Download

Li of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time		
KAMAKA CO. LTD.	000388543	09/02/2022 13:45:27		
RAI SHOP	000387878	08/02/2022 14:51:19		
HUSSEINI and COMPANY	000387378	07/02/2022 16:52:56		

Show/Hide

Antivirus Check Result

Conformance Checks

List of Not Opened Bids

extstyle ext

TANePS

Tanzania National e-Procurement System

09:19:11 EAT

Notifications

Date Sent: 06/02/2022 22:10:47

Read: Read Date Read:

Subject: TANePS - Invitation to tender No: PA/024/2021/2022

TANePS Platform - Invitations to Bid for: "PA/024/2021/2022/EZ/G/22-KHD (2)"

Bids have been invited from the following suppliers:

AIM STEEL LIMITED, ANDO ROOFING PRODUCTS LIMITED., BURHANI STEEL, GSM STEEL LIMITED, HUSSEINI and COMPANY, KAMAKA CO. LTD., KAMAKA TRADERS AND GENERAL SUPPLIES, KIBARA GENERAL SUPPLIES, RAI SHOP, SEIFI STORES, STEEL SUPPLY AND GENERAL TRADE CO. LTD., WIDEST GENERAL SUPPLIES

vitations sent by Josephat Riganya of Vocational Education and Training Authority - Eastern Zone.

Invitation description: COMPLY TO INSTRUCTIONS TO BIDDER AND THEN AFTER SUBMIT BEFORE DEADLINE

You may view the details of the tender in the following link: https://www.taneps.go.tz/epps/cft/listCftCycleInvitations.do?resourceId=12069573

************************* IMPORTANT: All actions within TANePS will be recorded for auditing purposes. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the TANePS manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. If you have received this e-mail by mistake delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Please do not reply to this mail.

Attachment: INVITATION FOR MIN COMPETITION TO SUPPLY GENERAL HARDWARE MATERIALS.doc